

 JSC140/M2053	BHARAT HEAVY ELECTRICALS LTD. (A GOVT. OF INDIA UNDERTAKING) P.O BHEL Jhansi - 284120, INDIA Tel.:0510-277001/2412260 Website : jhs.bhel.com		PURCHASE ENQUIRY	
	ENQ NO/DT: E92260024 15/05/26 REV NO/DT: 1 05/06/26		PAGE <u>1</u> 6	

OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.	
Enq Due on:	12-06-26 FRIDAY
Close at:	13:15 Open at:14:00
Matcat:	922181 BRAKE GEAR ARRANGEME
Validity:	90 days from Technical bid opening date
IEM:	
TOP:	See Special Remarks
RA:	RA not applicable
REQUIRED: TEST CERT/ GUARANTEE CERT	
Est. Value:	Item wise
Bid Type:	TWO BID
Tot Item:	1
Delivery:	FOR Jhansi
E-Proc:	No

ITEM NO :	1	PSL QTY/UM:	600.00 NO
MATL CODE :	JS9006412100	PO QTY /UM:	600.00 NO
DESTINATION:	JS		

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
CAST IRON BRAKE SHOE FOR WAG-9HC LOCO SUITABLE FOR 1092 MM WHEEL DIA AS PER DRAWING NO.D/BG-1753 WITH LATEST REV.	JUL-26	600.00

SPECIAL REMARKS:

FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS, BEFORE DUE DATE OF ENQUIRY
 OUR CONTACT DETAILS ARE AS UNDER
 PHONE NO. 0510-2460124-2324/ MOB-6387042714.
 E-MAIL : rahulkm@bhel.in

- GENERAL TERMS AND CONDITIONS OF ENQUIRY AS PER ANNEXURE-A AND MANDATORY SHEET AS PER ANNEXURE-B TO BE RETURNED DULY SIGNED WITH STAMP OF PARTY ALONG WITH OFFER AS A TOKEN OF ACCEPTANCE.
- RATES ARE TO BE QUOTED ON FOR:BHEL JHANSI BASIS (INCLUSIVE OF FREIGHT & INSURANCE).
- TERMS OF PAYMENT :
 I- 100% PAYMENT WITHIN 90 DAYS (45 DAYS FOR MSE REGISTERED SUPPLIER AS PER RELEVANT ACTION FORCE SUBJECT TO SUBMISSION OF LATEST UDYAM REGISTRATION CERTIFICATE) FROM THE DATE OF RECEIPT OF MATERIAL AND SUBMISSION OF CLEAR AND ADMISSIBLE BILL, SUBJECT TO ACCEPTANCE OF MATERIAL AT BHEL; ON DIRECT PRESENTATION OF THE DOCUMENT.
 II- ANY OTHER PAYMENT TERM W.R.T. BHEL STANDARD PAYMENT TERMS, PRICES WILL BE LOADED FOR DEVIATION PERIOD AS UNDER FOR THE PURPOSE OF BID EVALUATION-
 "REPO RATE ON ENQUIRY DUE DATE + 4% PER ANNUM"
 FOR PAYMENT THROUGH BANK AGAINST DOCUMENTS/ COD (CASH ON DELIVERY i.e. AGAINST DRS), LOADING WILL BE DONE FOR 90 DAYS.
- TEST & GUARANTY CERTIFICATE IS REQUIRED ALONG WITH EACH SUPPLY.
- WARRANTY CLAUSE: WARRANTY FOR THE ITEM SHALL BE 24 MONTHS FROM THE DATE OF COMMISSIONING OR 30 MONTHS FROM THE DATE OF SUPPLY WHICHEVER IS EARLIER.
- TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID AS DEPICTED BELOW:

 6A- - IN INNER ENVELOPE "A"
 ----- PLEASE SEND YOUR TECHNICAL + COMMERCIAL OFFER
 EXCEPT PRICE. PLEASE ALSO SUBMIT BLANK PRICE BID I.E. WITHOUT RATES ALONG WITH THE TECHNICAL + COMMERCIAL OFFER. ENVELOPE SHALL BE SEALED AND SUPER - SCRIBED WITH THE BIDDERS NAME, ADDRESS AND TENDER NUMBER AS SKETCHED BELOW-
 TECHNOCOMMERCIAL BID COVER (PART- I)

