



**SERVICE  
ENQUIRY  
(IMPORTS)**

**BHARAT HEAVY ELECTRICALS LIMITED**

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

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Vendor Code : 23505	<b>Enquiry No</b>	<b>Enquiry Date</b>	<b>Due Date for Quotation</b>
Vendor Name : Open Tender Dummy Code	<b>9651900046</b>	<b>20.07.2019</b>	<b>13.08.2019</b>
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order.			

ITEM NO	ITEM DESCRIPTION	Delv Date	Quantity	UOM
10	PACKING OF SFW TUBES IN WOODEN CRATES			
SINo	Description	Delv Date	Quantity	UOM
10	Annexure-I Scope of Work 1 Packing of SFW tubes in various length using wooden crates 2 Preparing wooden frames using wooden blanks of required length depending on the size and quantity of SFW tubes available 3 Stacking SFW tubes inside the wooden frames with hesssain cloth at the bottom 4 Covering the SFW tubes by hessain cloth at the top before strapping. 5 Wooden strips shall be used between layers to avoid tubes sticking together 6 Strapping the crate using steel strip and steel buckles. 7 Materials required for packing (wooden blanks, hessain cloth, steel strips and steel buckles) will be provided by BHEL-SSTP. 8 The contractor shall decide no. of frames required for SFW tube length. However it shall be ensured that atleast one frame for every two meters. 9 Equipments for packing (tensioner and sealer) will be provided by BHEL-SSTP. However handling facility will not be provided. The contractor shall have to utilise his own man power for handling 10 Duration of working hous: 08.00	10.07.20	117.000	NO

The offers should reach us before the time of opening of tenders.  
The offers will be opened at 14:30 hours on the due date in the presence of the tenderers who may like to be present. Late tenders are liable to be rejected.

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

*[Signature]*  
EXECUTIVE / SSTP

**M.PANNEER SELVAM**  
Sr. Officer / Purchase  
SSTP / BHEL  
TRICHY - 620 014.

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	hours to 16.30 hours			
	11 The contractor shall have to strictly adhere to the safety rules of BHEL.			
	12 The contractor shall ensure issue of PPEs to all workmen under his control and monitor continuous usage.			
	13 The contractor shall have to organise required manpower immediately on intimation and complete the packing job.			
	14 SFW tubes will be made available in staggered manner.			

**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.

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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**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

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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/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.

**Enclosures :**

"LD clause has to be confirmed without fail."

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