



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: **E54260008** 06/05/26
 REV NO/DT: **0** 06/05/26

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

Enq Due on:	19-05-26 TUESDAY
Close at:	13:15 Open at:14:00
Matcat:	540041 NON STANDARD HARDWAR
Validity:	120 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:	13
E-Proc:	No

REQUIRED: TEST CERT/ SEE REMARKS

ITEM NO : 1 PSL QTY/UM: 16.00 NO
 MATL CODE : JS7161061560 PO QTY /UM: 16.00 NO
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
WASHER NYLON ID9XOD22X3TK and Drawing No 1209-18.406-123 Ref. 5 Alt.1.	MAY-26	16.00

ITEM NO : 2 PSL QTY/UM: 16.00 NO
 MATL CODE : JS7161061550 PO QTY /UM: 16.00 NO
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
WASHER BLACK NEOPRENE O/D14xI/D6 x3 thk. and Drawing No 182-01085-001.	MAY-26	16.00

ITEM NO : 3 PSL QTY/UM: 32.00 NO
 MATL CODE : JS7111161290 PO QTY /UM: 32.00 NO
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
CAPTIVE BOLT M10X50 and Drawing No 1209-08.330-191 Ref. 1 Alt.1.	MAY-26	32.00

ITEM NO : 4 PSL QTY/UM: 400.00 NO
 MATL CODE : JS7124102990 PO QTY /UM: 400.00 NO
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
Hexert Thdd.Insert M6x1.0 and Drawing No 1209-18.406-018 Ref. 3.Alt.2.	MAY-26	400.00

ITEM NO : 5 PSL QTY/UM: 8.00 NO
 MATL CODE : JS7161061330 PO QTY /UM: 8.00 NO
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SEALING (Cu.WASHER) ID 0 33 x O/D 0 39 x 2 Thk.and Drawing No 1209-01.412-069.	MAY-26	8.00

ITEM NO : 6 PSL QTY/UM: 32.00 NO
 MATL CODE : JS7121163910 PO QTY /UM: 32.00 NO
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)



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DRIVE SCREW M 4.6 and Drawing No 1209-18.406-139.	DELIVERY MAY-26	32.00
ITEM NO : 7 MATL CODE : JS7174061720 DESTINATION: JS	PSL QTY/UM: PO QTY /UM:	8.00 NO 8.00 NO
DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
COTTER PIN 10 X 80 AS PER SPECIFICATION CLW/MS/3/09 3 Alt.3 AND DRAWING NO.182-00494-006.	MAY-26	8.00
ITEM NO : 8 MATL CODE : JS7174061710 DESTINATION: JS	PSL QTY/UM: PO QTY /UM:	8.00 NO 8.00 NO
DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
COTTON PIN 10X100 AS PER SPECIFICATION CLW/MS/3/09 3 Alt.3 AND DRAWING NO.182-00494-008.	MAY-26	8.00
ITEM NO : 9 MATL CODE : JS7111161564 DESTINATION: JS	PSL QTY/UM: PO QTY /UM:	400.00 NO 400.00 NO
DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SELF TAPPING PAN HD. SCREW NO. 10 (DIA 48 MM) X 19 MM LENGTH (MATERIAL SS 304), IS : 7173	MAY-26	400.00
ITEM NO : 10 MATL CODE : JS7122161790 DESTINATION: JS	PSL QTY/UM: PO QTY /UM:	96.00 NO 96.00 NO
DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SCREW CSK HD SLOTTED M 6 X 16X1P AS PER SPECIFICATION NO.CLW/ M S/3/082 Alt.3 AND DRAWING NO. 182-00244-005.	MAY-26	96.00
ITEM NO : 11 MATL CODE : JS7121163940 DESTINATION: JS	PSL QTY/UM: PO QTY /UM:	24.00 NO 24.00 NO
DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SCREW HEX HD 1/2"UNC X 1 1/4"LG DRAWING NO. 1209-18.429-057 ALT.-1	MAY-26	24.00
ITEM NO : 12 MATL CODE : JS7141161940 DESTINATION: JS	PSL QTY/UM: PO QTY /UM:	16.00 NO 16.00 NO



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DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
STUD MS ZN PLATED M10X210, GR 8.8 FULL THREADED STUD, DIMENSION AS PE R IS 1364, PART-2, MATERIAL GRADE - IS 1367, PART-3, GR 8.8, ZINC PLATED	MAY-26	16.00

ITEM NO : 13 PSL QTY/UM: 8.00 NO
MATL CODE : JS7141161930 PO QTY /UM: 8.00 NO
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
STUD MS ZN PLATED M10X170, GR 8.8 FULL THREADED STUD, DIMENSION AS PE R IS 1364, PART-2, MATERIAL GRADE - IS 1367, PART-3, GR 8.8, ZINC PLATED	MAY-26	8.00

SPECIAL REMARKS:

NOTE# IF YOU ARE NOT ABLE TO SUBMIT YOUR OFFER THROUGH OFFLINE/BY POST THEN YOU MAY ALSO SEND IN OUR EMAIL ID: tenderbox.jhs@bhel.in PLEASE ENSURE TO SUBMIT YOUR QUOTATION ALONG WITH DULY FILLED AND SIGNED COPY OUR ENCLOSED MANDATORY SHEET FOR CONSIDERATION OF YOUR OFFER.

