



## Bharat Heavy Electricals Limited

Site Office, 5X800 MW YADADRI TPS, BHEL PSSR  
DAMARACHARLA(M), NALGONDA (Dist), TELANGANA -508355

### SUB –NIT for Procurement of PIPES AND PUMP FOR RO-DM PLANT AT 5X800 YADADRI SITE OF BHEL

Ref no BHEL:PSSR: YTPS:PUR:202111:49

DT 27/11/2021

### NOTICE INVITING TENDER

BHEL PSSR YADADRI SITE invites tenders in two-bid system (Technical bid & price bid - thro' email) for Procurement of PIPES AND PUMP FOR RO-DM PLANT AT 5X800 YADADRI SITE OF BHEL

The Vendor will submit bids in two parts (first part- Techno-commercial & second part- Price Bid) . These should be sent to [tender.yadadri@bhel.in](mailto:tender.yadadri@bhel.in) /[manojkr@bhel.in](mailto:manojkr@bhel.in) with SUBJECT AS " RODM PLANT- PIPES & PUMP" .Price bid must be sent in pass word protected mode in PDF.

Tenders (Part-1) will be opened at 04:30 PM on the due date.

The date & time to open the PRICE BID, shall be intimated to all the successful techno-commercially qualified bidders.

#### **NAME OF ITEMS/WORKS- Procurement of PIPES AND PUMP FOR RO-DM PLANT AT 5X800 YADADRI SITE OF BHEL**

Tender Enquiry No:	Tender Enquiry Date	Due Date and Time for Submission of Bid:	Due Date and Time for Opening of Bid:
BHEL:PSSR: YTPS:PUR:202111:49	27.11/2021	Date: 08/12/2021 Time: Up to 03:30 PM	Date :08/12/2021 Time : At 04:30 PM

Tenders are invited in **2 Part bids system thro' e-mail** for **Procurement of PIPES AND PUMP FOR RO-DM PLANT AT 5X800 YADADRI SITE OF BHEL** as per Technical specification mentioned in Price Format

**Bidders to note specifically that all pages of tender document, including these NIT pages shall be sent by them as a part of their offer after signing/stamping on each page. Bidder to also send GST registration No. and copy of PAN card along with the bid.**

Price shall not be mentioned by them anywhere in the techno-commercial portion of offer, it shall be mentioned in the relevant price format only.

In case of any clarification, bidder may send e-mail /contact to our office before due date of opening (by 1:00PM).

**Techno-commercial bid (part-1) and Price-bid (part-2) shall be sent by vendor in two PDF files ( Price bid in pass word protected mode ).**



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**Techno- commercial bid” and “Price-bid” should be clearly written on the respective PDF file for easy identification with subject “RODM PLANT- PIPES & PUMP”**

The bid can be marked (in pdf file) to the following address:

To,

**AGM -SCT & Purchase /HR/Civil,  
5X800 MW Yadadri TPP Site  
Veerlapalem Village, Damercherla Mandal  
Distt Nalgonda, Telangana – 508207  
Ph: 9873862877, 7982615176**

#### General Instruction for bidder:

1. Offer must be submitted strictly in line with Technical specification.
2. Incomplete offer shall not be acceptable.
3. Duly filled & signed with seal on all documents to be submitted along with offer.
4. BHEL Site office, Yadadri TPP, Damercherla, Nalgonda district reserve the right to get the services from more than one vendor.
5. Please quote price in figures & words both. In case the prices quoted in words and figures are different, the value indicated in words will be considered for evaluation and establishing L1 status on overall L1 basis. Offers with deviations from terms and conditions of the tender may not be considered. Bidders shall also furnish 'No Deviation Certificate' (Format attached), Declaration certificate, Non-disclosure certificate.
6. BHEL reserves the right to accept or reject any of the bid/all bids with or without deviation, or cancel/withdraw the invitation for bid without assigning any reason whatsoever and in such case no bidder shall have any claim arising out of such action by BHEL.
7. In case you are not quoting, please send your regret letter positively for our reference.
8. Tender received after the specified time of their “SUBMISSION” will be treated as late tender and shall not be considered under any circumstances.
9. Supplier shall quote for all the items in the enclosed price bid format.
10. The Vendor should have registration under GST Act and should submit the registration certificate along with Quotation.
11. Tenderers are requested to sign and put seal on all pages of tender documents and submit else their offer shall be liable for rejection.

