



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
1802000206 - 02	09.03.2020	25.03.2020
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	EM800020010000 50 - 60 kW DC Fast Charger Supply of two numbers of 50 - 60 kW Chargers Distribution Box for each charger Freight Installation and Commissioning	NO	2.000	2.00	30.06.20

General Note:

- 01)The tender should be submitted in two-part bid. One for techno-commercial bid and the other for price bid. Price bid format is attached along with tender. Requested to submit your price bid as per the format.
- 02) The tender shall be processed through conventional method and you are requested to submit your offers to the address indicated in the tender.
- 03) PQR is applicable for the tender as indicated in the clause 2.0 of specification BHEL/NGA/DCFC/002. Those qualifying PQR requirements only will be considered further in the processing of tender.
- 04) SCOPE of work is as per clause 1.0 of specification BHEL/NGA/DCFC/002.
- 05) Documents to be furnished along with tender as per clause 5.0 of specification BHEL/NGA/DCFC/002.
- 06) Delivery schedule is as per clause 9.0 of specification BHEL/NGA/DCFC/002.
- 07) For the deviations taken from BHEL terms & conditions, loading will be applicable as detailed in teh loading annexure.
- 08) Delivery of material is required up to Gorakhpur, U.P stores.
- 09) Commercial terms as per attached annexure.

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

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**

MANAGER / PURCHASE
 (FOSSIL BOILERS)
 Yours faithfully,
 For **BHARAT HEAVY ELECTRICALS LIMITED**



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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@bhel.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 <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

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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

(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.

Import Suppliers:

1. Supplier shall mention the HSN code of each item quoted by them in the offer. The HSN shall be mentioned in the

Invoice also for each item without fail.

For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.0.2018 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 and / or local content in respect of this procurement, same shall be applicable.

Default purchase preference shall be 20% to local suppliers with default minimum local content of 50%.

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.

Enclosures:

01) Commercial terms - Annexure A

02) No-deviation format - Annex C

03) specification BHEL/NGA/DCFC/002

04) Make in India Policy format.

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- 05) NDA agreement.
06) Price bid format.

"LD clause has to be confirmed without fail."

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