



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
 HIGH PRESSURE BOILER PLANT
 PURCHASE DEPARTMENT - FOSSIL BOILERS
 THIRUCHIRAPALLI - 620014
 TAMILNADU (INDIA)

PHONE :0431-2574111
 GRAMS : BHARATELEC
 FAX NO: 0431-2520719
 E-mail:
 Web:

Page
1/5

Enquiry No	Enquiry Date	Due Date for Quotation
1701701663	18.08.2017	18.09.2017
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order. Bid should be submitted in two parts. 1.Techno-commercial bid (Part-I) and 2.Price bid(Part-II) in a separate sealed cover and both covers must be placed in a third cover and sealed. Our Enquiry No., Enq. date & Enq. Due date must be written on all three covers.		

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	A172319708401001 CARBON IN ASH ANALYSER SYSTEM CARBON IN ASH ANALYSER SYSTEM CARBON IN ASH ANALYSER SYSTEM & ACCESSORIES AS PER TECHNICAL SPECIFICATION TDC:TCI:337 REV. 00	SET	2.000	2.00	24.02.18

General Note:

1. This requirement is for ENNORE SEZ 660MW - 1 to 2(1723,1724) projects requirement.

2. SUPPLY OF ONLINE CARBON IN ASH ANALYSER SYSTEM AS PER SPECIFICATION TDC:TCI:337/Rev00.

3. Instruction for Indigenous Vendors:

a). Offer must be on three part basis and needs to be submitted on FOR/ ENNORE SEZ 660MW - 1 to 2(1723,1724) projects Site basis inclusive of packing & forwarding and freight charges. Insurance charges shall be BHEL scope.

b)Part 1 consists of PQR, Part 2 is technical Bid and Part 3 is Price Bid in separate sealed covers. All three sealed covers shall then be put in a fourth sealed cover. Our Enquiry No, Enquiry date, Enquiry due date must be written on all four covers. (Refer Annexure - C)

c) Indicate clearly the GST percentage of each item.

d) Indicate clearly your GSTIN Number and HSN Code and Applicable GST percentage.

4. Instruction for Foreign Vendors:

a). Offer must be on three 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

The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

G. MURUGESAN
 Sr. Engineer
 MANAGER / PURCHASE
 (FOSSIL BOILERS)
 Materials Management / BOI
 BHEL, TRICHY - 620 014.



429-002/A

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Page
 2/5

1701701663 / 18.08.2017

23505

,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. Part 1 consists of PQR, Part 2 is technical Bid and Part 3 is Price Bid in separate sealed covers. All three sealed covers shall then be put in a fourth sealed cover. Our Enquiry No, Enquiry date, Enquiry due date must be written on all four covers. (Refer Annexure - C)

d). Indicate clearly all the applicable extra Charges such as FOB, P & F, Inspection etc. with exact percentage.

5. Common points for all Vendors:

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). Vendor to submit their own quality plan for ONLINE CARBON IN ASH ANALYSER SYSTEM along with the offer for BHEL/End Customer's approval. VQP will be subject to BHEL approval after placement of order.

c). In addition prices for complete erection & Commissioning of Online Carbon in Ash Analyser system at site including necessary Manpower and Material at site shall be mentioned separately and clearly in the offer.

d). Suitable Erection support materials to be supplied by vendor.

e). The enquiry deviation form shall be submitted after filling up all the references and deviations if any duly signed and stamped.

f). The BHEL standard enquiry terms and conditions (Annexure - B & Annexure - D) shall be duly filled, signed & stamped and sent along with the offer.

g). 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 supervision of erection and commissioning charges, Commissioning spares and Training Charges.

h). Inspection shall be carried out by respective BHEL approved third

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Yours faithfully,
 For BHARAT HEAVY ELECTRICALS LIMITED

G. Murugesan
 18/08/17
 MANAGER / PURCHASE
 (FOSSIL BOILERS)
 Sr. Engineer
 Materials Management / BO,
 BHEL, TRICHY - 620 014.



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Page
3/5

1701701663 / 18.08.2017

23505

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.

i) Applicable Testing and Certification charges if any shall be indicated clearly and separately in the quotation. GST% 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.

j). Two sets of O & M Manual consisting of approved drawings in PDF format (soft copy) in CDs are to be submitted to the buyer along with dispatch documents. No hard copy is warranted. Please note.

k). The delivery dates indicated above are tentative and the exact delivery date will be indicated in the purchase order.

l). In addition to technical and commercial conditions, vendors should note and follow the following conditions:

a) "If new vendor is responding to this open tender who is not approved by customer, should get approved by customer before price bid opening. If vendor is not approved by customer before price bid opening, their offer will be rejected.

b) " Also Vendor shall submit the filled in Supplier Registration Forms (available in www.bhel.com) along with their offer and parallel activity shall be taken for registering their firm with permanent category (Code) with BHEL".

m). Important note 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 counteroffered 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 counteroffering. If lowest MSE vendor is not accepting it will be counteroffered 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.

The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

h. Murugesan
 21/8/17
G. MURUGESAN
 (FOSSIL BOILERS)
 Sr. Engineer
 Materials Management / BOI
 BHEL, TRICHY - 620 014



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Page
4/5

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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. 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.

n). This tender has been published on BHEL & NIC website http://www.bhel.com/tender/tender_home.php & <http://tenders.gov.in> and also in leading national dailies (All editions of 1.Business Line 2. Business Standard (English & Hindi) and 3. All editions of Financial Times (UK) Global Tender with ref no NIT_xxxxx. All corrigendum will be published on BHEL & NIC websites only, vendors are requested to visit these websites regularly.

o). No representative is allowed to attend tender opening without authorisation letter from competent authority of the firm.

p). VENDOR SHALL SUBMIT UNPRICED BID FORMAT (ANNEXURE - D) & FILLED STANDARD ENQUIRY TERMS & CONDITIONS(ANNEXURE -B) 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.

q). If there is any clarifications, you are requested to contact: Sri.G. Murugesan, Sr. Engineer/MM/BOI, BHEL, Trichy-620014. Ph.:+91 431 2577072;
e-mail: qmuru@bheltry.co.in

All the tenders may be addressed to the following address:

**The Tender Opening Cell / MM
Room No: 26, Building 24, Ground Floor
Bharat Heavy Electricals Limited
TIRUCHIRAPALLI 620014**

In case personal delivery of the offer, it shall be dropped into the respective box kept in Room No: 26, after duly entering the data in the system.

Offers will be accepted only up to 14.00 Hrs on the due date. Therefore, vendors shall ensure to submit the offers well before this time. All due date extension requirements should be addressed to the respective Purchase mail IDs. All the due date extension requests from vendors will be considered only up to 48 hours before the due date and time.

The offers should reach us 30 minutes before the time of opening of tenders.
The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

G. MURUGESAN
Sr. Engineer
MANAGEMENT PURCHASE
(FOSSIL BOILERS)
Materials Management BOI
BHEL, TRICHY - 620 014
Yours faithfully



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Page
5/5

1701701663 / 18.08.2017

23505

Vendors are requested to avoid submission of offers through e mail / fax. In case of any unavoidable situation, offers shall be sent through e mail to the following mail ID only tender_cell@bheltry.co.in.

As tenders are being opened by Common Tender Opening Cell, offer covers should be sealed with tenderer's distinctive seal and super scribed with correct Tender No. item of supply and due date of opening.

The offers will be opened at 14.30 hrs on the due date of the tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.

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.

The supplier shall submit EI/EII forms to BHEL time to time as indicated by the BHEL and in case of inordinate delay in issuing EI/EII forms, then BHEL reserves the right to deduct 5% of the value of the supplied items against which EI/EII forms pending to be issued

Enclosures:

- 1) SPECIFICATION: TDC:TCI:337/Rev00.
- 2) Annexure - B for indigenous vendor (Commercial terms and conditions along with MSE clause & Loading Criteria).
- 3) Annexure - B for import vendor (Commercial terms and conditions along with MSE clause & Loading Criteria).
- 4) Annexure - X for MSE clause.
- 5) Annexure - C for Special Terms & Condition (Three part details & SRF formalities).
- 6) No deviation format (Enquiry deviation).
- 7) Schedule F for details of Gateway Airport.
- 8) ANNEXURE - D, UNPRICED & PRICED BID FORMAT FOR INDIGENOUS VENDORS
- 9) ANNEXURE - D, UNPRICED & PRICED BID FORMAT FOR IMPORT VENDORS

"LD clause has to be confirmed without fail."