A handwritten signature in blue ink, likely of a representative from BHEL, written over a horizontal line.



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12. Bidders are required to ensure that all columns of the bid are duly filled in. If any incorrect rates or unusually low rates are quoted, offer is liable for rejection and no correspondence will be entertained in this regard.
13. Lowest Bid (L-1) shall be decided/evaluated on the lowest total quoted price, submitted by the parties. Incomplete price bids shall be rejected.

#### **Technical Specification of Work** As per specification mentioned in price format **Finalisation of contract:**

The price bids of all the technically qualified would be opened and the L1 party would be decided on basic cost.

- a) If L1 party rates (total rates) are less than our estimate, Work Order/Purchase Order shall be awarded for acceptance.
- b) If L1 party rates are greater than our estimate, Negotiations may be conducted with L1 party and rates would be finalized and work shall be awarded.
- c) If more than one party hold L1 status, L1 shall be decided by soliciting discount from all parties holding L1 status. The L-1 party shall be finalized on the basis of higher discounts offered in their quoted price. If the two parties occupy L-1 status, even after soliciting discounts, the L-1 party shall be decided on the basis of toss/draw.

#### **Price**

Price quoted by the bidder shall be firm and not subject to any variation during the period of offer validity and execution of purchase order. The prices shall be exclusive of all taxes and duties.

Taxes and Duties should be shown separately.

Prices for item shall be quoted by vendor in **price format only**.

**Validity of quoted price:** Price submitted by the bidders shall be valid for 03 (Three) months from the date of submission of quotation/offer for the finalization of the ordering process.

**Price Variation Clause (PVC):** Firm Price (PVC not applicable).

**Delivery Terms:** Suppliers shall quote the rates on F.O.R. Destination basis only.

**Delivery/WORK Destination:**

<b>Ship/WORK to (Consignee) and Sold to (Buyer) Address</b>	General Manager Bharat Heavy Electricals Limited 5x800 MW Yadadri TPS Project Site Power Sector-Southern Region Village - Veerlapalem, Mandal - Damarcherla, District - Nalgonda Telangana– 508 355  <b>BHEL GSTN - 36AAACB4146P1ZG</b>
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**Delivery Schedule:** 4 WEEKS from PO date.

**Transit Insurance:** Transit insurance of materials belonging to BHEL shall be arranged by BHEL.

#### **Payment Terms**

- 100% of F.O.R price excluding GST shall be released by cheque/NEFT within 30 days on submission of invoice after supply and certification of respective Engineer at site.
- LD shall be 0.5% per week or part thereof the total value (excluding taxes) of undelivered portion of the material subject to a maximum of 10% of the total purchase order value (excluding taxes).

A handwritten signature in blue ink, appearing to be 'Manish', with a long horizontal line underneath it.



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#### Annexure-1

#### Goods and service Tax (GST) & Cess

##### 1. Taxes and other Duties:

##### 1.1 Goods and service Tax (GST) & Cess

1.1.1 The successful bidder shall furnish proof of GST registration with GSTN Portal in the State in which the Project is being executed, covering the services under this contract. Registration should also bear endorsement for the premises from where the billing shall be done by the successful bidder on BHEL for this

project/ work. If the Successful Bidder submits Invoice from a GST No. from outside the state where the project is being executed, then the Bidder shall furnish a declaration for the same in their Letter head, for the single supply of services/short term supply of services.

1.1.2 Contractor's price/rates shall be exclusive of GST & Cess (if applicable) (herein after termed as GST). Contractor shall submit to BHEL the GST compliant tax invoice/debit note/revised tax invoice on the basis of which BHEL will claim the input tax credit in its return. Since this is a works contract, the applicable rate shall be @ 18% GST, as applicable presently.

