

EXPRESSION OF INTEREST (EOI)

EOI NO.: BHEL/PSNR/SCP/ANU/E-3325

DATED: 07-03-2022

FOR

INVITING EXPRESSION OF INTEREST (EOI) FROM GST
SUVIDHA PROVIDERS (GSP) WITH BHEL FOR
IMPLEMENTING GST COMPLIANCE SOFTWARE ACROSS
INDIA.

NOTICE INVITING EXPRESSION OF INTEREST

AND

TECHNICAL CONDITIONS OF EOI



BHARAT HEAVY ELECTRICALS LIMITED
(A Govt. of India Undertaking)

NOTICE INVITING EXPRESSION OF INTEREST

Power Sector-Northern Region, NOIDA

NOTICE INVITING EXPRESSION OF INTEREST

EOI NO.
BHEL/PSNR/SCP/ANU/E-3325

DATED: 07-03-2022

Bharat Heavy Electricals Limited



NOTICE INVITING EXPRESSION OF INTEREST

Ref: EOI NO. BHEL/PSNR/SCP/ANU/E-3325

Date: 07-03-2022

EXPRESSION OF INTEREST (EOI)

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Note: Applicant may download the Documents from web sites (www.bhel.com → Tender Notification)
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To,

Dear Sir / Madam,

Invitation Expression of Interest (EOI) for company-wide implementation of GST Compliance Software for preparation and filing of various GST Return such as GSTR-1, GSTR-3B, GSTR-7, Handling stock transfers, reverse charge scenarios, generation of E-Invoices, matching of GSTR-1 with E-Invoice Data, Reconciliation of Purchase Register against GSTR-2B i.e. Vendor filed GSTR1 and generating reports of matched, mismatched and missing invoices, generation of various customized MIRs / Reports for corporate reporting.

This Expression of Interest (EOI) seeks response from qualified GSP Applicants, who are willing to associate with BHEL for company-wide implementation of GST Compliance software.

Sealed offers are invited from reputed & experienced Applicants (meeting Pre-Qualification Criteria mentioned in ANNEXURE - 1) for the subject job by the undersigned on behalf of BHARAT HEAVY ELECTRICALS LIMITED as per the specification. Following relevant points may please be noted and complied with.

Background of EOI

BHEL is currently executing design, manufacturing, supply, erection, testing and commissioning of Power Plant Projects either through direct order from customer or consortium lead partner for EPC projects. With recent changes in GST Law for availment of ITC and seeing the frequent changes in GST rules, there is requirement for BHEL to implement GST Compliance software in association with technically and financially sound GST Suvidha Provider.

To meet the above, EOI (Expression of Interest) is invited to shortlist the eligible GSP for company-wide implementation of GST Compliance Software.

NOTICE INVITING EXPRESSION OF INTEREST

1.0 Salient Features of Notice inviting EOI:

Sl. No	ISSUE	DESCRIPTION	
i)	EOI Number	BHEL/PSNR/SCP/ANU/E-3325 Dated 07-03-2022	
ii)	Broad Scope of job	Expression of Interest (EOI) from GSP for preparation and filing of various GST Return such as Outward Supply Return in GSTR-1, Summary Return in GSTR-3B, GST TDS Return in GSTR-7, Job-Work Return in ITC-04, Generation of Payment Vouchers, Advance Receipt Voucher and Invoices under Reverse Charge Mechanism, Generation of E-Invoices and E-way Bill, Uploading of Purchase Register in respect of ITC claimed along with details of ITC Reversed and/or Re-claimed, matching of GSTR-1 with E-Invoice Data, Reconciliation of Purchase Register against GSTR-2B i.e. Vendor filed GSTR1 and generating reports of matched, mismatched and missing invoices, generation of various customized MIRs / Reports for corporate reporting.	
iii)	Issue of Documents	Start date : 07-03-2022 Applicant may download the Documents from BHEL website (www.bhel.com → Tender Notification) EOI documents can be downloaded from website till due date of submission	Applicable
iv)	Due Date & Time of Offer Submission	Date : 17-03-2022 ; 14:00 Hrs Place : <u>BHEL – PSNR, Noida</u> Offers can be submitted through Post/ Courier / representative / in person at following address Manager/ Purchase Deptt., BHEL- PSNR, Plot No. 25, Sector – 16A, Noida – 201301 Ph. No. 0120 – 2416275/ 6292 (BHEL will not be responsible for any delay or loss of document sent by post)	Applicable
v)	Opening of EOI	Date : 17-03-2022 ; 16:00 Hrs Notes: (1) In case the due date of opening of EOI offers becomes a non-working day, the same shall be opened on next working day at the same time. (2) Applicant may depute representative to witness the opening of offers	Applicable

