



**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:	E93250008	20/01/26	PAGE	1 6
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PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.

Enq Due on:	10-02-26	TUESDAY
Close at:	13:15	Open at:14:00
Matcat:	932007 COMPLETE SHELL ASSY.	
Validity:	90 days from Technical bid opening date	
IEM:		
TOP:	See Special Remarks	
RA:	BHEL reserves the right to conduct RA	
Est. Value:	Item wise	
Bid Type:	TWO BID	Delivery: FOR BHEL Jh
Tot Item:	1	E-Proc: No

REQUIRED: TEST CERT/ GUARANTEE CERT/  
 CONFORMANCE CERT

ITEM NO :	1	PSL QTY/UM:	4.00 NO
MATL CODE :	AC580413A102	PO QTY /UM:	4.00 NO
DESTINATION:	JS		

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
Complete Shell Assy for WAG-9HC	MAY-26	1.00
Loco Inline with CLW Spec.	JUN-26	1.00
CLW/MS/3/152, Alt.10 with Piping	JUL-26	1.00
scope of supply as per CLW Spec.	AUG-26	1.00
CLW/MS/3/153, Alt.2, with Latest Pipe Layout drawings and Painting as per BHEL Drawing no- 07196706000. Procurement & Fitment of CB Coupler, Draft Gear, Striker casting, SS Pipe Fittings, Brass Pipe Fittings, Copper Pipe Fittings & Steel Pipe Fittings shall also in scope of Shell Assy supplier.		

**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 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. GUARANTY, TEST CERTIFICATE & CONFORMANCE CERTIFICATE ARE REQUIRED ALONG WITH EACH SUPPLY.
- 5. WARRANTY FOR THE ITEM SHALL BE 24 MONTHS FROM DATE OF COMMISSIONING



JSC140/M2053

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OR 30 MONTHS FROM 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-----

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 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.

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



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- 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. LD / PENALTY FOR DELAYED PERFORMANCE IS AS PER GENERAL TERMS AND CONDITION (GTC) CLAUSE SL NO 8.
11. VENDOR TO SUBMIT OFFER AS PER CLW/RDSO SPECIFICATION WITH LATEST REVISIONS, ALTERATIONS AND AMENDMENTS.
12. THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.
13. MANDATORY TERM:
- VENDOR TO COMPLY THE PQR FOR THE ENQUIRY.
  - INTEGRITY PACT TO BE SUBMITTED BY THE SUPPLIER ALONG WITH OFFER.
  - FREE ISSUE MATERIAL WILL BE ISSUED AGAINST THE BG FOR THE ENTIRE QTY OF THE ORDER PLACED ON THE SUPPLIER IN THE SINGLE LOT. BG VALUE IS RS 7,60,000/- PER SHELL. (RUPEE Seven Lacs Sixty Thousand only).
  - BG HAS TO BE SUBMITTED BY THE SUPPLIER WITHIN 20 DAYS FROM THE PLACEMENT OF THE PO FOR THE ENTIRE ORDER QTY.
  - VERIFICATION PERIOD FOR THE BG SHALL BE 10 DAYS FROM THE RECEIPT OF THE BG.
  - SUPPLIER WILL BE INFORMED FOR THE COLLECTION OF THE FREE ISSUE MATERIAL POST VERIFICATION OF THE BG. SUPPLIER HAS TO COLLECT THE FREE ISSUE MATERIAL FROM BHEL JHANSI WITHIN 10 DAYS (EXCLUDING HOLIDAYS & SUNDAYS) FROM THE DATE OF INTIMATION BY BHEL.
  - FREE ISSUE MATERIAL FOR THE ENTIRE ORDER QUANTITY WILL BE ISSUED IN SINGLE LOT SUBJECT TO VERIFICATION OF THE BG SUBMITTED BY THE SUPPLIER, WITHIN 45 DAYS (INCLUSIVE) FROM THE PLACEMENT OF THE PO.
  - DELIVERY EXTENSION WILL NOT BE GRANTED ON THE DELAYS DONE BY THE SUPPLIER AT ANY STAGE OF THE ORDER EXECUTION.
  - MATERIAL SHALL BE ISSUED AS PER AVAILABILITY OF THE BG. VALIDITY OF THE BG SHALL BE THREE MONTHS AFTER PO'S LAST DELIVERY DATE.
  - COLLECTION OF THE FREE ISSUE MATERIAL FROM BHEL JHANSI IS IN VENDORS SCOPE.
  - BANK GUARANTEE TO BE PROVIDED BY THE SUPPLIER AS PER ANEXURE -F.
  - Procurement & installation of Wiper Assembly shall be in vendor's scope
  - REVERSE AUCTION IS APPLICABLE.
14. Vendor to comply the PPP-MII policy and local content should be minimum 20%.
- "For this procurement, the local content to categorize a supplier as a Class-I local supplier/ Class-II local Supplier/ Non-local suppliers 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 terms 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. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY.
16. AFTER AWARD OF PO, WHILE DISPATCHING THE MATERIAL, SUPPLIER SHOULD ENSURE THAT ALL THE RESPECTIVE INVOICES ALONG WITH OTHER 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](mailto:Suvidha.bhel.in) AGAINST BHEL REFERENCE PO No.
17. THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.
18. QTY DISTRIBUTION IN LINE WITH THE MSE POLICY AND PPP-MII POLICY IS



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APPLICABLE AS PER POLICY OF GOI.

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

  
20/01/2026  
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](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 .