



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

Collective No.	Enquiry Date	Due Date For Quotation
1701901127	06.08.2019	27.08.2019

OFFICE COPY

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	A422819758502001 SYSTEM PANEL SYSTEM PANEL FOR 24 CHANNEL ALONG WITH REQUIRED ACCESSORIES AS PER SPECIFICATION REF CI:BS10:EMC:PANEL REV 02 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 FRONT & REAR: RAL9002 SIDES: RAL5012 INTERIOR: RAL9002	SET	2.000	2.00	30.12.19
20	A422819758502002 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 FRONT & REAR: RAL9002 SIDES: RAL5012 INTERIOR: RAL9002	SET	48.000	48.00	30.12.19

General Note:

1. This requirement is for KORBA WEST UNIT-3,4(4228,4229)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 scope. Materials are to be despatched to BHEL TRICHY STORES.

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**

Vinathasudha
VINATHA SUDHA. R.
Sr. Engineer
MANAGER / PURCHASE
(FOSSIL BOILERS)
Materials Management / BOI
Bharat Heavy Electricals Limited
Thiruchirappalli, Tamil Nadu - 620 014



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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 party inspection agency for indigenous vendors and the customer itself as per applicability. Foreign vendors need to submit all the necessary

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

Vinatharudha
09/08/19
VINATHA SUDHA. R.
MANAGER / PURCHASE
(FOSSIL BOILERS)
Materials Management / BOI
Bharat Heavy Electricals Limited
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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.

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

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

Vinathasudha
29/08/19
VINATHA SUDHA. R.
MANAGER / PURCHASE
(FOSSIL BOILERS)
Materials Management / BOI
Yours faithfully,
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- a. Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration No (GSTIN) which should be clearly mentioned in the offer. If the dealer is exempted from GST registration, a declaration with due supporting documents need to be furnished for considering the offer. Dealers under composition scheme should declare that he is a composition dealer supported by the screen shot taken from GST portal. The dealer has to submit necessary documents if there is any change in status under GST.
- b. Supplier shall mention their GSTIN in all their invoices (incl. credit Notes, Debit Notes) 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), Billed to party (with GSTIN) & Shipped to party details, item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, Place of Supply etc.
- c. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
- d. Invoices will be processed only upon completion of statutory requirement and further subject to following:
1. Vendor declaring such invoice in Form GST ANX-1
 2. Receipt of Goods or Services and Tax invoice by BHEL
- e. As the continuous uploading of tax invoices in GSTN portal (in GST ANX-1) is available for all (i.e. both Small & Large) tax payers under proposed new GST Return System, all invoices raised on BHEL may be uploaded immediately in GST portal on despatch of material /rendering of services. The supplier shall ensure availability of Invoice in GST portal before submission of invoice to BHEL. Invoices will be admitted by BHEL only if the invoices are available in GSTN portal (in BHEL's GST ANX-2).
- f. In case of discrepancy in the data uploaded by the 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 or debit note (details also to be uploaded in GSTN portal) for the shortages or rejections in the supplies or additional claims, within the calendar month informed by BHEL.
- g. In cases where invoice details have been uploaded by the vendor but failed to remit the GST amount to GST Department (Form PMT-08 or Form

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GST RET-01 to be submitted) within stipulated time, then GST paid on the invoices pertaining to the month for which GST return not filed by the vendor will be recovered from the vendor along with the applicable interest (currently 24% p.a) and all subsequent bills of the vendor will not be processed till filing of the GST return by the vendor.

h. In case GST credit is denied to BHEL due to non-receipt or delayed receipt of goods and/ or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount claimed in the invoice shall be disallowed to the vendor.

i.,,Where any GST liability arising on BHEL under Reverse Charge (RCM), the vendor has to submit the invoices to BHEL well within the timeline prescribed in GST Law, to enable BHEL to discharge the GST liability. If there is a delay in submission of invoice by the vendor resulting in delayed payment of GST by BHEL along with Interest, then such Interest payable or paid shall be recovered from the vendor.

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

k.,,GST TDS will be deducted as per Section 51 of CGST Act 2017 and in line with Notification 50/2018 - Central Tax dated 13.09.2018. GST TDS certificate which will be generated in GST portal subsequent to vendor accepting the TDS deduction in the GST portal, will be issued to the vendor.

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-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/

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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 clarification, 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. M. SUDALA SRINIVASAN , Dy. Manager/MM/BOI, BHEL, TRICHY - 620014
Ph : +91 431 257 5478 ; E-mail: mssvasan@bhel.in

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

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"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
A422819758502001	125809138	00010	1.000	R2/4228-LU-005-1-97-585	R2/4228
A422819758502001	125809139	00010	1.000	R2/4229-LU-005-1-97-585	R2/4229
A422819758502002	125809138	00020	24.000	R2/4228-LU-005-1-97-585	R2/4228
A422819758502002	125809139	00020	24.000	R2/4229-LU-005-1-97-585	R2/4229

list of suppliers

RFQ-5200008462

Open Tender Dummy Code

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