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vi)	EOI Document Cost	NIL	Not Applicable
vii)	Last Date For Seeking Clarification	<p>At least 2 days before the due date of offer submission, along with soft version also, addressing to undersigned & to others as per contact address given below;</p> <p style="margin-left: 40px;">1) <i>Name: I. C . Kumar</i> <i>Designation: DGM</i> <i>Deptt: Purchase</i> <i>Address: BHEL-PSNR, PLOT NO. 25, SECTOR – 16A, NOIDA - 201301</i> <i>Phone: (Landline) 01202416292</i> <i>Email : ick@bhel.in</i></p> <p style="margin-left: 40px;">2) <i>Name: Anuranjan Kumar</i> <i>Designation: Manager</i> <i>Deptt: Purchase</i> <i>Address: BHEL-PSNR, PLOT NO. 25, SECTOR – 16A, NOIDA - 201301</i> <i>Phone: (Landline) 01202416275</i> <i>Email : anuranjan@bhel.in</i></p>	Applicable
viii)	Latest updates	<p>Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc to EOI Specifications will be hosted in BHEL webpage only (www.bhel.com → Tender Notification) and not in the newspapers. Applicants to keep themselves updated with all such information. This also form part of EOI hence the same shall be enclosed with their offer.</p>	

2.0 The offer shall be submitted as per the instructions of EOI document and as detailed in this Notice. Applicants to note specifically that all pages of EOI document, including these Notice pages of this particular EOI documents together with subsequent correspondences shall be submitted by them, **duly signed & stamped on each page, as part of offer.**

3.0 Procedure for Submission of EOI: Interested parties must submit their offer to the Officer inviting EOI, as detailed below:

**Manager/ Purchase Deptt.,
 BHEL- PSNR, Plot No. 25,
 Sector – 16A, Noida – 201301
 Ph. No. 0120 – 2416275/ 6292**

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- Envelope consisting of 'EOI offer' in sealed and superscribed envelopes.
- One set of each document shall be retained by the Applicant for their reference.

4.0 The contents for ENVELOPES and the superscription for sealed cover / Envelope are as given below. **(All pages to be signed and stamped)**

Sl no	Description
	<p><u>ENVELOPE – superscribed as :</u></p> <p>EOI No.: BHEL/PSNR/SCP/ANU/E-3325 Dated 07-03-2022 NAME OF WORK: Implementation of GST Compliance Software for preparation and filing of various GST Return OFFER REF. NO.: DUE DATE OF SUBMISSION:</p> <p>CONTAINING THE FOLLOWING:-</p>
i.	Covering letter / Offer forwarding letter of the party.
ii.	<p>Duly filled-in 'No Deviation Certificate' as per prescribed format to be placed after document under sl no (i) above.</p> <p>Note:</p> <p>a. In case of any deviation, the same should be submitted separately indicating respective clauses of EOI against which deviation is taken by bidder. The list of such deviation shall be placed after document under sl no (i) above. It shall be specifically noted that deviation recorded elsewhere shall not be entertained.</p> <p>b. BHEL reserves the right to accept / reject the deviations without assigning any reasons, and BHEL decision is final and binding.</p>
iii.	<p>Supporting documents / annexure / schedules / drawing etc. as required in line with Pre-Qualification Requirements.</p> <p>It shall be specifically noted that all documents as per above shall be indexed properly and credential certificates issued by clients shall distinctly bear the name of organization, contact phone no, e-mail address, etc.</p>
iv.	All Amendments / Correspondences / Corrigenda / Clarifications / Changes / Errata etc. pertinent to this Notice Inviting EOI.
v.	Duly filled-in annexures, formats etc. as required under this EOI Specification / Notice
vi.	Notice Inviting EOI
vii.	EOI documents
viii.	Any other details preferred by Applicant with proper indexing.

