



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: E18260002 09/07/26
 REV NO/DT: 5 07/09/26

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

Enq Due on: 15-09-26 TUESDAY

Close at: 13:15 Open at: 14:00

Matcat: 181004 RIP BUSHING

Validity: 120 days from Technical bid opening date

IEM:

TOP: See Special Remarks

RA: RA not applicable

Est. Value: Item wise

Bid Type: TWO BID

Tot Item: 11

Delivery: FOR Jhansi

E-Proc: No

REQUIRED: TEST CERT/ SEE REMARKS

ITEM NO : 1 PSL QTY/UM: 113.00 NO
 MATL CODE : TR173702A668 PO QTY /UM: 113.00 NO
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
245 KV, 2000 AMPS. 300 CT LENGTH SOLID STEM, RIP BUSHING AS PER ATTACHED ANNEXURE-'A'.	JUN-26	113.00

ITEM NO : 2 PSL QTY/UM: 29.00 NO
 MATL CODE : TR173702A669 PO QTY /UM: 29.00 NO
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
145 KV, 1250 AMPS. 300 CT LENGTH SOLID STEM, RIP BUSHING AS PER ATTACHED ANNEXURE-'A'.	JUN-26	29.00

ITEM NO : 3 PSL QTY/UM: 42.00 NO
 MATL CODE : TR173702A670 PO QTY /UM: 42.00 NO
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
145 KV, 2000 AMPS. 300 CT LENGTH SOLID STEM, RIP BUSHING AS PER ATTACHED ANNEXURE-'A'.	JUN-26	42.00

ITEM NO : 4 PSL QTY/UM: 28.00 NO
 MATL CODE : TR173702A671 PO QTY /UM: 28.00 NO
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
52 KV 3150 AMPS 300 CT LENGTH SOLID STEM, RIP BUSHING AS PER ATTACHED ANNEXURE-'A'.	JUN-26	28.00

ITEM NO : 5 PSL QTY/UM: 99.00 NO
 MATL CODE : TR173702A672 PO QTY /UM: 99.00 NO
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
420 KV, 1250 AMPS. 600 CT LENGTH SOLID STEM, RIP BUSHING AS PER ATTACHED ANNEXURE-'B'.	JUN-26	99.00

ITEM NO : 6 PSL QTY/UM: 101.00 NO
 MATL CODE : TR173702A673 PO QTY /UM: 101.00 NO
 DESTINATION: JS

DESCRIPTION	QUANTITY (PSL UM)



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420 KV, 2000 AMPS. 600 CT LENGTH
SOLID STEM, RIP BUSHING AS PER
ATTACHED ANNEXURE-'B'.

DELIVERY

JUN-26

101.00

ITEM NO : 7
MATL CODE : TR173702A674
DESTINATION: JS

PSL QTY/UM: 60.00 NO
PO QTY /UM: 60.00 NO

DESCRIPTION

DELIVERY

QUANTITY (PSL UM)

420 KV, 1250 AMPS. 400 CT LENGTH
SOLID STEM, RIP/RIS BUSHING AS PER
ATTACHED ANNEXURE-'D'.

JUN-26

60.00

ITEM NO : 8
MATL CODE : TR173702A675
DESTINATION: JS

PSL QTY/UM: 140.00 NO
PO QTY /UM: 140.00 NO

DESCRIPTION

DELIVERY

QUANTITY (PSL UM)

420 KV, 1250 AMPS. 600 CT LENGTH
OIL-SF6 RIP BUSHING AS PER
ATTACHED ANNEXURE-'E'.

JUN-26

140.00

ITEM NO : 9
MATL CODE : TR173702A676
DESTINATION: JS

PSL QTY/UM: 39.00 NO
PO QTY /UM: 39.00 NO

DESCRIPTION

DELIVERY

QUANTITY (PSL UM)

245 KV, 1250 AMPS. 300 CT LENGTH
OIL-SF6 RIP BUSHING AS
PER ATTACHED ANNEXURE-'C'.

JUN-26

39.00

ITEM NO : 10
MATL CODE : TR173702A677
DESTINATION: JS

PSL QTY/UM: 12.00 NO
PO QTY /UM: 12.00 NO

DESCRIPTION

DELIVERY

QUANTITY (PSL UM)