Signed By: RAHUL KUMAR
 MAITHANYA
 BHEL JHANSI
 Signing Date: 05.06.2026 11:48



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- TENDER NO. _____ DUE ON _____
TO,
SR. DGM(MM)
BHEL, JHANSI- 284120
- IN INNER ENVELOPE "B"
PLEASE INDICATE PRICE ONLY AND INDICATE CLEARLY
ON THE COVER OF ENVELOPE "PRICE BID" AND ENQUIRY NO. AS GIVEN BELOW
PRICE BID COVER (PART - II)
TENDER NO. PUR/E _____ DUE ON _____
TO,
SR. DGM(MM)
BHEL JHANSI-284120
- 6B-THE OUTER COVER CONTAINING INNRRER ENVELOPE "A" (PART-I BID) AND
ENVELOPE "B" (PART-II BID) SHOULD HAVE ADDRESS AND DETAILS ARE AS
MENTIONED BELOW
TO,
IN,CHARGE (TENDER ROOM)
BHEL ADMIN BUILDING JHANSI-284120
ENQUIRY NO--
DUE DATE --
BIDDER NAME--
- 6C- THE TENDERS DULY FILLED AND COMPLETED IN ALL RESPECTS TO BE
DROPPED IN THE TENDER BOX LOCATED AT ADMIN GATE OF OUR ADMIN-
ISTRATIVE BUILDING TILL 13.15 HRS ON THE TENDER OPENING DATE AS
NOTED IN THE COVERING LETTER.
- 6D- ALL THE "TECHNO COMMERCIAL BID" TENDER RECIEVED SHALL BE
OPENED FROM 1400 HRS IN THE TEDNER ROOM LOCATED IN ADMNINISTRATIVE
BUILDING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR
THEIR RESENTATIVES AS MAY BE PRESENT.
- 6E- BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES
TO AVOID INCONVENIENCES LATER AND POSSIBILITY OF NON
ACCEPTANCE OF TENDER BY BHEL.
7. IF SUPPLIER WISH TO SUBMIT OFFER THROUGH EMAIL, THEN OFFER SHOULD
BE SENT TO EMAIL ID- tenderbox.jhs@bhel.in (MAXIMUM SIZE 15 MB)
AND SUBJECT OF THE EMAIL SHOULD CONTAIN THE ENQUIRY NUMBER AND
DUE DATE. OFFERS SENT TO ANY OTHER E MAIL ID SHALL NOT BE
ENTERTAINED. BHEL SHALL NOT TAKE ANY RESPONSIBILITY IF THE OFFERS
ARE INCOMPLET OR IF THE ENQUIRY NUMBER IS NOT MENTIONED IN THE
SUBJECT OF THE E-MAIL.
8. INSPECTION CLAUSE : BHEL RESERVES THE RIGHT TO DO INSPECTION AT
SUPPLIER WORK OR WAIVE OFF ON THE BASIS OF DOCUMENTS. SUPPLIER
TO RAISE INSPECTION CALL AT LEAST 15 DAYS IN ADVANCE.
9. GST SHALL BE LEVIED ON THE LD PORTION (IF ANY), AS APPLICABLE,
FOR WHICH BHEL SHALL RAISE A GST RELATED TAX INVOICE ON THE
SUPPLIER ACCORDINGLY.
10. SINCE, INPUT CREDIT OF GST WILL BE AVAILABLE TO BHEL-JHANSI ONLY
AFTER CORRECT FILING OF RETURN AND PAYMENT OF APPLICABLE GST BY
SUPPLIER,REIMBURSEMENT OF GST SHALL BE MADE BY BHEL-JHANSI ON
MATCHING OF VENDOR INPUTS AT GST PORTAL AND AFTER ENSURING
AVAILABILITY OF INPUT CREDIT TO BHEL-JHANSI.PAYMENT OF TAX SHALL
BE DONE ONLY AFTER AVAILING MATCHING ITC,IN ALL CASES WHERE BILLS
ARE SUBMITTED DIRECTLY TO BHEL-JHANSI OR THROUGH BANK OR UNDER
LC OR THROUGH ANY OTHER MODE.
11. AFTER AWARD OF PO, WHILE DISPATCHING THE MATERIAL, SUPPLIER
SHOULD ENSURE THAT ALL THE RESPECTIVE INVOICES ALONG WITH OTHER
REQUIRED DOCUMENTS OF SUPPLIED MATERIALS (TEST CERTIFICATE,
GUARANTEE/ WARRANTY CERTIFICATE, CONFORMANCE CERTIFICATE, LR,
E-WAY BILL, PACKING DETAILS, ETC. AS APPLICABLE) MUST HAVE BEEN
UPLOADED AND SUBMITTED TO SUVIDHA.BHEL.IN AGAINST BHEL REFERENCE
PO NO. SO THAT ENTRY OF MATERIAL INSIDE FACTORY PREMISES CAN BE
ALLOWED.
12. ALL THE TERMS & CONDITIONS OF CONTRACT WITH RESPECT TO TAXES &