The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

b. Heep
21/8/17
MANAGER, PURCHASE
(FOSSIL BOILERS)
Sr. Engineer
Yours faithfully,
Materials Management / BO
BHEL, TRICHY - 620 014



An ISO 9001
Company

Bharat Heavy Electricals Limited
(High Pressure Boiler Plant)
Tiruchirappalli-620 014, Tamil Nadu, India
Dept: MATERIALS MANAGEMENT/BOI

ANNEXURE - B (For Foreign vendors)

ACCEPTANCE OF TECHNO - COMMERCIAL TERMS AND CONDITIONS BY THE BIDDERS

Description of the Equipment:		Online Carbon in Ash Analyser System
BHEL Tender No. & Date		
SI N	Terms and conditions	Vendor's confirmation
1	Technical : This requirement is for ENNORE SEZ 660mw-1,2 (1723,1724) project. Supply of Field mounted Online Carbon in Ash Analyser System as per specification: TDC:TCI:337/Rev 00 The vendor shall submit the quality plan in format (Annexure-I), which is available in spec: TDC:TCI:337/Rev 00	
2	Firm Price: The quoted / finalised rates shall be Firm till execution of the supplies. Offer with PVC clause will not be considered.	
3	The quotes shall be on FOB/Nearest GATE WAY Airport basis. (Schedule – F attached)	
4 (a)	<u>Payment Terms:</u> The payment for items supplied for the first unit will be processed by BHEL only after proving the system at site and on acceptance of the system. In case of dissatisfaction, the bills for the system for the first unit will not be processed for payment. In case of failure of the system for the first unit, vendor will reimburse the customs duty (if applicable) paid by BHEL while importing the item. <u>General payment Term:</u> 15.1) 85% of the basic value (excluding E&C charges) will be paid on CAD Basis after 45 days from the date of receipt of complete set of documents, at BHEL Bank. 15.2) 15% of basic value (retention money), (excluding E&C charges) will be paid with 15 days credit from the date of completion of E&C along with E&C charges against supplementary invoice with proof of completion of E&C. All bank charges outside India to beneficiary's account. Income Tax on E&C is to vendor's account. Hence, all the required documents will be furnished to BHEL by vendor. Income Tax on E&C will not be paid to vendor by BHEL. The quoted lump sum charges for E&C is inclusive of To & Fro Fare, Boarding, Lodging, Local Conveyance, etc.	
		Page 01 of 04

4 (b)	1.Loading Criteria for Payment Terms: Any deviation in the above payment term will attract loading as mentioned below. “Base rate of SBI (as applicable on the date of bid opening. Techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidders.	
4 (c)	1. In the case of Usage LCs the loading will be considered @ 1.5% on the offered Value. 2. For LC at sight the loading will be considered @ 3.5% on the offered Value. 3. Normally CAD at sight and Confirmed LCs are liable for rejection.	
5 (a)	Liquidated damages: Delivery of the goods specified in the purchase order should be made within the time prescribed. Failure to dispatch the materials in the time as per the delivery quoted in our Purchase Order would make the supplier liable to an un-conditional LD at the rate of ½% of the total order value per week or part thereof subject to maximum of 10% of the total order value. For staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week of the delay or part thereof, subject to a maximum of 10% of the total order value.	
5 (b)	Loading Criteria LD / Penalty: Any deviation of the above LD/Penalty clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value).	
6 (a)	Guarantee / Warranty Period Guarantee clause 18months from the date of supply or 12 months from the date of actual put in use, whichever is earlier.	
6 (b)	Loading Criteria Guarantee / Warranty Period: No Deviation is permitted. If still vendor offered any deviation on the Guarantee / warranty period it may leads to rejection of offer.	
7(a)	Performance Bank guarantee: 10% of material value as PBG shall be offered.	
7(b)	Loading Criteria Performance Bank guarantee: No Deviation is permitted and the deviated offers are liable for rejection.	
8	Taxes & Duties: All Taxes, Duties, Service Taxes etc. payable as extra to the quoted price should be specifically stated in offers along with CST & TIN No / Tariff No. etc., failing which the purchaser will not be liable for payment of such Taxes and Duties.	
9	Risk purchase: If the supplier fails to deliver the goods within the delivery specified in the Purchase Order, BHEL will be entitled to terminate the contract and to Purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or despatch within the delivery period mentioned in the Purchase Order.	
		Page 02 of 04

