



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)

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

Enquiry No	Enquiry Date	Due Date for Quotation
ENCON40657	09.10.2020	20.10.2020
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	545564000000 E COCRA SMAW DIA 4.00MM ASME SEC.II-C,SFA-5.13,CLASS ECoCr-A NON SYNTHETIC SMAW ELECTRODE AS PER WCPI-236/04.DIA-4.00 mm x 300-450 mm LONG. ASME SEC.II-C,SFA-5.13,CLASS ECoCr-A NON SYNTHETIC SMAW ELECTRODE AS PER WCPI-236/04.DIA-4.00 mm x 300-450 mm LONG. WCP:-WCPI:236/02 AWS A5.13 ECOCR-A	KG	100.000	100.00	30.11.20

General Note:

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.

- Hard copy of Offers can also be submitted to:

The Tender Cell

Room No.26

24 Building, Main Office

Bharat Heavy Electricals Limited Trichy (Tamil Nadu)

PIN-620014

-Please submit your email offer only to: tender_cell@bhel.in

Note: Always try to send hard copy to the above mention address. In unavoidable situation may sent mail offer.

Delivery period should be 6 weeks from the date of purchase order. If supplier offers more than the required delivery period BHEL will operate 0.5% loading factor for evaluation of their offer for every week delay subject to a maximum of 2%. Any other delivery period after loading to maximum will be rejected.

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
AMIT KUMAR
Sr. Engineer
Purchase (Valves)
BHEL, TRICHY



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Your Offer must consist with the following given below data and annexures:

It must be in Two Part Bid

Part 1: Techno-commercial Bid

Part 2 : Price Bid

Special Instructions:

Evaluation of offer to decide L-1 would be done item-wise. Only L-1 items would be ordered on L-1 vendor. All vendors should quote their offer accordingly. Decision of L-1 vendor for any item would be based on Landed cost. For Indigenous vendor Landed cost would be calculated upto BHEL/Trichy Store and for foreign vendor it would be upto CFR/Chennai sea-port.

After opening the priced bid, if the quotation is with drawn or the PO is not executed, the action may be taken against the supplier following the guidelines and rules under SEARP.

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.

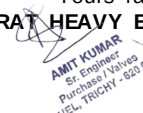
Default purchase preference shall be 20% to local suppliers with default minimum local content of 50%.

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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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