



BHARAT HEAVY ELECTRICALS LTD.
(A GOVT. OF INDIA UNDERTAKING)
P.O BHEL Jhansi - 284129, INDIA
Tel.:0510-277001/2412260 Fax: 2412120
Email : mmx@bheljhs.co.in

PURCHASE ENQUIRY

ENQ NO/DT: E9290114 23/10/19
REV NO/DT: 1 24/12/19

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OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.	
Enq Due on:	17-01-20 FRIDAY
Close at:	13:15 Open at:14:00
Matcat:	922164 FIXING CABLES
Validity:	120 days from Technical bid opening date
IEM:	
TOP:	See Special Remarks
RA:	BHEL reserves the right to conduct RA
Est. Value:	Item wise
Bid Type:	TWO BID
Tot Item:	4
Delivery:	FOR Jhansi
E-Proc:	No

REQUIRED: TEST CERT/ GUARANTEE CERT

ITEM NO : 1 PSL QTY/UM: 75.00 ST
MATL CODE : JS9007063200 PO QTY /UM: 75.00 ST
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
SAFETY SLING ARRANGEMENT FOR TRACTION MOTOR AS PER RDSO SMI 269, REV 1 FOR WAG-9H.	JAN-20	35.00
1 SET OF SAFETY SLING ARRANGEMENT CONSIST OF FOLLOWING ITEMS:-	AUG-20	40.00
1). SAFETY SLING FOR TRACTION MOTOR 3 AND 4 AS PER DRAWING NO-SKDL-4859, ALT-1. QTY-4 NOS/SET.		
2). SAFETY SLING FOR TRACTION MOTOR 1,2,5 AND 6 AS PER DRAWING NO-SKDL-4859, ALT-1. QTY-8 NOS/SET.		
3). D-SHACKEL FOR SAFETY SLING AS PER DRAWING NO- SKEL-5007. QTY-12 NOS/SET.		

ITEM NO : 2 DELETED PSL QTY/UM: 75.00 ST
MATL CODE : JS9007063210 PO QTY /UM: 75.00 ST
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
SAFETY SLING FOR TBU FOR WAG-9H.	FEB-20	35.00
1 SET OF SAFETY SLING FOR TBU	MAY-20	40.00
CONSIST OF FOLLOWING ITEMS:-		
1). WIRE ROPE SLING AS PER DRAWING NO-1209-01.416-063, REF-1. ALT-2. QTY- 24 NOS/SET.		
2). HEX HEAD SCREW M16X70 LG - 8.8 AS PER DRAWING NO-1209-01.416-063, REF-2. ALT-2. QTY- 24 NOS/SET.		
3). NYLOC NUT M16 - 8 AS PER DRAWING NO-1209-01.416-063, REF-3. ALT-2. QTY- 24 NOS/SET.		
4). WASHER ID-17 X OD-45 X 3THK, AS PER DRAWING NO-1209-01.416-063, REF-4. ALT-2. QTY- 48 NOS/SET.		

ITEM NO : 3 PSL QTY/UM: 75.00 ST
MATL CODE : JS9007063220 PO QTY /UM: 75.00 ST
DESTINATION: JS



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DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SAFETY SLING FOR COMPRESSOR AS PER RDSO-SMI 242 FOR WAG-9H. 1 SET OF SAFETY SLING FOR COMPRESSOR CONSIST OF FOLLOWING ITEMS:- 1). SLING MOTOR SIDE FOR ELGI-RR20100 AS PER DRAWING NO- SKEL 5008. QTY- 2 NOS/SET. 2. SLING COMPRESSOR SIDE FOR ELGI- RR20100 AS PER DRAWING NO- SKEL 5008. QTY- 2 NOS/SET. 3). D-SHACKEL AS PER DRAWING SKEL 5009. QTY- 4 NOS/SET.	JAN-20 AUG-20	35.00 40.00
ITEM NO : 4	PSL QTY/UM:	75.00 ST
MATL CODE : JS9007063230	PO QTY /UM:	75.00 ST
DESTINATION: JS		
DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
FIXING CABLE FOR TRACTION ROD FOR WAG-9. 1 SET OF FIXING CABLE FOR TRACTION ROD CONSIST OF FOLLOWING ITEMS:- 1). FIXING CABLE 480MM LG AS PER DRAWING NO- 1209-01.318-018. QTY- 2 NOS/SET. 2). FIXING CABLE AS PER DRAWING NO 1209-01.318-019. QTY- 2 NOS/SET.	JAN-20 AUG-20	35.00 40.00
ITEM NO : 5	PSL QTY/UM:	75.00 ST
MATL CODE : JS9006411980	PO QTY /UM:	75.00 ST
DESTINATION: JS		
DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SAFETY SLING FOR BRAKE HANGER LEVER FOR WAG-9HC. EACH SET CONSISTS OF : 1. WIRE ROPE AS PER CLW DRG- 1209-01.416-066-IT.001 QTY - 8 NO/SET 2. HEX HD SCREW M16 X 50 GR.8.8 AS PER CLW DRG- 1209-01.416-066-IT.002 QTY - 8 NO/SET 3. NYLOC NUT M16-8 AS PER CLW DRG- 1209-01.416-066-IT.003, QTY - 8 NO/SET 4. WASHER AS PER CLW DRG-1209-01.416-066-IT.004 QTY - 8 NO/SET	JAN-20 AUG-20	35.00 40.00



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SPECIAL REMARKS:

FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS, BEFORE DUE DATE, PLEASE CONTACT MANAGER (MM)

FAX NO.-0510-2412120/ 2770161.

