



General Note: **BHARAT HEAVY ELECTRICALS LIMITED**

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(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 :

429-002/A

OFFICE COPY	Collective No.	Enquiry Date	Due Date For Quotation
	1701900877	03.07.2019	24.07.2019
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order			

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	A423319758502003 SYSTEM PANEL SYSTEM PANEL WITH DETACHABLE CANOPY FOR 18 CHANNEL ALONG WITH REQUIRED ACCESSORIES AS PER SPECIFICATION REF CI:BS10:EMC:PANEL:01 AND DRAWING NO:3-97-585-22764 REV 01. BHEL APPROVED VENDOR QUALITY PLAN SHALL BE FOLLOWED. PANEL PAINT SHADE SHALL BE AS BELOW: EXTERIOR: OPALINE GREEN SHADE 275 OF IS 5. INTERIOR: BRILLIANT GLOSSY WHITE PANEL ENCLOSURE TYPE SHALL BE IP32 WITH SUITABLE CANOPY AT TOP TO PREVENT INGRESS OF DRIPPING WATER.	SET	2.000	2.00	30.10.19
20	A423319758502004 FIELD AMPLIFIER BOX FIELD AMPLIFIER BOX ALONG WITH REQUIRED ACCESSORIES AS PER SPECIFICATION REF CI:BS10:EMC:FAB:01 AND DRAWING NO:3-97-585-22765 REV 01. BHEL APPROVED VENDOR QUALITY PLAN SHALL BE FOLLOWED. PAINT SHADE SHALL BE AS BELOW: EXTERIOR : OPALINE GREEN SHADE 275 OF IS 5 INTERIOR: BRILLIANT GLOSSY WHITE	SET	36.000	36.00	30.10.19

General Note:

1. This requirement is for TSGENCO KOTHAGUDEM R&M UNIIT-1,9(4233,4234)PROJECTS.
2. SUPPLY OF SYSTEM PANEL AND FIELD AMPLIFIER BOX SHOULD BE AS PER THE ATTACHED SPESIFICATION.
3. Instruction for Indigenous Vendors:
 - a). Offer must be on two part basis and needs to be submitted on FOR BHEL TRICHY STORES basis inclusive of packing & forwarding charges. Freight charges shall be of vendor's scope and may be quoted either as inclusive of basic price (or) separately in EPS price bid form. Insurance charges shall be BHEL

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

Vinathasudha
04/07/19
VINATHA SUDHA. R.
MANAGER / PURCHASE
(FOSSIL BOILERS)

Materials Management / BOI
Bharat Heavy Electricals Limited
Tiruchirappalli, Tamil Nadu - 620 014.



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scope. Materials are to be despatched to BHEL TRICHY STORES.

b) Part 1 consists of PQR and technical Bid and Part 2 is Price Bid. (Refer Annexure - A)

c) Indicate clearly the GST percentage of each item.

d) Indicate clearly your GSTIN Number and HSN Code and Applicable GST percentage.

4. Instruction for Foreign Vendors:

a). Offer must be on two part basis for FOB nearest gateway airport basis inclusive of packing & forwarding. (Schedule - F is attached for gateway airport details)

b) Materials are to be despatched to Manager/Matl. services, ROD/BHEL, 165, Thambu Chetty Street, Chennai-600001, Tamilnadu, India.

c). It is mandatory to indicate the import portion weight in Kgs for actual material weight and material weight along with packing in your offer. Part 1 consists of PQR and technical Bid and Part 2 is Price Bid. (Refer Annexure - A)

d). Indicate clearly all the applicable extra Charges such as FOB, P & F, Inspection etc. with exact percentage.

5. Common points for all Vendors:

a). Quote should confirm our specifications, enclosed commercial terms & conditions along with MSE clause, Loading Criteria (Annexure-A). Point wise confirmation are to be submitted in Online procurement portal. Any deviation should be specified without fail clearly in the no deviation format and the failure to comply with the same may make your quotation liable for rejection.

b). The enquiry deviation form shall be submitted after filling up all the references and deviations if any duly signed and stamped.

c). The BHEL standard enquiry terms and conditions (Annexure-A) shall be carefully read and follow.

d). Entire project requirement will be considered as single package for evaluation purpose and L1 finalization. L1 finalization will be done based on total cost BHEL basis.

e). Inspection shall be carried out by respective BHEL approved third

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For **BHARAT HEAVY ELECTRICALS LIMITED**

Vinathasudha
04/07/19
VINATHA SUDHA. R.
MANAGER / PURCHASE
(FOSSIL BOILERS)
Purchase & Engineer
Bharat Heavy Electricals Limited
Tiruchirappalli, Tamil Nadu - 620 014.



