

**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.**

1701900499

Enquiry Date

01.04.2019

**Due Date For
Quotation**

22.04.2019

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	L068319758401001 ACOUSTIC PYROMETER ALONG WITH ACC ACOUSTIC PYROMETER SYSTEM ALONG WITH ITS ACCESSORIES AS PER THE SPECIFICATION REFERENCE:CI:0683:AP:NLC.	SET	2.000	2.00	30.05.19
20	R61068300357 Electronic cards/PCB/modules - Aco. Pyro "Electronic cards/PCB's/modules for acoustic pyrometer - 1 no. of each type <(>&<)> model suitable for material no: L068319758401001. QTY: 1 SET = 1 No. each type <(>&<)> model Electronic cards/PCB's/modules. Note: Bidder to mention the type/model no./ technical name of Electronic cards/PCB's/modules, clearly in the offer"	SET	2.000	2.00	30.05.19
30	R61068300358 Sensors & transceivers - Aco. Pyrometer. "Sensors & transceivers for acoustic pyrometer suitable for material no: L068319758401001.#QTY: 1SET = Sensor - 1 no. & Transceivers - 1 no."	SET	7.000	7.00	30.05.19

General Note:

1. This requirement is for ACOUSTIC PYROMETER for Neyveli(683/684) Project and its Spares requirement.
2. SUPPLY OF AS ACOUSTIC PYROMETER as PER SPECIFICATION: CI:0683:AP:NLC
3. Instruction for Indigenous Vendors:
 - a) Vendor Offer must be on two part basis (Part-1: Pre-Qualification Requirement and Techno-Commercial Bid; Part-2:Price Bid) and needs to be submitted on FOR/Neyveli Site basis for Enq SI No. 10 and FOR/BHEL Trichy Stores for Enq SI Nos. 20&30 respectively inclusive of packing & forwarding and Freight Charges.

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
Vinatha Sudha
03/04/19
VINATHA SUDHA. R.
MANAGER / Sr. Engineer
(FOSSIL)
Materials Management / BOI
Bharat Heavy Electricals Limited
Tiruchirappalli, Tamil Nadu - 620 014.



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- b) Offer shall be submitted through e-procurement route (ABC Procure).
- c) Quote should confirm our specifications, enclosed commercial terms & conditions (Annexure-A). 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). Insurance Charges shall be BHEL Scope.
- 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 (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 (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/Warrantee 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.

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 For BHARAT HEAVY ELECTRICALS LIMITED

Vinathasudha
VINATHA SUDHA. R.
 Sr. Engineer
 (FOSSIL BOILERS)
 Materials Management / BOI
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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 submitted in EPS on two part basis (Part 1: Pre-Qualification Requirement and Techno Commercial Bid; Part2:Price Bid) 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:

The Bids shall be submitted in EPS (ABC Procure).

Part I bid - (PQR) and (Techno commercial)

Part II bid - (Price Bid)

a). Quote should confirm our specifications, enclosed commercial terms & conditions along with MSE clause, Loading Criteria (Annexure-A). Point wise confirmation are to be

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For BHARAT HEAVY ELECTRICALS LIMITED

Vinatha Sudha R.
VINATHA SUDHA. R.

Sr. Engineer
MANAGER, PURCHASE
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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). The enquiry deviation form shall be submitted after filling up all the references and deviations if any duly signed and stamped.

c) 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.

d). 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.

e) 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.

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

g). Also vendor shall submit the filled in "Supplier Registration Forms" as a parallel activity as per Point No.4 of Annexure B.

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

All vendors are requested to note the Annexure A -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.

i). This tender has been published on BHEL & NIC website

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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 in EPS and on BHEL &
NIC websites. Vendors are requested to visit these websites
regularly.

j). TECHNO-COMMERCIAL OFFER should be duly signed and stamped. IF NOT,
THEIR
OFFER IS LIABLE FOR REJECTION.

k). If there is any clarifications, you are requested to contact
Mrs.VINATHA SUDHA.R,Sr.Engineer/MM/BOI, BHEL, TRICHY-620014.
Ph : +91 431 2577898 ;E-mail: vinatha@bhel.in
Mr. SRIDHAR.N , DGM/MM/BOI, BHEL, TRICHY - 620014
Ph : +91 431 2574670 : E-mail: nsri@bhel.in

Enclosures:

List of Enclosurers .

- 1) SPECIFICATION: - CI:0683:AP:NLC
- 2) Packing Procedure: QA:CI:STD:PR:04, REV03
- 3) Schedule F for details of Gateway Airport.
- 4) Annexure - A for indigenous vendor (Commercial terms and conditions
along with MSE clause & Loading Criteria).
- 6) Annexure - A for import vendor (Commercial terms and conditions along
with MSE clause & Loading Criteria).
- 7) Annexure - B for Special Terms & Condition.
- 8) No deviation form (Enquiry deviation).

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tenderers who have submitted their offer and who may like to be present for the tender
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"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
L068319758401001	120521618	00010	1.000	U5/0683-SY-604-1-97-584	U5/0683
L068319758401001	120521619	00010	1.000	U5/0684-SY-604-1-97-584	U5/0684
R61068300357	120934893	00010	2.000	0073009773/276001	U5-0683
R61068300358	120934894	00010	7.000	0073009773/277001	U5-0683

list of suppliers

RFQ-5200008137

Open Tender Dummy Code

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