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Heavy Plates & Vessels Plant
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INVITATION TO TENDER

Ref : OS/20-21/7843/DP/17/058

Date : 06.11.2020

Sub : Surface Cleaning and Painting of Fabricated Ducts / Casings against S.O. 7843 – Reg.

Dear Sir,

Sealed tenders are invited for the subject work in **two part bid** system from **Vendors** who are experienced in execution of similar works. Bidders shall enclose documents in support of their experience in execution of similar jobs along with the copies of Firm Registration & Udyog Aadhar Memorandum, EPF, ESI, PAN, GSTIN, etc.

1. VENDOR'S SCOPE OF WORK :

- 1.1 Total Quantity of Ducts / Casings to be painted is about 114 MT and the details of PGAs are given in Annexure . II.
- 1.2 The ducts / casings are already painted with a finish paint in Phirozi Blue color and are stacked mainly at two locations - (1) at PSNR, Tungalam Yard and (2) HRDC inside the premises of BHEL- HPVP, Visakhapatnam.
- 1.3 Rectification is to be carried out as briefed below at some locations of the duct / casing surface where Painting got damaged / peel off and rectification procedure is attached herewith for reference.
 - 1.3.1 Power tool cleaning is to be carried out up to the base metal as per specification SSPC-3.

1.3.2 Painting :

(a) Outside : As per Sl. No. 5 of the Painting Schedule, PS/7843 HPVP S.O. 7843, Rev. 03

- 1 Coat of Inorganic Zinc Phosphate Primer (F9) to a DFT of 75 Microns
- 1 Coat of Epoxy Zinc Phosphate Primer (F6) to a DFT of 40 Microns
- 2 Coats of High Build Polyamide cured Epoxy Resin Paint (F6B) to a DFT of 2 x 100 microns
- 1 coat of Acrylic Polyurethane Finish Paint (F2) to a DFT of 40 Microns

(b) Inside : Painting as per Sl. No. 8 of Notes of Painting Schedule, PS/7843 HPVP S.O. 7843, Rev.03

- 2 Coats of Red Oxide Zinc Phosphate Primer (IS:12744) to a DFT of 60 microns

- 1.4 After completion of Rectification of painted surface at damaged locations,
 - a) **Outside** surface of all ducts shall be cleaned by Rotary Wire Brushing / Wire Wheeling and then Spray Painting is to be carried out with 2 coats of Acrylic Polyurethane Finish Paint (Aluminum shade) to a DFT of 40 microns. 2nd coat of paint shall be applied to dominate the colour of the previously applied shade.
 - b) **Inside** surface of the duct shall also cleaned by Rotary Wire Brushing / Wire Wheeling and then Spray Painting is carried out with 1 coat of Red Oxide Zinc Phosphate Primer (IS:12744) to a DFT of 30 microns
- 1.5 Collection of Free Issue Paints from HPVP stores and Shifting to Painting Yard
- 1.6 Collection & Transportation of the Ducts / Casings from PSNR, Tungalam Yard to Painting Yard at HPVP - ADM site and handing over to PSNR after completion of rectification & painting.
- 1.7 Rectification & Painting for the Ducts lying at HPVP - HRDC shall be carried out in HRDC area itself.
- 1.8 Stenciling for identification of DUCs as per project requirement
- 1.9 Handling, loading & unloading of the ducts at all locations.

1.10 One sample duct / casing shall be offered for Inspection to M/s. EIL after completion of painting and on acceptance of the same by EIL, same procedure shall be followed for painting of the all items.

1.11 Arrangement of all machinery, tools & tackles, instruments required for handling, cleaning & painting works including those required for DFT measurement shall be in vendor's scope.

1.12 Hydra crane, wherever required, for handling, loading & unloading of the jobs

1.13 Though not mentioned specifically, any activity which is required for completion of the subject work as per the applicable documents is deemed to be included in the scope of work of vendor.

2. BHEL's SCOPE :

2.1 BHEL shall supply the following as free issue :

- a) Paints as per GMS / requirement
- b) Drawings, GMS, QAP, Painting Schedule etc. as applicable

3. LOCATION OF WORK SPOT :

3.1 The painting work is to be carried out **inside HPVP premises.**

4. INSPECTION :

4.1 Inspection shall be carried out by M/s. BHEL / BHEL Authorized Inspection Agency / EIL / Customer as per approved QAP & Painting Schedule. All the documentation related to inspection clearance of M/s BHEL / TPI / Customer, Generation of Inspection Reports, Preparation of Final Documents as per BHEL standard formats etc., are included in the scope of vendor and soft copy as well as hard copy of the same is to be submitted to BHEL-QA.