10	Delivery Period: Our delivery term shall be 8 weeks from the date of Data Sheet approval.	
11	Validity: 120 days from Technical Bid opening. Non-compliance of the same will result in offer being liable for rejection.	
12	General Condition: Kindly submit the 'No deviation format' with clear indication of Data Sheet No / Specification ref, Drawing, and Quality plan.	
13	Reverse Auction: Reverse Auction is not applicable for this tender.	
14	BHEL will consider the ranking after the loading is applied as referred above wherever deviations are observed.	
15	DOCUMENT SUBMISSION In case of PO, documents (drawings, data sheets and quality plan in triplicate) shall be submitted within 14 days from the date of receipt of PO and the revised documents shall be submitted within 1 week from the date of receipt of engineering / quality comments	
16	QUANTITY OF TENDERED QTY BHEL reserves the right to increase or decrease the tendered quantity	
17	PRE QUALIFICATION REQUIREMENT a) The offered system shall have a record of trouble free performance of minimum two (2) year in min 1 (one) nos. coal-fired boiler of size 500 MW or above where the firing arrangement is similar to the offered boiler. b) Commissioning and service support for the offered system shall be available in India. The above pre-qualification requirement is mandatory for technical offer evaluation. Pre-Qualification requirement shall be furnished by the vendor during offer submission as per the format given in annexure I. Offers qualifying on the above requirement will only be considered for further processing. Offers without above PRE QUALIFICATION REQUIREMENT & COMPLIANCE will be treated as incomplete and shall be liable for rejection	
		Page 03 of 04

18	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 counteroffered 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 counteroffering. If lowest MSE vendor is not accepting it will be counteroffered 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. Vendor to confirm. The MSE clause will only be applicable to the Indian vendors who are quoting for the complete NIT requirement on their own in INR. Quotations should not be in collaboration with any foreign vendor i.e. part quotation in INR and part quotation in foreign currency if the vendor want to avail MSE clause.							
19	Erection and Commissioning support Charges: Lump sum charges of Erection and Commissioning support with exact Man days for the system with applicable extra Taxes and Duties etc. in detail, To & Fro charges, Boarding and Lodging should be quoted separately in ANNEXURE – D Non-compliance of the same will result in offer being liable for rejection..							
20	Weight of the components: a) Component Net Weight b) Component weight with packing							
21	ANNEXURE – D Vendor shall submit unpriced bid in the Annexure - B along with techno-commercial offer. if not, their offer is liable for rejection. Also the filled Annexure - D shall be attached with PRICE BID with duly signed and stamped.							
22	Fraud prevention policy 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.							
23	COST EVALUATION Evaluation shall be on the basis of delivered cost (i.e. "total cost to BHEL"). For evaluation, the exchange rate (TT selling rate of SBI) shall be taken as under: <table><tr><td>Single part bids</td><td>Date of tender opening</td></tr><tr><td>Two/three part bids</td><td>Date of Part-I bid opening</td></tr><tr><td>Reverse Auction</td><td>Date of Part-I bid opening</td></tr></table> If the relevant day happens to be a bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken.	Single part bids	Date of tender opening	Two/three part bids	Date of Part-I bid opening	Reverse Auction	Date of Part-I bid opening	
Single part bids	Date of tender opening							
Two/three part bids	Date of Part-I bid opening							
Reverse Auction	Date of Part-I bid opening							
		Page 04 of 04						

