

General Note: **BHARAT HEAVY ELECTRICALS LIMITED**

(A Government of India Undertaking)

HIGH PRESSURE BOILER PLANT

PURCHASE DEPARTMENT - FOSSIL BOILERS

THIRUCHIRAPALLI - 620014

TAMILNADU (INDIA)

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PHONE : 0431-2574111

GRAMS : BHARATELEC

FAX NO: 0431-2520719

E-mail :

Web :

429-002/A

OFFICE COPY**Collective No.**

1701801192

Enquiry Date

04.07.2018

**Due Date For
Quotation**

26.07.2018

Please quote Enquiry No, Date and due date in all
correspondences.
This is only a request for quotation and not an order

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	L181819740701001 9740701-BOTTOM ASH LOAD CELL COMPRESSION TYPE LOAD CELL OF 50 TONNE CAPACITY FOR WEIGHT MEASUREMENT AS PER SPECIFICATION REFERENCE CI:1818:BASHLC/REV.00. APPLICABLE QUALITY PLAN :- VENDOR QUALITY PLAN (VQP) NOTES :- 1) VENDOR QUALITY PLAN SHALL BE SUBJECT TO BHEL/CUSTOMER APPROVAL. ENCLOSURES 1)CI:1818:BASHLC/REV.00.	NO	30.000	30.00	04.08.18
20	L181910750901001 LOAD CELLS FOR BOTTOM ASH MEASUREMENT SY COMPRESSION TYPE LOAD CELL OF 50 TONNE CAPACITY FOR BOTTOM ASH WEIGHT MEASUREMENT SYSTEM. 1)APPLICABLE SPECIFICATION REFERENCE : CI:1819:BASHLC/REV.00. 2)APPLICABLE QUALITY PLAN : VENDOR QUALITY PLAN (VQP). 3)APPLICABLE PACKING PROCEDURE : VENDOR STANDARD.	NO	40.000	40.00	04.08.18
30	L182119740701001 9740701-BOTTOM ASH LOAD CELL COMPRESSION TYPE LOAD CELL OF 50 TONNE CAPACITY FOR WEIGHT MEASUREMENT AS PER SPECIFICATION REFERENCE CI:1818:BASHLC/REV.00. APPLICABLE QUALITY PLAN :- VENDOR QUALITY PLAN (VQP) NOTES :- 1) VENDOR QUALITY PLAN SHALL BE SUBJECT TO BHEL/CUSTOMER APPROVAL. ENCLOSURES 1)CI:1818:BASHLC/REV.00.	NO	60.000	60.00	04.08.18
40	L1821S9740701001 LOADCELLS FOR BOTTOM ASH MEASUREMENT SYS COMPRESSION TYPE LOAD CELL OF 50 TONNE CAPACITY FOR BOTTOM ASH WEIGHT	NO	6.000	6.00	04.08.18

The offers should reach us 30 minutes before the time of opening of tenders.
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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**

S. SENTHIL KUMAR
Manager
MANAGER PURCHASE
(FOSSIL BOILERS)
THIRUCHIRAPALLI - 620 014.



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MEASUREMENT SYSTEM.

1)APPLICABLE SPECIFICATION REFERENCE :

CI:1818:BASHLC/REV.00.

2)APPLICABLE QUALITY PLAN : VENDOR

QUALITY PLAN (VQP).

3)APPLICABLE PACKING PROCEDURE :

VENDOR STANDARD.

General Note:

1. This requirement is for Bottom Ash Load Cell for NTPC Telangana, Uppur & North Chennai Project requirements.

2. SUPPLY OF Bottom Ash Load Cell as per SPECIFICATION: CI:1818:BASH LC:SPEC/REV 00 and CI:1819:BASH LC:SPEC/REV 00

3. Instruction for Indigenous Vendors:

a) vendor Offer must be on two part basis and needs to be submitted on FOR/respective BHEL site basis inclusive of packing & forwarding and freight.

b) Offer shall be submitted through Conventional method (non-Eprocurement).

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 without fail, and absence of which will be liable for rejection of your quote.

d). Insurance Charges shall be BHEL Scope.

e). Indicate clearly applicable GST rate with exact percentage.

f). Tender will be evaluated on project-wise package for ranking purpose.

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 (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 nethreerk 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

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

SASENTHIL KUMAR

MANAGER / PURCHASE
(Fossil Boilers)
BHEL TRICHY



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(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 nethreerk / 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.

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

S. SENTHIL KUMAR
Manager
MANAGER / PURCHASE
FOSSIL BOILERS
THIRUCHIRAPALLI - 620 014,
TAMILNADU
Yours faithfully,



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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.

e). Offer shall be submitted in Conventional method (non-Eprocurement).