1.1.3 Bidder shall note that the GST Tax Invoice complying with GST Invoice Rules wherein the 'Bill to' details will be as below:

**BHEL GSTN - 36AAACB4146P1ZG**

**NAME -**

**BHARAT HEAVY ELECTRICALS LIMITED**

**ADDRESS - BHEL SITE OFFICE, YADADRI THERMAL POWER**

**STATION (5X800 MW), VEERLAPALEM VILLAGE**

**DAMERACHERLA MANDAL**

**NALGONDA DISTRICT - 508355**

1.1.4 GST charged in the tax invoice/debit note/revised tax invoice by the contractor shall be released separately to the contractor only after contractor files the outward supply details in GSTR-1 on GSTN portal and input tax credit of such invoice is matched with corresponding details of outward supply of the contractor and has paid the GST at the time of filing the monthly return.



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1.1.5 In case BHEL has to incur any liability (like interest / penalty etc.) due to denial/reversal / delay of input tax credit in respect of the invoice submitted by the contractor, for the reasons attributable to the contractor, the same shall be recovered from the contractor.

1.1.6 Further, in case BHEL is deprived of the Input tax credit due to any reason attributable to contractor, the same shall not be paid or Recovered if already paid to the contractor.

1.1.7 Tax invoice/debit Note/revised tax invoice shall contain all such particulars as prescribed in GST law and comply to the timelines for issue of the same. Invoices shall be submitted on time to the concerned BHEL Engineer In Charge.

1.1.8 TDS under GST (if/ as & when applicable) shall be deducted at prevailing rates on gross invoice value from the running bills.

1.1.9 E-way bills / Transit passes / Road Permits, if required for materials / T&P etc., bought into the project site is to be arranged by the Contractor only.

1.1.10 BHEL shall not reimburse any amounts towards any interest / penalty etc., incurred by contractor. Any additional claim at a later date due to issues such as wrong rates / wrong classification by contractor shall not be paid by BHEL.

1.1.11 Bidder Shall submit E-Invoice as per the GST Rules, if E-Invoicing has been enabled against their GSTIN No. Otherwise a Declaration may be submitted along with Invoice certifying that E-Invoicing is not enabled against their GSTIN No.

1.1.12 Bidder shall note that if the service which they are going to provide to BHEL is covered under RCM, then BHEL shall discharge the liability on RCM basis and no GST Payment will be released to the Bidder in any circumstances.

### **1.2 All taxes and duty other than GST & Cess**

1.2.1 The contractor shall pay all (except the specific exclusion viz GST & Cess) taxes, fees, license charges, deposits, duties, tools, royalty, commissions, Stamp Duties, or other charges / levies, which may be levied on the input goods & services consumed and output goods & services delivered in course of his operations in executing the contract and the same shall not be reimbursed by BHEL. In case BHEL is forced to pay any of such taxes, BHEL shall have the right to recover the same from his bills or otherwise as deemed fit.

### **1.3 Statutory Variations**

1.3.1 Statutory variations are applicable under the GST Acts, against production of proof. The changes implemented by the Central / State Government during the tenure of the contract viz. increase / decrease in the rate of taxes, applicability, etc. and its impact on upward revision / downward revision are to be suitably paid/ adjusted from the date of respective variation. The bidder shall give the benefit of downward revision in favour of BHEL. No other variations shall be allowed during the tenure of the contract.

A handwritten signature in blue ink, appearing to be 'M. Srinivas', is located in the bottom right corner of the page.



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#### 1.4 New Taxes/Levies

1.4.1 In case Government imposes any new levy / tax after submission of bid during the tenure of the contract, BHEL shall reimburse the same at actual on submission of documentary proof of payment subject to the satisfaction of BHEL that such new levy / tax is applicable to this contract.

#### 1.5 Direct Tax

1.5.1 BHEL shall not be liable towards Income Tax of whatever nature including variations thereof arising out of this contract as well as tax liability of the bidder and their personnel. Deduction of tax at source at the prevailing rates shall be effected by BHEL before release of payment as a statutory obligation, unless exemption certificate is produced by the bidder. TDS certificate will be issued by BHEL as per the provisions of Income Tax Act.