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DUTIES ARE SUBJECT TO THE NEW TAXATION LAWS INTRODUCED FROM 01.07.2017 (e.g GST).

13. PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) (PPP-MII):
VENDOR TO COMPLY PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) POLICY.

FOR THIS PROCUREMENT, THE LOCAL CONTENT TO CATEGORIZE A SUPPLIER AS A CLASS I LOCAL SUPPLIER/ CLASS II LOCAL SUPPLIER/ NON LOCAL SUPPLIER AND PURCHASE PREFERENCE TO CLASS I LOCAL SUPPLIER, IS AS DEFINED IN PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 19.07.2024 ISSUED BY DPIIT. IN CASE OF SUBSEQUENT ORDERS ISSUED BY THE NODAL MINISTRY, CHANGING THE DEFINITION OF LOCAL CONTENT FOR THE ITEMS OF THE NIT, THE SAME SHALL BE APPLICABLE EVEN IF ISSUED AFTER ISSUE OF THIS NIT, BUT BEFORE OPENING OF PART-II BIDS AGAINST THIS NIT. VENDORS SHALL HAVE TO DECLARE FOLLOWING DETAILS IN THEIR OFFER-

- (A) PERCENTAGE OF LOCAL CONTENT
(B) SELF-CERTIFICATION OF LOCAL CONTENT.
(C) DETAILS OF LOCATION(S) OF LOCAL VALUE ADDITION.

14. SUPPLIERS HAVE TO FULFILL CONDITIONS OF PRE QUALIFYING CRITERIA ATTACHED HERewith. SUPPLIERS HAVE TO PROVIDE NECESSARY DOCUMENTS AS REQUIRED IN PQR, ALONG WITH THEIR OFFER.
15. THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.
16. LD / PENALTY FOR DELAYED PERFORMANCE IS AS PER GENERAL TERMS AND CONDITION (GTC) CLAUSE SL NO.8.
17. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY.

18. GRIEVANCE REDRESSAL MECHANISM:

TO PROMOTE TRANSPARENCY AND ENSURE FAIR TREATMENT OF ALL BIDDERS, A STRUCTURED GRIEVANCE REDRESSAL MECHANISM IS IN PLACE TO ADDRESS ANY CONCERNS OR ISSUES ARISING DURING THE TENDERING PROCESS OR IN SUBSEQUENT BUSINESS DEALINGS WITH THE COMPANY. SUPPLIERS ARE REQUESTED TO FOLLOW THE BELOW ESCALATION PROCESS FOR GRIEVANCE RESOLUTION:

- (A) FIRST LEVEL: ANY GRIEVANCE SHOULD INITIALLY BE ADDRESSED TO THE DESIGNATED DEALING OFFICER, WHOSE CONTACT DETAILS ARE PROVIDED IN THE NOTICE INVITING TENDER (NIT)/ CONTRACT.
(B) SECOND LEVEL: IF THE ISSUE REMAINS UNRESOLVED, IT MAY BE ESCALATED BY LODGING A FORMAL GRIEVANCE THROUGH THE SUVIDHA PORTAL: <https://suvidha.bhel.in/suvidha/>. RESPONSES WILL BE PROVIDED IN ACCORDANCE WITH THE DEFINED ESCALATION MATRIX.

