



Bharat Heavy Electricals Limited
Power Sector Southern Region
690, Anna Salai, Nandhanam, Chennai 600 035

NOTICE INVITING TENDER
NOTE: BIDDER MAY DOWNLOAD FROM WEB SITES
OR
PURCHASE TENDERS FROM THIS OFFICE ALSO

To

Dear Sir/Madam

Sub : NOTICE INVITING TENDER

Sealed offers in two part bid system are invited

for the subject job by the undersigned on the behalf of
BHARAT HEAVY ELECTRICALS LIMITED as per the tender document. Following points relevant to the tender may please be noted and complied with.

1.0 Salient Features of NIT

SNO	ISSUE	DESCRIPTION
1.0	TENDER NO	BHEL/PS/PUR/STEEL LT/Q3/FY 2019-20
	TENDER DATE	21-Oct-2019
2.0	BROAD SCOPE OF JOB	STEEL PROCUREMENT FOR 2X800 MW UPPUR TPP BY LIMITED TENDER

SNO	DESCRIPTION	PROJECT	LOT NO.	QUANTITY	UOM	DELIVERY DATE
1)	ANGLE 65X65X6 IS 2062 E 250 Gr A (SK/K)	TANGEDCO UPPUR TPS 2X800 MW	1	130	METRIC TON	30-nov-19
2)	ANGLE 200X200X16 IS 2062 E 250 Gr A (SK/K)	TANGEDCO UPPUR TPS 2X800 MW	1	50	METRIC TON	30-nov-19
3)	ISMC 250X82 IS 2062,E250, GRADE-A/BR (SEMIKILLED/KILLED)	TANGEDCO UPPUR TPS 2X800 MW	1	170	METRIC TON	30-nov-19
4)	ISMC 300X90 IS 2062,E250, GRADE-A/BR (SEMIKILLED/KILLED)	TANGEDCO UPPUR TPS 2X800 MW	1	100	METRIC TON	30-nov-19

3.0	DETAILS OF TENDER DOCUMENT
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NIT Ref no: BHEL/PS/PUR/STEEL LT/Q3/FY 2019-20/28

a	Volume-IA	Technical Conditions of Contract (TCC) consisting of Scope of work, Technical Specification, Drawings, Procedures, Bill of Quantities, Terms of payment, etc	Applicable
b	Volume-IB	Special Conditions of Contract (SCC)	Applicable
c	Volume-IC	General Conditions of Contract (GCC)	Applicable
d	Volume-ID	Forms and Procedures	Applicable
e	Volume-II	Price Schedule (Absolute value).	Applicable
4.0	ISSUE OF TENDER DOCUMENTS	1. Sale from BHEL PSSR office at : Start Date: 21-Oct-2019, Time:1630hrs Close Date: 02-Nov-2019, Time:1400hrs 2. From BHEL website (www.bhel.com) Tender documents will be available for downloading from website till due date of submission	Applicable
5.0	DUE DATE & TIME OF OFFER SUBMISSION	Date: 02/11/2019 Time: 1500 hrs Place: Chennai (Bidders are requested to visit websites to view corrigendum/ addenda/ amendments/ extension/ modification to PQ etc in the form of TCN before submitting offer).	Applicable
6.0	OPENING OF TENDER	Date: 02/11/2019 Time: 1530 hrs (Within 2 hours of the latest due date and time of offer submission). Notes: (1) In case the due date of opening of tender becomes a non-working day, then the due date & time of offer submission and opening of tenders get extended to the next working day. (2) Bidder may depute representative to witness the opening of tender	Applicable
7.0	EMD AMOUNT		Not Applicable
8.0	SECURITY DEPOSIT		Not Applicable
9.0	COST OF TENDER		Not Applicable
10.0	LAST DATE FOR SEEKING CLARIFICATION	Date: 01/11/2019 Along with soft version also, addressing to undersigned & to others as per contact address given below	Applicable
11.0	SCHEDULE OF PRE BID DISCUSSION (PBD)	(In case BHEL decides to conduct PBD, date, time & venue of PBD will be intimated suitably thru TCN)	Not Applicable
12.0	INTEGRITY PACT & DETAILS OF INDEPENDENT EXTERNAL MONITOR (IEM)		Not Applicable
13.0	LATEST UPDATES	Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc to Tender Specifications will be hosted in BHEL webpage (www.bhel.com -->Tender Notifications ?View Corrigendums) and not in the newspapers. Bidders to keep themselves updated with all such information	
14.0	REMARKS	Structural Steel procurement for 2x800 MW Uppur TPP	

27.0 It may please be noted that guidelines/rules in respect of Suspension of Business Dealings', 'Vendor evaluation format', 'Quality, Safety & HSE guidelines', etc may undergo change from time to time and the latest one shall be followed."

Thanking You.

