



**SERVICE
ENQUIRY
(INDIGENOUS)**

BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
M & S DEPARTMENT - Fossil Boilers
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)
PHONE : 91-431-2575263/5322

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Vendor Code : 14624	Enquiry No	Enquiry Date	Due Date for Quotation
Vendor Name : MITSUBISHI ELECTRIC INDIA PVT.LTD. EMERALD HOUSE, EL-3, J BLOCK, M.I.D.C. BHOSARI, PUNE-411026	9252000031	16.10.2020	30.10.2020
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order.			

EMD & SD WAIVED

ITEM NO	ITEM DESCRIPTION	Quantity	UOM
10	SERVICING OF MITSUBISHI DRIVE		
10	ITEM TO BE SERVICED	1.000	SET
	Servicing of MITSUBISHI drive .		
	NAME : MITSUBISHI model no: MR-J3-500B4 POWER: 5KW INPUT AMPS: 10.8 3 PH + 1 PH 380-480V 50-60 HZ		
	OUTPUT: 323V, 0-360 HZ, AMPS-14.0A		
	FAULT IDENTIFICATION : servo drive is not switching on.		
	Scope of work:		
	1. Dismantling all the parts in the drive.		
	2. Diagnostic and Identifying the defective parts in the drive.		
	3. Changing of defective parts by the supplier.		
	4. After successful completion of the service, three copies of invoice to be submitted, for payment.		
	NOTE: 1) SERVICE DRIVE TO BE SENT THROUGH SPEED POST TO SERVICE AGENCY		

The offers should reach us before the time of opening of tenders.
The offers will be opened at 14:30 hours on the due date in the presence of the tenderers who may like to be present. Late tenders are liable to be rejected.

Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**

EXECUTIVE / M&S

**BHARAT HEAVY ELECTRICALS LIMITED**

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SINo	Description	Quantity	UOM
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ADDRESS FOR EVALUATING THE FAULTY
DRIVES BEFORE QUOTING OFFER.
2) SERVICE AGENCY WILL BE SENT BACK
THE SERVICED DRIVE AFTER RECTIFICATION
TO BHEL SITE.
3)AFTER SERVICING ,THE DRIVES TO BE
TESTED ON FULL LOAD AT BHEL SITE
4) 3 MONTHS WARRANTY FOR THE ALL
SERVICE ITEMS SHALL BE APPLICABLE.
5) FREIGHT CHARGES IS UNDER VENDOR
SCOPE.

AFTER SUCCESSFUL COMPLETION OF THE
SERVICE THREE COPIES OF THE PERFORMA
INVOICE TO BE SEND TO BHEL FOR
RELEASING THE PAYMENT .

GENERAL NOTE :

PAYMENT TERMS : 100% PAYMENT AFTER
COMPLETION OF WORK ON SUBMISSION OF
INVOICE IN TRIPLICATE DULY CERTIFIED
BY AREA INCHARGE.
PERIOD OF CONTRACT: 3 MONTHS

General Note :

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.

For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017
& 28.0.2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if
issued after issue of this NIT but before finalization of contract / PO / WO against this NIT.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase and / or local
content in respect of this procurement, same shall be applicable

Default purchase preference shall be 20% to local suppliers with default minimum local content of
50%.

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.

Offers from Foreign vendors will not be considered. Offers of local vendors with less than the minimum local
content as prescribed in this Tender will also not be considered. In the absence of any such information in
the tender, the required minimum local content shall be 20%

The evaluation currency for this tender shall be INR.

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tenderers who may like to be present. Late tenders are liable to be rejected.

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Goods and Service Tax (GST)

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 have mentioned in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer. Supplier shall mention the HSN code for each item quoted by them in 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 supplies, 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.

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Import Suppliers:

1. Supplier shall mention the HSN code of each item quoted by them in the offer. The HSN shall be mentioned in the Invoice also for each item without fail.

Enclosures :

"LD clause has to be confirmed without fail."

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