1. ENQUIRY IS BEING ISSUED IN TWO BID SYSTEM, OFFER RECEIVED IN SINGLE BID SHALL NOT BE CONSIDERED.
2. PLEASE SEND TECHNICAL COMMERCIAL BID IN SEPARATE ENVELOPE AND PRICE BID IN OTHER SEPARATE ENVELOPE.
3. BOTH ENVELOPE SHOULD BE PACKED IN OTHER ENVELOPE BEARING ENQUIRY NO & DUE DATE OF OPENING WITH VENDORS NAME ADDRESS.
4. ONLY TECHNICAL - COMMERCIAL BID WILL BE OPENED ON DUE DATE OF OPENING INDICATED IN ENQUIRY. PRICE BID WILL BE OPENED LATER ON, DATE OF OPENING OF PRICE BID WILL BE INTIMATED TO YOU SEPARATELY.
5. PLEASE SEE TERMS AND CONDITIONS OF THE PURCHASE TENDER ENQUIRY PRINTED OVERLEAF.
6. QUOTATION MUST BE NEAT AND CLEAN, NO CUTTING/ OVER WRITING SHOULD BE THERE.
7. PLEASE QUOTE RATES IN DIGIT AS WELL AS IN WORDS ALSO UP TO TWO DECIMAL OF RS. (FOR PAISE).
8. QUOTATION MUST BE IN LINE WITH OUR ENQUIRY ITEM NO. SEQUENCE.
9. INSPECTION WILL BE CARRIED OUT BY BHEL AT BHEL JHANSI.
10. NO THIRD-PARTY INSPECTION REQUIRED.
11. SPECIFICATION/DRAWINGS ARE ALREADY AVAILABLE WITH SUPPLIER.
12. VENDOR TO SUBMIT OFFER AND SUPPLY THE MATERIAL AS PER CLW/RDSO SPECIFICATION WITH LATEST REVISIONS, ALTERATIONS AND AMENDMENTS.
13. VENDOR TO FURNISH LATEST CLW/RDSO SPEC ALONG WITH OFFER.
14. TEST CERTIFICATE MUST BE SUBMITTED ALONG WITH CHALLAN.
15. BIDDER SHOULD BE REGULAR SUPPLIER FOR THE TENDERED ITEM AND ON THE DATE OF OPENING OF PRICE BID SHOULD APPEAR UNDER APPROVED CATEGORY OF CLW/RDSO VENDOR DIRECTORY AVAILABLE ON IREPS FOR THE RESPECTIVE CLW OF NON STANDARD HARDWARES ITEM ID-2100230.
16. BIDDER UNDER APPROVED CATEGORY OF CLW SUPPLIER DIRECTORY WITH CONDITION OF PENDING PROTOTYPE APPROVAL HAVE TO SUBMIT CLEARANCE OF BULK MANUFACTURING AND SUPPLIERS ALONG WITH PROTOTYPE APPROVAL FROM CLW AT THE TIME OF TECHNICAL EVALUATION BEFORE OPENING OF PRICE BID. OTHERWISE, OFFER SHALL BE REJECTED.
17. SUPPLIER MUST ENSURE THAT MATERIAL SHALL BE SUPPLIED ONLY FROM CLW APP



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SOURCE FOR HARDWARE. IN CASE OF DEALER OF CLW APPROVED SOURCE, VALID AUTHORIZATION /DEALERSHIP CERTIFICATE FROM OEM SHALL BE SUBMITTED ALONG WITH OFFER.

18-IF YOU ARE NOT ABLE TO SUBMIT YOUR OFFER THROUGH OFFLINE/BY POST THEN YOU MAY ALSO SEND IN OUR EMAIL ID: tenderbox.jhs@bhel.in.

19- SUPPLIER MAY REFER WEB SITE: [HTTPS://WWW.IREPS.GOV.IN/EPSN/CVAP/ADMINTAB/VNDRDIRECTORYANON.DO? ACTIVITY=DISPLAYFIRST&APPROVAGENCYCODE=-FOR LATEST OEM UPDATE CLW APPROVED LIST.](https://www.ireps.gov.in/epsn/cvap/admintab/vnldrdirectoryanon.do?activity=displayfirst&approvagencycode=-FORLATEST OEM UPDATE CLW APPROVED LIST)

**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:



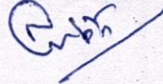
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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


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 , 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 .