5. DELIVERY :

5.1 Finished items along with inspection documents and all other relevant certificates are to be handed over to PSNR within **6 weeks** from the date of issue of paints.

5.2 The delivery period will be calculated from the date of issue of paints at HPVP, Visakhapatnam to the date of delivery of finished items to PSNR.

6. VALIDITY OF OFFER :

6.1 The offer shall be valid for a period of **3 months** from the date of opening of price bids.

7. PRICE :

7.1 Prices shall be quoted for the detailed scope of work in the Schedule of Rates enclosed at Annexure-I. The prices shall be fixed & firm without any escalation during the entire period of contract and till completion of the work.

7.2 The quoted price shall be inclusive of all applicable taxes & duties except GST and GST shall be reimbursable to the vendor as detailed in Clause . 8. Income tax shall be deducted at applicable rates from the vendor's bills.

8. GOODS & SERVICES TAX (GST) :

8.1 Bidders shall make a note of the following points of GST before submission of their offer :

- a) Vendors registered under GST Act shall have to mention their GSTIN no. (15 Digits) in their Technical Bid. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer.

- b)** Semi-finished goods are to be delivered by the Vendors in BHEL, HPVP premises within a maximum period of one year from the date of issue of the material, failing which the whole transaction will be considered as Supply and Sale and GST is required to be paid along with interest (calculated @ SBI Base Rate + 6%) along with penalty, if any, from the date of Challan on the whole value of materials. Hence vendors shall have to ensure that materials issued to them are returned within 365 days.
- c)** After fabrication, the vendors shall have to deliver the Semi-finished Goods by fulfilling the following formalities :
 - i) GST invoice should be raised by the vendors by paying GST on job work charges at applicable rates and by incorporating the HPVP GSTIN no. in the invoice for availing the reimbursement of GST from HPVP.
 - ii) The vendor shall also have to enter in their GST Return -1 (GSTR-1) the details of invoice raised for payment of GST so as to enable HPVP to avail input tax credit.

9. REVERSE AUCTION :

9.1 There shall be **no** reverse auction for this tender.

10. RISK PURCHASE :

10.1 In case the contractor fails to execute the work within the scheduled time or due to any other reasons, BHEL - HPVP reserves the right to get the same completed through some other party at the risk & cost of the contractor and any additional expenditure incurred due to the same shall be charged to the contractor.

11. Other Terms & Conditions, whichever applicable, shall be as per Annexure . III enclosed.

12. GENERAL :

12.1 The bidders shall study the Tender documents, Drawings, Quality Documents and all other relevant documents in detail for understanding the scope of work and the processes involved before submission of offer. One complete set of drawings & other relevant documents shall be made available in the office of DGM (Outsourcing) and the same shall be referred during working hours.

12.2 For any clarifications required on this tender document, scope of work etc., the bidders shall depute their authorized representatives to BHEL, Visakhapatnam with prior intimation to get clarifications from concerned authorities between 09:00 AM and 04:00 PM on any working day but before the due date & time for tender submission.

12.3 Bidders shall confirm their acceptance to all the terms & conditions of the tender enquiry. Any deviations to the tender terms & conditions are not acceptable and BHEL reserves the right to reject such offers without further correspondence.

12.4 BHEL reserves the right to modify in part or full or cancel the tender enquiry at any stage without assigning any reasons thereof.

13. The following documents shall form part of the tender enquiry :

- a)** Schedule of Rates : Annexure - I
- b)** Details of Ducts / Casings to be rectified / painted : Annexure . II
- c)** General Terms & Conditions : Annexure . III
- d)** Acceptance to tender terms & conditions : Annexure . IV
- e)** GST Compliance for Indigenous Suppliers : Annexure . GST
- f)** Painting Rectification Procedure