ANNEXURE-B (For Indigenous vendor)

ACCEPTANCE OF TECHNO - COMMERCIAL TERMS AND CONDITIONS BY THE BIDDERS

Description of the Equipment:		Online Carbon in Ash Analyser System
BHEL Tender No. & Date		
SI No.	Terms and conditions	Vendor's confirmation
1	Technical : This requirement is for ENNORE SEZ 660 mw-1,2 (1723,1724) project. Supply of Field mounted Online Carbon in Ash Analyser System as per specification: TDC:TCI:337/Rev 00 The vendor shall submit the quality plan in format (Annexure-I), which is available in spec: TDC:TCI:337/Rev 00	
2	Firm Price: The quoted / finalised rates shall be Firm till execution of the supplies. Offer with PVC clause will not be considered.	
3	FOR Basis: The quote shall be on ENNORE SEZ 660mw-1,2 (1723,1724) project basis as indicated in enquiry, inclusive of Packing and forwarding charges. Freight charges shall be vendor's scope.	
3 (a)	Freight charges: (Freight charges shall be vendor's scope).	To be included with basic price
3 (b)	Insurance charges: BHEL Scope (Offer will be loaded 0.13% of (basic material value + Freight + forwarding & packing).	BHEL SCOPE
4 (a)	<u>Payment terms:</u> The payment for items supplied for the first unit will be processed by BHEL only after proving the system at site and on acceptance of the system. In case of dissatisfaction, the bills for the system for the first unit will not be processed for payment. <u>General payment Term:</u> 15.1) 85% of the basic value (excluding E&C charges) will be direct payment after 45 days from the date of dispatch against site acknowledgement. 15.2) 15% of basic value (retention money), (excluding E&C charges) will be paid with 15 days credit from the date of completion of E&C along with E&C charges against supplementary invoice with proof of completion of E&C. Income Tax on E&C is to vendor's account. Hence, all the required documents will be furnished to BHEL by vendor. Income Tax on E&C will not be paid to vendor by BHEL. The quoted lump sum charges for E&C is inclusive of To & Fro Fare, Boarding, Lodging, Local Conveyance, etc.	

4 (b)	1.Loading Criteria for Payment Terms: Any deviation in the above BHEL payment terms as indicated in 4.a will attract loading as per below. “Base rate of SBI (As applicable on the date of bid opening. Techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidders”. 2. For option 4.a- option 2, a loading of 2% on the 90% of the offered value shall be made. 3. Payment through bank is not preferred. In this case, loading will be 3% on the offered value. In case of Direct to site, only 90% through bank will be considered. LC/advance payment will not be operated for Indigenous vendors. Offers with payment terms as LC from indigenous vendors will be rejected.	
5 (a)	Liquidated damages: Delivery of the goods specified in the purchase order should be made within the time prescribed. Failure to dispatch the materials in the time as per the delivery quoted in our Purchase Order would make the supplier liable to an un-conditional LD at the rate of ½% of the total order value per week or part thereof subject to maximum of 10% of the total order value. For staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week of the delay or part thereof, subject to a maximum of 10% of the total order value.	
5 (b)	Loading Criteria LD / Penalty: Any deviation of the above LD/Penalty clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value).	
6 (a)	Guarantee / Warranty Period Guarantee clause 18months from the date of supply or 12 months from the date of actual put in use, whichever is earlier.	
6 (b)	Loading Criteria Guarantee / Warranty Period: No Deviation is permitted. If still vendor offered any deviation on the Guarantee / warranty period it may leads to rejection of offer.	
7 (a)	Performance Bank guarantee: 10% of material value as PBG shall be offered.	
7 (b)	Loading Criteria Performance Bank guarantee: No Deviation is permitted and the deviated offers are liable for rejection.	
8 (a)	Please mention your GSTIN Number and HSN Code GSTIN Number: HSN Code:	
8 (b)	Applicable GST percentage:	

Implementation of GST

For supplies after implementation of GST i.e. after 30.06.2017, the following conditions will apply and supplier shall fully comply to the below points.

