



BHARAT HEAVY ELECTRICALS LIMITED

(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:

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Enquiry No	Enquiry Date	Due Date for Quotation
1801900335 - 14	22.04.2019	15.05.2019
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order. Bid should be submitted in two parts. 1.Techno-commercial bid (Part-I) and 2.Price bid(Part-II) in a separate sealed cover and both covers must be placed in a third cover and sealed. Our Enquiry No., Enq. date & Enq. Due date must be written on all three covers.		

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	Ash cleaning system for boiler app. A package of Sonic Horns and Ash sweepers (Air Cannons) with pneumatic, timer control panels and relevant accessories as ash cleaning system for boiler applications.	NO	1.000	1.00	20.07.19

General Note:

- 1) Please fill up the commercial terms (annexure A), PQR (Annexure-B) enclosed and submit along with the offer for evaluation.
- 2) Please give point wise confirmation to our specification. Any deviation from specification to be mentioned separately.
- 3) The offer to be submitted in two part bid system:
 - a) Technical offer with commercial terms and
 - b) Price bid separately
- 4) For Indegenous Vendors quote shall be on FOR Trichy stores destination basis including packing and forwarding , freight charges to their account. For Import vendors quote shall be on CFR Chennai port basis with freight break up.
- 5) Total requirement will be considered as a package for evaluation and ordering. Evaluation shall be on total cost to BHEL basis.
- 6) Vendor shall comply the Pre-qualification requirement as indicated in specification.
- 7) Special provision for MSME vendors are as per Annexure-A
- 8) Vendor have to submit all the documents duly filled in "Supplier Registration Forms" through online (available in h <http://www.bheltry.co.in/>- Online Vendor Registration- Material Management). Duly filled-in Supplier Registration Forms, along with all credentials and supporting documents, Certificate of Rating from D & B (Dun & Brad) sheet or equivalent agencies (For Foreign vendors),

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

A. Jeyagari
MANAGER / PURCHASE
(FOSSIL BOILERS)
Senior Engineer / Purchase
Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED
BHEL, TRICHY - 520 014



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Financial Performance / Profit & Loss Account

/ Balance sheet for last three years etc. (With Techno-Commercial Bid).

9) Price Bid of the vendors will be open subjected to Techno commercial suitability and acceptance of vendor firm by BHEL.

Contact Details for any tender clarifications:

1. A SUDHEER
Senior Engineer
MM/BOI, BHEL Trichy
Ph: 0431-257-6186 / 7598195371
E-mail: sudheer@bhel.in
2. R KRISHNASAMY
Sr.DGM
MM/BOI, BHEL Trichy
Ph: 0431-257-7457
E-mail: rksamy@bhel.in

All the tenders may be addressed to the following address:

**The Tender Opening Cell / MM
Room No: 26, Building 24, Ground Floor
Bharat Heavy Electricals Limited
TIRUCHIRAPALLI 620014**

In case personal delivery of the offer, it shall be dropped into the respective box kept in Room No: 26, after duly entering the data in the system.

Offers will be accepted only up to 14.00 Hrs on the due date. Therefore, vendors shall ensure to submit the offers well before this time. All due date extension requirements should be addressed to the respective Purchase mail IDs. All the due date extension requests from vendors will be considered only up to 48 hours before the due date and time.

Vendors are requested to avoid submission of offers through e mail / fax. In case of any unavoidable situation, offers shall be sent through e mail to the following mail ID only tender_cell@bheltry.co.in.

As tenders are being opened by Common Tender Opening Cell, offer covers should be sealed with tenderer's distinctive seal and super scribed with correct Tender No. item of supply and due date of opening.

The offers will be opened at 14.30 hrs on the due date of the 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.

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

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

MANAGER / PURCHASE
(FOSSIL BOILERS)
Senior Engineer / Purchase
Materials Management / BOI
BHEL, TRICHY - 620 014



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<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.

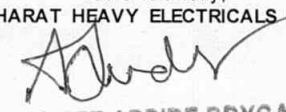
Goods and Service Tax (GST)

Indigenous suppliers:

1. Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration no which should clearly have mentioned in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer. Supplier shall mention the HSN code for each item quoted by them in the offer.
2. 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 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 PO, 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 Mill Test Certificate, LR copy, Guarantee/Warranty certificate, work completion certificate, any other document mentioned in PO, 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.
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 supplies, 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

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED


SUDHAKAR PRASAD GARI
Senior Engineer / Purchase
Materials Management / BO
BHEL, TRICHY - 620 014

