



JSC140/M2053

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: E93260008 14/05/26

REV NO/DT: 0 14/05/26

PAGE 1/6

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

Enq Due on: 29-05-26 FRIDAY

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

Matcat: 932030 MISC. FABRICATED ITE

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 Jhansi

Tot Item: 5

E-Proc: No

REQUIRED: CONFORMANCE CERT

ITEM NO : 1 PSL QTY/UM: 1.00 NO  
MATL CODE : AC580574C701 PO QTY /UM: 1.00 NO  
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
TRANSFORMER LIFTING BEAM ASSY AS PER DRAWING NO- 17198806016, REV 02	JUN-26	1.00

ITEM NO : 2 PSL QTY/UM: 1.00 NO  
MATL CODE : AC580574C702 PO QTY /UM: 1.00 NO  
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
TRANSFORMER LIFTING BASE AS PER DRAWING NO- 17198806017, REV 01	JUN-26	1.00

ITEM NO : 3 PSL QTY/UM: 1.00 NO  
MATL CODE : AC580574C703 PO QTY /UM: 1.00 NO  
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
FIXTURE FOR REMOVING AXLE FROM SUSPENSION TUBE AS PER DRAWING NO- 27198806001, VAR 00, REV 00	JUN-26	1.00

ITEM NO : 4 PSL QTY/UM: 1.00 NO  
MATL CODE : AC580574C704 PO QTY /UM: 1.00 NO  
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
STOOL FOR SUSPENSION TUBE ASSY AS PER DRAWING NO- 27198806002, VAR 00, REV 00.	JUN-26	1.00

ITEM NO : 5 PSL QTY/UM: 1.00 NO  
MATL CODE : AC580413A105 PO QTY /UM: 1.00 NO  
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
LIFTING ARRANGEMENT FOR AXLE AS PER DRAWING NO- 37198806018, VAR-00, REV-00	JUN-26	1.00

Signed By: RAHUL KUMAR  
MAITHANYA  
BHEL JHANSI  
Signing Date: 14.05.2026 14:26

**SPECIAL REMARKS:**

FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS, BEFORE  
DUE DATE OF ENQUIRY



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PAGE 2/6

OUR CONTACT DETAILS ARE AS UNDER

PHONE NO. 0510-2460124-2324/ MOB-6387042714.

E-MAIL : rahulkm@bhel.in, kunal@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. CONFORMANCE CERTIFICATE ALONG WITH EACH SUPPLY.
5. WARRANTY CLAUSE: WARRANTY FOR THE ITEM SHALL BE 24 MONTHS FROM THE DATE OF COMMISSIONING OR 30 MONTHS FROM THE 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

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PAGE 3  
6

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) AND SUBJECT OF THE EMAIL SHOULD CONTAIN 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.
8. 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.
9. 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.
10. 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.
11. AFTER AWARD OF PO, WHILE DISPATCHING THE MATERIAL, SUPPLIER SHOULD ENSURE THAT ALL THE RESPECTIVE INVOICES ALONG WITH OTHER REQUIRED DOCUMENTS OF SUPPLIED MATERIALS (TEST CERTIFICATE, GUARANTEE/ 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.
12. 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).
13. PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) (PPP-MII):  
VENDOR TO COMPLY PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) POLICY.  
FOR THIS PROCUREMENT, THE LOCAL CONTENT TO CATEGORIZE A SUPPLIER AS A CLASS I LOCAL SUPPLIER/ CLASS II LOCAL SUPPLIER/ NON LOCAL SUPPLIER 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 ITEMS 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.
14. THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.
15. LD / PENALTY FOR DELAYED PERFORMANCE IS AS PER GENERAL TERMS AND CONDITION (GTC) CLAUSE SL NO.8.
16. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND

Signed By: RAHUL KUMAR  
MAITHANYA  
BHEL JHANSI  
Signing Date: 14.05.2026 14:26



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PAGE 4  
6

DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY.

17. 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.

18. Delivery Schedule : 60 days from PO issued date.

**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:

Signed By: RAHUL KUMAR  
MAITHANYA  
BHEL JHANSI  
Signing Date: 14.05.2026 14:26



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REV NO/DT: 0 14/05/26

PAGE 5/6

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

RAHUL KR MAITHANYA
SR. ENGINEER (MM-2)
Email:-RAHULKM@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 SAPARATELY 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 .

Signed By:RAHUL KUMAR
MAITHANYA
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