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NIT Ref no: BHEL/PS/PUR/STEEL LT/Q3/FY 2019-20/28

21.10.2019

Yours faithfully
For Bharat Heavy Electricals Limited
(PURCHASE)

Agency	Contact Details	
BHEL/PSSR/Chennai	Address	690, Anna Salai, Nandhanam, Chennai 600 035
	Phone No	044-28286872
	Fax No	044-24335920
	Email	enaveen@bhel.in

ई. नवीन कुमार नायक
E. NAVEEN KUMAR NAIK

उप प्रबंधक - क्रय
Deputy Manager - Purchase
बी.एच.ई.एल. - पी.एस.एस.आर. / B.H.E.L. - P.S.S.R.
पेरियार ई वी आर बिल्डिंग / Periyar EVR Building
690, अन्ना साले, नन्दनम, चेन्नई - 600 035.
690, Anna Salai, Nandanam, Chennai - 600 035.

ENCLOSURES:	
1	PRICE FORMAT
2	NO DEVIATION CERTIFICATE
3	GST DECLARATION
4	TECHNO-COMMERCIAL FORMAT

PRICE FORMAT									
ENQ:19:PS:0005:PUR:28				Dt : 21/10/2019					
Sl.No	Item /Quality Extras	TOTAL QTY (MT)	BASIC PRICE(Rs./MT)	FREIGHT (Rs./MT)	Total Amount (Rs.)	GST (Rs.)	FOR Total With GST (Rs.)	Net of GST Price	
1	ANGLE 65X65X6,IS:2062 E250 GR-A	130							
2	ANGLE 200X200X16,IS:2062 E250 GR-A	50							
3	ISMIC 250X82,IS:2062 E250 GR-A	170							
4	ISMIC 300X90,IS:2062 E250 GR-A	100							
	TOTAL	450							

Samir

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VENDOR SIGNATURE

SEAL

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VENDOR LETTER HEAD

NO DEVIATION CERTIFICATE

I.....OF

M/s.HEREBY

CERTIFY THAT THERE IS NO DEVIATION FROM THE TENDER CONDITIONS EITHER TECHNICAL or
COMMERCIAL AND I AM AGREEING TO ALL THE TERMS AND CONDITIONS MENTIONED IN THE
TENDER SPECIFICATION.

SIGNATURE OF THE TENDERER

OFFICE SEAL

Samir

ENQ:19:PS:0005:PUR: 28

DT :21.10.2019

We declare that we will upload the Invoices in the GST portal and all tax liability as per GST rules & regulation will be discharged for the Invoices

SNo	PO No	PO Date	Supplier GST	BHEL Project Site GST	Invoice No	Invoice Date	Taxable Value (Rs.)	SGST (Rs.)	CGST (Rs.)	IGST (Rs.)	Invoice Value (Rs.)
GRAND TOTAL							0	0	0	0	0

- 1 We undertake to Remit GST at the rates as applicable
- 2 We undertake to indemnify BHEL for any Reversal/Denial/Delay of Input tax credit attributable to M/s.....(NAME OF THE VENDOR)
- and the same may be recovered.

Amend

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VENDOR SIGNATURE

SEAL

TECHNO COMMERCIAL

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SL.NO	Description	Mandatory Vendor Confirmation
1	SUPPLY OF STEEL ITEMS AS PER PRICE SCHEDULE	
2	The Rates Quoted should be firm till the completion of the Order. No revision in rate shall be entertained after opening of the tenders.	
3	NO DEVIATION CERTIFICATE (to be attached with Letter Head)	
4	Whether falling under MSME category (Valid Certificate to be Attached)	
5	Scanned Copy of Entire Tender Documents Signed & Stamped in each page by authorized representative of the bidder except price bid (same to be attached).	
6	Comply to BHEL Payment Terms as per Tender	
7	QAP QUALITY PLAN DOCUMENTS (the same to attached in attachment section)	
8	Packing & Forwarding in % (For each sites)	
9	Freight Charges in %	
10	Transit Insurance Charges in %	
Other Charges (Which Attracts GST If any) in %		
11	(a).	
11	(b).	
12	Sub Total (a+b)	
13	GST on Base Price +P&F +Freight +Transit Insurance + Supervision, Testing &Commissioning + other Charges. (ie.,CGST+SGST+IGST+UTGST)	
14	CESS ON GST (IF APPLICABLE)	
15	GST CREDIT PASSED ON TO BHEL	
16	GST Registration No & details (same to be attached)	



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Dt : 21.10.2019

17	Person & Contact Details for getting correct information from vendor side	NAME: MOBILE NO.1: MOBILE NO.2: E-MAIL:
18	Submission of Previous PO copies	
19	Performance Certificates obtained from the Previous customers	
20	Manufacturers Test Certificate	
21	Detailed specification & Product Catalogue,	

Authorized Signature & Office Seal

James