 <b>BHEL</b> JSC140/M2053	<b>BHARAT HEAVY ELECTRICALS LTD.</b> (A GOVT. OF INDIA UNDERTAKING) P.O BHEL Jhansi - 284120, INDIA Tel.:0510-277001/2412260 Website : jhs.bhel.com	<b>PURCHASE ENQUIRY</b>	
	ENQ NO/DT: <b>E54250017</b> <b>15/07/25</b> REV NO/DT: <b>0</b> <b>15/07/25</b>	PAGE <b>1</b> <b>4</b>	

PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.			
<b>Enq Due on:</b> 22-07-25 TUESDAY			
<b>Close at:</b> 13:15 <b>Open at:</b> 14:00			
<b>Matcat:</b> 540040 SPRING WASHER			
<b>Validity:</b> 120 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>Delivery:</b> FOR Jhansi	
<b>Tot Item:</b> 3		<b>E-Proc:</b> No	

ITEM NO : 1 MATL CODE : JS9006282780 DESTINATION: JS	PSL QTY/UM: 28000.00 NO PO QTY /UM: 28000.00 NO
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DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SPRING LOCK WASHER FOR BOLT SIZE M-10 AS PER IS:3063 TYPE-B MATERIAL-STEEL; FINISH-ZPP AND AS PER SPEC CLW-MS-3-085.	AUG-25	14000.00
	OCT-25	14000.00

ITEM NO : 2 MATL CODE : JS9006282790 DESTINATION: JS	PSL QTY/UM: 68000.00 NO PO QTY /UM: 68000.00 NO
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DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SPRING LOCK WASHER FOR BOLT SIZE M-12 AS PER IS:3063 TYPE-B MATERIAL-STEEL; FINISH-ZPP AND AS PER SPEC CLW-MS-3-085.	AUG-25	34000.00
	OCT-25	34000.00

ITEM NO : 3 MATL CODE : JS9006282800 DESTINATION: JS	PSL QTY/UM: 10000.00 NO PO QTY /UM: 10000.00 NO
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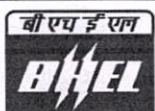
  

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SPRING LOCK WASHER FOR BOLT SIZE M-16 AS PER IS:3063 TYPE-B MATERIAL-STEEL; FINISH-ZPP AND AS PER SPEC CLW-MS-3-085.	AUG-25	5000.00
	OCT-25	5000.00

<b>SPECIAL REMARKS:</b>	
NOTE- If you are not able to submit your offer through offline/by post then you may also send in our EmailID: tenderbox.jhs@bhel.in 1- MANDATORY ANNEXURE TO BE SUBMITTED ALONG WITH OFFER DULY FILLED WITH SIGNED AND SEALED. 2- VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED. VENDOR ARE REQUESTED KINDLY FURNISH CLAUSE WISE COMMENTS ON ALL ENQUIRY CLAUSES. IF ANY VENDOR NOT COMMENTED IN THIS SITUATION IT WILL BE ASSUMED THAT ALL ENQUIRY CLAUSES ARE ACCEPTED TO THEM. 3- VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY (COMPLETE DESCRIPTION OF ITEM) IN TECHNO COMMERCIAL BID. 4- DELIVERY TERMS: 1- RATES ARE TO BE QUOTED F.O.R. BHEL JHANSI (INCLUSIVE OF FREIGHT& INSURANCE CHARGES). 5- VALIDITY - QUOTED PRICES ARE VALID FOR 120 DAYS FROM DATE OF TENDER OPENING. 6- LIQUIDATED DAMAGE/PENALTY -FAILURE TO SUPPLY BY THE TIME SPECIFIED	





JSC140/M2053

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**PURCHASE ENQUIRY**

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IN THE ORDER WILL MAKE THE SUPPLIER LIABLE TO PAY UNCONDITIONAL PENALTY OF 0.5 % OF THE PRICE OF THE GOODS IN ARREAR (DELAYED AND NOT SUPPLIED) PER WEEK SUBJECT TO A MAXIMUM OF 10% OF THE ORDER VALUE. IN CASE OF NON ACCEPTANCE OF BHEL L/D CLAUSE THE SUITABLE LOADING UP TO 10% SHALL BE DONE ON SUPPLIERS QUOTED RATE TO ARRIVE THE L-1 STATUS.