145 KV, 1250 AMPS. 300 CT LENGTH
OIL-SF6 RIP BUSHING AS
PER ATTACHED ANNEXURE-'C'.

JUN-26

12.00

ITEM NO : 11
MATL CODE : TR173702A678
DESTINATION: JS

PSL QTY/UM: 45.00 NO
PO QTY /UM: 45.00 NO

DESCRIPTION

DELIVERY

QUANTITY (PSL UM)

800 KV 2500A 600CT OIP BUSHING
AS PER ATTACHED ANNEXURE-'F'.

JUN-26

45.00

SPECIAL REMARKS:

- REV05 DONE TO EXTEND THE DUE DATE TILL 15.09.2026.
 - REV04 DONE TO EXTEND THE DUE DATE TILL 08.09.2026
 - REV 03 NOT ISSUED.
 - REV 02 DONE TO EXTEND THE DUE DATE TILL 01.09.2026.
 - REV 01 DONE TO EXTEND THE DUE DATE TILL 14.08.2026.
1. GLOBAL TENDER ENQUIRY IS BEING FLOATED IN "TWO BID " SYSTEMS FOR



JSC140/M2053

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FINALIZATION OF RATE CONTRACT FOR BUSHINGS. THE VALIDITY OF RATE CONTRACT(RC) WILL BE TWO YEARS FOR ORDERING FROM DATE OF AWARD OF RATE CONTRACT.

PLEASE SUBMIT YOUR OFFER IN TWO SEPARATE ENVELOPES AS PER DETAILS GIVEN BELOW: - IN ENVELOPE "A" SHOULD CONTAIN YOUR TECHNO - COMMERCIAL OFFER ALONGWITH BLANK PRICE BID I.E. PRICE BID WITH RATES BLANK. PLEASE INDICATE CLEARLY ON THE COVER OF ENVELOPE "TECHNO - COMMERCIAL OFFER" AND ENQUIRY NO. WITH ENQUIRY DUE DATE. PLEASE ENSURE BLANK PRICE BID IS WITHOUT RATES OTHERWISE OFFER WILL BE BY-PASSED. - IN ENVELOPE "B" SHOULD CONTAIN PRICE BID ONLY AND INDICATE CLEARLY ON THE COVER OF ENVELOPE "PRICE BID" AND ENQUIRY NO. - ENVELOPE A + B SHOULD BE SENT IN SEPERATE SEALED ENVELOPE ON WHICH ENQUIRY NO. AND DUE DATE IS TO BE MENTIONED ON COVER.

2. PLEASE SEND THE TECHNICAL BID (PART A) & PRICE BID (PART-B) AS PER ENCLOSED ANNEXURES ONLY. ANY DEVIATIONS SHALL BE CLEARLY MENTIONED IN THE TECHNICAL BID ITSELF. DEVIATION SHEETS CAN BE ATTACHED SEPARATELY
3. PLEASE GO THROUGH SCHEDULE I TO VII AND GTC JHS2055A REV 04 OF NIT AND QUOTE ACCORDINGLY.

ALL TECHNO COMMERCIAL DOCUMENTS INCLUDING PQRS, TENDER DOCUMENTS, TECHNO COMMERCIAL MANDATORY SHEETS, TECHNICAL SPEC TO BE SUBMITTED (DULY SIGNED AND COMPANY SEALED) WITH TECHNO COMMERCIAL BID.

