



434-003/A
Dt: 31.08.16

BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - VALVES
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

Page
1/5

PHONE : 91-44-28158821
GRAMS : BHARATELEC
FAX NO: 910431/520730
E-mail :
Web : FAX NO:

Enquiry No	Enquiry Date	Due Date for Quotation
ENBPS02346 -	21.03.2022	01.04.2022
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	964528620000 MCN WASHER-D14.35 -EN42-5903 3V590306545/00	NO	1000.000	1,000.00	31.05.22
20	964528630000 MCN WASHER-D16.67 -EN42-5913 3V591306545/00	NO	1000.000	1,000.00	31.05.22
30	964528650000 MCN WASHER-D20.63 -EN42--5914 3V591406545/00	NO	500.000	500.00	31.05.22
40	964528660000 MCN WASHER-D22.30 -EN42-5906 3V590606545/00	NO	300.000	300.00	31.05.22
50	964528670000 MCN WASHER-D26.60 -EN42-5916 3V591606545/00	NO	300.000	300.00	31.05.22
60	964530030000 METAL. END COVER-W001 2VW00115483/03	NO	200.000	200.00	31.05.22

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
(Valves)



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ENBPS02346 / 21.03.2022			23505		
70	964530260000 METAL. END COVER-L121 2VL12115483/03	NO	10.000	10.00	31.05.22
80	964536450000 METTALIC ENDCOVER-N593 3VN59323461/02	NO	20.000	20.00	31.05.22
90	964536900000 METALIC END COVER-C520 3VC52023461/02	NO	83.000	83.00	31.05.22
100	964605550000 METAL END COVER 16/150-L943 3VL94322267/01	NO	10.000	10.00	31.05.22
110	964621530000 METAL END COVER-LC67 3VLC6722267/00	NO	10.000	10.00	31.05.22
120	964665520000 METTALIC ENDCOVER-G390 2VG39015483/01	NO	50.000	50.00	31.05.22
130	964665570000 METAL.END COVER-DIA 184 X 75-V711 2VV71115483/01	NO	50.000	50.00	31.05.22
140	964665580000 METAL.END COVER-DIA 254 X 60-V768	NO	10.000	10.00	31.05.22

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2VV76815483/01

150	964665590000	NO	10.000	10.00	31.05.22
	METAL.END COVER-DIA 222 X 80-V756 2VV75615483/00				

160	964665640000	NO	12.000	12.00	31.05.22
	METAL. END COVER-L442 2VL44215483/00				

General Note:

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, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.
- All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
- A declaration to the effect that all invoice particulars are/were uploaded in the GSTN network/ portal & all

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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.

Offers from Foreign vendors will not be considered. Offers of local vendors with less than the minimum local content as prescribed in this Tender will also not be considered. In the absence of any such information in the tender, the required minimum local content shall be 20%

*The evaluation currency for this tender shall be **INR**.*

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Enclosures:

"LD clause has to be confirmed without fail."

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