



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: **E92250181 02/05/26**  
 REV NO/DT: **0 02/05/26**

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<b>PLEASE SEND YOUR BEST QUOTATION AS PER TERMS &amp; CONDITIONS AND REMARK MENTIONED UNDERNEATH.</b>	
<b>Enq Due on:</b>	26-05-26 TUESDAY
<b>Close at:</b>	13:15 <b>Open at:</b> 14:00
<b>Matcat:</b>	922165 VOLTMETER BATTERY, C
<b>Validity:</b>	90 days from Technical bid opening date
<b>IEM:</b>	
<b>TOP:</b>	See Special Remarks
<b>RA:</b>	RA not applicable
<b>Est. Value:</b>	Item wise
<b>Bid Type:</b>	TWO BID
<b>Tot Item:</b>	1
<b>Delivery:</b>	FOR Jhansi
<b>E-Proc:</b>	No

REQUIRED: TEST CERT/ GUARANTEE CERT

ITEM NO : 1 PSL QTY/UM: 1.00 ST  
 MATL CODE : AC580413A606 PO QTY /UM: 1.00 ST  
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
Instrumentation required for commissioning and field testing of the equipment of WAG-9H LOCOMOTIVE. Scope of the item shall be as per enclosed Annexure 1	OCT-26	1.00

**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 FILLED & SIGNED WITH STAMP OF PARTY ALONG WITH OFFER AS A TOKEN OF ACCEPTANCE.
- 2. RATES ARE TO BE QUOTED ON 'FOR BHEL JHANSI BASIS (INCLUSIVE OF FREIGHT & INSURANCE)'.
- 3. TERMS OF PAYMENT :  
 (I) - AS PER ANNEXURE-B CLAUSE-19:  
 100% PAYMENT WITHIN 90 DAYS (45 DAYS FOR MICRO & SMALL ENTERPRISE (MSE) REGISTERED SUPPLIERS (MANUFACTURERS) AS PER RELEVANT ACT IN 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.
- 4. WARRANTY FOR THE ITEM SHALL BE 30 MONTHS FROM THE DATE OF RECEIPT OF MATERIAL AT BHEL JHANSI.
- 5. TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID AS DEPICTED BELOW:  
 -----  
 5A- - 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. SIGNED & SEALED COPIES OF

Digitally Signed By:KUNAL KISHORE  
 BHEL Jhansi  
 Signing Date:02.05.2026 16:57



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ANNEXURE -A, ANNEXURE-B, ANNEXURE -C & ANNEXURE -1 ALSO TO BE ENCLOSED WITH TECHNO-COMMERCIAL BID. ENVELOPE SHALL BE SEALED AND SUPER - SCRIBED WITH THE BIDDERS NAME, ADDRESS AND TENDER NUMBERAS SKETCHED BELOW-

-----  
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  
-----

- 5B- 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--

- 5C- THE TENDERS DULY FILLED AND COMPLETED IN ALL RESPECTS TO BE DROPPED IN THE TENDER BOX LOCATED AT ADMIN GATE OF OUR ADMINSTRATIVE BUILDING TILL 13.15 HRS ON THE TENDER OPENING DATE AS NOTED IN THE COVERING LETTER.
- 5D- 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.
- 5E- BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES TO AVOID INCONVENIENCES LATER AND POSSIBILITY OF NON-ACCEPTANCE OF TENDER BY BHEL.
6. IF SUPPLIER WISH TO SUBMIT OFFER THROUGH EMAIL, THEN OFFER SHOULD BE SENT TO EMAIL-ID tenderbox.jhs@bhel.in(MAXIMUM SIZE 15 MB) BEFORE 13:15 HRS OF TENDER DUE DATE AND SUBJECT OF THE EMAIL SHOULD MENTION THE ENQUIRY NUMBER AND DUE DATE.  
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.
7. INSPECTION CLAUSE: INSPECTION OF MATERIAL /EQUIPMENT TO BE CARRIED OUT AT BHEL BY BHEL OR BHEL'S NOMINATED AGECCNY.
8. PRE-QUALIFICATION CRITERIA (PQR):  
PQR SHALL BE PER ANNEXURE - C. SUPPLIER TO SUBMIT ALL RELEVANT DOCUMENTS REQUIRED TO QUALIFY PQR AS MENTIONED IN ANNEXURE - C.
9. 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

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- LC OR THROUGH ANY OTHER MODE.
10. THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.
11. SUPPLIER TO PROVIDE GUARANTY CERTIFICATE & TEST CERTIFICATE ALONG WITH SUPPLY.
12. ALL THE TERMS OF CONDITION OF CONTRACT WITH RESPECT TO TAXES & DUTIES ARE SUBJECT TO THE NEW TAXATION LAWS INTRODUCED FROM 01.07.2017 (e.g GST).
13. AFTER AWARD OF PO, WHILE DISPATCHING THE MATERIAL, SUPPLIER SHOULD ENSURE THAT ALL THE RESPECTIVE INVOICES ALONG WITH OTHER REQUIRED DOCUMENTS MUST BE UPLOADED & SUBMITTED TO suvidha.bhel.in AGAINST BHEL REFERENCE PO NO. TO ALLOW ENTRY OF MATERIAL INSIDE FACTORY PREMISES.
14. LD/PENALTY FOR DELAYED PERFORMANCE IS AS PER GENERAL TERMS AND CONDITION (GTC) CLAUSE SL NO 8.
15. VENDOR TO SUBMIT MANUAL, PART CATALOGUE, TROUBLE SHOOTING MANUAL ETC. ALONGWITH THE DESPATCH.
16. VENDOR TO SUBMIT ROUTINE TEST REPORTS FOT BHEL FOR BHEL'S RECORD/ REFERENCE.
17. 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.
18. BIDDERS SHOULD ENSURE SUBMISSION OF SIGNED & SEALED COPIES OF ANNEXURE -A (GENERAL TERMS AND CONDITIONS OF ENQUIRY), ANNEXURE - B (MANDATORY SHEET), ANNEXURE - C (PQR), ANNEXURE - 1 (SCOPE OF SUPPLY) AND UNPRICE & PRICE BIDS ALONG WITH THEIR BIDS.
19. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY.

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.

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ENCLOSERS :

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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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