



TRICHY, BHEL, TRICHY, POSTAL CODE :620014, TIRUCHIRAPALLI, TAMIL NADU, INDIA

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME	TRICHY, BHEL	RFQ FLOATED UNDER THE	PURCHASE POLICY
RFQ/NIT REFERENCE	2001600328 (OPEN TENDER)	POLICY	
CODE/ENQUIRY NO		RFQ OWNER/NIT	MR VEERA KUMAR J (AE1/PUR)
NUMBER OF ITEMS ALREADY	8	OFFICER/ENQUIRY OWNER	
ATTACHED			
CURRENCY	ANY		
DESCRIPTION	SAFETY SHOES		
DETAILED DESCRIPTION	SAFETY SHOES		
NUMBER OF BID PART(S)	2	PUBLISHED DATE	1 Sep , 2016 1:37:19 PM

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Delivery at	BHEL STORES TRICHY
Inspection By	INDENTOR AT BHEL STORES TRICHY
Validity of the Offer	PRICE SHOULD BE FIXED AND VALID FOR 90 DAYS FROM THE DATE OF TECHNICAL BID OPENING
Inspection	VENDOR WORKS

DATE-TIME DETAIL(S)

BID START DATE	1 Sep , 2016 12:15:00 PM	BID DUE DATE	28 Sep , 2016 2:00:00 PM
BID OPEN DATE	28 Sep , 2016 2:30:00 PM		
(SCHEDULED)			

PRE-BID DISCUSSION DETAILS

PRE-BID DISCUSSION TYPE NOT REQUIRED

ALTERNATE BID DECRYPTOR(S)

USER DETAILS
MR B. SANJEEVI (DGM/PUR)
MR ABRAHAM VICTOR P G (DGM/PUR)
MR NARAYANAN R (DGM/PUR)
MR DHARMALINGAM M (AGM/PUR)
MR RAJA PRAKASH K (ENGR/PUR)
MR VEERA KUMAR J (AE1/PUR)
Mr RANVIJAI kumar RAVI (ENGR/PUR)

SELLER DETAIL(S)

CODE	ORGANIZATION NAME
023505	TEST (Mr test ot test)

TERM AND CONDITION DETAIL(S) - SPECIAL TERM(S)

SL. NO.	CATEGORY	DESCRIPTION
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1	SPECIAL TERM(S)	SPECIAL TERM(S) SPECIAL CONDITIONS: 01.This tender is exclusively for MSE vendors, such vendors will be required to submit the following documents along with the offer;otherwise their offer will not be considered for this enquiry. Attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of CA (Format enclosed at Annexure-I where deemed validity of EM II certificate offive years has expired) applicable for the relevant financial (latest audited). Date to be reckoned for determining the deemed validity will be the date of technical bid opening. All the documents should be notarized or attested by a Gazetted officer. 02.Since, this tender is exclusive for MSE suppliers, the 20% earmarking provision to MSE suppliers (whose quoted price are coming under L1+15% price band) is not applicable in this tender. 03.Offer from Non-MSE vendor will not be considered against this enquiry. 04. Your sample/s should be sent to the following address: Tender Opening Cell/MM,Room No.26, 24,Building (Ground Floor), Bharat Heavy Electricals Limited, Tiruchirappalli - 620 014. 05.The selection of samples will be done by the Safety Shoe Selection Committee (an Elected Body by Workmen). Selection will be done by them based on the sample submitted by Bidders. The Committee have the right to select/reject the samples submitted by the bidders and the decision of the Committee is final. 06.Safety Shoe will be procured on a Single package basis from a single source only considering the uniformity of the shoe. Hence,vendors have to quote for all the eight items . If any vendors fails to quote all the eight items, their offer will not be considered for this enquiry. 07.In the event of more than one vendor becoming L1, than all the L1vendors will be asked to submit the revised price bid. 08.In the case of rejection, the replacement supply has to be done within a fortnight from the date of intimation of rejection and also the responsibility lies with Seller to take back the rejected lot within a fortnight from the date of intimation of rejection. 09.The confirmation of sample submission with valid proof should be intimated in the technical bid. 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.
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RFQ/NIT ITEM DETAILS

