



BHARAT HEAVY ELECTRICALS LIMITED

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

PHONE :0431-2574111
GRAMS : BHARATELEC
FAX NO: 0431-2520719
E-mail:
Web:

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Enquiry No	Enquiry Date	Due Date for Quotation
1802200090 - 14	23.05.2022	22.06.2022
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	L17271SR50001005 SCR DEDUSTING SYSTEM A set consists of all the equipments, valves & instruments required to complete the entire system as specified in specification and drawings listed below: 1. Specification TSR:006/rev01 2. Specification TSR:007/rev01 3. SCR - Key Diagram: 0-SR-056-00049 Rev. 03 4. De-Dusting system guarantee: SCR/DD/PG/001 Rev. 00. 5. P&ID of SCR reactor: 0-SC-288-90002 Rev. 01. 6. SCR Reactor arrangement: 1-SR-000-00005 Rev. 01. 7. P&ID for Ash Sweeper system: 3-SR-500-00006 Rev. 01. 8. P&ID for Sonic horn system : 3-SR-500-00005 Rev. 01 9. Valve schedule: SR/DD/1727/VALVE/001	SET	1.000	1.00	24.08.22

General Note:

1. Please fill up the commercial terms annexure-A enclosed and submit along with the offer for evaluation.
2. Bidder should provide compliance to Annexure-B, Pre-Qualification Requirement and furnish documents as per checklist provided in clause no. 6.
3. Please give point wise confirmation to our specification and fill all the columns in the datasheet.
4. The offer to be submitted in two part bid system:
 - a. Technical offer with commercial terms
 - b. Price bid separately
5. All documents should be duly signed and sealed without fail.
6. Delivery Terms:

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
(FOSSIL BOILERS)
Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**



429-002/A

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For Indigenous vendors, bidders quote shall be on FOR Bhusawal Project site, Jalgaon, Maharashtra inclusive of P&F, Freight to your account.
For Import Vendors the quote shall be on CFR Chennai Port basis.

7. Vendor to furnish unit weight and dimensional drawings of the valves at the time of the offer itself.

8. Special provision for MSME vendors are as per Annexure-A.

9. Availability of minimum manufacturing, handling, testing and measuring facilities, to be detailed are to be mentioned clearly. All the documents to be uploaded. Apart from Qualifying the Techno-Commercial requirements of the enquiry, BHEL has the right for spot assessment of the facilities for evaluation, approval and for registration.

10. Price Bid of the vendors will be open subjected to Techno commercial suitability and approval of vendor firm by BHEL and our end customer.
All the tenders may be addressed to the following address:

**The Tender Opening Cell / MM
Room No: 26, Building 24, Ground Floor
Bharat Heavy Electricals Limited
TIRUCHIRAPALLI 620014**

In case personal delivery of the offer, it shall be dropped into the respective box kept in Room No: 26, after duly entering the data in the system.

Offers will be accepted only up to 14.00 Hrs on the due date. Therefore, vendors shall ensure to submit the offers well before this time. All due date extension requirements should be addressed to the respective Purchase mail IDs. All the due date extension requests from vendors will be considered only up to 48 hours before the due date and time.

Vendors are requested to avoid submission of offers through e mail / fax. In case of any unavoidable situation, offers shall be sent through e mail to the following mail ID only
tender_cell@bhel.in

As tenders are being opened by Common Tender Opening Cell, offer covers should be sealed with tenderer's distinctive seal and super scribed with correct Tender No. item of supply and due date of opening.

The offers will be opened at 14.30 hrs on the due date of the 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.

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

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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 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/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 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.

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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.

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

Enclosures:

1. Annexure-A; Techno-Commercial Terms and Conditions.
2. Annexure-B; Pre-Qualification Requirement
3. Specification TSR:006/rev01
4. Specification TSR:007/rev01
5. SCR - Key Diagram: 0-SR-056-00049 R03.
6. De-Dusting system guarantee: SCR/DD/PG/001
7. P&ID of SCR reactor: 0-SC-288-90002.
8. SCR Reactor arrangement: 1-5R-000-00005.
9. P&ID for Ash Sweeper system: 3-SR-000-00006.
10. P&ID for Sonic horn system : 3-SR-000-00005.
11. Valve schedule: SR/DD/1727/VALVE/001.
12. Price-Unprice schedule for Import vendor.
13. Price-Unprice schedule for Indegenous vendor.
14. Performance Bank Guarantee format.
15. List of Consortium Banks.
16. Make in India Format.

"LD clause has to be confirmed without fail."

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