14. TENDER SUBMISSION (Through E - Mail) :

- 14.1 Techno-commercial bids along with the **tender document duly signed by the bidder on all pages** and a covering letter on Company's Letter Head addressed to DGM (Outsourcing), BHEL –HPVP, Visakhapatnam shall be sent through an e-mail to **technicalbid-hpvp@bhel.in**.
- 14.2 Price bids shall also be sent through e-mail to **another e-mail ID pricebid-hpvp@bhel.in**.
- 14.3 Both the bids completed in all respects along with the supporting documents shall be sent through an e-mail only latest by 14.00 Hrs. on **16.11.2020** duly mentioning the **Name of Work, Tender Ref. No. & Date and Technical Bid / Price Bid** in the **subject of the e-mail**.
- 14.4 **TENDERS RECEIVED AFTER THE DUE DATE & TIME ARE NOT ACCEPTABLE.**
- 14.5 **OFFERS SENT IN ANY OTHER FORM WILL BE TREATED AS INVALID AND WILL BE SUMMARILY REJECTED.**

15. TENDER OPENING :

- 15.1 Techno-commercial Bids will be opened on **16.11.2020 at 14.00 Hrs.** The bidders may depute their representatives at the time of opening of Technical bids. After evaluation of the Techno-commercial Bids, Intimation regarding the date and procedure of conducting Reverse Auction shall be given to the techno – commercial qualified bidders through an e-mail in advance at appropriate time.

For Bharat Heavy Electricals Limited,



(B. Venugopal)
Manager (OS)

Schedule of Rates

Sub : Surface Cleaning and Painting Works on Fabricated Duct / Casing against S.O. 7843

Ref : OS/20-21/7843/DP/17/058, dt. 06.11.2020

Sl. No.	S.O. No.	Description of Item	Unit	Total Qty.	Unit Rate (₹)	Total Amount (₹)
		Collection & Transportation of Ducts & Casings from PSNR Yard to Painting Yard, Collection & shifting of Paints from HPVP stores to Painting Yard, Rectification of damaged painting area at Painting Yard and at HRDC, Surface Cleaning & Painting of 2 coats of Finish Paint (Aluminum shade) on outside and 1 coat of Primer on inside surface of Ducts / Casings, as per applicable Painting Schedule, obtaining Inspection clearance as per QAP, Transportation & Handing over of finished Ducts / Casings to PSNR-Tungalam Yard including Handling, Loading & Unloading at all these locations etc. complete, as per the detailed scope of work mentioned in the tender document.				
1	7843	Fabricated Ducts / Casings	MT	114		
Total Amount in Words :						

Notes :

- 1) L1 Status will be evaluated on the Total Quoted Value.
- 2) The quantity and weights indicated above are tentative and may slightly vary on both sides depending upon the requirement at the time of ordering / execution. However, payment shall be made for the actual quantities & weights only.
- 3) The quoted price shall be inclusive of all applicable taxes & duties except GST. GST shall be reimbursable to the vendor as detailed in Clause – 8. Income tax shall be deducted at applicable rates from the vendor's bills.
- 4) The prices shall be fixed & firm without any escalation during the entire period of contract and till completion of the work.
- 5) The bidders are advised to go through all the drawings & documents before quoting the tender.
- 6) The evaluation currency for this tender shall be **INR**.
- 7) Tenderer should quote the amount in figures & words. It may be noted that corrections, overwriting etc. are not allowed. If there is a discrepancy between amount in figures & words, the amount in words shall prevail unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail. If there is an error in the total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and total shall be corrected accordingly.

In case of any mismatch between quoted rate and amount in figures, rate in figures shall be taken into consideration for further evaluation and processing.

Signature of the Bidder with Stamp

ANNEXURE - II

Details of Ducting / Casing to be Painted

Ref : OS/20-21/7843/DP/17/058, dt. 06.11.2020

Sl. No.	S.O. No.	PGMA	PGMA_Description	Unit	Quantity (approx.)
1	7843	48-012	COLD AIR DUCT	MT	59.6
2		48-422	HRSG INLET DUCT	MT	24.2
3		48-452	DUCT - BOILER OUTLET	MT	5.6
4		HL-501 to HL-503	BOTTOM CASING S1 - S4	MT	5.5
5		HL-601 & HL-602	BOTTOM CASING S4 - S8	MT	6.6
6		HL-603 to HL-606	TOP CASING S1 - S8	MT	11.9
			TOTAL	MT	113.4

Note : Quantities indicated above are tentative and may slightly vary on both sides depending upon the actual requirement at the time of ordering / execution.

GENERAL TERMS & CONDITIONS**1. TECHNICAL DELIVERY CONDITIONS :**

The work should conform to the technical data given in our drawings, GMS, Shipping List Specifications, QAP, WPS etc.