**7- TERMS OF PAYMENT :**

I- 100 % PAYMENT WITHIN 90 DAYS ( 45 DAYS FOR MSE / NSIC REGISTERED SUPPLIERS AS PER RELEVANT ACT IN FORCE) 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 DOCUMENTS.

II- PAYMENT TERMS MSMED ARE ALSO ACCEPTABLE PROVIDED VENDOR HAS TO SUBMIT MSMED LATEST CERTIFICATE.

III- ADVANCE OR PRIOR TO DISPATCH OR CAD PAYMENT TERMS WILL NOT BE ACCEPTED AND IF QUOTED OFFER WILL BE REJECTED.

08- VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON EMAIL ID AND FAX NUMBER, IN THEIR OFFER.

9- ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED.

BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES.

10- TEST MUST BE SENT WITH SUPPLY.

11- Bidders should be the Manufacturer Or Authorized Distributor for SPRING WASHER items In case of Authorized Distributor Trader, bidder shall provide the valid Authorization certificate/Agreement copy from OEM.

12-Bidder should be approved for SPRING WASHER items by CLW/BLW on or before the date of part-2 bid opening. On BHEL demand, the bidder has to furnish approval letter from Indian Railway.

**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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## PURCHASE ENQUIRY

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FOR AND ON BEHALF OF  
BHARAT HEAVY ELECTRICALS LTD

*Prateek Gupta* 15/7/25  
PRATEEK GUPTA  
MANAGER (TRC)  
Email:-PRATEEKGUPTA@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 .



**BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120**  
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**Material Management**

**(Part-A)**

**Acceptance to Commercial Terms & Conditions for ENQUIRY NO. E54250017 rev 00**

**QUOTATION No..... DATE.....**

**SUPPLIER'S NAME: .....**

Sl. no.	Particulars	Supplier's Confirmation
1-	Complete acceptance for supply of items as per Purchase / Tech. specification mentioned in the enquiry.	<input type="checkbox"/> Accepted
2	In case of any inconsistency between BHEL Terms and Conditions and Terms and Conditions given in this sheet, the terms and conditions given in this sheet shall prevail.	<input type="checkbox"/> Accepted
3	General Terms & Conditions (latest GTC i.e. available at www.bheljhs.co.in/apps/sip) of enquiry has been read, accepted & Endorsed.	<input type="checkbox"/> ENCLOSED
4-	Supplier has to quote basis price in price bid (GST will be paid extra as per clause 6B)	<input type="checkbox"/> Yes
5	<b>Delivery</b> Period from date of PO issue. For Item No-1  Item no-2  Item no-3	1 <sup>st</sup> Lot.....Days 2 <sup>nd</sup> Lot.....Days  1 <sup>st</sup> Lot .....Days 2 <sup>nd</sup> Lot .....Days  1 <sup>st</sup> Lot .....Days 2 <sup>nd</sup> Lot .....Days
6-	<b>Taxes &amp; Duties :-</b> Extra as applicable & bidders to indicate following  (b) Applicable GST (mention NA if not applicable) : <input type="checkbox"/> IGST OR : <input type="checkbox"/> CGST & SGST Each	<input type="checkbox"/> Accepted  @ ..... % @ ..... %
7	Acceptance to <b><u>Delivery Terms on F.O.R BHEL Jhansi as per latest GTC.</u></b>	<input type="checkbox"/> Accepted
8-	Acceptance to <b><u>Pricing Terms as per latest GTC .</u></b>	<input type="checkbox"/> Yes
9-	Acceptance for Prices on firm basis and no PVC is applicable	<input type="checkbox"/> Accepted
10-	Acceptance to <b><u>Price Validity</u></b> of 120 days from date of bid part-I opening.	<input type="checkbox"/> Yes
11-	<b><u>Inspection and uploading of dispatch details on BHEL SIP of Goods as per latest GTC.</u></b>	<input type="checkbox"/> Accepted
12-	Acceptance to LD / <b><u>Penalty for Delayed Performance (including Risk Purchase) as per latest GTC.</u></b>	<input type="checkbox"/> Accepted

**BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120**

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**Material Management**

13-	In line with Tender - Acceptance to <b>Payment Terms as per latest GTC.</b> Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate (as on date of Part I bid opening) + 6%, for the purpose of bid evaluation  MSE Benefit are not to be given to Traders	<input type="checkbox"/> <b>ACCEPTED</b>  <input type="checkbox"/> 45 DAYS  <input type="checkbox"/> 90 DAYS
14-	BHEL reserves the right to do inspection at suppliers work or waive off on the basis of documents.	<input type="checkbox"/> Accepted
15-	In case of any inconsistency between BHEL Terms and Conditions and Terms and Conditions given in this sheet, the terms and conditions given in this sheet shall prevail.	<input type="checkbox"/> Accepted
17-	If any of above condition are not accepted, the offer may be liable for rejection.	<input type="checkbox"/> Accepted
18	UDYAM Certificate	<input type="checkbox"/> Submitted / <input type="checkbox"/> Not Submitted
19	Bidders should be the Manufacturer Or Authorized Distributor for SPRING WASHER items In case of Authorized Distributor Trader, bidder shall provide the valid Authorization certificate/Agreement copy from OEM.	<input type="checkbox"/> Submitted
20	Bidder should be approved for SPRING WASHER items by CLW/BLW on or before the date of part-2 bid opening. On BHEL demand, the bidder has to furnish approval letter from Indian Railway.	<input type="checkbox"/> Accepted

**Signature of Authorized Signatory:**

Name :

Contact No. :



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**Material Management**

Past Performance Criteria

Sl. No.	REQUIREMENT	Bidder's Response
1	Bidders should be the Manufacturer Or Authorized Distributor for <b>SPRING WASHER</b> items In case of Authorized Distributor Trader, bidder shall provide the valid Authorization certificate/Agreement copy from OEM.	<input type="checkbox"/> YES
2	Bidder should be approved for <b>SPRING WASHER</b> items by CLW/BLW on or before the date of part-2 bid opening. On BHEL demand, the bidder has to furnish approval letter from Indian Railway.	<input type="checkbox"/> Accepted
3	It is better / desired that New vendors who are not registered with BHEL, Jhansi should submit duly filled "Supplier Registration Form (SRF)" along with the requested documents. The SRF is available on line on our website <a href="http://www.bhel.com">www.bhel.com</a> . However, the same is not mandatory.	<input type="checkbox"/> Document Submitted

Signature of Authorized Signatory.....



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**Material Management**

**E54250017 /PRICE BID PART**

**PART-B**

**Supplier Name** .....

Enquiry Item No.	Quoted rate in figure	Quoted rate in words
Enq. # 1 Rs per NO		
Enq. # 2 Rs per NO		
Enq. # 3 Rs per NO		

**Note Supplier has to quote rate for Item no-1 to 3 Per Number Basis.**

**Date** : .....

**Name of Contact Person** : .....

**Cell No.** : .....

Any Bidder falling under MSE category shall furnish the following details & submit documentary evidence/ Govt. Certificate etc. in support of the same along with their techno-commercial offer.

Type under MSE	SC/ST Owned	Women Owned	Others (excluding SC/ST & Women Owned)	Documents Enclosed
Micro				
Small				

Note: If the bidder does not furnish the above in the tender, offer shall be processed construing that the bidder is not falling under MSE category.

Sign & seal of Supplier:



**Treatment of cases regarding conflict of interest:**

The bidder notes that a conflict of interest would said to have occurred in the tender process and execution of the resultant contract, in case of any of the following situations:

- i) If its personnel have a close personal, financial, or business relationship with any personnel of BHEL who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of BHEL directly or indirectly;
- ii) The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating;
- iii) Procurement of goods directly from the manufacturers/ suppliers shall be preferred. However, if the OEM/ Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid received from the agent shall be ignored. However, this shall not debar more than one Authorised distributor (with/ or without the OEM). from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate.
- iv) A bidder participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV.

The Bidder declares that they have read and understood the above aspects, and the bidder confirms that such conflict of interest does not exist and undertakes that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s), in this regard. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. **In case, the Bidder is found having indulged in above activities, the same will be considered as a violation of the tender conditions, and suitable action shall be taken by BHEL as per extant policies/ guidelines.**

Sign & seal of Supplier