PHONE NO.-0510-2412388 / 2412384.

E-MAIL : manishkushwaha@bhel.in & kumar_deepak@bhel.in

1. 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.
2. PRE-QUALIFICATION CRITERIA FOR TENDER:-
VENDOR SHOULD HAVE SUPPLIED FIXING CABLES TO CLW/DLW/RAILWAY SHEDS/BHEL FOR RAILWAY APPLICATIONS WITHIN LAST 5 YEARS. SUPPLIER HAS TO SUBMIT COPY OF PURCHASE ORDER ALONG WITH OFFER AS A PROOF OF SUPPLY.
3. RATES ARE TO BE QUOTED FOR BHEL JHANSI (INCLUSIVE OF FREIGHT & INSURANCE).
4. TERMS OF PAYMENT :
I- 100% PAYMENT WITHIN 90 DAYS (WITHIN 45 DAYS FOR MSME SUPPLIERS) 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 DOCUMENTS.
II-ANY OTHER PAYMENT TERMS WILL BE LOADED FOR DEVIATION PERIOD AS PER FORMULA GIVEN BELOW-
FOR DOCUMENTS THROUGH BANK/COD(CASH ON DELIVERY i.e.(AGAINST DRS):
FOR 90 DAYS @{(BASE RATE OF SBI ON ENQUIRY DUE DATE + 6%)PER ANNUM.
III-ADVANCE OR PRIOR TO DISPATCH OR LC OR CAD PAYMENT TERMS WILL NOT BE ACCEPTED AND IF QUOTED OFFER SHALL BE REJECTED.
IV-LC PAYMENT TERM WILL BE ACCEPTED ONLY IN CASE OF FOREIGN SUPPLIER.
5. GUARANTEE/ WARRANTY FOR ITEM SHALL BE 24 MONTHS FROM DATE OF COMMISSIONING OR 30 MONTHS FROM THE DATE OF SUPPLY, WHICHEVER IS EARLIER.
6. VENDOR TO SUBMIT COPY OF PAN CARD AND GSTIN CERTIFICATE ALONG WITH OFFER.
7. INSPECTION OF MATERIAL/EQUIPMENT TO BE CARRIED OUT AT VENDOR WORKS BY BHEL OR BHEL'S NOMINATED AGENCY BEFORE DISPATCH.INSPECTION CALL TO BE GIVEN 2 WEEKS IN ADVANCE. BHEL RESERVE THE RIGHT TO DO INSPECTION AT SUPPLIERS WORK OR WAIVE-OFF ON THE BASIS OF DOCUMENTS.
8. SUPPLIER HAS TO SUBMIT LATEST CLW/RDSO SPEC OR DRG ALONG WITH OFFER.
9. TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID AS DEPICTED BELOW:
9A-THE OUTER COVER SHOULD ONLY BEAR THE ADDRESS OF THIS OFFICE AND SHOULD NOT HAVE ANY INDICATION THAT A TENDER IS WITHIN:

TO,

AGM(MM)

BHEL, JHANSI- 284120

9B- - 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-

TECHNO-COMMERCIAL BID COVER (PART- I)

TENDER NO. _____ DUE ON _____

TO,

AGM(MM)

BHEL, JHANSI- 284120

- IN INNER ENVELOPE "B"



JSC140/M2053

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----- 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,

AGM(MM)