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party inspection agency for indigenous vendors and the customer itself as per applicability. Foreign vendors need to submit all the necessary test certificates to obtain BHEL clearance before dispatch.

f) Applicable Testing and Certification charges if any shall be indicated clearly and separately in the quotation. GST% applicable on the Testing and certification charges should be clearly indicated in the quotation. If the same is found to be missing then it would be taken as inclusive in the quoted amount.

g). Two sets of O & M Manual consisting of approved drawings in PDF format (soft copy) in CDs are to be submitted to the buyer along with dispatch documents. No hard copy is warranted. Please note.

h). The delivery dates indicated above are tentative and the exact delivery date will be indicated in the purchase order.

i). In addition to technical and commercial conditions, vendors should also submit the filled in Supplier Registration Forms (available in www.bhel.com) along with their offer and parallel activity shall be taken for registering their firm with permanent category (Code)with BHEL".

j). Important note for MSE clause:

All vendors are requested to note the Annexure A -Special clauses for Micro and Small Enterprises (MSE) suppliers.

If L1 vendor is an MSE vendor entire project package will be ordered on L1 vendor. If a Non MSE vendor is coming as L1, then L1 prices will be counteroffered on MSE vendor who is quoting price within the price band L1+ 15% and if they are agreeing purchase order will be awarded for full/complete supply of total tendered value to MSE. If more than one MSE vendors are available in the L1+ 15% price band then lowest of the MSE vendor will be selected for counteroffering. If lowest MSE vendor is not accepting it will be counteroffered to the next MSE vendor in the price band and so on. Finally if any of the MSE vendor in the price band is not accepting it will be ordered on L1 non MSE vendor. MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of documents as mentioned in the Annexure A. All the MSE related current and valid documents must be provided along with the offer without fail.

k). This tender has been published on BHEL Corporate Tender website with ref no NIT_XXXXX. All corrigendum will be published on BHEL website only. Vendors are requested to visit the website regularly.

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

Vinathasudha
24/07/19
VINATHA SUDHA. R.
MANAGER / PURCHASE
(FOSSIL BOILERS)
Materials Management / BOI
Yours faithfully,
Bharat Heavy Electricals Limited

Tiruchirappalli, Tamil Nadu - 620 014.



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6) Following are the GST compliance in respect of ensuring ITC

a) 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.

b) All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).

c) 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.

d) 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 suppliers, within the calendar month notified by BHEL.

e) 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.

f) Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contractors. Hence applicable GST shall also be recoverable from suppliers /contractors on LD amount. For this debit note will be issued by BHEL indicating the respective supply invoice number.

7) The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website www.bhel.com.

8) The bidder along with its associate/collaborators/sub-

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04/07/19
VINATHA SUDHA. R.
MANAGER, PURCHASE
(FOSSIL BOILERS)
Purchase Department / BOI
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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.

9) Bid should be free from correction, overwriting, using corrective fluid. etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid.

10) The bidder has to keep track of any changes by viewing the addendum/ Corrigendum's issued by the Purchaser on time-to- time basis in the E-Procurement platform. The Company calling for tenders shall not be responsible for any claims/problems arising out of this.

11) Before uploading scanned documents, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity.

12) Disclaimer Clause: The Organization (Bharat Heavy Electricals Ltd.) nor the service provider (ABC procure.) is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof.

13) MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM-II) or valid NSIC certificate or valid NSIC certificate along with CA certificate (Format enclosed at Annexure-I where deemed validity of EM-II Certificate of five years has expired) applicable for the relevant financial year (latest audited), date to be reckoned for determining the deemed validity will be the date of bid opening (part 1 in case of two part bid) Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer.

14). If there is any clarifications, you are requested to contact
 Mrs. VINATHA SUDHA.R, Sr.Engineer/MM/BOI, BHEL, TRICHY-620014. Ph :+ 91 431 2577898 ;E-mail: vinatha@bhel.in
 Mr. SRIDHAR.N , DGM/MM/BOI, BHEL, TRICHY - 620014
 Ph : + 91 431 2574670 : E-mail: nsri@bhel.in

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Vinatha Sudha R.
VINATHA SUDHA. R.
 MANAGER, PURCHASE
 (FOSSIL BOILERS)
 Materials Management / BOI

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Enclosures:

- 1) Specification
- 2) Prequalification Requirement
- 3) Annexure for special Terms and Condition.
- 4) Annexure A for Indigenous vendors
- 5) Annexure A for Import Vendors
- 6) No deviation format (Enquiry deviation).
- 7) Schedule-F for details of Gateway Airport.
- 8) THIRD PARTY NON-DISCLOSURE AGREEMENT

"LD clause has to be confirmed without fail."

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.

PR Links

Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
A423319758502003	125216623	00010	1.000	R2/4233-LU-012-1-97-585	R2/4233
A423319758502003	125216624	00010	1.000	R2/4234-LU-012-1-97-585	R2/4234
A423319758502004	125216623	00020	18.000	R2/4233-LU-012-1-97-585	R2/4233
A423319758502004	125216624	00020	18.000	R2/4234-LU-012-1-97-585	R2/4234

list of suppliers

RFQ-5200008373

Open Tender Dummy Code

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