



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: **E93260001** 11/04/26
 REV NO/DT: **0** 11/04/26

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PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.

Enq Due on: 01-05-26 FRIDAY
 Close at: 13:15 Open at: 14:00
 Matcat: 932023 ALUMINUM FABRICATED
 Validity: 90 days from Technical bid opening date
 IEM:

REQUIRED: TEST CERT/ GUARANTEE CERT

TOP: See Special Remarks
 RA: RA not applicable

Est. Value: Item wise

Bid Type: TWO BID

Tot Item: 4

Delivery: FOR Jhansi

E-Proc: No

ITEM NO : 1 PSL QTY/UM: 4.00 ST
 MATL CODE : JS9006411800 PO QTY /UM: 4.00 ST
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
SET OF ALUMINUM CHEQUERED PLATE FOR WAG-9H EACH SET CONSIST OF FOLLOWING: 1. TREAD PLATE (INTERNAL) AL. AS PER CLW DRG "1209-09.231-038 ALT-03" QTY - 4 NO/SET 2. TREAD PLATE (EXTERNAL) AL AS PER CLW DRG "1209-09.331-039 ALT-03" QTY - 4 NO/SET	JUN-26	4.00

ITEM NO : 2 PSL QTY/UM: 4.00 ST
 MATL CODE : JS9006440570 PO QTY /UM: 4.00 ST
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
SET OF ALUMINUM SHEETS & PLATES FOR WAG-9H AS PER CLW SPEC "CLW/MS/3/075 ALT-8 OR LATEST". EACH SET CONSIST OF FOLLOWING: 1. PANEL AS PER CLW DRG "1209-08.330-166 ALT-1" QTY - 2 NO/SET. 2. FLAT MOULD AL AS PER CLW DRG "1209-08.430-128 Ref.1 Alt.3". QTY - 2 NO/SET. 3. FLAT MOULD AL AS PER CLW DRG "1209-08.430-128 Ref.2 Alt.3". QTY - 2 NO/SET. 4. ESCUTCHEON-DRIVER'S BRAKE VALVE AS PER CLW DRG "1209-08.248-030 Alt-1". QTY - 2 NO/SET. 5. ESCUTCHEON-DRIVER'S BRAKE CONTROLLER AS PER CLW DRG "1209-08.248-006 Alt-2".	JUN-26	4.00



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QTY - 2 NO/SET.
 6. FLAT MOULD AL. AS PER CLW DRG
 "1209-08.430-129 Ref-1 Alt-1".
 QTY - 8 NO/SET.
 7.FLAT MOULD AL. AS PER CLW DRG
 "1209-08.430-129 Ref-2 Alt-1".
 QTY - 16 NO/SET.
 8.FLAT MOULD AL. AS PER CLW DRG
 "1209-08.430-129 Ref-3 Alt-1".
 QTY - 8 NO/SET.
 9. FLAT MOULD AL. AS PER CLW DRG
 "1209-08.430-129 Ref-5 Alt-1".
 QTY - 8 NO/SET.
 10. FLAT MOULD AL. AS PER CLW DRG
 "1209-08.430-129 Ref-9 Alt-1".
 QTY - 16 NO/SET:
 11. FLAT MOULD AL. AS PER CLW DRG
 "1209-08.430-129 Ref-10 Alt-1".
 QTY - 4 NO/SET.

ITEM NO : 3 PSL QTY/UM: 4.00 ST
 MATL CODE : JS9006440560 PO QTY /UM: 4.00 ST
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SET OF AL. PERFORATED SHEET FOR AC CAB FOR WAG-9HC LOCO AS PER CLW SPEC "CLW/MS/3/074 ALT-13 OR LATEST". EACH SET CONSIST OF FOLLOWING ITEM: 1.CEILING PANEL TOP AS PER CLW DRG 1209-08.430-571, ALT.3, QTY- 2 NOS/SET 2.CEILING PANEL AS PER CLW DRG 1209-08.430-573, ALT.5, QTY- 4 NOS/SET 3.CEILING PANEL REAR AS PER CLW DRG 1209-08.430-574,REF.1, ALT.3, QTY- 4 NOS/SET 4.CEILING PANEL REAR AS PER DRG 1209-08.430-574,REF.2, ALT.3, QTY- 2 NOS/SET 5.CEILING PANEL AS PER DRAWING 1209-08.430-251,REF.2, ALT.3, QTY-3 NOS/SET 6.CEILING PANEL AS PER DRAWING 1209-08.430-251,REF.3, ALT.3, QTY-2 NOS/SET	JUN-26	4.00