19. Delivery Schedule : 60 days from PO issued date.
20. ENQUIRY REV.01 IS BEING ISSUED FOR EXTEND THE DUE DATE FROM 05.06.2026 TO 12.06.2026.

THE QUOTATION MUST BE SEALED AND BE SENT IN DOUBLE ENVELOPE.

THE INNER ENVELOPE SHOULD BEAR ENQUIRY NUMBER & DUE DATE AT THE TOP.

In case the bidder has not submitted PAN No, TIN No. and E-mail ID, the bidder has to submit the same along with the copy of PAN No and TIN No. Else his offer will be liable to be rejected.

If you are not in a position to quote due to any reason, you must send regret letter titled enquiry no. etc, failing which you may not be considered for sending future enquiries.

ENCLOSERS :

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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

RAHUL KR MAITHANYA
SR. ENGINEER (MM-2)
Email:-RAHULKM@BHEL.IN

* * * * * E N D O F P U R C H A S E E N Q U I R Y * * * * *

NOTE :

- * THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY (JHS 2055A Rev 03) WHICH ARE UPLOADED AT <https://jhs.bhel.com/apps/sip/index.php> AT (TERMS & CONDITION -> FOR ENQUIRY) LINK, ARE TO BE READ BY THE BIDDER BEFORE SUBMITTING QUOTE IN THE ENQUIRY. BHEL SHALL CONSTRUCT THE PARTICIPATION BY THE BIDDER IN ENQUIRY AS ACCEPTANCE TO THE GENERAL TERMS AND CONDITIONS OF ENQUIRY.
- * SUPPLIERS ARE REQUESTED TO INFORM US WITH VALID CERTIFICATE, IF THEY ARE REGISTERED UNDER MSMED ACT'2006. (APPLICABLE FOR INDIAN SUPPLIERS ONLY).
- * FOR SUPPLIERS SUPPLYING FROM OUTSIDE THE LOCAL AREA OF BHEL JHANSI, ENTRY TAX WILL BE APPLICABLE. SUPPLIERS SHOULD NECESSARILY INDICATE RATE OF ENTRY TAX SEPARATELY WHEREVER APPLICABLE. THEY SHOULD ALSO MENTION THE ENTRY TAX CHARGED SEPARATELY IN THE INVOICE.
- * FOR SUPPLIERS SUPPLYING FROM OUTSIDE UP, IN CASE THE OFFER IS SILENT ON ENTRY TAX, IT SHALL BE LOADED SUITABLY WITH THE APPLICABLE RATES
- * IN CASE IF THERE IS ANY DIFFERENCE BETWEEN THE 'SPECIAL REMARKS/ANNEXURES' OF THE ENQUIRY AND THE PREPRINTED TERMS & CONDITIONS (REF JSC140/M2053), THE REQUIREMENT GIVEN IN REMARKS WILL PREVAIL.
- * Reference Sl. No. 2(B) of General Terms and Conditions regarding option for offer submission through Email addressed to tenderbox.jhs@bhel.in , please note that the maximum mail size including attachments should not exceed 15 MB , otherwise the offer shall not be delivered due to size limitation and bidder sending mail attachments more than 15 MB will have no claim whatsoever on the subject tender . Also due to any technical snag , if offer has not reached tenderbox.jhs@bhel.in , it will be bidder's sole responsibility to ensure offer submission through alternate routes before the due date and time .BHEL will not entertain any such claim for non-receipt of offer on time .

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