Indigenous suppliers:

1. Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration no which should clearly mentioned in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer..
2. 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 (in case 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.
3. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
4. 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.
5. All documents like Mill Test Certificate, LR copy, Guarantee/Warrantee certificate, work completion certificate, any other document mentioned in PO, 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.
6. 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.
7. 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.
8. 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.

9	Risk purchase: If the supplier fails to deliver the goods within the delivery specified in the Purchase Order, BHEL will be entitled to terminate the contract and to Purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or despatch within the delivery period mentioned in the Purchase Order.	
10	DELIVERY PERIOD: Our delivery term shall be 8 weeks from the date of data sheet approval.	
11	Validity: 120 days from Technical Bid opening. Non-compliance of the same will result in offer being liable for rejection	
12	GENERAL CONDITION: Kindly submit the 'no deviation format' with clear indication of data sheet no / specification ref, drawing, and quality plan.	
13	Reverse Auction: Reverse Auction is not applicable for this tender.	
14	BHEL will consider the ranking after the loading is applied as referred above wherever deviations are observed.	
15	DOCUMENT SUBMISSION In case of PO, documents (drawings, data sheets and quality plan in triplicate) shall be submitted within 15 days from the date of receipt of po and the revised documents shall be submitted within 1 week from the date of receipt of engineering / quality comments	
16	QUANTITY OF TENDERED QTY BHEL reserves the right to increase or decrease the tendered quantity	
17	PRE QUALIFICATION REQUIREMENT - The offered system shall have a record of trouble free performance of minimum two (2) year in min 1 (one) nos. coal-fired boiler of size 500 MW or above where the firing arrangement is similar to the offered boiler. - Commissioning and service support for the offered system shall be available in India. The above pre-qualification requirement is mandatory for technical offer evaluation. Pre-Qualification requirement shall be furnished by the vendor during offer submission as per the format given in annexure I. Offers qualifying on the above requirement will only be considered for further processing. Offers without above PRE QUALIFICATION REQUIREMENT & COMPLIANCE will be treated as incomplete and shall be liable for rejection	

18 (a)	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 counteroffered 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 counteroffering. If lowest MSE vendor is not accepting it will be counteroffered 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. Vendor to confirm. The MSE clause will only be applicable to the Indian vendors who are quoting for the complete NIT requirement on their own in INR. Quotations should not be in collaboration with any foreign vendor i.e. part quotation in INR and part quotation in foreign currency if the vendor want to avail MSE clause.	
18 (b)	IF MSE VENDOR MSME CERTIFICATE	Attached/ Not Attached
18 (c)	MSE- VALIDITY DATE	From: To:
18 (d)	CA CERTIFICATE	Attached/ Not Attached
18 (e)	CA - VALIDITY DATE	From: To:
19	Erection and Commissioning support Charges: Lump sum charges of Erection and Commissioning support with exact Man days for the system with applicable extra Taxes (Service Tax-GST) in detail should be quoted separately. (Mandatory to quote the same value in Annexure - D) Non-compliance of the same will result in offer being liable for rejection.	
20	Service Taxes for Erection and Commissioning Support Charges: Indicate the applicable GST percentage	
21	ANNEXURE – D Vendor shall submit unpriced bid in the Annexure - D along with techno-commercial offer. if not, their offer is liable for rejection. Also the filled Annexure - D shall be attached with PRICE BID with duly signed and stamped.	
22	Fraud prevention policy 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.	