4. ALL TENDER TERMS AND CONDITIONS SHALL STRICTLY BE ADHERED.
5. INTEGRITY PACT ARE TO BE SUBMITTED ALONGWITH BID PART-I DULY SIGNED WITH COMPANY SEAL.
6. PRICE TO BE QUOTED ON FIRM BASIS AND NO PVC IS APPLICABLE. PLEASE QUOTE WITH FIRM RATES OTHERWISE OFFER WILL BE BY-PASSED.
7. RC MAY BE FINALIZED ON TWO SOURCES FOR SMOOTH SUPPLY WITH SPLITTING BETWEEN L1 & L2 IN THE RATIO OF (65:35) APPROX BUT IN THE MULTIPLE OF THREE (FOR EXAMPLE: 20NOS SPLIT TO 12+8, 21NOS SPLIT TO 12+9, 30NOS SPLIT TO 18+12 ETC). QUANTITY DISTRIBUTION SHALL HOWEVER ALSO BE SUBJECT TO CAPACITY COMMITTED TO BHEL, ACCEPTANCE OF THE RATES/TERMS & CONDITIONS ESTABLISHED WITH L-1 BIDDERS ETC.
8. GUARANTEE AND TEST CERTIFICATE IS REQUIRED IN TRIPPLICATE ALONGWITH EACH SUPPLY.
9. THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS JHS2055A REV 04 OF ENQUIRY WHICH ARE ATTACHED WITH THE TENDER AND UPLOADED AT https://jhs.bhel.com/apps/sip/enq_terms/JHS2055A_Rev_04.pdf. ARE TO BE READ BY THE BIDDER BEFORE SUBMITTING QUOTE IN THE ENQUIRY. BHEL SHALL CONSTRUE THE PARTICIPATION BY THE BIDDER IN THE ENQUIRY AS ACCEPTANCE TO THE GENERAL TERMS& CONDITIONS OF ENQUIRY.
10. DELIVERY TERMS: RATES TO BE QUOTED INCLUDING FREIGHT, INSURANCE, PACKING, FORWARDING ETC.
 - a) Terms of delivery (for indigenous bidders): on F.O.R BHEL Jhansi basis for enquiry items 1,2,3,4,5,6,9 ,10 and on F.O.R. BHEL Bhopal basis for enquiry items 7,8 ,11.
 - b). Terms of delivery (For Foreign bidders): on CIF basis.
11. CONTROL OF RC BY VALUE: RC SHALL BE CONTROLLED BY VALUE OF RC ENTERED INTO WITH A VENDOR. ITEM WISE QUANTITY REQUIREMENT IS TENTATIVE ESTIMATED AND ORDERING OF ITEMS CAN VARY TO ANY EXTANT WITHIN THE VALUE OF RC ENTERED INTO WITH A VENDOR LIMITED TO +/-30%.
12. PRE-DISPATCH /SOURCE INSPECTION/ THIRD PARTY INSPECTION MAY BE CARRIED OUT AT VENDOR WORKS AS PER PRACTICE IN VOGUE OR CUSTOMER REQUIREMENT. HOWEVER, VENDOR SHALL MAINTAIN ALL RECORDS OF INPUT MATERIALS AND FINISHED BUSHINGS THEREBY ESTABLISHING TRACEABILITY. BHEL MAY CONDUCT QUALITY AUDIT AT SUPPLIER WORKS FOR ENSURING IMPLEMENTATION OF QUALITY SYSTEM. VENDOR SHALL CARRY OUT ALL THE ELECTRICAL & MECHANICAL TESTS AS CALLED FOR IN THE SPECIFICATIONS AND SUBMIT TEST CERTIFICATES FOR EACH LOT OF DISPATCH.
BHEL QA PLAN AND / OR CUSTOMER APPROVED QA PLAN TO BE FOLLOWED STRICTLY (INSPECTION BY BHEL/BHEL NOMINATED AGENCY/CUSTOMER AT EITHER JHANSI/BHOPAL OR AT SUPPLIER WORKS SHALL BE APPLICABLE AS PER CUSTOMER/ BHEL APPLICABLE QUALITY PLAN (QP) REQUIREMENT).