Annexure-A
DELIVERY SCHEDULE TO BE FILLED BY VENDOR
Enquiry No :- E54260008

ENQUIRY ITEM	DELIVERY (NO OF DAYS FROM THE DATE OF PO)
ITEM NO 01	
ITEM NO 02	
ITEM NO 03	
ITEM NO 04	
ITEM NO 05	
ITEM NO 06	
ITEM NO 07	
ITEM NO 08	
ITEM NO 09	
ITEM NO 10	
ITEM NO 11	
ITEM NO 12	
ITEM NO 13	
	Sign & Seal of Vendor



BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120
 (A Govt of India undertaking)
Material Management

(Part-A)

Acceptance to Commercial Terms & Conditions for ENQUIRY NO. **E54260008/ NON STANDARD HARDWARES**

Quotation No..... Date.....

SUPPLIER 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-	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"/> Accepted
3-	Guarantee / Warrantee / Conformance / Test Certificate as specified in enquiry will be provided along with supply	<input type="checkbox"/> Yes
4-		<input type="checkbox"/> Submitted
A	Vendor to mention the delivery of each and every item of the enquiry in the below annexure A attached	
B	Vendor to quote the Price of each and every item of the enquiry in the attached Price bid format / PART-II/annexure B. Price bid shall be submitted separately.	<input type="checkbox"/> Submitted
5-	Taxes & Duties :- Extra as applicable & bidders to indicate following	<input type="checkbox"/> Accepted
	(a) Tarrif Head / HSN No.	
	(b) Applicable GST (mention NA if not applicable) : <input type="checkbox"/> IGST @ % OR : <input type="checkbox"/> CGST & SGST Each @ %	
6-	Acceptance to Delivery Terms on F.O.R BHEL Jhansi as per latest GTC.	<input type="checkbox"/> Accepted
7-	Acceptance to Pricing Terms as per latest GTC .	<input type="checkbox"/> Yes
8-	Acceptance for Prices on firm basis and no PVC is applicable	<input type="checkbox"/> Accepted
9-	Acceptance to Price Validity of 120 days from date of bid part-I opening.	<input type="checkbox"/> Yes
10-	Inspection and uploading of dispatch details on BHEL SIP of Goods as per latest GTC.	<input type="checkbox"/> Accepted
11-	Acceptance to LD / Penalty for Delayed Performance (including Risk Purchase) as per latest GTC.	<input type="checkbox"/> Accepted
12-	Payment Terms (Refer Clause-15 of GTC of Enquiry)-Indigenous 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. In line with Tender - Acceptance to Payment Terms as per latest GTC. 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) Repo Rate 4%, for the purpose of bid evaluation MSE Benefit are not to be given to Traders	<input type="checkbox"/> 45 DAYS <input type="checkbox"/> 90 DAYS
13-	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



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Material Management

14	DEALER CERTIFICATE IS MANDATORY IN CASE OFFER GIVEN BY AUTHORISED DEALER OF CLW APPROVED OEM.	<input type="checkbox"/> Submitted
15	SUPPLIER MUST ENSURE THAT MATERIAL SHALL BE SUPPLIED ONLY FROM CLW APPROVED SOURCE FOR HARDWARE. IN CASE OF DEALER OF CLW APPROVED SOURCE, VALID AUHORIZATION / DEALERSHIP CERTIFICATE FROM OEM SHALL BE SUBMITTED ALONG WITH OFFER.	<input type="checkbox"/> Accepted
16	PQR Condition/ PQR Documents Required	
A	Bidder should be regular supplier for the tendered item and on the date of opening of price bid should appear under approved category of CLW/RDSO vendor directory available on IREPS for the respective CLW item ID-2100230	<input type="checkbox"/> Accepted <input type="checkbox"/> Not Accepted
B	Bidder under approved category of CLW supplier directory with condition of pending prototype approval have to submit clearance of bulk manufacturing and suppliers along with prototype approval from CLW at the time of technical evaluation before opening of price bid. Otherwise offer shall be rejected.	<input type="checkbox"/> Accepted <input type="checkbox"/> Not Accepted

Sign of Authorized Signatory Signatory & seal

Contact Detail:

Part -II
PRICE BID (Annexure-B)
Enquiry No :-E54260008

ENQUIRY ITEM	QUOTED RATE PER NO EXCL OF GST (IN FIGURES)	QUOTED RATE PER NO EXCL OF GST (IN WORDS)
ITEM NO 01		
ITEM NO 02		
ITEM NO 03		
ITEM NO 04		
ITEM NO 05		
ITEM NO 06		
ITEM NO 07		
ITEM NO 08		
ITEM NO 09		
ITEM NO 10		
ITEM NO 11		
ITEM NO 12		
ITEM NO 13		
		Sign & Seal of Vendor