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SPECIAL NOTE:

- i. All documents / annexures submitted with the offer shall be properly attached / entered / uploaded in the respective sections. BHEL shall not be responsible for any missing documents.
 - ii. Your offer & documents submitted along with offer shall be signed & stamped in each page by your authorized representative. No overwriting/ correction in EOI documents by Applicants shall be allowed. However, if correction is unavoidable, the same may be signed by authorized signatory.
- 5.0** BHEL reserves the right to accept or reject any or all Offers without assigning any reasons thereof. BHEL also reserves the right to cancel the EOI wholly or partly without assigning any reason thereof. Also BHEL shall not entertain any correspondence from Applicants in this matter.
- 6.0** For any clarification on the EOI document, the Applicant may seek the same in writing or through e-mail, as per specified format, within the scheduled date for seeking clarification, from the office of the undersigned. BHEL shall not be responsible for receipt of queries after due date of seeking clarification due to postal delay or any other delays. Any clarification / query received after last date for seeking clarification may not be normally entertained by BHEL and no time extension will be given.
- 7.0** In the event of any conflict between requirement of any clause of this specification / documents etc. or requirements of different codes / standards specified, the same to be brought to the knowledge of BHEL in writing for clarification before due date of seeking clarification (whichever is applicable), otherwise, interpretation by BHEL shall prevail. Any typing error / missing pages / other clerical errors in the EOI documents, noticed must be pointed out before pre-bid meeting / submission of offer, else BHEL's interpretation shall prevail.
- 8.0** BHEL reserves the right to verify all statements, information and documents submitted by the Applicant in response to the EOI. Any such verification or lack of such verification by BHEL shall not relieve the Applicant of this obligations or liabilities hereunder nor will it affect any rights of BHEL.
- 9.0** The EOI Process shall be governed by, and construed in accordance with, the laws of India and Courts at New Delhi shall have exclusive jurisdiction over all disputes arising under, pursuant to and/or in connection with the EOI process.
- 10.0** All cost incurred for participation in the EOI shall be borne by the Applicant(s).
- 11.0** The Applicant has to satisfy the **Pre-Qualifying Requirements** (PQR) stipulated for this EOI. BHEL reserves the right NOT to consider offers of parties under HOLD.
- 12.0** On submission of offer, further consideration will be subject to compliance to EOI & PQR, as applicable.

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- 13.0** The interested parties shall not enter into any undisclosed M.O.U. or any understanding amongst themselves with respect to the EOI.
- 14.0** The parties shall submit documents in support of possession of 'Pre- Qualifying Requirements' duly self-certified and stamped by the authorized signatory, indexed and properly linked in the format for PQR. In case BHEL requires any other documents / proofs, these shall be submitted immediately.
- 15.0** The interested party may have to produce original document for verification if so decided by BHEL.
- 16.0** The party 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.
- 17.0** The offers of the Applicants who are on the banned/ hold list as also the offer of the Applicants, who engage the services of the banned/ hold firms, shall be rejected. The list of **banned/ hold firms** is available on BHEL web site www.bhel.com
- 18.0 Order of Precedence:**
- In the event of any ambiguity or conflict between the EOI Documents, the order of precedence shall be in the order below:**
- a. Amendments / Clarifications / Corrigenda / Errata etc. issued in respect of the EOI documents by BHEL
 - b. Notice Inviting EOI
 - c. Technical Conditions of EOI

For and on behalf of
BHARAT HEAVY ELECTRICALS LTD.
POWER SECTOR NORTHERN REGION

Enclosure:-

1. Annexure-1: Pre Qualifying Criteria (PQR).
2. Annexure-2: Check List.
3. Annexure-3: Offer Forwarding Letter
4. Annexure-4: Declaration by authorised signatory of Applicant
5. Annexure-5: Declaration by authorised signatory of Applicant, regarding authenticity of submitted documents
6. Annexure-6: No deviation certificate
7. Annexure-7: Power of Attorney for submission of EOI
8. Technical Conditions of EOI

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ANNEXURE - 1

PRE QUALIFYING CRITERIA (PQR)

JOB	Expression of Interest (EOI) from GSP for preparation and filing of various GST Return such as Outward Supply Return in GSTR-1, Summary Return in GSTR-3B, GST TDS Return in GSTR-7, Job-Work Return in ITC-04, Generation of Payment Vouchers, Advance Receipt Voucher and Invoices under Reverse Charge Mechanism, Generation of E-Invoices and E-way Bill, Uploading of Purchase Register in respect of ITC claimed along with details of ITC Reversed and/or Re-claimed, matching of GSTR-1 with E-Invoice Data, Reconciliation of Purchase Register against GSTR-2B i.e. Vendor filed GSTR1 and generating reports of matched, mis-matched and missing invoices, generation of various customized MIRs / Reports for corporate reporting.
EOI No.	

