

 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: E92250106 14/01/26 REV NO/DT: 0 14/01/26	PAGE 1 6
PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.			
Enq Due on: 03-02-26 TUESDAY Close at: 13:15 Open at: 14:00 Matcat: 922056 SUSPENSION TUBE ASSE Validity: 90 days from Technical bid opening date IEM: TOP: See Special Remarks RA: BHEL reserves the right to conduct RA			
REQUIRED:	Est. Value: Item wise Bid Type: TWO BID Tot Item: 1	Delivery: FOR Jhansi E-Proc: Yes	
ITEM NO : 1 MATL CODE : JS9006411260 DESTINATION: JS	PSL QTY/UM: 24.00 ST PO QTY /UM: 24.00 ST		
DESCRIPTION MOTOR SUSPENSION UNIT FOR WAG-9H LOCO AS PER CLW SPEC "CLW/MS/3/201 ALT.2". SCOPE OF SUPPLY: IT at SL 1 to 35 AS PER CLAUSE 2 OF CLW SPEC CLW/MS/3/201	DELIVERY APR-26	QUANTITY (PSL UM) 24.00	
SPECIAL REMARKS: FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS, BEFORE DUE DATE OF ENQUIRY OUR CONTACT DETAILS ARE AS UNDER PHONE NO. 0510-2460124-2513, 2324/ MOB-7838293015; 6387042714. E-MAIL : kunal@bhel.in; rahulkm@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. 2. RATES ARE TO BE QUOTED ON FOR:BHEL JHANSI BASIS (INCLUSIVE OF FREIGHT & INSURANCE). 3. 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 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 @{(REPO RATE ON ENQUIRY DUE DATE + 4%)PER ANNUM. 4. SUPPLIER TO SUBMIT GUARANTY & TEST CERTIFICATES ALONG WITH EACH SUPPLY. 5. 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. 6. 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-			
Digitally Signed By:Kunal Kishore BHEL Jhansi Signing Date:14.01.2026 14:37			



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ENQ NO/DT: E92250106 14/01/26
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PAGE 2
6

TECHNO-COMMERCIAL BID COVER (PART- I)
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 INNREB 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 SECURITY GATE OF BHEL JHANSI
ADMINISTRATIVE 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 ADMININISTRATIVE
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 FROM MATERIAL
READINESS. DISPATCH CLEARANCE HAS TO BE TAKEN BY SUPPLIER BEFORE
DISPATCH OF MATERIAL.
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

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Kishore
BHEL Jhansi
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 REV NO/DT: **0 14/01/26**

PAGE **3**
6

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 & DUTIES ARE SUBJECT TO THE NEW TAXATION LAWS INTRODUCED FROM 01.07.2017 (e.g GST).
- 13. PRE-QUALIFYING CRITERIA:
 - (A) BIDDER SHOULD BE REGULAR SUPPLIER FOR THE TENDERED ITEM AND ON THE DATE OF OPENING OF PRICE BID SHOULD APPEAR UNDER APPROVED VENDOR CATEGORY OF CLW/RDSO VENDOR DIRECTORY AVAILABLE ON IREPS FOR THE RESPECTIVE CLW ITEM ID 2100206.
 - (B) VENDOR UNDER APPROVED CATEGORY OF CLW VENDOR DIRECTORY WITH CONDITION OF PENDING PROTOTYPE APPROVAL HAVE TO SUBMIT CLEARANCE FOR BULK MANUFACTURING AND SUPPLIES ALONG WITH PROTOTYPE APPROVAL FROM CLW AT THE TIME OF TECHNICAL EVALUATION BEFORE OPENING OF PRICE BID. OTHERWISE, THEIR OFFERS SHALL BE REJECTED.
- 14. 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.
- 15. THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.
- 16. LD/ PENALTY FOR DELAYED PERFORMANCE IS AS PER GENERAL TERMS AND CONDITION (GTC) CLASUE SL NO.8.
- 17. QUANTITY DISTRIBUTION DUE TO PPP - MII/ MSE (MICRO & SMALL ENTERPRISES) SHALL BE APPLICABLE AS PER POLICY OF GOVERNMENT OF INDIA.
- 18. VENDOR TO FURNISH LATEST CLW/ RDSO SPEC ALONG WITH OFFER.
- 19. PACKAGING HAS TO BE DONE IN PER SET BASIS WITH LABEL MENTIONING ITEM IN THE PACKAGE.
- 20. BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON www.bhel.com). RA SHALL BE CONDUCTED AMONG THE TECHNO-COMMERCIALY QUALIFIED BIDDERS. IN CASE ANY BIDDER(S) DO(ES) NOT PARTICIPATE IN ONLINE REVERSE AUCTION, THEIR SEALED PRICE BID ALONG WITH APPLICABLE LOADING IF ANY, SHALL BE CONSIDERED FOR RANKING.
- 21. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY.

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.

Digitally Signed By:Kunal Kishore
 BHEL Jhansi
 Signing Date:14.01.2026 14:37



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REV NO/DT: 0 14/01/26

PAGE 4
6

ENCLOSERS :

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

KUNAL KISHORE
SR. MANAGER (MM-2)
Email:-KUNAL@BHEL.IN

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

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 CONSTRUE 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 SAPARATELY 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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BLANK PRICE BID (Part-II)

Enquiry No

E92250106

Name of the bidder

Item no	Item description	Unit	Total Qty (A)	Basic rate (Excluding GST) per Unit (B)	GST in % (C)	HSN code	Total rate without GST (D=AxB)	Total GST amount (E=C x B x A)	Total rate with GST (F= D + E)
1	As per Enquiry description	Set	24				0	0	0
Signature and seal of the bidder									