

Bharat Heavy Electricals Limited

[A Government of India Undertaking]



Materials Management /PSS
Tiruchirappalli - 620 014, INDIA

E mail: saranyak@bhel.in

Dt: 01.10.2019

CORRIGENDA-I

Ref: 1. NIT_48906

2. 2018_BHEL_477109_1

CORRIGENDA-I TO OUR ENQUIRY Ref: 1901900176 Dt 19.09.19 FOR THE SUPPLY of
VARIOUS SIZE BRUSHES Due on 12.10.2019

Enquiry quantities are changed as per below table and 13 MM FLATSPL BRUSH for Painting Purpose -100 Nos is added in this Enquiry.

DESCRIPTION	EXISTING QTY	REVISED QTY
BRUSH FOR PAINTING PURPOSE-100MMFLATSPL	1,000	1350
BRUSH FOR PAINTING PURPOSE-75MMFLATSPL	1,300	1370
BRUSH FOR PAINTING PURPOSE-50MMFLATSPL	1,200	1300
BRUSH FOR PAINTING PURPOSE-25MMFLATSPL	1,000	1050
LETTER WRITING BRUSH - NO-5	800	1000
LETTER WRITING BRUSH - NO-3	1,100	1220
LETTER WRITING BRUSH - NO-9	400	420
LETTER WRITING BRUSH - NO-7	500	530

K. Saranya
01/10/19
K. SARANYA
DY. MANAGER/PUR/PSS

K. SARANYA
Deputy Manager
MM / Purchase / PSS
BHEL, TRICHY - 620 014.



BHARAT HEAVY ELECTRICALS LIMITED

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

PHONE :0431-2577419
GRAMS : BHARATELEC
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Enquiry No	Enquiry Date	Due Date for Quotation
1901900176 - 70	19.09.2019	12.10.2019
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	120310020100 BRUSH FOR PAINTING PURPOSE-100MMFLATSPL Samples should be submitted for evaluation along with offer. Delievry period: 3 Months from the date of PO	NO	1350.000	1,350.00	05.12.19
20	120310030100 BRUSH FOR PAINTING PURPOSE-75MMFLATSPL Samples should be submitted for evaluation along with offer. Delievry period: 3 Months from the date of PO	NO	1370.000	1,370.00	05.12.19
30	120310040100 BRUSH FOR PAINTING PURPOSE-50MMFLATSPL Samples should be submitted for evaluation along with offer. Delievry period: 3 Months from the date of PO	NO	1300.000	1,300.00	05.12.19
40	120310050100 BRUSH FOR PAINTING PURPOSE-25MMFLATSPL Samples should be submitted for evaluation along with offer. Delievry period: 3 Months from the date of PO	NO	1050.000	1,050.00	05.12.19
50	120310150100 BRUSH FOR PAINTING PURPOSE -13MMFLATSPL Samples should be submitted for evaluation along with offer. dDelivry period: 3 month from the date of PO	NO	100.000	100.00	05.12.19
60	120310220000 LETTER WRITING BRUSH - NO-12 Samples should be submitted for evaluation along with offer. Delievry period: 3 Months from the date of PO	NO	600.000	600.00	05.12.19
70	120310250000 LETTER WRITING BRUSH - NO-5 Samples should be submitted for evaluation along with offer. Delievry period: 3 Months from the date of PO	NO	1000.000	1,000.00	05.12.19

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Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**

K. Saranya 01/10/19
for MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**
K. SARANYA

Deputy Manager
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BHEL, TRICHY - 620 014.



429-002/A

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80	120310330000	NO	1220.000	1,220.00	05.12.19
	LETTER WRITING BRUSH - NO-3 Samples should be submitted for evaluation along with offer. Delievry period: 3 Months from the date of PO				
90	120310380000	NO	400.000	400.00	05.12.19
	LETTER WRITNG BRUSH ROUND GOOD QLITY NO-1 Samples should be submitted for evaluation along with offer. Delievry period: 3 Months from the date of PO				
100	120310620000	NO	420.000	420.00	05.12.19
	LETTER WRITING BRUSH - NO-9 Samples should be submitted for evaluation along with offer. Delievry period: 3 Months from the date of PO				
110	120310690000	NO	530.000	530.00	05.12.19
	LETTER WRITING BRUSH - NO-7 Samples should be submitted for evaluation along with offer. Delievry period: 3 Months from the date of PO				

General Note:

01. This tender is exclusively for MSE vendors(BRUSH MANUFACTURER), such vendors will be required to submit the following documents along with the offer; otherwise their offer will not be considered for this enquiry.

MSE Category Vendors Should Submit the Udyog Aadhar Memorandum(UAM) And Latest CA Certificate Along With the Offer.

02. Since, this tender is exclusive for MSE suppliers, the 25% earmarking provision to MSE suppliers (whose quoted price are coming under L1+ 15% price band) is not applicable in this tender.

03. Offer from Non-MSE vendors and MSE Vendor(Service Category) will not be considered against this enquiry.

04. Sample/s should be sent to the following address on or before due date

Tender Opening Cell/MM, Room No.26,
24 Building (Ground Floor), Bharat Heavy Electricals Limited,
Tiruchirappalli - 620 014.

05. In the event of more than one vendor becoming L1, than all the L1 vendors will be asked to submit the revised price bid.

06. In the case of rejection, the replacement supply has to be done within a fortnight from the date of intimation of rejection and also the responsibility lies with Seller to take back the rejected lot within a

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For **BHARAT HEAVY ELECTRICALS LIMITED**

K. Saranya 01/10/19
for **K. SARANYA**
Deputy Manager
(FOSSIL BOILERS)
Yours faithfully
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fortnight from the date of intimation of rejection.
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 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

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For **BHARAT HEAVY ELECTRICALS LIMITED**

K. Saranya 01/10/19
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Yours faithfully,

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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/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

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

K. Srinivasan
for **MANAGER / PURCHASE**
(FOSSIL BOILERS)
Deputy Manager
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Enclosures:

"LD clause has to be confirmed without fail."

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for K. Saranya 01/10/19
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