ANNEXURE - D (FOR IMPORT VENDORS)									
PRICE BID FORMAT									
VENDOR SHALL SUBMIT UNPRICED BID IN THIS FORMAT ALONG WITH TECHNO-COMMERCIAL OFFER. ALSO THE FILLED ANNEXURE - D SHALL BE ATTACHED WITH PRICE BID PART WITH DULY SIGNED AND STAMPED. IF NOT, THEIR OFFER IS LIABLE FOR REJECTION									
ENQUIRY NO.: 1701701663			ENQUIRY DATE: 18/08/2017				PROJECT: Ennore 660MW - 1 & 2 (1723 & 1724)		
ENQ. SL. NO.	MATERIAL CODE	MATERIAL DESCRIPTION	QTY	UNIT	BASIC UNIT PRICE INCLUSIVE OF PACKING & FORWARDING	TOTAL PRICE (UNIT PRICE x QTY.)		OTHER COST IF ANY IN %	
10	A172319708401001	Carbon in Ash Analyser System	2	Set					
OTHER CHARGES		DESCRIPTION	Lumpsum charges for Boiler - (1723)		Lumpsum charges for Boiler - (1724)		Total charges for all 02 boilers	Total Man Days required/Boiler	Other charges like Testing etc.
Erection and Commissioning support Charges		Lump sum charges of Erection and Commissioning support with exact Man days for the system with applicable extra Taxes and Duties etc. (Including To & Pro Air charges, Boarding & Loading)							
Weight of the components		Component Net Weight in Kgs.(Approx.)							
		Component weight with packing in Kgs. (Approx.)							
VENDOR NAME		VENDOR WORKS ADDRESS	GATE WAY AIRPORT NAME			SIGN AND SEAL OF AUTHORIZED PERSON			

ANNEXURE - D (FOR INDIGENOUS VENDORS)									
PRICE BID FORMAT									
VENDOR SHALL SUBMIT UNPRICED BID IN THIS FORMAT ALONG WITH TECHNO-COMMERCIAL OFFER. ALSO THE FILLED ANNEXURE - D SHALL BE ATTACHED WITH PRICE BID PART WITH DULY SIGNED AND STAMPED. IF NOT, THEIR OFFER IS LIABLE FOR REJECTION									
ENQUIRY NO.: 1701701663			ENQUIRY DATE: 18/08/2017				PROJECT: Ennore 660MW - 1 & 2 (1723 & 1724)		
ENQ. SL. NO.	MATERIAL CODE	MATERIAL DESCRIPTION	QTY	UNIT	BASIC UNIT PRICE INCLUSIVE OF PACKING & FORWARDING AND FREIGHT	TOTAL PRICE (UNIT PRICE x QTY.)	GST %		OTHER COST IF ANY IN %
10	A172319708401001	Carbon in Ash Analyser System	2	Set					
OTHER CHARGES		DESCRIPTION	Lumpsum charges for Boiler - (1723)		Lumpsum charges for Boiler - (1724)	Total charges for all 02 boilers	Total Man Days required/Boiler	GST % for Calibration Charges	OTHER COST IF ANY IN %
Erection and Commissioning support Charges		Lump sum charges of Erection and Commissioning support with exact Man days for the system with applicable GST%							
Freight charges in Rs. Up to site		To be included with basic price	To be included with basic price						
Insurance charges		BHEL Scope	BHEL Scope						
VENDOR NAME:		VENDOR WORKS ADDRESS:				SIGN AND SEAL OF AUTHORIZED PERSON			

Annexure – C

MM/BOI/BHEL TRICHY

SPECIAL TERMS AND CONDITIONS

1. This tender is for the supply of **Online Carbon in Ash Analyser System** as per specs, size and quantities mentioned in the attached enquiry.
2. The vendor shall have adequate experience in manufacturing and supply similar type of equipment.
3. The tender is in three parts as follows:

A) Part – I Pre-Qualification requirement:

- a) The offered system shall have a record of trouble free performance of minimum two (2) year in min 1 (one) nos. coal-fired boiler of size 500 MW or above where the firing arrangement is similar to the offered boiler.
- b) Commissioning and service support for the offered system shall be available in India.

The above pre-qualification requirement is mandatory for technical offer evaluation. Pre-Qualification requirement shall be furnished by the vendor during offer submission as per the format given in annexure I.

Offers qualifying on the above requirement will only be considered for further processing.

B) Part – II Techno-commercial bid:

Techno commercial bid will be consisting technical offer with complete set of supporting documents and commercial bid without indicating the price.

Offers found suitable on technical and commercial grounds only, will be considered for further processing.

C) Part - III – Price Bid:

It will be consisting of price details:

All three bids are to be submitted in separate sealed covers, duly indicating the type of bid and enquiry number in each cover. These three envelopes will be sent in single cover duly super scribing the Enquiry Number.

