



**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: E92250166 16/03/26  
 REV NO/DT: 1 10/04/26

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

Enq Due on: 24-04-26 FRIDAY

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

Matcat: 922131 LEATHER BELLOW FOR T

Validity: 90 days from Technical bid opening date

IEM:

TOP: See Special Remarks

RA: RA not applicable

Est. Value: Item wise

Bid Type: TWO BID

Delivery: FOR BHEL Jh

Tot Item: 1

E-Proc: No

REQUIRED: TEST CERT/ GUARANTEE CERT

ITEM NO : 1 PSL QTY/UM: 5.00 ST  
 MATL CODE : JS9006411910 PO QTY /UM: 5.00 ST  
 DESTINATION: JS

DESCRIPTION DELIVERY QUANTITY (PSL UM)

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
<b>LEATHER BELLOW WITH MOUNTING ARRANGEMENT ASSEMBLY AND HARDWARE IN A SET AS PER CLW DRG 1209-01-018-024 ALT 1 FOR WAG-9HC LOCO.</b>  SCOPE OF SUPPLY: 1. LEATHER BELLOW AS PER RDSO SPEC "SPEC/E-7/06 REV-02" AND AS PER CLW DRG 1209-01.018-029, ALT-2, QTY - 6 NOS/SET. 2. MODIFIED BELLOW PLATE FOR BODY SIDE AS PER CLW DRG 1209-01.418-031, ALT-1, QTY - 6 NOS/SET. 3. MODIFIED BELLOW PLATE FOR TM SIDE AS PER CLW DRG 1209-01.418-032, QTY - 6 NOS/SET. 4. MODIFIED PLATE-FLANGE AS PER CLW DRG 1209-01.418-026 ALT-1, QTY - 6 NOS/SET. 5. SCREW HEX HD M8X20X1.25P AS PER CLW DRG 1209-18.406-361-003, QTY - 48 NO/SET 6. HEX SOCKET CSK HD SCREW (SS) M10X25LG AS PER CLW DRG 1209-01.418-030, QTY - 48 NO/SET 7. WASHER BELLEVILLE CONICAL SPRING M8 ID8.2 OD16 TH0.9 OVER ALL TH1.25 STIFFNESS (LONG) 292 KG/MM AS PER CLW DRG 1209-18.406-398-002, QTY - 48 NO/SET 8. WASHER BELLEVILLE CONICAL SPRING M10 ID10.2 OD20 TH1.1 OVER ALL TH1.55 STIFFNESS (LONG) 412 KG/MM AS PER CLW DRG 1209-18.406-398-003, QTY - 48 NO/SET	JUN-26	5.00



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**9. WASHER BELLEVEILLE CONICAL SPRING**

M12 ID12.2XOD25X1.5 AS PER CLW DRG  
1209-18.406-398-004,

QTY - 48 NO/SET

**10. HEX HD BOLT M12X20LG (SS) AS**  
PER CLW DRG 1209-18.406-363-001,

QTY - 48 NO/LOCO

**11. HEX HD BOLT M10X20LG (SS) AS**  
PER CLW DRG 1209-18.406-362-001,

QTY - 48 NO/LOCO

**SPECIAL REMARKS:**

- REV-01 IS BEING ISSUED TO RE-ENQUIRY.
- FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS, BEFORE DUE DATE OF ENQUIRY OUR CONTACT DETAILS ARE AS UNDER  
PHONE NO. 0510-2460124-2324  
E-MAIL : amitesh@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-019  
100% PAYMENT WITHIN 90 DAYS (45 DAYS FOR MSE REGISTERED SUPPLIER AS PER RELEVANT ACTION 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 24 MONTHS FROM THE DATE OF COMMISSIONING OR 30 MONTHS FROM THE DATE OF SUPPLY WHICHEVER IS EARLIER.
- 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. ENVELOPE SHALL BE SEALED AND SUPER - SCRIBED WITH THE BIDDERS NAME, ADDRESS AND TENDER NUMBERAS SKETCHED BELOW-  
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TECHNO-COMMERCIAL BID COVER (PART- I)  
TENDER NO. \_\_\_\_\_ DUE ON \_\_\_\_\_  
TO,



JSC140/M2053

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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  
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PRICE BID COVER (PART - II)  
TENDER NO. PUR/E \_\_\_\_\_ DUE ON \_\_\_\_\_  
TO,  
SR. DGM(MM)  
BHEL JHANSI-284120  
-----

5B-THE OUTER COVER CONTAINING INNER ENVELOPE "A" (PART-I BID) AND  
ENVELOPE "B" (PART-II BID) SHOULD HAVE ADDRESS AND DETAILS AS  
MENTIONED BELOW  
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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 CISF GATE OF OUR ADMINISTRATIVE  
BUILDING TILL 13.15 HRS ON THE TENDER OPENING DATE AS NOTED IN  
THE COVERING LETTER.
- 5D- ALL THE "TECHNO COMMERCIAL BID" TENDER RECEIVED SHALL BE  
OPENED FROM 1400 HRS IN THE TENDER ROOM LOCATED IN ADMINISTRATIVE  
BUILDING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR  
THEIR REPRESENTATIVES 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: 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.
8. TEST CERTIFICATE & GUARANTY CERTIFICATE ARE REQUIRED ALONG WITH  
EACH SUPPLY.
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  
LC OR THROUGH ANY OTHER MODE.
10. THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.
11. LD / PENALTY FOR DELAYED PERFORMANCE IS AS PER GENERAL TERMS AND  
CONDITION (GTC) CLAUSE SL NO. - 8.
12. RA IS NOT APPLICABLE.
13. QUANTITY DISTRIBUTION DUE TO PPP - MII/ MSE (MICRO & SMALL  
ENTERPRISES) SHALL BE APPLICABLE AS PER POLICY OF GOVERNMENT



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- OF INDIA.
14. 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 2100200.
  15. 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.
  16. AUTHORIZE DEALER TO PROVIDE AUTHORIZATION LETTER FROM THE OEM AND CLW APPROVED SUPPLIER FOR THEIR QUOTATION ACCEPTANCE.
  17. VENDOR TO COMPLY THE PUBLIC PROCUREMENT PREFERENCE -MAKE IN INDIA POLICY AND GIVE THE SELF CERTIFICATION FOR THE SAME IF APPLICABLE.
  18. 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.
  19. 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).
  20. 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](mailto:suvidha.bhel.in) AGAINST BHEL REFERENCE PO NO. TO ALLOW ENTRY OF MATERIAL INSIDE FACTORY PREMISES.
  21. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY.
  22. 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.
  23. BIDDER HAS TO FULLFIL THE PQR CRITERION AND HAS TO GIVE DOCUMENTS FOR ITS ADHERENCE.

**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

*Amitesh*  
*10/04/2026*  
AMITESH KUMAR  
MANAGER (MM-2)  
Email:-AMITESH@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 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](mailto: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](mailto: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.