



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
9641900046	23.08.2019	14.09.2019
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	SP2003401043 Duracell Ultra Alkaline battery, 1.5V, S Duracell Ultra Alkaline battery Nominal Voltage: 1.5V Size: AA IEC Designation: LR6 Model no.: MX1500 Make: M/s Duracell	NO	400.000	400.00	24.09.19
20	SP2003401045 Duracell Basic Alkaline battery, 9V, Siz Duracell Basic Alkaline battery Nominal Voltage: 9V Size: 9V IEC Designation: 6LR61 Model no.: MN1604 Make: M/s Duracell	NO	30.000	30.00	24.09.19

General Note:

Note to supplier:

- 1)The offered items must exactly match with the make(M/s Duracell) and model mentioned in the specification.
- 2)Any deviation in the specification shall be mentioned in the offer.
- 3) Kindly submit the duly filled and signed annexure B&C which is the essential and final prior to the other documents for the tender finalization.

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:

1. Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST

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**

MANAGER / PURCHASE
(SSTP)



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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
mentioned in the

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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%.

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Enclosures:

"LD clause has to be confirmed without fail."

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