In addition to the above mentioned three parts bid, vendors who qualify on Pre-Qualification Requirement and Techno-commercially and are not registered vendor of BHEL-Trichy has to submit the filled in "Supplier Registration Forms" (available at www.bheltry.co.in - Online Supplier Registration – Material Management or <http://vis.bheltry.co.in/olsa/>).

Part – I Pre-qualification bid will be opened on due date:

The techno-commercial bid of the qualified vendors will be opened on a suitable date with due intimation. Based on the acceptance of techno-commercial bid and vendor evaluation, the price bid of the qualified vendors will be opened on a suitable date with due intimation.

Annexure – C
MM/BOI/BHEL TRICHY
SPECIAL TERMS AND CONDITIONS

4. Following will be the criteria for vendors to qualify:

- a. Vendor should have been approved by customer.
- b. Vendor should submit the following documents along with offer:
 - i. Duly filled-in Supplier Registration Forms.
 - ii. Availability of minimum manufacturing, handling, testing and measuring facilities as detailed in the Supplier Registration Form.
 - iii. BHEL will have the right for spot assessment of the facilities for assessment.
 - iv. Qualifying to our techno commercial requirements of the Enquiry.

Supplier Registration Form (SRF) has to be duly filled up online and send one copy with all the documents as mentioned in SRF & if vendors have already submitted SRF & hard copy is sent to BHEL, can mention SRF Number (Application Number).

URL for online Registration form is as below

<http://vis.bheltry.co.in/olsa/>

For any help regarding filling of SRF, you may contact following

Mrs. Nalini Subramanian (Purchase Officer- Supplier Development Cell)
Ph:0431/2577301
Email ID: nalini@bheltry.co.in

Mrs.P.L. Pramila (DGM- Supplier Development Cell)
Ph:0431/2574737
Email ID: pramila@bheltry.co.in

Systems / BHEL /TRICHY

Ph:System SDC:0431/2577121,lj@bheltry.co.in

Ph:System ERP:0431/2577522,erpsubcon@bheltry.co.in

For any queries regarding tender you may contact

1) Mr. G.MURUGESAN,
Engineer/MM/BOI
BHEL Trichy
0431-2577072
gmuru@bheltry.co.in

2) Mr. S. SENTHIL KUMAR
MGR/MM/BOI
BHEL Trichy
0431-2578201
senthilk@bheltry.co.in

Annexure – C
MM/BOI/BHEL TRICHY
SPECIAL TERMS AND CONDITIONS

5. BHEL reserves the right to increase or decrease the tendered quantity and split the tendered quantity among more than one tenderer and place orders accordingly in any proportion based on commitment, requirement and supplier's capability in terms of delivery and quality as assessed by BHEL.
6. BHEL reserves the right to negotiate the L1 rate.
7. BHEL reserves the right to re-float the tender opened, if L1 price is not the lowest acceptable price to BHEL inter-alia other reasons.
8. BHEL reserves the right to order on more than one vendor at the lowest acceptable price to BHEL.
9. Vendors have to confirm to the Commercial Terms and Special Terms & Conditions attached.
10. BHEL standard LD condition is **½% of the total order value per week or part thereof subject to maximum of 10% of the total order value**
11. Please indicate the exact location of WORKS / FACTORY.
12. The vendor who are not registered in BHEL PMD as permanent vendors must ensure that they complete the supplier registration formalities and get registered with BHEL Trichy as permanent PMD vendors.
13. Vendor who are not approved by customer already, they 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.
14. If new vendor is responding to this open tender who is not approved by customer, should get qualified by customer before price bid opening. If vendor is not fulfilling the above criteria, offer will be rejected. Also Supplier Registration Form (SRF) has to be duly filled up online and send one copy with all the documents as mentioned in SRF.
15. Vendor shall submit the filled in "Supplier Registration Forms" (available in www.bhel.com) along with their offer as mentioned in point No 04 this annexure - C.
16. Techno-commercial bid will be opened on the due date as indicated in enquiry. Vendor's offer will only be considered, provided they are approved by customer, before price bid opening. If vendor is not fulfilling the above criteria, offer will be rejected.