



TRICHY, BHEL, TRICHY, POSTAL CODE :620014, TIRUCHIRAPALLI, TAMIL NADU, INDIA

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME	TRICHY, BHEL	RFQ FLOATED UNDER THE	PURCHASE POLICY
RFQ/NIT REFERENCE	1701800215	POLICY	
CODE/ENQUIRY NO		RFQ OWNER/NIT	MR THAMARASELVAN N(Deputy
RFQ/NIT TYPE	OPEN TENDER	OFFICER/ENQUIRY OWNER	Engineer)
NUMBER OF ITEMS ALREADY	5		
ATTACHED			
CURRENCY	ANY		
DESCRIPTION	Supply of Flow Nozzle Assembly for Telangana project		
DETAILED DESCRIPTION	Supply of Flow Nozzle Assembly for Telangana 800MW - 1, 2 (1819, 1820) project		
NUMBER OF BID PART(S)	2	PUBLISHED DATE	14 Feb , 2018 11:37:48 AM

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Delivery at	FOR/TELANGANA SITE
Inspection By	BHEL TPI AT VENDOR WORKS
Validity of the Offer	PRICE SHOULD BE FIXED AND VALID FOR 120 DAYS FROM
	TECHNICAL BID OPENING
Inspection	AT VENDOR WORKS

DATE-TIME DETAIL(S)

BID START DATE	14 Feb , 2018 12:06:49 PM	BID DUE DATE	27 Feb , 2018 10:00:00 AM
BID OPEN DATE	27 Feb , 2018 10:01:00 AM		
(SCHEDULED)			

PRE-BID DISCUSSION DETAILS

PRE-BID DISCUSSION TYPE NOT REQUIRED

ALTERNATE BID DECRYPTOR(S)

USER DETAILS
MR Admin SANJEEVI B(SDGM/PUR)
MR THAMARASELVAN N(Deputy Engineer)
MR SENTHIL KUMAR S(MGR/PUR)
MR MURUGESAN G(ENGR/PUR)

SELLER DETAIL(S)

CODE	ORGANIZATION NAME
023505	TEST (Mr test ot test)

TERM AND CONDITION DETAIL(S) - SPECIAL TERM(S)

