



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: **E92250158 02/03/26**
 REV NO/DT: **0 02/03/26**

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

Enq Due on: 24-03-26 TUESDAY
 Close at: 13:15 Open at: 14:00
 Matcat: 922098 S S PIPE FITTINGS
 Validity: 90 days from Technical bid opening date

IEM:
 TOP: See Special Remarks
 RA: RA not applicable

REQUIRED: TEST CERT/ GUARANTEE CERT

Est. Value: Item wise
 Bid Type: TWO BID
 Tot Item: 1
 Delivery: FOR BHEL Jh
 E-Proc: No

ITEM NO : 1 PSL QTY/UM: 4.00 ST
 MATL CODE : JS9006422580 PO QTY /UM: 4.00 ST
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SET OF STAINLESS STEEL DOUBLE FERRULE PIPE FITTINGS FOR BOGIE PIPING OF WAG-9HC TYPE 3-PHASE ELECTRIC LOCOMOTIVE, AS PER CLW SPEC NO. CLW/MS/3/053, ALT-21, OR LATEST ALTERATION, REVISION AND AMENDMENT. - SCOPE OF SUPPLY FOR ONE COMPLETE SET OF STAINLESS STEEL DOUBLE FERRULE PIPE FITTINGS SHALL BE AS PER BHEL DRG 47192006010 VAR 00 REV 01.	MAY-26	4.00

SPECIAL REMARKS :

- FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS, BEFORE DUE DATE OF ENQUIRY OUR CONTACT DETAILS ARE AS UNDER
 PHONE NO. 0510-2460124-2324
 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 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- 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 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. GUARANTY & TEST CERTIFICATE ALONG WITH EACH SUPPLY.
- 5. WARRANTY FOR THE ITEM SHALL BE 24 MONTHS FROM DATE OF COMMISSIONING OR 30 MONTHS FROM DATE OF SUPPLY, WHICHEVER IS EARLIER.



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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-----

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 INNER 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 ADMIN GATE OF OUR 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 ADMINISTRATIVE 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) BEFORE 13.15 HRS OF THE TENDER DUE DATE 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 INCOMPLETE 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 SUPPLIERS WORK OR WAIVE OFF ON THE BASIS OF DOCUMENTS. " SUPPLIER TO RAISE INSPECTION CALL MINIMUM 15 DAYS IN ADVANCE OF THE MATERIAL READINESS. DISPATCH CLEARANCE TO BE TAKEN FROM BHEL BEFORE DISPATCH.

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



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Table with 4 columns: ENQ NO/DT, REV NO/DT, Date, and PAGE. Values include E92250158, 0, 02/03/26, 3, 02/03/26, 6.

- 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. LD / PENALTY FOR DELAYED PERFORMANCE IS AS PER GENERAL TERMS AND CONDITION (GTC) CLASUE SI NO 8.
11. PACKAGING HAS TO BE DONE IN PER SET BASIS WITH LABEL MAENTIONING ITEM IN THE PACKAGE.
12. VENDOR TO SUBMIT OFFER AS PER CLW/RDSO SPECIFICATION WITH LATEST REVISIONS, ALTERATIONS AND AMENDMENTS.
13. THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.
14. MANDATORY TERM: -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 2100097.
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.
15. AUTHORIZE DEALER TO PROVIDE AUTHORIZATION LETTER FROM THE OEM AND CLW APPROVED SUPPLIER FOR THEIR QUOTATION ACCEPTANCE.
16. VENDOR TO COMPLY THE PPP-MII POLICY FOR LOCAL CONTENT. IF APPLICABLE AND PROVIDE UNDERTAKING FOR THE SAME.
17. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY.
18. AFTER AWARD OF PO, WHILE DISPATCHING THE MATERIAL, SUPPLIER SHOULD ENSURE THAT ALL THE RESPECTIVE INVOICES ALONG WITH ORHTER REQUIRED OTHER REQUIRED DOCUMENTS OF SUPPLIED MATERIALS (TEST CERTIFICATE, GUARANTEE CERTIFICATE/ 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.
19. 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

Amitesh Kumar
02/03/2016
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 .