BHEL JHANSI-284120

-
- 9C-THE TENDERS DULY FILLED AND COMPLETED IN ALL RESPECTS TO BE
DROPPED IN THE TENDER BOX LOCATED AT CISF GATE OF OUR ADMIN-
ISTRATIVE BUILDING TILL 13.15 HRS ON THE TENDER OPENING DATE AS
NOTED IN THE COVERING LETTER.
- 9D-ALL THE "TECHNO COMMERCIAL BID" TENDER RECIEVED SHALL BE
OPENED FROM 1400 HRS IN THE TEDNER ROOM LOCATED IN ADMINISTRATIVE
BUILDING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR
THEIR RESENTATIVES AS MAY BE PRESENT.
- 9E-BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES
TO AVOID INCONVENIENCES LATER AND POSSIBILITY OF NON
ACCEPTANCE OF TENDER BY BHEL.
- 10.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.
- 11.IF SUPPLIER WISH TO SUBMIT OFFER THROUGH EMAIL, THEN OFFER SHOULD
BE SENT TO EMAIL ID-tenderbox.jhs@bhel.in AND SUBJECT OF THE EMAIL
SHOULD MENTION THE ENQUIRY NUMBER. OFFERS SENT TO ANY OTHER E MAIL
ID SHALL NOT BE ENTERTAINED. BHEL SHALL NOT TAKE ANY RESPONSIBILITY
IF THE OFFERS ARE INCOMPLETE OR IF THE ENQUIRY NUMBER IS NOT
MENTIONED IN THE SUBJECT OF THE E-MAIL.
- 12.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.
- 13.THE SUPPLIER HAS TO UPLOAD DESPATCH INFORMATION DETAILS BY LOGGING
IN AT SUPPLIER INFORMATION PORTAL OF BHEL JHANSI WEBSITE USING
THEIR USER NAME (VENDOR CODE) AND PASSWORD. SUBMITTING 'DESPATCH
INTIMATION' IS MANDATORY. ALL SUPPLIES ARRIVING (REACHING BHEL
JHANSI) WILL BE ALLOWED INSIDE CISF MATERIAL GATE OF BHEL JHANSI
ONLY IF THE SUPPLIER HAS SUBMITTED ONLINE DESPATCH INTIMATION.
A COST OF ONE PERCENT OF THE TRANSACTION VALUE (NOT MORE THAN
RS.5000 PER TRANSACTION BUT NOT LESS THAN RS.500 PER TRANSACTION)
SHALL BE DEDUCTED FROM SUPPLIER BILLS IN CASE SUPPLIER HAS FAILED
TO UPLOAD THE DESPATCH INFORMATION ON SUPPLIER INFORMATION PORTAL.
- 14.ALL THE TERMS & CONDITIONS OF CONTRACT WITH RESPECT TO TAXES &
DUTIES ARE SUBJECT TO THE NEW TAXATION LAWS INTRODUCED FROM
01.07.2017 (e.g GST). THE ITEMS OF PURCHASE ENQUIRY ARE REQUIRED
FOR WAG-9H LOCO FOR INDIAN RAILWAYS.
- 15.QUANTITY VARIATION OPTION CLAUSE FOR + / - 30% QUANTITY IS
APPLICABLE IN PURCHASE ORDER INLINE WITH RAILWAY BOARD TENDERS.
- 16.DELIVERY SCHEDULE MENTIONED IN ENQUIRY IS TENTETIVE. DELIVERY
SCHEDULE SHALL BE FINALIZED AT THE TIME OF PLACEMENT OF PURCHASE
ORDER.
- 17.BHEL RESERVES THE RIGHT TO GO FOR REVERSE AUCTION(RA) INSTEAD OF
OPENING THE SEALED ENVELOPE PRICE BID, SUBMITTED BY THE BIDDERS.THIS
WILL BE DECIDED AFTER TECHNO-COMMERCIAL EVALUATION.BIDDERS TO GIVE
THEIR ACCEPTANCE ALONG WITH THE OFFER FOR PARTICIPATIONIN IN RA. NON-
ACCEPTANCE TO PARTICIPATE IN RA MAY RESULT IN NON CONSIDRATION OF
THEIR BIDS, IN CASE BHEL DECIDES TO GO FOR RA. THOSE BIDDERS WHO HAVE



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THEIR ACCEPTANCE TO PARTICIPATE IN REVERSE AUCTION WILL HAVE TO
NECESSARILY SUBMIT 'PROCESS COMPLIANCE FORM' (TO THE DESIGNATED
SERVICE PROVIDER) AS WELL AS 'ON LINE SEALED BID IN THE REVERSE
AUCTION. NONSUBMISSION OF PROCESS COMPLIANCE FORM OR ON LINE SEALED
BID BY THE AGREED BIDDER(S) WILL BE CONSIDERED AS TAMPERING OF
THE TENDER PROCESS AND WILL INVITE ACTION BY BHEL AS PER EXISTANT
GUIDELINE FOR SUSPENSION OF BUSINESS DEALING WITH SUPPLIER/CONTRACTOR
18. PACKING OF MATERIALS SHOULD BE DONE IN LOCO SET WISE.
19. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND
DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY.
20. ENQUIRY REV.01 IS BEING ISSUED FOR RETENDERING.

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:



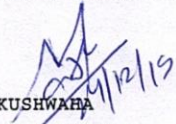
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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


MANISH KUSHWAHA
SR PURCHASE OFFICER
Email:-manishkushwaha@bhel.in

***** END OF PURCHASE ENQUIRY*****

NOTE :

- * THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY (JHS 2055A Rev 02) WHICH ARE UPLOADED AT <https://www.bheljhs.co.in/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.