SL. NO.	CATEGORY	DESCRIPTION
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1	SPECIAL TERM(S)	SPECIAL TERM(S) 1. This requirement is for NTPC Telangana 800MW - 1,2 (1819, 1820)project requirement. 2. SUPPLY OF CO ANALYSER AS PER SPECIFICATION: CI/1819/SHRH/ECO/FNA, 3. Instruction for Indigenous Vendors: a). Offer must be on two part basis and needs to be submitted on FOR/NTPC Telangana 800MW - 1,2 (1819, 1820) projects Site basis inclusive of packing & forwarding, Separate charges for freight. Insurance Charges shall be BHEL Scope. b) Charges for freight should be indicated clearly and separately in the offer and Annexure -D compulsorily without fail. c) Quote should confirm our specifications, enclosed commercial terms & conditions (Annexure-B) . Point wise confirmation are to be submitted along with your quote with duly signed, stamped to find the suitability. Any deviation should be specified with out fail, and absence of which will be liable for rejection of your quote. d). Charges for freight should be indicated clearly and separately in the offer and Annexure -D compulsorily without fail. e). Indicate clearly applicable GST rate with exact percentage. f). All the items shall be considered as a single package. g) Following are the GST compliance in respect of ensuring ITC h) Supplier shall mention their GSTN registration number in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (incase of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc. i) All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code). j) A declaration to the effect that all invoice particulars are/were uploaded in the GSTN network/ portal & all tax liability as per GST rules and regulations have been and will be discharged, shall be mentioned in the invoice. If not mentioned in the invoice, a separate declaration shall be submitted as per the requirement of BHEL. k) All documents like Mill Test Certificate, LR copy, Guarantee/Warranty certificate, work completion certificate, any other document mentioned in PO (in the case may be), shall be sent along with the vehicle/consignment. For all consignments received within the calendar month, input credit will be availed within that month in line with monthly returns filing cycle. In case of any discrepancy in the document or non-submission of documents mentioned in the PO, then BHEL will not be able to accept or account the material, in such case availing of tax credit will be deferred to next month or so. l) In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the suppliers, within the calendar month notified by BHEL m) For any such delay in availing of tax credit for reasons attributable to supplier (as mentioned above), interest (calculated @ SBI Base Rate + 6%) along with penalty if any will be deducted for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills. n) Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contractors .Hence applicable GST shall also be recoverable from suppliers /contractors on LD amount. For this debit note will be issued by BHEL indicating the respective supply invoice number 4. Instruction for Foreign Vendors: a). Offer must be on two part basis for FOB/nearest gateway airport basis inclusive of packing & forwarding. (Schedule - F is attached for gateway airport details) b) Materials are to be despatched to Manager/Matl. services, ROD/BHEL, 165, Thambu Chetty Street, Chennai-600001, Tamilnadu, India. c). It is mandatory to indicate the import portion weight in Kgs for actual material weight and material weight along with packing in your offer. d). Indicate clearly all the applicable extra Charges such as FOB, P&F, Inspection etc. with exact percentage. 5. Common points for all Vendors:
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	a). Quote should confirm our specifications, enclosed commercial terms & conditions along with MSE clause, Loading Criteria(Annexure-B). Point wise confirmation are to be submitted along with your quote duly signed, stamped to enable BHEL to ensure technical suitability. Any deviation should be specified without fail clearly in the no deviation format and the failure to comply with the same may make your quotation liable for rejection. b). In addition prices for COMMISSIONING CHARGES IF ANY shall be mentioned separately and clearly in the offer. c). The enquiry deviation form shall be submitted after filling up all the references and deviations if any duly signed and stamped. d). The BHEL standard enquiry terms and conditions (Annexure - B & Annexure - D) shall be duly filled, signed & stamped and sent along with the offer. e). Entire project requirement will be considered as a single package for evaluation purpose and L1 finalization. L1 finalization will be done based on total cost BHEL basis and it includes the calibration charges. f). Inspection shall be carried out by respective BHEL approved third party inspection agency for indigenous vendors and the customer itself as per applicability. Foreign vendors need to submit all the necessary test certificates to obtain BHEL clearance before dispatch. g) Applicable Testing and Certification charges if any shall be indicated clearly and separately in the quotation. Taxes/duties applicable on the testing and certification charges should be clearly indicated in the quotation. If the same is found to be missing then it would be taken as inclusive in the quoted amount. h). The delivery dates indicated above are tentative and the exact delivery date will be indicated in the purchase order. i). In addition to technical and commercial conditions, vendors should note and follow the following conditions (01 to 04). CONDITION - 1 for CUSTOMER APPROVED VENDORS (REGISTERED BHEL PMD/NON-PMD vendors), who are approved under DR - Category: Vendor shall get qualified into "A - Category" from "DR - Category", based on the documents submitted by the vendor before price bid opening. If customer regrets to change the category of approval from "DR-Category" to "A - Category", the offer submitted by the vendor shall not be considered further for this tender and hence their offer is liable for rejection. CONDITION - 2 for BHEL PMD vendors who are not approved by customer: Vendor shall get approved by customer before price bid opening. If customer regrets to approve before price bid opening of this tender, the offer submitted by the vendor shall not be considered further for this tender and hence their offer is liable for rejection. CONDITION - 3 for customer approved vendors who are not in BHEL PMD: Vendor shall submit the filled in "Supplier Registration Forms" (available in www.bhel.com) along with their offer. CONDITION - 4 for New Vendors: If new vendor is responding to this open tender who is not approved in BHEL PMD as well as not approved by customer, should get approved by customer before price bid opening. If vendor is not fulfilling the above criteria, offer will be rejected. Also vendor should submit the filled in "Supplier Registration Forms" J). Important note for MSE clause: (INDIGENOUS VENDOR ONLY ELIGIBLE FOR MSE CLAUSE) All vendors are requested to note the Annexure X - Special clauses for Micro and Small Enterprises (MSE) suppliers. If L1 vendor is an MSE vendor entire project package will be ordered on L1 vendor. If a Non MSE vendor is coming as L1, then L1 prices will be counter offered on MSE vendor who is quoting price within the price band L1+15% and if they are agreeing purchase order will be awarded for full/complete supply of total tendered value to MSE. If more than one MSE vendors are available in the L1+15% price band then lowest of the MSE vendor will be selected for counter offering. If lowest MSE vendor is not accepting it will be counter offered to the next MSE vendor in the price band and so on. Finally if any of the MSE vendor in the price band is not accepting it will be ordered on L1 non MSE vendor. MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of documents as mentioned in the Annexure X. Since the complete enquiry requirement is being considered as a single package for tender evaluation purpose, therefore, MSE clause will not be applicable to those indigenous vendors who are quoting only for a part of the enquiry in partnership with a foreign vendor.
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		MSE clause can be used only by an indigenous vendor who is quoting for the full enquiry requirement on its own. All the MSE related current and valid documents must be provided along with the offer without fail. K). This tender has been published on BHEL & NIC website http://www.bhel.com/tender/tender_home.php, http://tenders.gov.in, http://bheleps.buyjunction.in and http://eprocure.gov.in with ref no IT_xxxxx. All corrigendum will be published on BHEL & NIC websites only, vendors are requested to visit these websites regularly. 1). VENDOR SHALL SUBMIT UNPRICED BID FORMAT (ANNEXURE - D) ALONG WITH TECHNO-COMMERCIAL OFFER with duly signed, stamped. IF NOT, THEIR OFFER IS LIABLE FOR REJECTION. Also the filled Annexure - D shall be attached with PRICE BID with duly signed and stamped. m). If there are any clarifications, you are requested to contact: Sri.G. Murugesan, Sr.Engineer/MM/BOI, BHEL, Trichy-620014. Ph.:+91431 2577072; e-mail: qmuru@bheltry.co.in ATTACHMENTS: 1) SPECIFICATION: - CI/1819-SHRH/ECO/FNA 2) QUALITY PLAN: - 0000-999-QOI-S-022. 3) Packing Procedure: QA:CI:STD:PR:04, REV02 4) ANNEXURE- A - PROCEDURE TO PARTICIPATE IN E-PROCUREMENT 5) Annexure - B for indigenous vendor (Commercial terms and conditions along with MSE clause & Loading Criteria). 6) Annexure - B for import vendor (Commercial terms and conditions along with MSE clause & Loading Criteria). 7) Annexure - C for Special Terms & Condition. 8) ANNEXURE - D, PRICE FORMAT FOR INDIGENOUS VENDORS. 9) ANNEXURE - D, PRICE FORMAT FOR IMPORT VENDORS. 10) Schedule F for details of Gateway Airport. 11) Annexure - X for MSE clause. 12) No deviation form (Enquiry deviation). The bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice.
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RFQ/NIT ITEM DETAILS

SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
10	L181919728202001	WELDIN TYPE FLOW NOZZLE FOR SH DESH #1 SPRAY WATER FLOW MEASUREMENT WITHSH LINE SIZE D60.3mmX 12.5mm AND PIPE MATERIAL SA335P22 AND AS PER SPECREF:CI/1819/SHRH/ECO/FNA.QUALITY PLAN REF: 0000-999-QOI-S-022FLOW NOZZLE-SH SPRAY (SH DESH#1)	04.00	NUMBER	NUMBER
	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		MATERIAL CODE:		L181919728202001	
		MATERIAL GROUP:		97FLE	
		KILOGRAM PER UNIT:		2.0	
		Cenvatable (Yes / No)		Yes	
		Delivery Location		TELENGANA	
		Vatable (Yes / No)		Yes	
		Delivery Date (i) :		25- JUN -2018	
Delivery Qty (i) :		4			
20	L181919728202002	WELDIN TYPE FLOW NOZZLE FOR SH DESH #2 SPRAY WATER FLOW MEASUREMENT WITHSH LINE SIZE D127 mmX 20mm AND PIPE MATERIAL SA335P91 AND AS PER SPECREF:CI/1819/SHRH/ECO/FNAQUALITY PLAN REF: 0000-999-QOI-S-022.FLOW NOZZLE-SH SPRAY (SH DESH#2)	04.00	NUMBER	NUMBER



