



**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: E9640063/01-09-14  
 REV NO/DT: 1 /24-09-14

PAGE 1

M/s P80550 PRESS TENDER ENQUIRY  
 DUMMY CODE GIVEN FOR PRESS TENDER  
 ENQUIRIES ONLY.  
 JHANSI  
 NA FOR FOREIGN SUPPLIER INDIA  
 TIN NO :

OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH  
 FOLLOWING CHANGED / ADDED ITEMS.

Enqr Due on: 07-10-14 TUESDAY  
 Close at: 13:15 Open at:14:00  
 Matcat:962009 Wheels  
 Validity: 90 days from Technical bid opening date  
 IEM:  
 TOP:See Special Remarks  
 RA:BHEL reserves the right to conduct RA  
 Eval.Item wise

REQUIRED: TEST CERT/ GUARANTEE CERT/  
 CONFORMANCE CERT

Bid Type:	TWO BID	Delivery:	FOB
Tot Item:	1	E-Proc:	No

ITEM NO : 1 PSI.QTY/UM: 200.00 NO  
 MATL CODE : JH9009585100 PO QTY /UM:  
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSI, UM)
Solid rolled multiple wear wheels for diesel electric locomotive 1000 mm tread dia,standrad flange profile, conforming to IRS-R-34-09 and drg no.17181101022 rev.10. Howe ver " The impact value of 3 samples at 20 degree Celsius shall be 9 jo ules & no individual value should b e less than 7 joules" shall be acce ptable.	OCT-14	100.00
	NOV-14	100.00

**SPECIAL REMARKS:**

- FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS, BEFORE DUE DATE, PLEASE CONTACT DY. MGR. ( MM-LOCO DEPT.),  
 E-MAIL : k\_kumar@bheljhs.co.on/mupadhyaya@bheljhs.co.in.  
 PHONE NO.: 0510 - 2412737/ 2756.  
 FAX NO.: 0510 - 2412120.
- 1- PRESENT RATE OF ALL TAXES & DUTIES MUST BE MENTIONED IN THE OFFER.
- 2- TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID EPICTED BELOW:
- 2A- THE OUTER COVER SHOULD ONLY BEAR THE ADDRESS OF THIS OFFICE AND SHOULD NOT HAVE ANY INDICATION THAT A TENDER IS WITHIN:

TO,  
 SR.DGM(MM)  
 BHEL, JHANSI- 284129

- 2B- THE TWO INNER COVERS SHALL RESPECTIVELY CONTAINING THE TECHNO COMMERCIAL BID IN ONE AND THE PRICE BID IN ANOTHER. EACH COVER SHALL BE SUPER - SCRIBED WITH THE BIDDERS NAME AND ADDRESS TENDER NUMBER AND SEALED WITH BIDDERS NAME, TENDER NUMBER AND ON THE RESPECTIVE COVERS SKETECHEDE. BELOW :-

TECHNO-COMMERCIAL BID COVER (PART- I)  
 TENDER NO. \_\_\_\_\_ DUE ON \_\_\_\_\_  
 TO,  
 Sr.DGM(MM)  
 BHEL, JHANSI- 284129

PRICE BID COVER (PART - II)  
 TENDER NO. PUR/E \_\_\_\_\_ DUE ON \_\_\_\_\_  
 TO,



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ENQ NO/DT: E9640063/01-09-14  
REV NO/DT: 1 /24-09-14