2. PARTY'S SCOPE :

The scope of the party shall be as follows: -

- a) All welding equipments, baking oven, tools, jigs and fixtures, measuring instruments duly calibrated, handling facilities, testing facilities etc.
- b) All materials other than those mentioned under "Free Issue Materials", which are required for completion of the work.
- c) All consumables such as electrodes, gases, grinding wheels etc.

Note : Electrodes of specification mentioned in the drawings / WPS and of BHEL approved brands only shall be used and MTCs of the same shall be submitted to BHEL for verification before use.

3. REVISION OF DRAWINGS :

There may be minor changes in the drawings during execution. In such a case, party should accommodate the same without any extra claim.

4. WELDING QUALIFICATION : Qualification of required number of Welders is party's responsibility at their cost.**5. X-RAY :**

All welding shall be of X-ray quality where specified on drawings. Inspection would specify the quantum of X-ray based on drawings / code requirement. Party should strictly follow the WPS and QAP issued by BHEL during welding. Getting the welds radiographed and getting them cleared by inspection is the responsibility of the party.

6. RECTIFICATIONS / REJECTIONS :

Any rectification due to defective work, if required, shall be done by the party free of charge with a suitable technology approved before hand by BHEL in writing. The cost of material, if any used for rectification work / rejection work, will be estimated by BHEL and the same shall be debited to party's account. In case any rectification / rework is to be carried out due to defective material supplied by BHEL, the replacement material and consumables will be supplied by BHEL free of Cost.

7. SECURITY DEPOSIT :

Vendors shall have to submit a Bank Guarantee for **10%** of the order value in case of **HPVP ADM site** or **25%** of the material cost in case of Vendor works towards Security Deposit and safe custody of materials within one week from the date of issue of Order. The BG shall be valid for the contract period with a claim period of 12 months. This Bank Guarantee shall be released to the contractor after completion of work and on acceptance of the same by BHEL / Owner and on submission of Performance BG (claim period of 12 months) for 10 % of the order value covering for the defects liability period. If PBG is not submitted, 10% of the order value shall be deducted towards PBG from the final bill and shall be refundable after performance guarantee period, if no defects are found during this period.

8. RAW MATERIALS ISSUE :

Raw materials shall be issued with appropriate processing allowance and invisible wastage over the theoretical requirement of raw materials (**Plates, Sheets, Sections and Pipes**).

9. TRANSFER / RETURN OF LEFT OVER MATERIALS :

Party should maintain proper records for receipt & use of all free issue materials. The left over materials & scrap as per the material accounting statement shall be returned to HPVP stores along with finished job. Material Transfer Vouchers (MTV) from one order to another or from one vendor to another and Material Return Vouchers should be submitted immediately after transfer / return. The material reconciliation statement shall be submitted by the contractor after verification and certification by BHEL along with the final bill **within 30 days from the date of completion of work**. Otherwise, recovery for the balance materials shall be made from any of their pending bills without further intimation.

10. MATERIAL RECONCILIATION :

Orders issued to the vendors have to be completed in all respects including Material Accounting within a maximum of **180 days** from the **date of issue of the first material** from BHEL - HPVP stores.

Maximum of 0.5 % on the requirement of materials (**Plates, Sections and Pipes**) is admitted towards **process allowance and invisible wastage**.

Scrap quantity is permissible up to a **maximum of 1% on Structural (Beams, Channels, Angles, Rods, Pipes etc.), 2% on Sheets, 3% for Plates** on the theoretical requirement of materials.

If wastage and scrap is beyond the above limits, it should be fully justified with cutting diagrams etc. which are to be approved in advance by BHEL. **Otherwise, the cost of raw materials beyond approved limits will be recovered from the contractor as per BHEL recovery rates including applicable taxes & duties.**

Material reconciliation including return of balance materials, off-cuts is to be completed within 20 days from the date of completion of the order. The material reconciliation statement shall be submitted by the contractor after verification and certification by BHEL-HPVP along with the final bill **within 30 days from the date of completion of work**. Otherwise, recovery for the balance materials shall be made from any of their pending bills without further intimation,

Repeated occurrence of inordinate delays in returning and settling the material accounting will entail BHEL the right to terminate the contract forthwith or impose a temporary suspension on further loading at the discretion of BHEL.

