Enquiry Corrigendum-1

NIT_35794

Enquiry No. 2681700027 dated 25.11.2017.

Item Description: "**Design, Supply, Installation & Commissioning of Fumes Extraction Systems with accessories for STBW**"

Details of Corrigendum:

1. **Pre-Bid Meeting is scheduled on 12.12.2017 as per enclosed Annexure-F**.
2. **GST Information to be submitted as per enclosed Annexure-E.**

All other terms & conditions as published in the above NIT No. remain unaltered.

NOTE: Confirmation of acceptance for BHEL Commercial terms & conditions & Price Bids formats have been posted in BHEL corporate website www.bhel.com or from the government tender website http://tenders.gov.in (public sector→Bharat Heavy Electricals Limited page) under **NIT No_35794.**

FOR BHEL TRICHY:

Mayank Shrivastava
(Sr. Engr/WC/MM)

Annexure-F

PRE BID MEETING

- A pre bid meeting will be conducted on **12th December 2017 at 2.00 PM** at the following address:

  Purchase Conference Hall
  4th Floor, Building 24
  Bharat Heavy Electricals Limited
  Tiruchirapalli – 620014
  Tamilnadu, India

- All prospective bidders, who intend to participate in the tender, may attend the pre bid meeting at their own cost. BHEL will not provide any lodging or boarding facilities to the bidders coming to attend the pre bid meeting

- The purpose of the pre bid meeting is to clarify any concerns of bidders about the tender requirements.

- The bidder, if interested to attend the pre bid meeting, shall send the details of the representatives by Email before 11th December 2017, 2.00 pm to create visitor entry pass:

  The Email must be sent to the following two Email IDs only:

  akumar@bheltry.co.in

  tapasmajee@bheltry.co.in

  The details required are Name, Company name, Designation, Mobile No., Company name and address and scanned photograph etc. All representatives must carry the authorisation letter from their company. The authorisation letter must be signed and stamped on the company letter head. No representatives will be allowed to attend the meeting without authorisation letter.

- No bidder will be allowed to attend the pre bid meeting without prior intimation.

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Bharat Heavy Electricals Limited, Tiruchirapalli
Material Management /Capital Purchase

Annexure-E

GST INFORMATION

For supplies after implementation of GST i.e. after 30.06.2017, the following conditions will apply and supplier shall fully comply to the below points:

1. Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration number and related details are to be submitted as per following format along with Technical-Commercial Bid (Part-1) for further consideration of their offer:

Sl. No.	Vendor code	Vendor Name	Material Group	Updated Phone No.	Updated E-mail Id, if any	PAN of the Business (along with copy of PAN Card)	GSTIN No. along with Screen shot of the GST website displaying your GSTIN Number	HSN Code	SAC Code

If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering 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 and 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 suppliers, 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/ recovered for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.

8. 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.

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