SI. No.	PRE-QUALIFICATION CRITERIA	Applicable/ Not Applicable	Applicants claim in respect fulfilling the PQR Criteria (Page no of supporting document. Applicant must fill up this column as per applicability)
A	Technical Criteria		
A-1	Applicant must be a GST Suvidha Provider (GSP) authorized by GSTN.	Applicable	
A-2	Applicant should have experience of at least 2 years in execution of similar work.	Applicable	
A-3	Applicant have provided such software to at least 3 companies, having multi-location establishments and preferably a PSU or Company operating in infrastructure sector.	Applicable	
A-4	Applicants' software must have features or modification can be made, to meet the requirements as given in the scope of work.	Applicable	

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A-5	The Applicant should possess the essential infrastructure, facilities and technical experts and should have on its payroll at least 20 technical employees.		
B	Financial Criteria		
B-1	Turnover Applicant must have achieved average annual financial turnover (audited) of Rs. 20 Lacs or more during last three consecutive financial years (1 st April to 31 st March) from last four FY. i.e. (2017-18, 2018-19 & 2019-20, or 2018-19, 2019-20 & 2020-21).	Applicable	
<p><u>Explanatory Notes for the PQR (unless otherwise specified in the PQR):</u></p> <ol style="list-style-type: none"> 1. Features & suitability of software as indicated against A-4 will be evaluated by an evaluation committee of BHEL through demonstration and discussion. The date for demonstration of software will be intimated to eligible applicants separately through e-mail. 2. Applicant to submit Audited Balance Sheet and Profit & Loss Account for the respective years as indicated against B-1 along with annexures. 3. In case audited financial statements have not been submitted for all the three years as indicated against B-1 above, then the applicable audited statements submitted by the Applicants against the requisite three years, will be averaged for three years i.e. total divided by three. 			

Note to parties submitting offer:

APPLICANT SHALL SUBMIT ABOVE PRE-QUALIFICATION CRITERIA FORMAT, DULY FILLED-IN, SPECIFYING RESPECTIVE ANNEXURE NUMBER AGAINST EACH CRITERIA AND FURNISH RELEVANT DOCUMENT INCLUSIVE OF WORK ORDER / WORK COMPLETION CERTIFICATE ETC. IN THE RESPECTIVE ANNEXURES IN THEIR OFFER.

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ANNEXURE - 2

CHECK LIST

NOTE: -Parties submitting offer are required to either fill in or submit separately the following details. No column should be left blank.

1	Name and Address of the Parties/ Applicant		
2	Details about type of the Firm/ Company		
3a	Details of Contact person for this offer: Name : Mr. / Ms. Designation: Telephone No: Mobile No: Fax No: E-mail ID:		
3b	Details of alternate Contact person for this offer: Name: Mr. / Ms. Designation: Telephone No: Mobile No: Fax No: E-mail ID:		
4	Validity of offer	To be valid for Six Months from due date	
		Applicability (By BHEL)	Enclosed by Applicant
5	Whether all pages of the EOI documents including annexures, appendices etc. are read and understood.	Applicable	Yes / No
6	Whether the format for compliance with PRE QUALIFICATION CRITERIA (ANNEXURE-1) is understood and filled with proper supporting documents referenced in the specified format	Applicable	Yes / No
7	Submission of Copy of Balance sheet and Audited profit and Loss Account for the last three years	Applicable	Yes / No
8	Submission of Copy of PAN Card	Applicable	Yes / No
9	Copy of GST registration	Applicable	Yes / No
10	Whether all pages of the offer documents are signed by the person authorized to sign this offer	Applicable	Yes / No