11. SCRAP & OFFCUT NORMS :

Sl. No.	Description	Scrap Size (in mm)	Off-Cut (in MM)
1.	CS/AS Sheets & Plates	Below 500 x 250	500 x 250 & above
2.	Rolled sections Rod, angles etc. (other than -tubes, pipes)	Below 1000	1000 & above
3.	Tubes & Pipes	Below 500	500 & above
4.	Universal column	Below 1000	1000 & Above
5.	SS Sheets & Plates	Below 500 x 250	500 x 250 & above
6.	SS Structural, Rods, Tubes, Pipes	Below 250	250 & above
7.	Non – ferrous: sheets & plates, rods & tubes	Below 500 x 250 (S & PL), Below 250 (Rods & Tubes)	500 x 250 & above, 250 & above
8.	Big size Scrap	(2500 & above) x (150 to 249)	-

12. INSPECTION :

Party shall contact our Quality Control Dept. for stages of inspection before commencement of job and should strictly follow the stages of inspection as per QAP.

13. WORKMANSHIP GUARANTEE :

The vendors should give workmanship guarantee for fabricated items for a period of 18 months from the date of last delivery of the order. Any defects due to incomplete work, faulty workmanship found in the fabricated items after delivery during the defects liability period shall be rectified / replaced by the vendor free of cost. Otherwise, the expenditure incurred towards the same will be recovered from the pending bills of vendors.

14. WORK PROGRESS :

The fabricator shall furnish a weekly report on the progress of work along with the status of availability of free issue materials and requirement of further materials, if any.

Outsourcing dept. personnel will visit vendor's works from time to time to assess and review the work progress. Free access shall be provided to BHEL or its inspection agency at all reasonable times of the day / night.

In case the progress is not satisfactory or supplies are delayed abnormally beyond the contractual delivery date, BHEL-HPVP, Visakhapatnam reserves the right to cancel the order in part or full or get the balance job in as is where is condition completed elsewhere by another agency at the risk and cost of Fabricator. The value of the work carried out by the party will be assessed by BHEL and the same shall be final. No compensation will be given to the fabricator in case of cancellation of order or diversion of balance job even if the jobs have been processed partly.

15. DELIVERY :

Finished items should be handed over to PSNR on party's delivery challans along with Job completion certificate / Final Inspection Report from inspection agency / HPVP-QC department.

16. PENALTY :

If delivery exceeds the stipulated delivery schedule, penalty 1/2 % of the total value of order per week or part thereof of subject to a maximum of 10% on the total value of the order will be levied. However, time taken for the following will not be considered as delay on the part of the Sub-Contractor.

- 1) Intermediate operations, if any, carried out by BHEL.
- 2) Waiting time for BHEL / Third party Inspection beyond a normal time of 3 days.

17. PAYMENT TERMS :

Payment shall be made against RA Bills within 45 days from the date of submission of Bill.

90% payment will be made after handing over of the finished items along with all inspection documents to HPVP shops / Logistics dept. / ADM site, duly inspected & cleared by Inspection authority. Balance 10% payment shall be made along with the Final Bill against completion of total order in all respects including documentation.

Vendors shall have to submit the bills in the formats specified by HPVP-Outsourcing and the bills submitted in the specified format along with necessary supporting documents are only admitted for processing. The following documents shall be submitted along with the Final Bill: -

1. No Claim Certificate from the contractor
2. No Dues Certificate from BHEL
3. Work Completion Certificate from BHEL
4. Material Reconciliation Statement submitted by the Contractor and certified by concerned authority of BHEL (if applicable)
5. Workmanship Guarantee certificate from the contractor

18. SECRECY :

All the documents of BHEL inclusive of Drawings, GMS and Standards made available to the fabricator should be kept in strict confidence and under no circumstance be made available to others or allow others to make use of them. Such documents shall be returned to BHEL on demand after completion of the job. This secrecy clause is binding on the employees of the fabricators also. Violation of the same may lead to suspension of business with the vendor and necessary legal action.

19. SUB-LETTING :

In general, sub-letting of jobs will not be permitted. But in special circumstances, this may be allowed. In such case, the party should obtain written approval from BHEL-HPVP, Visakhapatnam before sub-letting.

20. FACTORY RULES AND REGULATIONS :

Party shall abide by all the rules and statutory regulations in force from time to time as per factories act. It shall be party's responsibility to ensure the safety of their workmen and fulfilling the ESI, PF and other relevant statutory regulations.