5. Common points for all Vendors:

The Bids shall be submitted in separate sealed covers.

Cover 1: Part I bid (PQR)&(Techno commercial)

Cover 2: Price Bid.

All the covers should have the clear indication of Enquiry No, and bid part no.

All the three cover shall be sent in single Cover mentioning the enquiry No/ NIT reference No and sent the following address:

In charge / Tender Cell
Ground Floor,
Building No 24,
BHEL Main Complex,
Trichy 620014.
Tamil Nadu
India

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 supporting charges shall be mentioned separately and clearly in the offer. This will be considered for arriving L1 purpose and vendor site visit for commissioning support will be used as and when required depending on the requirement only.

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

d) Tender will be evaluated on project-wise package and L1 finalization will be done based on total cost BHEL basis.

Package 1 : NTPC Telangana requirements.

Package 2,,: Uppur requirement

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

S. SENTHIL KUMAR
Manager
MANAGER, PURCHASE
Materials Purchase / BOI
(FOSSIL BOILERS)
BHEL, TRICHY- 620 014.
Yours faithfully,



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Package 3 ,,: North Chennai requirement.

e). Inspection shall be carried out by respective BHEL approved third party inspection agency or BHEL/QC at vendor works for indigenous vendors as per applicability. Foreign vendors need to submit all the necessary test certificates to obtain BHEL clearance before dispatch.

f) 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.

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

h). Important note for MSE clause: (INDEGENOUS VENDOR ONLY ELIGIBLE FOR MSE CLAUSE)

All vendors are requested to note the Annexure X -Special clauses for Micro and Small Enterprises (MSE) suppliers.

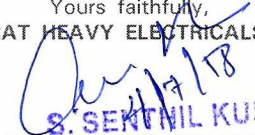
If L1 vendor is an MSE vendor entire project package will be ordered On L1 vendor. If a Non MSE vendor is coming as L1, then L1 prices will be Counter offered on MSE vendor who is quoting price within the price band L1+15% and if they are agreeing purchase order will be awarded for full/complete supply 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 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. 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.

i). 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 NIT_xxxxx.

All corrigendum will be published on BHEL & NIC websites only, vendors are requested to visit these websites

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED


S. SENTHIL KUMAR
MANAGER / PURCHASE
(FOSSIL BOILERS)
Materials Management / BOI
Yours faithfully,
BHEL, TRICHY - 620 014.



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regularly.

J). TECHNO-COMMERCIAL OFFER with duly signed, stamped. IF NOT, THEIR OFFER IS LIABLE FOR REJECTION.

K). If there are any clarifications, you are requested to contact: Sri.S Senthilkumar Mgr / MM / BOI, BHEL, Trichy-620014. Ph:+91 431 2578201; e-mail: senthilk@bhel.in

L) PQR condtns are available in Specification

Enclosures:

- 1)SPECIFICATION: - CI:1818:BASH LC:SPEC/REV 00 and CI:1819:BASH LC:SPEC/REV 0
- 2) QUALITY PLAN: - Vendor QP
- 3) Packing Procedure: Vendor standard.
- 4) Schedule F for details of Gateway Airport.
- 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) No deviation form (Enquiry deviation).
- 9) Annexure - X for MSE clause.

Enclosures:

"LD clause has to be confirmed without fail."

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.

PR Links

Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
L181819740701001	119861673	00010	30.000	U8/1818-HT-565-1-97-407	U8/1818
L181910750901001	121547798	00010	20.000	U8/1819-HT-173-1-07-509	U8/1819
L181910750901001	121547799	00010	20.000	U8/1820-HT-173-1-07-509	U8/1820
L182119740701001	119867491	00010	30.000	U8/1821-HT-506-1-97-407	U8/1821
L182119740701001	119867492	00010	30.000	U8/1822-HT-506-1-97-407	U8/1822
L1821S9740701001	121755882	00010	6.000	U8/1821-SB-962-S-97-407	U8/1821

list of suppliers

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Yours faithfully,
 For BHARAT HEAVY ELECTRICALS LIMITED

S. SENTHIL KUMAR
 Manager
 PURCHASE
 (FOSSIL BOILERS)
 THIRUCHIRAPALLI - 620014
 Yours faithfully,



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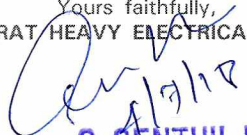
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RFQ-5200007281

Open Tender Dummy Code

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED


S. SENTHIL KUMAR
MANAGER / PURCHASE
(FOSSIL BOILERS)
Material Management / BO
BHEL, TRICHY - 620 014