



An ISO 9001
Company

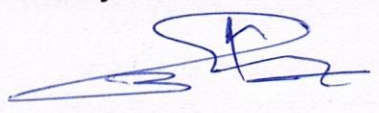
Bharat Heavy Electricals Limited
(High Pressure Boiler Plant)
Tiruchirappalli – 620014, TAMIL NADU, INDIA
MATERIALS MANAGEMENT

TITLE	Phone: +91 0431-2578480/2574035
CORRIGENDUM for NIT_49595	Fax : 0431-2520464,2520383
	Email : neerajxalxo@bhel.in

	Reference Number: Enquiry 9631900111	Enquiry Date: 25.10.2019	Due date for submission of quotation: 04.12.2019
You are requested to quote the Enquiry number date and due date in all your correspondences. This is only a request for quotation and not an order			

CORRIGENDUM

Details of Corrigendum
<i>Due date extension and change in the Enquiry material requirement with the delivery schedule.</i>
All other terms and conditions as published in the NIT 49595 remain unaltered.

BHEL commercial terms & conditions with Price Bid formats and all annexure can be downloaded from BHEL web site http://www.bhel.com or from the Government tender website http://tenders.gov.in (public sector units) Bharat Heavy Electricals Limited) under enquiry reference "9631900111"	
Tenders should reach us before 14:00 hours on the due date Technical bid will be opened at 14:30 hours on the due date Tenders would be opened in presence of the tenderers who have submitted their offers and who may like to be present.	Yours faithfully, For Bharat Heavy Electricals Limited  SPO/PURCHASE

**BHARAT HEAVY ELECTRICALS LIMITED**

(A Government of India Undertaking)

SEAMLESS STEEL TUBE PLANT

THIRUCHIRAPALLI - 620014

TAMILNADU (INDIA)

Page
1/3

PHONE : 91-44-28158821

GRAMS : BHARATELEC

FAX NO:

E-mail :

Web : FAX NO:

Enquiry No	Enquiry Date	Due Date for Quotation
9631900111	25.10.2019	04.12.2019
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	MP9990000184 HYDRAULIC LIFTING PALLET TRUCK HYDRAULIC LIFTING PALLET TRUCK LOADING CAPACITY : 2500 kg FORK LENGTH : 1150 MM FORK WIDTH : 550 MM MIN. FORK HEIGHT : 75 MM MAX. HEIGHT OF LIFT: 195 MM LIFT : 110 MM TROLLEY ROLLER : NYLON/RUBBER/ POLY URETHANE	NO	1.000	1.00	10.01.20
20	MP9990000508 HYDRAULIC PALLET TRUCK (CAPACITY:2500 kg Specifications: Rated capacity-2500 kgs,fork Width-550 mm, Fork Length-1150mm,Min Fork Height-85 mm, Max Fork Height-195mm,Lift-110 mm,Single Fork Width-160 mm, Steering Wheel-dia180 mm x50 mm,Load Wheel-dia70x60, Weight-73 to 92.	NO	2.000	2.00	10.02.20

General Note:

1. Kindly submit the offer alongwith the duly filled and signed annexure B&C which is the essential and final document prior to any other for the tender finalisation in case of any conflict.
2. test certificate for the material to be sent along with the supply.
3. Gaurantee certificate for the material to be sent along with the supply.
4. Required Delivery period for the Enquiry SL NO 20 is 1 month.

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:**

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.

VIGILANCE AWARENESS WEEK**28th OCT to 2nd NOV 2019****FOR VIGILANCE RELATED COMPLAINTS.****CONTACT DGM/VIGILANCE & SM/VIGILANCE****PHONE-0431-2577552,2577636,2577985**Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITEDMANAGER / PURCHASE
(SSTP)



BHARAT HEAVY ELECTRICALS LIMITED

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

9631900111 / 25.10.2019

23505

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/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

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.

VIGILANCE AWARENESS WEEK

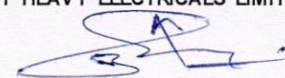
28th OCT to 2nd NOV 2019

FOR VIGILANCE RELATED COMPLAINTS.