21. SAFETY :

- a) Contractor shall adhere to safe construction practices, guard against hazardous & unsafe working conditions and shall comply with the safety rules of BHEL and local authorities. He shall maintain First Aid facilities for all his employees and labour. Contractor's responsibility includes supply of welder kit, all safety items such as safety belts, white and colour glasses, goggles, safety helmets, safety shoes etc.
- b) *Contractor and his employees shall follow all fire & safety, security regulations of BHEL.*

22. HOUSE KEEPING :

During execution of work, the contractor at all times keep the working place and storage area clean and free from accumulation of waste materials, rubbish etc.,

23. ACCIDENT / DAMAGE / CONDUCT ETC. :

Contractor will be held responsible for any disorderly conduct / misconduct, indiscipline, theft, smoking etc., on the part of his men. He will ensure summarily eviction of such men from his premises failing which BHEL would remove them from the factory on his responsibility. Any damage to and or loss of equipment, machinery, building etc., to BHEL or BHEL employees, visitors or other contractors resulting from his own or any of his men's negligence shall be liable to be made good by him. Contractor shall be solely responsible for any accident in which you or your men or your equipment may be involved during the execution of contract on account of any reason what so ever.

24. TERMINATION OF CONTRACT :

In the event of any failure on the part of the contractor, BHEL reserves the right to terminate the contract by giving a notice of 2 weeks for any of the following lapses and contractual violations: -

- a) Failure to make labour payments in time as per the rules
- b) Failure to progress the job according to the agreed schedule
- c) Failure to mobilize adequate man power, tools & tackles and consumables in time
- d) Failure to adhere to Quality Standards of BHEL
- e) Refused to co-operate with other agencies working in the same area
- f) Failure to resolve labour disputes like strikes etc., within 7 days of occurrence
- g) Failure to comply with statutory regulations applicable at BHEL

BHEL shall also be free to intervene and take necessary remedial measures. All costs incurred with interest and overheads shall be recovered from contractor by such foreclosing or off-loading any part of the contract work.

25. DISPUTES :

Head of BHEL- HPVP Unit will be the final authority for any disputes arising out of this contract. The disputes / arbitration / settlement of contractual or legal issues shall be under the Jurisdiction of Visakhapatnam Court.

26. For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of Contract / PO / WO against this NIT.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and / or local content in respect of this procurement, same shall be applicable.

27. The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.

Acceptance to Tender Terms & Conditions

I / We hereby confirm that the Tender documents, Drawings, Quality documents etc. have been studied in detail and we have fully understood the scope of work.

I / We accept to all the Terms and Conditions of the Tender Enquiry and the prices quoted are in accordance with the same.

Tender documents duly signed on all the pages by the Owner / authorized representative of the bidder are attached herewith.

Signature of the Bidder with Stamp

GST COMPLIANCE FOR INDIGENOUS SUPPLIERS

1. In Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GSTIN which should be clearly mentioned in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer.
2. Supplier shall mention their GSTIN 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 P0, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.
3. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
4. 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.
5. All documents like Test Certificate, LR copy, Guarantee/Warranteer certificate, work completion certificate, any other document mentioned in PO, shall be sent along with the vehicle/consignment where ever applicable. 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.
6. 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.
7. 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.
8. 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.
9. This is to inform that GST portion of invoice, shall be released only upon Vendor declaring such invoice in his GSTR-1 and receipt of goods and Tax invoice by BHEL and Confirmation of payment of GST thereon by vendor on GSTN portal. Alternatively, BG of appropriate value may be obtained from vendor which shall be valid At least one month after the confirmation of date of payment of GST by vendor on GSTN portal and receipt of Tax invoice and receipt of goods, whichever is later. Above is subject to receipt of goods/service and tax invoice thereof along with vendor declaring invoice in his return and paying GST within timeline prescribed for availing ITC by BHEL.
10. That in case vendor delays Declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest levied/ leviable on BHEL.

Note : The above will be followed strictly for processing vendor payments to ensure GST Compliance.

Signature of the Bidder with Stamp

PAINTING RECTIFICATION PROCEDURE

1. The extent of damage/ peel off of the paints due to welding/rusting at the affected areas is only 10-12% and is within 25 % of the total area.
2. As discussed, if the percentage of damage / peel off area is within 25 % of the total area which comes under the ambit of localised damage, surface cleaning by mechanical tools (SSPC-3) to be carried out at the affected areas.
3. As the procedure adopted above for the rectification and replacement of the finish shade of paint with Aluminium shade has provided satisfactory finish and DFT, the rectification procedure is acceptable.
4. Similarly, same procedure will be carried out on the inside surface of the Ducts after due approval.

The committee recommends to adopt the above rectification procedure for all such localised painting damages of the ducts and structures of the HRSG project.