PAGE

2  
4

Sr. DGM(MM)  
BHEL, JHANSI- 284129

- 2C- THE TENDERS DULY FILLED IN AND COMPLETE IN ALL RESPECTS AND BE DROPPED IN THE TENDER BOX LOCATED AT CISF GATE OF OUR ADMINISTRATIVE BUILDING TILL 13.15 HRS ON THE TENDER OPENING DATE AS NOTED IN THE COVERING LETTER. THE TENDERS SENT BY BEFORE 13.15 HRS. ON TENDER DUE DATE.
- 2D- ALL THE "TECHNO COMMERCIAL BID" TENDER RECEIVED SHALL BE OPENED FROM 1400 HRS IN THE TENDER ROOM LOCATED IN ADMIN. BUILDING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR THEIR REPRESENTATIVES AS MAY BE PRESENT.
- 2E- BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES TO AVOID. INCONVENIENCES LATER AND POSSIBILITY OF NON ACCEPTANCE OF TENDER BY BHEL.
- 3- YOUR OFFER MUST BE SUBMITTED STRICTLY AS PER FORMATS FOR TECHNO COMMERCIAL BIDS AND PRICE BIDS PROVIDED IN ANNEXURE-1 AND ANNEXURE-2 RESPECTIVELY. VENDOR ARE REQUESTED KINDLY FURNISH THEIR QUOTATION EXACTLY IN OUR SUBMITTED ANNEXURE 1 & 2. IF NOT SUBMITTED IN ANNEXURE 1 & 2 THAN IT WILL BE ASSUMED THAT ALL TERMS AND CONDITION AS PER ANNEXURE 1 ARE ACCEPTABLE.
- 4- ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY
- 5- INSPECTION SHALL BE DONE BY BHEL AT BHEL JHANSI.
- 6- THE RATES ARE TO BE QUOTED ON FOB BASIS. THE ALL FREIGHT AND INSURANCE SHALL BE IN BHEL SCOPE.
- 7- TERMS OF PAYMENT - 100% PAYMENT IRREVOCABLE, UNCONFIRMED L/C WITH USANCE PERIOD 60 DAYS AND ALL L/C CHARGES WILL BE BORNE BY SUPPLIER. IF USANCE PERIOD 60 DAYS IS NOT ACCEPTED BY VENDOR THE LOADING ON THE OFFER WILL BE AS FOLLOWS.  
(SBI BASE RATE ON DUE DATE + 6 \* NO. OF USANCE PERIOD DAYS NOT ACCEPTED BY VENDOR)/365) %
- 8- WARRANTY CLAUSE - WARRANTY SHALL BE 18 MONTHS FROM THE DATE OF COMMISSIONING OR 24 MONTHS FROM THE DATE OF SUPPLY WHICH EVER IS EARLIER.
- 9- LIQUIDATED DAMAGE / PENALTY - FAILURE TO SUPPLY BY THE TIME SPECIFIED IN THE ORDER WILL MAKE THE SUPPLIER LIABLE TO PAY UNCONDITIONAL PENALTY OF 0.5 % OF THE PRICE OF THE GOODS IN ARREAR (DELAYED AND NOT SUPPLIED) PER WEEK SUBJECT TO A MAXIMUM OF 10% OF THE ORDER VALUE IN CASE OF NON ACCEPTANCE OF LIQUIDATED DAMAGE /PENALTY CLAUSE AS MENTIONED ABOVE THE SUITABLE LOADING UP TO 10% SHALL BE DONE ON SUPPLIERS QUOTED RATE TO ARRIVE THE L-1 STATUS.
- 10- BHEL RESERVES THE RIGHT TO GO FOR REVERSE AUCTION (RA) INSTEAD OF OPENING THE SEALED ENVELOPE PRICE BID, SUBMITTED BY THE BIDDER.  
THIS WILL BE DECIDED AFTER TECHNO-COMMERCIAL EVALUATION. ALL BIDDERS TO GIVE THEIR ACCEPTANCE FOR PARTICIPATION IN RA. NON-ACCEPTANCE TO PARTICIPATE IN RA MAY RESULT IN NON-CONSIDERATION OF THEIR BIDS, IN CASE BHEL DECIDES TO GO FOR RA.  
IN CASE BHEL DECIDES TO GO FOR REVERSE AUCTION, ONLY THOSE BIDDERS WHO HAVE GIVEN THEIR ACCEPTANCE TO PARTICIPATE IN RA WILL BE ALLOWED TO PARTICIPATE IN THE REVERSE AUCTION. THOSE BIDDERS WHO HAVE GIVEN THEIR ACCEPTANCE TO PARTICIPATE IN REVERSE AUCTION WILL HAVE TO NECESSARILY SUBMIT ?ONLINE SEALED BID? IN THE REVERSE AUCTION. NON-SUBMISSION OF ?ONLINE SEALED BID? BY THE BIDDER WILL BE CONSIDERED AS COMMON GUIDELINES FOR CONDUCTING REVERSE AUCTION TAMPERING OF THE TENDER PROCESS AND WILL INVITE ACTION BY BHEL AS PER EXISTANT GUIDELINES IN VOGUE.
- 11- VENDOR ARE REQUESTED TO FURNISH AUTHORIZATION LETTER OF THEIR PRINCIPAL ALONG WITH QUATATION AND ONE AGENT SHALL BE CONSIDERED OF ONE PRINCIPAL ONLY.
- 12- THE RATES MUST BE QUOTED INCLUDING COMMISSION OF INDIAN AGENT ID APPLICABLE.



JSC140/M2053

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REV NO/DT: 1 /24-09-14

PAGE

3  
4

13- ENCLOSERS:- PREQUALIFICATION CRITERIA, SPEC. & DRAWING RA TERMS AND CONDITION.

14- ENQUIRY REV.01 IS BEING ISSUED TO CHANGE THE DRAWING REVISION AS REV.10 INSTEAD OF REV.09.

THE QUOTATION MUST BE SEALED AND BE SENT IN DOUBLE ENVELOPE.  
THE INNER ENVELOPE SHOULD BEAR ENQUIRY NUMBER & DUE DATE AT THE TOP.

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.

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ENCLOSERS:

FOR AND ON BEHALF OF  
BHARAT HEAVY ELECTRICALS LTD

MANOJ UPADHYAYA  
DY MANAGER (MM)  
Email:-mupadhyaya@bheljhs.co.in

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

**NOTE :**

- \* 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.



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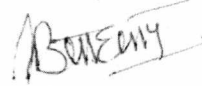
PAGE 4

Ref: No.-Pur/E9640063

**Subject :- Pre qualifying criteria against tender no. E9640063 for  
procurement of 1000 mm dia wheels, qty.-200 nos.**

Following qualifying criteria shall be applicable against tender ref.no.E9640063 for procure of 1000 mm tread dia solid rolled multiple wear wheels for diesel locomotive.

- 1) Party should have supplied minimum 50 wheels as per specification no. IRS-R-34(latest rev) to Indian Railway or BHEL in last six years.
- 2) The copy of purchase orders, placed during past six years reckoned from date of issue of tender enquiry, shall have to be submitted by party as a proof.Also test certificate confirming to requirement of ERS-R-34 specifically covering appearance, dimensions, branding particulars, hardness at out side of rim, ultrasonic testing and magnetic particle test pertaining to submitted purchase orders to be submitted.
- 3) Party to confirm that they meet requirement as specified in IRS-R-34(latest rev.).



Manoj Upadhyaya  
Dy. Mgr(MM)