

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
	1801900560	14.06.2019	05.07.2019
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	50 to 60 kW DC FAST CHARGER Procurement of one 50 to 60 kW DC Fast Charger	NO	1.000	1.00	30.10.19
20	120 to 150 kW DC FAST CHARGER Procurement of one 120 to 150 kW DC FAST Charger	NO	1.000	1.00	30.10.19

General Note:

1. This requirement DC FAST CHARGER is for Charging Electric buses.
2. SUPPLY OF DC FAST CHARGER as PER SPECIFICATION: BHEL/NGA/DCFC/ 001
3. Instruction for Indigenous Vendors:
 - a). vendor Offer must be on three part basis and needs to be submitted on FOR/BHEL Stores basis inclusive of packing & forwarding, Separate charges for freight.
 - b) Offer shall be submitted through Conventional method.
 - c) Quote should confirm our specifications, enclosed commercial terms & conditions (Annexure-B). Point wise confirmation are to be submitted along with your quote with duly signed, stamped to find the suitability. Any deviation should be specified with out fail, and absence of which will be liable for rejection of your quote.
 - d). Insurance Charges shall be BHEL Scope.
 - e). Indicate clearly applicable GST rate with exact percentage.
 - f). All the items shall be evaluated on package basis.
 - g) Following are the GST compliance in respect of ensuring ITC
 - h) 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

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

MANAGER / PURCHASE
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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 nethreerk 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.

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

j) A declaration to the effect that all invoice particulars are/were uploaded in the GSTN nethreerk/ 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.

k) All documents like Test Certificate, LR copy, Guarantee/Warrantee certificate, work completion certificate, any other document mentioned in PO (in the case may be), 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.

l) 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

m) 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.

n) 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

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4. Common points for all Vendors:

The Bids shall be submitted in separate sealed covers.

Cover 1: Part I bid (PQR & Techno commercial)

Cover 2: Price Bid.

All the covers should have the clear indication of Enquiry No, and bid part no.

All the three cover shall be sent in single Cover mentioning the enquiry No/ NIT reference No and sent the following address:

In charge / Tender Cell

Ground Floor,
Building No 24,
BHEL Main Complex,
Trichy 620014.
Tamil Nadu
India

a). Quote should confirm our specifications, enclosed commercial terms & conditions along with MSE clause, Loading Criteria (Annexure-B). Point wise confirmation are to be submitted along with your quote duly signed, stamped to enable BHEL to ensure technical suitability. 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). In addition, prices for COMMISSIONING CHARGES IF ANY shall be mentioned separately and clearly in the offer.

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

d) Entire project requirement will be considered on package Basis for evaluation purpose and L1 finalization.

Package I: 50 to 60 Kw DC Fast Charger

Package II: 120 to 150 Kw DC Fast Charger

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 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. Taxes/duties applicable on the Testing and certification charges should be clearly indicated in the quotation. If the same is found to be missing, then it

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would be taken as inclusive in the quoted amount.

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

Also vendor should submit the filled in "Supplier Registration Forms" refer Annexure C for SRF formalities.

h). Important note for MSE clause: (INDEGENOUS VENDOR ONLY ELIGIBLE FOR MSE CLAUSE)

All vendors are requested to note the Annexure X -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 Counter offered 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 X. Since the complete enquiry requirement is being considered as a single package for tender evaluation purpose, therefore, MSE clause will not be applicable to those indigenous vendors who are quoting only for a part of the enquiry in partnership with a foreign vendor. MSE clause can be used only by an indigenous vendor who is quoting for the full enquiry requirement on its own. 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 & NIC website http://www.bhel.com/tender/tender_home.php, <http://tenders.gov.in>, <http://bheleps.buyjunction.in> and <http://eprocure.gov.in> with ref no NIT_xxxxx.

All corrigendum will be published on BHEL & NIC websites only, vendors are requested to visit these websites regularly.

l). TECHNO-COMMERCIAL OFFER with duly signed, stamped. IF NOT, THEIR OFFER IS LIABLE FOR REJECTION.

m). If there is any clarifications, you are requested to contact: Sri. S Senthilkumar Mgr / MM / BOI, BHEL, Trichy-620014. Ph:+91 431 2578201; e-mail: senthilk@bhel.in; Mbl no: 9442602235

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Enclosures:

- 1) SPECIFICATION: - BHEL/NGA/DCFC/ 001
- 2) QUALITY PLAN: - Vendor QP
- 3) Packing Procedure: AS per spec BHEL/NGA/DCFC/ 001
- 4) Annexure - X for MSE clause.
- 5) Annexure - B for indigenous vendor (Commercial terms and conditions along with MSE clause & Loading Criteria).
- 6) No deviation form (Enquiry deviation).

"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
	124429456	00010	1.000	/000000	
	124429456	00020	1.000	/000000	

list of suppliers

RFQ-5200008330

Open Tender Dummy Code

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