JSC140/M2053

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- TEST CERTIFICATE AND GUARANTEE CERTIFICATE SHALL BE SUPPLIED WITH EACH LOT OF SUPPLY.
13. EVALUATION SHALL BE ON ITEM WISE BASIS. ORDERING ON SPECIFIC VENDOR WILL BE CONTROLLED BY TOTAL VALUE OF AWARD TO THEM & NOT BY QUANTITY OF BUSHING.
14. DELIVERY MENTIONED IS TENTATIVE AND ACTUAL DELIVERIES WILL BE GIVEN IN ORDERS DERIVED FROM THIS R/C.
15. TYPE TEST CERTIFICATE NOT OLDER THAN 10 YEARS IS REQUIRED ALONGWITH OFFER. TYPE TEST REPORT FOR EACH ITEM IS REQUIRED. I.E TYPE TEST REPORTS TO BE PROVIDED ITEM WISE.
16. NO TENDER FEES SHALL BE APPLICABLE.
17. LOADING SHALL BE APPLICABLE FOR NON-ACCEPTANCE OF NIT TERMS AND CONDITIONS.
18. IN CASE OF INSPECTION AT VENDOR WORKS BY TPI/BHEL/CUSTOMER, SUPPLIER HAS TO PROVIDE 15 DAYS (INDIAN SUPPLIER)/ 45 DAYS (FOREIGN SUPPLIER) ADVANCE INTIMATION FOR INSPECTOR DEPUTATION ON VENDOR WORKS. FURTHER DISPATCH CLEARANCE WILL BE GIVEN WITHIN 4 DAYS (INDIAN SUPPLIER)/ 7 DAYS (FOREIGN SUPPLIER) OF SUBMISSION OF REPORT TO BHEL /CUSTOMER. VENDOR TO TAKE CARE OF OTHER ELEMENTS OF INSPECTION SUCH AS INSPECTION DURATION, INSPECTION REPORT SUBMISSION, ARRANGEMENT OF PACKING, TRANSPORTATION DURATION FROM SUPPLIER WORKS TO BHEL JHANSI ETC. TO MEET DELIVERY DATES OF PO.
19. TENDER EVALUATION WILL BE IN INR ON TOTAL COST TO BHEL ON F.O.R. BHEL JHANSI BASIS FOR ENQUIRY ITEMS 1,2,3,4,5,6,9,10 AND ON F.O.R. BHEL BHOPAL BASIS FOR ENQUIRY ITEMS 7,8 AND 11.
20. BENEFITS EARMARKED TO SUPPLIERS FOR PURCHASE UNDER "MAKE IN INDIA":
- SHALL BE APPLICABLE AS PER GTC JHS2055A REV04 SN 25.
21. BENEFITS EARMARKED TO MSE SUPPLIERS- SHALL BE APPLICABLE AS PER GTC JHS2055A REV04 SN 24.
22. FOREIGN SUPPLIERS HAVE TO MENTION THE CURRENCY IN THE TECHNO COMMERCIAL MANDATORY SHEET IN WHICH THEY HAVE QUOTED IN THE TENDER.
23. LIQUIDATED DAMAGE / PENALTY : PENALTY FOR LATE DELIVERY SHALL BE 0.5% PER WEEK OF DELAY OR PART THEREOF OF THE CONTRACT VALUE (EXCLUDING TAXES) OF THE GOODS/SERVICE RECEIVED BEYOND SCHEDULED DELIVERY DATE, SUBJECT TO A MAXIMUM OF 10% OF THE CONTRACT VALUE OF THE GOODS/SERVICE (EXCLUDING TAXES) RECEIVED BEYOND SCHEDULED DELIVERY DATE OWING TO DELAYED DELIVERY. FURTHER DETAILS AS PER SN. 7 OF GTC JHS2055A REV04.
24. ADDRESS TO: In-charge, Tender Room, Bharat Heavy Electricals Ltd., Administration Building, Jhansi 284120. Enquiry No., due date and bidder's name must be mentioned on the bigger envelope. Offer must reach tender room of BHEL Jhansi latest by 13.15 hrs of the enquiry due date. It is preferred that offers are sent in sealed envelope. However, if the bidder chooses to send the offer through E-mail, offers received through E-mail shall be considered only when such offers are complete in all respects. In cases of offers through E-mail, the offers shall be sent to tenderbox.jhs@bhel.in, wherein the Subject of the Email should mention the Enquiry Number. E mail offers sent to any other Email 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. For more details regarding tender submission please refer Clause 2-B General terms of Enquiry (JHS 2055A rev 04)

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.

SPECIFICATION/ SEE REMARKS



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ENCLOSERS:

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

N. Kumar
07/09/2026
NARENDRA KUMAR
SR MANAGER (MM-1)
Email:-NARENDRA_KUMAR@BHEL.IN

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

NOTE :

- * THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY (JHS 2055A Rev 04) WHICH ARE UPLOADED AT https://jhs.bhel.com/sip_new/public/ 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.