#### TCS (Tax collected at Source) under Income Tax Act.

If the vendor is mandated to collect the TCS from BHEL (for sale of Goods) as per the newly inserted sub section(1H) under Section 206C of the Income Tax Act, then the below conditions need to be adhered to:

1.1. Vendors should mention their TAN and PAN number in the Invoice submitted to BHEL.

1.2. Where the tender conditions do not specify any pec on financial parameters, then the reimbursement of IT TCS to the Vendor can be made only on submission of below undertaking on yearly basis. "If we have made a total sale, gross receipts or turnover from our business carried exceeds ten crore rupees during the financial year\_ (should be immediate preceding financial year)" And on submission of TCS paid challan and TCS certificate for the TCS payments made in the last quarter.

1.3. Amount of TCS and Assessable value on which TCS has been calculated should be specified clearly in the invoice.

1.4. PAN No of BHEL is AAACB4t46P, same need to be considered by vendor while filing their TCS returns.

1.5. Vendor shall issue a TCS Certificate for the amount collected at source within the due dates as per the IT Act.

1.6. In event of failure to comply with the provisions of the Act or proper certificate was not issued or if tax collected, not remitted to the Government or for any other reason and thereby causing loss to BHEL, the same shall be recoverable from the Vendor towards non- compliance of statutory provisions from the money's due to them with applicable interest.

For BHARAT HEAVY ELECTRICALS LTD,

(Authorized Signatory)



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### BID SUBMISSION FORM

Offer No.: BHEL:PSSR: YTPS:SCT:2021:202111:49

Date

To:

AGM/SCT AND PURCHASE

Site Office, 5X800 MW YADADRI TPS, BHEL PSSR  
DHAMARACHARLA(M), NALGONDA (Dist), TELANGANA -508355

Dear Sir,

In response to your Tender No: BHEL:PSSR: YTPS:SCT:2021:202111:49, dated 27.11.2021 for Procurement of PIPES AND PUMP FOR RO-DM PLANT AT 5X800 YADADRI SITE OF BHEL, we hereby submit our offer herewith.

1. Bidder Name: \_\_\_\_\_
2. Website Address: \_\_\_\_\_
3. Email Address: \_\_\_\_\_
4. Address for Communication: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
5. Telephone Number: \_\_\_\_\_
6. Fax/Tele fax Number: \_\_\_\_\_
7. Authorised Person -Name: \_\_\_\_\_
8. Designation: \_\_\_\_\_
9. Mobile No.: \_\_\_\_\_
10. Email ID: \_\_\_\_\_



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11. Alternate Person -Name: \_\_\_\_\_

12. Designation: \_\_\_\_\_

13. Mobile No.:

14 Email ID:

15. PAN Number: \_\_\_\_\_

16. TIN Number: \_\_\_\_\_

17. GST Reg No. \_\_\_\_\_

18. Bidder's complete Bank Details. Bank Account No:  
\_\_\_\_\_

IFSC / NEFT Code: \_\_\_\_\_

Name of the Bank: \_\_\_\_\_

Address of the Branch: \_\_\_\_\_

**Procurement of PIPES AND PUMP FOR RO-DM PLANT AT 5X800 YADADRI SITE OF BHEL**

Ref no BHEL:PSSR: YTPS:SCT:2021:202111:49, dated 27.11.2021

*Manoj*

**NO DEVIATION CERTIFICATE**

**(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)**

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To,

AGM -SCT & Purchase /HR/Civil,  
5X800 MW Yadadri TPP Site  
Veerlapalem Village, Damercherla Mandal  
Distt Nalgonda, Telangana – 508207

Dear Sir,

**Sub: No Deviation Certificate**

Ref : 1) NIT/Tender Specification No: BHEL:PSSR: YTPS:SCT:2021:202111:49  
DT 27/11/2021

2) All other pertinent issues till date

We hereby confirm that we have not changed/ modified/materially altered any of the tender documents as downloaded from the website/ issued by BHEL and in case of such observance at any stage, it shall be treated as null and void. We also hereby confirm that we have neither set any Terms and Conditions and nor have we taken any deviation from the Tender conditions together with other references applicable for the above referred NIT/Tender Specification. We further confirm our unqualified acceptance to all Terms and Conditions, unqualified compliance to Tender Conditions, Integrity Pact (if applicable) and acceptance to Reverse Auctioning process. We confirm to have submitted offer in accordance with tender instructions and as per aforesaid references.