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11	Offer forwarding letter / EOI submission letter (ANNEXURE-3)	Applicable	Yes / No
12	Submission of Declaration by Authorized Signatory (ANNEXURE-4)	Applicable	Yes / No
13	Declaration by Authorised Signatory regarding Authenticity of submitted documents (ANNEXURE-5)	Applicable	Yes / No
14	Submission of No Deviation Certificate (ANNEXURE-6)	Applicable	Yes / No
15	Submission of Power of Attorney for Submission of offer (ANNEXURE-7)	Applicable	Yes / No
16	Copy of Organization Chart of the Applicant's organization, including the names, addresses and contact information of the Directors/Partners shall be furnished along with the offer.	Applicable	Yes / No
17	Copy of Registration / Incorporation certificate, Partnership Deed (Certified by Notary Public) as applicable for firm	Applicable	Yes / No
18	Details of similar ongoing/completed projects in last 3 years as per ANNEXURE-A of Technical Conditions of EOI.	Applicable	Yes / No

NOTE:

1. STRIKE OFF 'YES' OR 'NO', AS APPLICABLE.
2. OFFERS NOT ACCOMPANIED BY THE ABOVE PRESCRIBED APPLICABLE DOCUMENTS, ARE LIABLE TO BE SUMMARILY REJECTED.
3. For above, the formats are available in "ANNEXURES-1 to ANNEXURE-7 of this Notice.

DATE:

AUTHORISED SIGNATORY
(With Name, Designation and Company seal)

NOTICE INVITING EXPRESSION OF INTEREST

ANNEXURE - 3

OFFER FORWARDING LETTER / EOI SUBMISSION LETTER

(To be typed and submitted in the Letter Head of the Company/Firm of Applicant)

Offer Reference No:.....

Date:.....

To,

(Write Name & Address of Officer of BHEL inviting the EOI)

Dear Sir,

Sub: Submission of Offer against EOI No.

I/We hereby offer for EOI Specification issued by Bharat Heavy Electricals Limited, Power Sector-Northern Region, in accordance with the terms and conditions thereof.

I/We have carefully perused the following listed documents connected with the above EOI and agree to abide by the same.

- 1 Amendments / Clarifications / Corrigenda / Errata etc. issued in respect of the EOI documents by BHEL
- 2 Notice Inviting EOI
- 3 Technical Conditions of EOI
- 4 Forms and Procedures

Authorised Representative of Applicant

Signature :

Name :

Address :

Place:

Date:

NOTICE INVITING EXPRESSION OF INTEREST

ANNEXURE-4

DECLARATION BY AUTHORISED SIGNATORY OF APPLICANT

(To be typed and submitted in the Letter Head of the Company / Firm of Applicant)

To,

(Write Name & Address of Officer of BHEL inviting the EOI)

Dear Sir,

Sub : **Declaration by Authorised Signatory**

Ref : 1) EOI No:

2) All other pertinent issues till date

I/We, hereby certify that all the information and data furnished by me with regard to the above EOI Specification are true and complete to the best of my knowledge. I have gone through the specifications, conditions, stipulations and all other pertinent issues till date, and agree to comply with the requirements and Intent of the specification.

I further certify that I am authorised to represent on behalf of my Company/Firm for the above mentioned EOI and a valid Power of Attorney to this effect is also enclosed.

Yours faithfully,

(Signature, Date & Seal of Authorized
Signatory of the Applicant)

Date:

Enclosed : Power of Attorney (in line with Annexure - 7)

NOTICE INVITING EXPRESSION OF INTEREST

ANNEXURE-5

DECLARATION BY AUTHORISED SIGNATORY OF APPLICANT

(To be typed and submitted in the Letter Head of the Company/Firm of Applicant)

To,

(Write Name & Address of Officer of BHEL inviting the EOI)

Dear Sir,

Sub : Declaration by Authorised Signatory regarding Authenticity of submitted documents.

Ref : 1) EOI No:,
2) All other pertinent issues till date

I/We, hereby certify that all the documents submitted by us in support of possession of "Pre-Qualifying Requirements" are true copies of the original and are fully compliant required for qualifying / applying in the EOI and shall produce the original of same as and when required by Bharat Heavy Electricals Limited.

I / We hereby further confirm that no tampering is done with documents submitted in support of our qualification as Applicant. I / We understand that at any stage (during EOI process) if it is found that fake / false / forged bid qualifying / supporting documents / certificates were submitted, it would lead to summarily rejection of our EOI. BHEL shall be at liberty to initiate other appropriate actions as per the terms of the EOI and other extant policies of Bharat Heavy Electricals Limited.

Yours faithfully,

(Signature, Date & Seal of Authorized
Signatory of the Applicant)

Date:

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ANNEXURE-6

NO DEVIATION CERTIFICATE

(To be typed and submitted in the Letter Head of the Company / Firm of Applicant)

To,

(Write Name & Address of Officer of BHEL inviting the EOI)

Dear Sir,

Sub : **No Deviation Certificate**

Ref : 1) EOI Specification No:,

2) All other pertinent issues till date

We hereby confirm that we have not changed/ modified/ materially altered any of the EOI documents as downloaded from the website/ issued by BHEL and in case of such observance at any stage, it shall be treated as null and void.

We also hereby confirm that we have neither set any Terms and Conditions and nor have we taken any deviation from the EOI conditions together with other references applicable for the above referred EOI Specification.

We further confirm our unqualified acceptance to all Terms and Conditions, unqualified compliance to EOI Conditions and Integrity Pact (if applicable)

We confirm to have submitted offer in accordance with EOI instructions and as per aforesaid references.

Thanking you,

Yours faithfully,

(Signature, date & seal of authorized representative of the Applicant)

NOTICE INVITING EXPRESSION OF INTEREST

ANNEXURE-7

POWER OF ATTORNEY for SUBMISSION OF EOI (To be typed on non-judicial stamp paper of minimum Rs. 100/- and Notarized)

KNOW ALL MEN BY THESE PRESENTS, that I/We do hereby make, nominate, constitute and appoint Mr , whose signature given below herewith to be true and lawful Attorney of M/s..... hereinafter called 'Company', for submitting offer for EOI and inter alia, sign, execute all papers and to do necessary lawful acts on behalf of Company with M/s Bharat Heavy Electricals Ltd, Power Sector-Northern Region, Noida in connection with

..... vide EOI No : _____, dated _____ . And the Company do hereby agree to ratify and confirm all acts, deeds, things or proceedings as may be lawfully done by the said attorney and by or on behalf of the company and in the name of the company, by virtue of the powers conferred herein and the same shall be binding on the company and shall have full force and effect. IN WITNESS WHEREOF the common seal of the company has been hereunto affixed in the manner hereinafter appearing on the document.

Dated at _____, this _____ day of _____

Director/CMD/Partner/Proprietor

Signature of Mr.....(Attorney)

Attested by: Director/CMD/Partner/Proprietor

Witness

Notary Public



TECHNICAL CONDITIONS OF EOI (TCE)

BHARAT HEAVY ELECTRICALS LIMITED



1. **About Bharat Heavy Electricals Limited (BHEL):**

Established in 1964, Bharat Heavy Electricals Limited (BHEL) is the largest engineering and manufacturing enterprise in India in the energy and infrastructure sector with the capability to manufacture the entire range of power plant equipment. BHEL caters to core sectors like Power Generation, Transmission, Industry, Transportation, Renewable Energy, Oil & Gas, Water, Defense & Aerospace, and e-Mobility & Energy Storage Solutions, and has references in 83 countries across the globe. BHEL's mammoth size of operations is evident from its widespread network of 17 Manufacturing Units, 2 Repair Units, 4 Regional Offices, 8 Service Centres, 1 Subsidiary, 3 Overseas Offices, 5 Joint Ventures, 15 Regional Marketing Centres and more than 150 project sites across India and abroad. Through its strategic partnerships with global technology leaders, BHEL has been acquiring technologies for the past five decades, which are adopted and indigenised at its in-house Corporate R&D Division and Research and Product Development (RPD) centres at manufacturing units that work together to evolve optimal solutions to suit customer specific needs. While all the manufacturing units and other entities of the company have been accredited to Quality Management Systems (ISO 9001), major manufacturing units have also been accredited to Environmental Management Systems (ISO 14001) and Occupational Health & Safety Management Systems (OHSAS 18001).

In the hydro power sector, BHEL has augmented its capabilities to manufacture hydro sets of up to 400 MW unit size. Developing efficient runner profiles and reducing hydro turbine weight have been instrumental in BHEL's recent successes in the field. BHEL has the capability to deliver complete hydro power plants including design, engineering, supply/ logistics and erection & commissioning. Hydro turbines in the range of 5 MW to 400 MW unit sizes of various impeller types namely Francis, Kaplan and Pelton along with matching generators are designed, engineered, manufactured and tested at BHEL's own manufacturing plants. Significantly, more than 500 hydroelectric generating sets of various ratings have been ordered on BHEL in India & abroad with a cumulative capacity of more than 29000 MW. Of these, equipment for about 5700 MW generating capacity are for projects overseas. BHEL's hydro plants are successfully and efficiently performing in India and across the world, including at Afghanistan, Azerbaijan, Bhutan, Malaysia, Taiwan, Tajikistan, Rwanda, Thailand, New Zealand, Nepal and Vietnam.

2. **Background of EOI**

BHEL is currently executing design, manufacturing, supply, erection, testing and commissioning of Power Plant Projects either through direct order from customer or consortium lead partner for EPC projects. With recent changes in GST Law for

TECHNICAL CONDITIONS OF EOI

availment of ITC and seeing the frequent changes in GST rules, there is requirement for BHEL to implement GST Compliance software in association with technically and financially sound GST Suvidha Provider.

To meet the above, EOI (Expression of Interest) is invited to shortlist the eligible GSP for for company-wide implementation of GST Compliance Software.

3. **Broad Scope of GSP Services:**

1. Providing a comprehensive software for preparation and filing of various GST Return such as Outward Supply Return in GSTR-1, Summary Return in GSTR-3B, Reconciliation of GSTR-1 with GSTR-3B, GST TDS Return in GSTR-7, Job-Work Return in ITC-04, Generation of Payment Vouchers, Advance Receipt Voucher and Invoices under Reverse Charge Mechanism, Generation of E-Invoices and E-way Bill, Uploading of Purchase Register in respect of ITC claimed along with details of ITC Reversed and/or Re-claimed, matching of GSTR-1 with E-Invoice Data, Reconciliation of Purchase Register against GSTR-2B i.e. Vendor filed GSTR1 and generating reports of matched, mis-matched and missing invoices, generation of various customized MIRs / Reports for corporate reporting.
2. GST Compliance Software shall be implemented across the company PAN India basis by the GSP as per the conditions of contract and technical specification and as directed by the BHEL. Implementation of GST compliance software will also include:
 - I. Ensures data authentication & security and maintains log of user activity.
 - II. Providing facilities of administration to Nodal Officer (at GSTIN level) to access, retrieve and generate reports in respect of various users/location responsible for uploading GST related data. Such administrative rights may include following:-
 - i. Addition / Deletion of existing or new location respectively under a particular GSTIN / Nodal Office.
 - ii. Mapping of User to single or multiple location under same or different Nodal Office.
 - iii. Conferring or extinguishment of right to upload, access or view GST related data to various users.
 - iv. Nodal-wise and Unit-wise report showing list of users / locations which have uploaded data or pending data.
 - v. Generation and downloading GST Returns or Reports at Nodal Level or Unit level.

TECHNICAL CONDITIONS OF EOI

- III. Providing training to Nodal Officers located at various locations for supervision & quality control at different work locations.
- IV. Preparation of a quality assurance programme, getting it approved from the Employer and maintaining it.
- V. Providing necessary online, telephonic assistance to users and administrator with respect to operation of software.
- VI. Carryout such other works as may be necessary for easy implementation, operation and handling of software during the period agreement with GSP remains in force.

4. **Scope of EOI:**

BHEL seeks Expressions of Interest from Applicants who, have requisite experience as per Pre-Qualification Requirements (PQR) as mentioned in ANNEXURE-1 to Notice Inviting EOI, and interested to associate with BHEL for Implementation of GST Compliance software across BHEL:

The purpose of the EOI is to:

- Shortlist interested parties to associate with BHEL for Implementation of GST Compliance software, and
- At the end of this process, BHEL intends to invite price offer from short-listed parties on limited tender basis against detailed tender specification for further deliberations.

However, it may be noted that BHEL is under no obligation to go ahead with the proposed assignment and may terminate this exercise at any time, without assigning any reasons. Applicants are also hereby informed that they participate in this EOI at their own risk and cost and no compensation, whatsoever, shall be admissible by BHEL.

Depending on need, post submission of the EOI by the Applicant, further engagement with the Applicant may include providing clarifications to BHEL by mail or phone, presentations and across the table discussions at BHEL's office in Noida, if required.