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7.CEILING PANEL FRONT AS PER CLW
 DRG- 1209-08.330-575, REF.2, ALT.3,
 QTY- 2 NOS/SET
 8.CEILING PANEL FRONT AS PER CLW
 DRG-1209-08.330-575, REF.1 ALT.3,
 QTY- 2 NOS/SET
 9.CEILING PANEL AS PER CLW DRAWING
 1209-08.430-582, ALT.1,
 QTY - 1 NO/SET

ITEM NO : **4** PSL QTY/UM: **4.00 ST**
 MATL CODE : **JS9006440550** PO QTY /UM: **4.00 ST**
 DESTINATION: **JS**

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SET OF ALUMINIUM PRESSED SECTION FOR WAG-9HC AS PER CLW SPEC - CLW/MS/3/072, ALT-9 OR LATEST. EACH SET CONSISTS OF FOLLOWING : 1. TRIM ANGLE AS PER CLW DRG "1209-08.330-116 ALT-3", QTY - 2 NOS IN EACH SET. 2. TRIM ANGLE AS PER CLW DRG "1209-08.330-117 ALT-3", QTY- 2 NOS IN EACH SET. 3. TRIM ANGLE AS PER CLW DRG "1209-08.330-118 ALT-2", QTY- 2 NOS IN EACH SET. 4. TRIM ANGLE AS PER CLW DRG "1209-08.330-119 ALT-2", QTY- 2 NOS IN EACH SET. 5. TRIM ANGLE AS PER CLW DRG "1209-08.330-120 ALT-3", QTY- 2 NOS IN EACH SET. 6. TRIM ANGLE AS PER CLW DRG "1209-08.330-121 ALT-2", QTY- 2 NOS IN EACH SET. 7. TRIM ANGLE AS PER CLW DRG "1209-08.330-122 ALT-2", QTY- 2 NOS IN EACH SET. 8. TRIM ANGLE AS PER CLW DRG "1209-08.431-037 ALT.1, REF.A - 2 NOS/SET AND REF.B - 2 NOS/SET 9. COVER AS PER CLW DRG "1209-08.130-164 ALT-3", QTY- 2 NOS IN EACH SET. 10. TRIM ANGLE AL. AS PER CLW DRG "1209-08.330-123 ALT-3",	JUN-26	4.00



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QTY- 2 NOS IN EACH SET.
11. TRIM ANGLE AL. AS PER CLW DRG
"1209-08.330-126 ALT-3",
QTY- 2 NOS IN EACH SET.
12. PELMET AS PER CLW DRG
"1209-08.330-124 ALT-2, REF-A",
QTY- 2 NOS IN EACH SET.
13. PELMET AS PER CLW DRG
"1209-08.330-124 ALT-2 REF-B",
QTY- 2 NOS IN EACH SET
14. COVER AS PER CLW DRG
"1209-08.330-583 ALT-1",
QTY- 2 NO IN EACH SET.

SPECIAL REMARKS:

- FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS, BEFORE DUE DATE OF ENQUIRY OUR CONTACT DETAILS ARE AS UNDER
PHONE NO. 0510-2460124-2324
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 NUMBER AS SKETCHED BELOW-

TECHNO-COMMERCIAL BID COVER (PART- I)
TENDER NO. _____ DUE ON _____



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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 INNER ENVELOPE "A" (PART-I BID) AND
ENVELOPE "B" (PART-II BID) SHOULD HAVE ADDRESS AND DETAILS 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 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 E MAIL-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



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JSC140/M2053

ENTERPRISES) SHALL BE APPLICABLE AS PER POLICY OF GOVERNMENT 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 2100358 & SUB ITEM ID:2100358001.
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 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.

ENCLOSERS:



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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

Amrta
11/04/2026
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 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 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 .