Thanking you,

Yours faithfully,

(Signature, date & seal of authorized representative of the bidder)

**Procurement of PIPES AND PUMP FOR RO-DM PLANT AT 5X800 YADADRI SITE OF BHEL**

Ref no BHEL:PSSR: YTPS:SCT:2021:202111:49, dated 27.11.2021

*Wagon*

**DECLARATION CONFIRMING KNOWLEDGE ABOUT SITE CONDITIONS**

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder

To,

AGM -SCT & Purchase /HR/Civil,  
5X800 MW Yadadri TPP Site  
Veerlapalem Village, Damercherla Mandal  
Distt Nalgonda, Telangana – 508207

Dear Sir,

**Sub: Declaration confirming knowledge about Site conditions**

Ref : 1) NIT/Tender Specification No: BHEL:PSSR: YTPS:SCT:2021:202111:49, dated 27.11.2021

2) All other pertinent issues till date

I/We, \_\_\_\_\_ hereby declare and confirm that we have visited the Project Site as referred in BHEL Tender Specifications and acquired full knowledge and information about the Site conditions including Wage structure, Industrial Climate, the Law & Order and other conditions prevalent at and around the Site. We further confirm that the above information is true and correct and we shall not raise any claim of any nature due to lack of knowledge of Site conditions.

I/We, hereby offer to carry out work as detailed in above mentioned Tender Specification, in accordance with Terms & Conditions thereof.

Yours faithfully,

(Signature, Date & Seal of Authorized Representative of the Bidder)

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**NON DISCLOSURE CERTIFICATE**

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder) -----  
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I/We understand that BHEL PSSR is committed to Information Security Management System as per their Information Security Policy.

Hence, I/We M/s..... who are submitting offer for providing services to BHEL PSSR against Tender Specification No: \_\_\_\_\_, hereby undertake to comply with the following in line with Information Security Policy of BHEL PSSR, Chennai-97.

# To maintain confidentiality of documents & information which shall be used during the execution of the Contract.

# The documents & information shall not be revealed to or shared with third party which shall not be in the business interest of BHEL PSSR.

(Signature, date & seal of Authorized Signatory of the bidder)

## PRICE BID

Material required for RODM						
SI No.	Description	Material/Rating	Qty	UOM		
			A		B	A X B = C
1	Raw water pump (Submersible Dewatering Pump)  Pump outlet should be 100NB and suitable to dewater 3KM distance and 12M head.	Pr. Min 3Kg/Cm2  Flow: Min.25 m3/Hr	1	Nos	UNIT PRICE (Rs.) excluding GST , Including Freight	Total Price (Rs.) EXCLUDING GST (including Freight)
2	Pipe (100NB) PE 100 PN6	HDPE	3000	Metre		
3	Bend (100NB) PE 100 PN6	HDPE	20	Nos		
4	Expander (65/80NB)	UPVC	2	Nos		
5	Butterfly Flap Valve (100NB)	HDPE	1	Nos		
6	Ball Valve (80NB)	UPVC	2	Nos		
7	NRV 300C (80NB)	UPVC	1	Nos		
8	Self-Relieving Vent Valve (25NB)	PVC	30	Nos		
GRAND TOTAL(Rs.)						
INCLUDING FREIGHT/TRANSPORTATION CHARGE						

Note: Desired withstand pressure should be 6 kg/cm2 for all the above fittings (Sl. Nos. 3 & 4)/ Valves (Sl. Nos.5 to 8)

In words: \_\_\_\_\_

GST EXTRA: ..... %

REMARKS :THE EVALUATION SHALL BE DONE ON TOTAL QUOTED PRICE

SIGNATURE OF BIDDER

STAMP