



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

Dear Sir/Madam

Sub : NOTICE INVITING TENDER

Sealed offers in two part bid system are invited from reputed & experienced bidders (meeting PRE QUALIFICATION CRITERIA as mentioned in Annexure-I) 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/ENNORE/RAILS				
	TENDER DATE	04-Jul-2020				
2.0	BROAD SCOPE OF JOB	PROCUREMENT OF RAILS (IRS 52 KG FF SECTION) OF INDUSTRIAL USE GRADE FOR TRANSFORMER YARD FOR 2X660 MW ENNORE SEZ PROJECT. RAILS SHALL CONFORM TO INDIAN RAILWAY STANDARD SPECIFICATION FOR FLAT BOTTOM RAILS IRST-12-2009 OR LATEST VERSION.				
SNO	DESCRIPTION	PROJECT	LOT NO.	QUANTITY	UOM	DELIVERY DATE
1)	52Kg IU Rails (Length : 8-12 M)	TANGEDCO 2 X 660 MW ENNORE SEZ STPP	1	142	METRIC TON	01-aug-20
3.0	DETAILS OF TENDER DOCUMENT					
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: 04-Jul-2020, Time:1500hrs Close Date: 14-Jul-2020,Time:1500hrs 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: 04/07/2020 Time: 1700 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: 14/07/2020 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: 14/07/2020 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	Procurement of Rails for 2X 660 MW Ennore SEZ	

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.

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

ENCLOSURES:

01	NO DEVIATION CERTIFICATE
02	TECHNOCOMMERCIAL FORMAT
03	UNPRICED RATE SCHEDULE
04	GST DECLARATION CERTIFICATE

05	PRE QUALIFICATION CRIETERIA
06	QUALITY PLAN

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

2 X 660 MW ENNORE SEZ

PROCUREMENT OF RAILS FOR TRANSFORMER YARD

Technical Pre-Qualification Criteria

Bidder shall essentially meet all the Qualifying Requirements (i.e. A.1 & A.2) as cited below:

A.1) Bidder should be a manufacturer or an authorised dealer/ supplier of Rails 52kg per metre or above. Relevant certificate and documents for the same shall be submitted by the bidder.

and

A.2) Bidder should have the experience of supplying Rails (52kg/m or above) at any Power Plant or Railways or other infrastructure project or any other industry in last two years as on the latest date of submission of tender. To comply this qualification requirement, bidder shall have to furnish Purchase Order and at least one number proof of supply of rails (like LR, Invoice, Way Bill etc.) against the same Purchase Order.


S. SARANYA
Dy. Manager / PMO

Zimbra

Zimbra

saranya.s@bhel.in

Manufacturing Quality plan as per PMX input for Ennore Sez 2x660

From : N Kamalakannan(Dy GM/QUALITY/PS-SR) <kkn@bhel.in> Mon, May 18, 2020 02:30 PM
Subject : Manufacturing Quality plan as per PMX input for Ennore Sez 2x660 2 attachments
To : S Saranya(Dy Manager/PM/PS-SR) <saranya.s@bhel.in>
Cc : K Veera Samy, Sr Engineer/QUALITY/PS-SR
<veerasamy@bhel.in>, Rabindra Nath Mandal, Addl
GM/QUALITY/PS-SR <rnm@bhel.in>

Dear saranya

pl find attached the MQP for IU rails based on the input given as per the attachment for use at your end.

n.kamala kannan



pmx input.jpg
61 KB



MQP FOR IU RAILS.pdf
49 KB

		SUPPLIER'S NAME & ADDRESS BHEL, PS-SR, 690, Anna Salai, Chennai-600035.		MANUFACTURING QUALITY PLAN				CUSTOMER: M/s TANGEDCO PROJECT: ENNORE Sez (2X660MW) PACKAGE: EPC CONTRACT No.: MS4140011, MS4140012		
				INDUSTRIAL USE GRADE RAILS OF IRS 52Kg FLAT BOTTOM (FF Section)						
SL.NO	CHARACTERISTICS / ITEM	TYPE OF CHECK	INSTRUMENT	CLASS	QUANTUM / FREQUENCY OF CHECK	REFERENCE DOCUMENT/ ACCEPTANCE STANDARD	FORMAT OF RECORD	REMARKS		
1	Verification of Test Certificate with Heat No. / Melt No. / Batch No.	V	-	B	100%	INDIAN RAILWAY STANDARD IRST-12-2009 or Latest Version	Log book			
6	Physical Verification for any Physical Damages	V	-	B	100%	- do -	Log book			
Prepared by		Prepared based on the PMX input: K. VEERASAMY			DATE		18.05.2020			
Reviewed and Approved by		N. KAMALA KANNAN								
					B		Task Performer and HOS			

BHEL PSSR CHENNAI
GST DECLARATION FORMAT

NIT Ref no: BHEL/PS/PUR/ENNORE/RAILS/9

Dt : 04.07.2020

VENDOR NAME

VENDOR ADDRESS

We decalre 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.

VENDOR SIGNATURE

SEAL

TECHNO COMMERCIAL

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)	
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

UN PRICED RATE SCHEDULE

Sl.No	DESCRIPTION OF ITEM	Qty in MT (A)	RATE/ Unit (B)	Amount (Rs) C=(A*B)	GST (Rs) (D)	FOR DESTINATION PRICE E= (C+D)	NET OF GST PRICE F= (E-D)
01	IRS 52 Kg FF Rail Section (52 KG IU Rails) Length (8-12mtr)	142	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED