

**BHARAT HEAVY ELECTRICALS LIMITED**

(A Government of India Undertaking)
 SEAMLESS STEEL TUBE PLANT
 THIRUCHIRAPALLI - 620014
 TAMILNADU (INDIA)

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PHONE : 91-44-28158821
 GRAMS : BHARATELEC
 FAX NO:
 E-mail :
 Web : FAX NO:

Enquiry No	Enquiry Date	Due Date for Quotation
9611900054	16.12.2019	20.12.2019
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	SP5940000851 FIN TUBE PROTECTOR DIA 85 mm FIN TUBE PROTECTOR DIA 85 mm MATL: PVC.COLOUR:BLACK DRG.No.40.ST.704.02.400-REV.01.	NO	2900.000	2,900.00	13.03.20
20	SP5943604405 EXTERNAL END CAP DIA 44 mm EXTERNAL TUBE END CAPS DIA 44 mm. DRG:SSTP-TE-SKT-4-1684 - REV-04 MADE OF VIRGIN QUALITY L.D.P.E. RAW MATERIAL TO IS 3389.	NO	11000.000	11,000.00	13.01.20
30	SP5943605100 EXTERNAL END CAP DIA 51 mm EXTERNAL END CAP DIA 51 mm MADE OF VIRGIN QUALITY L.D.P.E TO IS:3389 AS PER DRG: SSTP/TE/SKT/4/1684-REV-01.	NO	1400.000	1,400.00	13.01.20
40	SP5943898212 INTERNAL TUBE END CAP - 21 mm INTERNAL TUBE END COVER DIA 21 mm MATERIAL:VIRGIN QUALITY WHITE LDPE TO IS.3389. DRAWING No. 30-ST-999.00-389 REV 00	NO	2000.000	2,000.00	13.01.20
50	SP5943898255 TUBE END CAP 25 MM INTERNAL TUBE END CAPS DIA 25 mm MATERIAL;VIRGIN QUALITY WHITE LDPE TO IS 3389. AS PER DRG No. 30-ST-999.00-389 REV 00	NO	11000.000	11,000.00	13.01.20
60	SP5943898263 TUBE END CAP 26 MM INTERNAL TUBE END CAP DIA 26 mm MADE OF VIRGIN QLTY LDPE RAW MATL TO IS 3389. AS PER DRG No. 30-ST-999.00-389 REV 00	NO	8000.000	8,000.00	13.01.20
70	SP5943898301 TUBE END CAP 30mm INTERNAL TUBE END CAP - 30 mm MADE OF VIRGIN QLTY LDPE RAW MATL TO IS 3389 DRG No. 30-ST-999.00-389 REV 00	NO	6000.000	6,000.00	13.01.20
80	SP5943898328	NO	3000.000	3,000.00	13.01.20

The offers should reach us 30 minutes before the time of opening of tenders.
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Yours faithfully,
 For **BHARAT HEAVY ELECTRICALS LIMITED**

MANAGER / PURCHASE
 (SSTP)



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	TUBE END CAP 32 MM INTERNAL TUBE END CAPS DIA 32 mm MATERIAL:VIRGIN QUALITY WHITE LDPE MATERIAL TO IS.3389 AS PER DRG No. 30-ST-999.00-389 REV 00				
90	SP5943898557	NO	200.000	200.00	13.01.20
	INTERNAL TUBE END CAP DIA 55 mm INTERNAL TUBE END CAP DIA 55 mm MADE OF VIRGIN QLTY LDPE RAW MATL TO IS 3389 DRG No. 30-ST-999.00-389 REV 00				
100	SP5943898999	NO	500.000	500.00	13.01.20
	INTERNAL TUBE END CAP DIA 99 mm INTERNAL TUBE END CAPS DIA 99 mm MADE OF VERGIN QUALITY L.D.P.E RAW MATERIAL TO IS:3389 DRAWING No. 30-ST-999.00-389 REV 00				
110	SP5943899090	NO	1000.000	1,000.00	13.01.20
	INT.END CAPS DIA 109 mm INT.END CAPS DIA 109 mm MADE OF VIRGIN QLTY LDPE RAW MATL TO IS 3389 DRG No. 30-ST-999.00-389 REV 00				

General Note:

Kindly go through the documents and submit your offer along with the duly filled and signed annexure B&C, which is essential and prior to other documents for the tender finalisation.

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.

Goods and Service Tax (GST)

Indigenous suppliers:

- 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.
- 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,

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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/Warranty 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.

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.

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.

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Enclosures:

"LD clause has to be confirmed without fail."

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