



BHARAT HEAVY ELECTRICALS LTD.
 (A GOVT. OF INDIA UNDERTAKING)
 P.O BHEL Jhansi - 284120, INDIA
 Tel.:0510-277001/2412260
 Website : jhs.bhel.com

JSC140/M2053

PURCHASE ENQUIRY

ENQ NO/DT: E93250016 02/03/26

REV NO/DT: 1 08/06/26

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OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.

Enq Due on: 23-06-26 TUESDAY

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

Matcat: 932011 STAINLESS STEEL FABR

Validity: 90 days from Technical bid opening date

IEM:

TOP: See Special Remarks

RA: RA not applicable

REQUIRED: GUARANTEE CERT

Est. Value: Item wise

Bid Type: TWO BID

Tot Item: 3

Delivery: FOR Jhansi

E-Proc: No

ITEM NO : 1
 MATL CODE : JS9006411700
 DESTINATION: JS

PSL QTY/UM: 4.00 ST
 PO QTY /UM: 4.00 ST

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SET OF FILTER FRAME ASSY (FLY SCREEN ASSEMBLY) FOR WAG9H. EACH SET CONSISTS OF FOLLOWING : 1. FILTER FRAME (FLY SCREEN) FOR MR VENTILATION AS PER CLW DRG. 1209-11.235-173, ALT.1 QTY-2 NOS/SET 2. FILTER FRAME (FLY SCREEN) FOR TM VENTILATION AS PER CLW DRG. 1209-11.235-174, ALT.1 QTY-2 NOS/SET	JUL-26	4.00

ITEM NO : 2
 MATL CODE : JS9006411680
 DESTINATION: JS

PSL QTY/UM: 4.00 ST
 PO QTY /UM: 4.00 ST

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SET OF SS SHEETS, PLATES, BARS & FLATS FOR WAG-9H AS PER CLW SPEC CLW/MS/3/039, ALT.7. EACH SET CONSISTS OF FOLLOWING ITEMS: 1. STRIKER PLATE AS PER CLW DRG- 1209-09.433-063, ALT-3, QTY- 4 NOS/SET 2. SLOT WASHER AS PER CLW DRG- 1209-11.339-027, ALT.2, QTY- 80 NOS/SET 3. 4MM PACKER WASHER M16 AS PER DRG - 1209-10.437-062, QTY- 4 NOS/SET 4. M/C WASHER M24 AS PER CLW DRG- 1209-10.437-059, QTY- 12 NOS/SET 5. M/C WASHER FABRICATED M16 AS PER DRG- 1209-10.437-060, REF.2, ALT.1, QTY- 4 NOS/SET 6. 4MM PACKER WASHER M24 AS PER CLW DRG- 1209-10.437-061, ALT.1,	JUL-26	4.00

Signed By: RAHUL KUMAR
 MAITHANYA
 BHEL JHANSI
 Signing Date: 08.06.2026 16:00



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- QTY- 12 NOS/SET
7. SHIM 1 THK, AS PER CLW DRG-
1209-03.435-143, REF.4, ALT.2,
QTY- 4 NOS/SET
8. SHIM 2 THK, AS PER CLW DRG-
1209-03.435-143, REF.1, ALT.2,
QTY- 6 NOS/SET
9. SHIM 3 THK, AS PER CLW DRG-
1209-03.435-143, REF.2, ALT.2,
QTY- 6 NOS/SET
10. SHIM 4 THK, AS PER CLW DRG-
1209-03.435-143, REF.3, ALT.2,
QTY- 4 NOS/SET
11. SHIM-4.0 AS PER CLW DRG-
1209-09.433-079, QTY-2 NOS/SET
12. FRAME-1 AS PER CLW DRG-
1209-08.331-031, ALT.2,
QTY- 4 NOS/SET
13. FRAME-2 AS PER CLW DRG- 1209-08
.331-032, ALT-2,
QTY- 2 NOS/SET
14. FRAME-3 AS PER CLW DRG-
1209-08.331-033, ALT-2,
QTY- 2 NOS/SET
15. PLATE FOOT PADEL AS PER CLW DRG
- 1209-08.430-064, ALT-4,
QTY- 6 NOS/SET
16. FLANGE FEMALE ASSY AS PER CLW-
DRG 1209-07.329-002, ALT-3,
QTY- 1 NO/SET
17. BRACKET ASSY AS PER CLW DRG- 12
10-09.333-024, ALT-1,
QTY- 6 NOS/SET
18. STRIKER PLATE ASSY AS PER CLW D
RG- 1209-09.333-060,
QTY- 2 NOS/SET
19. KEEP PLATE AS PER CLW DRG-
1209-08.434-025, ALT-1,
QTY- 2 NOS/SET
20. FRONT HAND RAIL ASSY AS PER CLW
DRG- 1209-08.231-023, ALT-1,
QTY- 2 NOS/SET

ITEM NO : 3
MATL CODE : JS9006411710
DESTINATION: JS

PSL QTY/UM: 4.00 ST
PO QTY /UM:

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MAITHANYA
BHEL JHANSI
Signing Date: 08.06.2026 16:00

DESCRIPTION

DELIVERY

QUANTITY (PSL UM)



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SET OF TRANSITION DUCT FOR WAG-9H LOCO.

JUL-26

4.00

EACH SET CONSISTS OF FOLLOWING :

- 1. TRANSITION DUCT FOR M.R. VENTILATION AS PER CLW DRG. 1209-11.244-024, ALT-04 QTY-2 NO/SET
2. TRANSITION DUCT FOR O.C. VENTILATION AS PER CLW DRG. 1209-11.144-025, ALT-08. QTY- 2 NO/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. 0510-2460124-2384/ MOB-6387042714.

E-MAIL : rahulkm@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 CERTIFICATE ALONG WITH EACH SUPPLY. TEST CERTIFICATE REQUIRED FOR ITEM NO.03 OF ENQUIRY.
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)

Signed By:RAHUL KUMAR MAITHANYA BHEL JHANSI Signing Date:08.06.2026 16:00



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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 INNRRER 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 SECURITY GATE OF OUR ADMIN-
ISTRATIVE 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)
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 INCOMPLET 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

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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. 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 2100114.
14. 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. SUPPLIERS HAVE TO FULFILL CONDITIONS OF PRE QUALIFYING CRITERIA ATTACHED HEREWITH. SUPPLIERS HAVE TO PROVIDE NECESSARY DOCUMENTS AS REQUIRED IN PQR, ALONG WITH THEIR OFFER.
16. PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) (PPP-MII): VENDOR TO COMPLY PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) POLICY, IF APPLICABLE.
17. THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.
18. LD / PENALTY FOR DELAYED PERFORMANCE IS AS PER GENERAL TERMS AND CONDITION (GTC) CLASUE SL NO.7.
19. PACKING OF MATERIALS SHOULD BE DONE IN LOCO SET WISE.
20. '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/CONTRACTORS ARE REQUESTED TO FOLLOW THE BELOW ESCALATION PROCESS FOR GRIEVANCE RESOLUTION:
20.1.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.
20.2.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.'
21. QTY. DISTRIBUTION DUE TO MII/MSE SHALL BE APPLICABLE AS PER POLICY. VENDOR TO COMPLY PPP MII POLICY, LOCAL CONTENT SHOULD BE MORE THAN 20%.
22. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY.
23. ENQUIRY REV.01 IS BEING TO RETENDERING.

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:

Signed By:RAHUL KUMAR MAITHANYA BHEL JHANSI Signing Date:08.06.2026 16:00



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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
BHEL JHANSI
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