	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		MATERIAL CODE:		L181919728202002	
		MATERIAL GROUP:		97FLE	
		KILOGRAM PER UNIT:		2.0	
		Cenvatable (Yes / No)		Yes	
		Delivery Location		TELENGANA	
		Vatable (Yes / No)		Yes	
		Delivery Date (i) :		25-JUN-2018	
		Delivery Qty (i) :		4	
30	L181919728202003	WELDIN TYPE FLOW NOZZLE FOR SH DESH#3 SPRAY WATER FLOW MEASUREMENT WITHSH LINE SIZE D88.9 mm X 17mm AND PIPE MATERIAL SA335P91 AND AS PER SPECREF:CI/1819/SHRH/ECO/FNAQUALITY PLAN REF: 0000-999-QOI-S-022FLOW NOZZLE-SH SPRAY (SH DESH#3)		04.00	NUMBER
	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		MATERIAL CODE:		L181919728202003	
		MATERIAL GROUP:		97FLE	
		KILOGRAM PER UNIT:		2.0	
		Cenvatable (Yes / No)		Yes	
		Delivery Location		TELENGANA	
		Vatable (Yes / No)		Yes	
		Delivery Date (i) :		25-JUN-2018	
		Delivery Qty (i) :		4	
40	L181919728202004	WELDIN TYPE FLOW NOZZLE FOR RH SPRAY WATER FLOW MEASUREMENT WITH RH LINESIZE D88.9 mm X 15.24mm AND PIPE MATERIAL SA335P91 AND AS PER SPECREF:CI/1819/SHRH/ECO/FNAQUALITY PLAN REF: 0000-999-QOI-S-022FLOW NOZZLE-RH SPRAY		04.00	NUMBER
	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		MATERIAL CODE:		L181919728202004	
		MATERIAL GROUP:		97FLE	
		KILOGRAM PER UNIT:		2.0	
		Cenvatable (Yes / No)		Yes	
		Delivery Location		TELENGANA	
		Vatable (Yes / No)		Yes	
		Delivery Date (i) :		25-JUN-2018	
		Delivery Qty (i) :		4	
50	L181919728202005	WELDIN TYPE FLOW NOZZLE FOR ECO WATER INLET WATER FLOW MEASUREMENT WITHLINE SIZE D610 mm X 82mm AND PIPE MATERIALSA106Gr.C AND AS PER SPEC REF:CI/1819/SHRH/ECO/FNA.QUALITY PLAN REF: 0000-999-QOI-S-022.FLOW NOZZLE-ECO WATER INLET		02.00	NUMBER
	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		MATERIAL CODE:		L181919728202005	
		MATERIAL GROUP:		97FLE	
		KILOGRAM PER UNIT:		30.0	
		Cenvatable (Yes / No)		Yes	
		Delivery Location		TELENGANA	
		Vatable (Yes / No)		Yes	
		Delivery Date (i) :		25-JUN-2018	
		Delivery Qty (i) :		2	

IMPORTANT NOTICE

PLEASE READ THE FOLLOWING ATTACHMENT(S)[SEPARATELY DOWNLOADABLE] ALONG WITH THIS RFQ/NIT/ENQUIRY .

RFQ/NIT/ENQUIRY - ATTACHMENTS

LABEL	FILE NAME
Specification	Specification.PDF
Quality Plan	Quality Plan.PDF
Packing Procedure	Packing Procedure.pdf
ANNEXURE-A - PROCEDURE TO PARTICIPATE IN E-PROCUREMENT	ANNEXURE-A - PROCEDURE TO PARTICIPATE IN E-PROCUREMENT.pdf
Annexure - B - Indegenous	Annexure - B - Indegenous.pdf



Annexure - B - Import	Annexure - B - Import.pdf
Annexure C for special Terms and Condition	Annexure C for special Terms and Condition.pdf
Annexure - D for Indegenous vendors	Annexure - D for Indegenous vendors.pdf
Annexure - D for Foreign vendors	Annexure - D for Foreign vendors.pdf
Schedule - F for Gateway Airports	Schedule - F for Gateway Airports.PDF
Annexure X for MSE Clause	Annexure X for MSE Clause.pdf
NO DEVIATIONS format	NO DEVIATIONS format.pdf