CONTACT DGM/VIGILANCE & SM/VIGILANCE

PHONE: 0431-2577552, 2577636, 2577985

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


MANAGER / PURCHASE
(SSTP)



BHARAT HEAVY ELECTRICALS LIMITED

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

9631900111 / 25.10.2019

23505

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.

Enclosures:

"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.

VIGILANCE AWARENESS WEEK

28th OCT to 2nd NOV 2019

FOR VIGILANCE RELATED COMPLAINTS.

CONTACT DGM/VIGILANCE & SM/VIGILANCE

PHONE: 0431-2577552, 2577636, 2577985

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

MANAGER / PURCHASE
(SSTP)



Bharat Heavy Electricals Ltd.

SSTP Purchase
Trichy - 620 014. India

BHEL Enquiry No. :

Enquiry Dt :

Enquiry due date :

ANNEXURE – B&C

Sl No	<u>BHEL TECHNICAL CUM COMMERCIAL TERMS AND CONDITIONS for INDIGENOUS VENDORS</u>	Vendor's Confirmation
1	Vendor should give confirmation to BHEL's Technical Specification. Any deviations from the specification are to be furnished separately as "Schedule of Deviation". If there is no deviation vendor should indicate "No Deviation".	
2	The vendor shall provide necessary drawings, Test Certificates /Chemical composition certificate and Operating Maintenance Manuals as called for in the Technical Specification, in the required number of copies at no extra cost. Specific Make / Brand of the item if any shall be indicated clearly in the offer	
3	Guarantee / Warranty certificate to be provided wherever applicable. Replacement during warranty period shall be supplied free of charge on FOR SSTP BHEL basis. The supplied item shall be guaranteed for 18 months of trouble free performance from the date of shipment or 12 months from the commissioning date whichever is earlier. In case of any failure or trouble reported, the supplier shall replace the item free of cost. Non acceptance for this may lead to the offer rejection.	
4	Vendor to indicate Quoted/Not Quoted item wise in Technical bid (Part I)	
5	Prices shall be quoted item wise only in the Price bid (Part II).	
6	In case of Dealer , Authorization certificate from Principal supplier is required	
7	Prices shall be quoted on " FIRM PRICE " basis only. The prices should be only on FOR SSTP/STORES, BHEL, TRICHY -14 basis, inclusive of Packing & Forwarding, Freight & Insurance / other charges if any.	
8	Validity of offer shall be 90 days from the date of Tender opening.	
9	Delivery period should be – 2 months for SL NO 10 & 1 month for SL NO 20 from the date of Purchase order. All items shall be properly packed to avoid any transit damages. You are not accepted delivery period, your offer will be Liable for rejection.	
10	Liquidated damages @ ½% per week subject to a maximum of 10% of the order value shall be applicable for delay in deliveries. You are not accepted LD Clause, your offer will be Liable for rejection..	
11	Following Risk Purchase clause shall be applicable: The Purchaser at his option 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 dispatch within the time stipulated or if the same were not available, the best and the nearest available substitute therefore. The supplier shall be liable for any loss which the Purchaser may sustain by reason of such risk purchases.	
12	Payment terms -100% after 60 days on acceptance of materials at BHEL SSTP stores, Trichy In case Vender is comes under MSE category , 100% After 45 Days after receipt and acceptance of materials by BHEL for which tender has to furnish valid MSE certificate proof. You are not accepted BHEL payment term, your offer will be Liable for rejection..	
13	GST No., applicable GST % along with HSN code should be mentioned in the offer and the GST benefit (If any) shall be passed on to BHEL.	
14	<u>Vendor contact person details</u> Name : Mobile No. E Mail	
15	In case of MICRO/SMALL vendor – MSME Regn. No. along with a copy of MSE certificate & Yearly CA certificate to be enclosed	

NOTE:-

- It is confirmed that all the terms and conditions stipulated in the Enquiry have been fully understood by us and all clarifications & details have been obtained.
- Your specific acceptances to BHEL Payment terms, LD and Risk Purchase Clause are essential for consideration of your offer. Otherwise your offer is liable for rejection.

Vendor Name & Address

Signature & Office Seal of the vendor

Vendor code (BHEL Trichy code)
(optional if available)