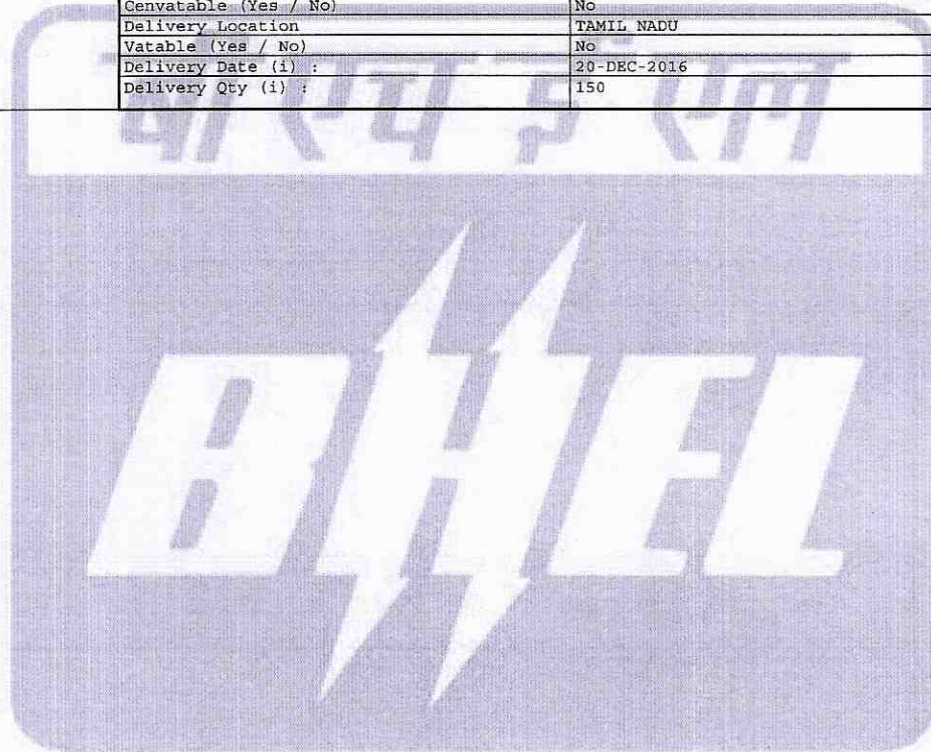
SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
10	000000570120040000	SAFETY SHOES - PU SOLE - 5"	100.00	PAIR	PAIR
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		MATERIAL CODE:	000000570120040000		
		MATERIAL GROUP:	ZWELFARE		
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		Delivery Location	TAMIL NADU		
		Vatable (Yes / No)	No		
		Delivery Date (i) :	20-DEC-2016		
		Delivery Qty (i) :	100		
20	000000570120050000	SAFETY SHOES - PU SOLE - 6"	530.00	PAIR	PAIR
	ATTRIBUTE DETAILS	ATTRIBUTE NAME	ATTRIBUTE VALUE		
		MATERIAL CODE:	000000570120050000		
		MATERIAL GROUP:	ZWELFARE		
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		Cenvatable (Yes / No)	No		
		Delivery Location	TAMIL NADU		
		Vatable (Yes / No)	No		
		Delivery Date (i) :	20-DEC-2016		
		Delivery Qty (i) :	530		
30	000000570120060000	SAFETY SHOES - PU SOLE - 7"	1,600.00	PAIR	PAIR
	ATTRIBUTE DETAILS	ATTRIBUTE NAME	ATTRIBUTE VALUE		
		MATERIAL CODE:	000000570120060000		
		MATERIAL GROUP:	ZWELFARE		
		KILOGRAM PER UNIT:	0.00		
		Cenvatable (Yes / No)	No		
		Delivery Location	TAMIL NADU		
		Vatable (Yes / No)	No		
		Delivery Date (i) :	20-DEC-2016		
		Delivery Qty (i) :	1600		
40	000000570120070000	SAFETY SHOES - PU SOLE 8"	2,600.00	PAIR	PAIR
	ATTRIBUTE DETAILS	ATTRIBUTE NAME	ATTRIBUTE VALUE		
		MATERIAL CODE:	000000570120070000		
		MATERIAL GROUP:	ZWELFARE		
		KILOGRAM PER UNIT:	0.00		
		Cenvatable (Yes / No)	No		
		Delivery Location	TAMIL NADU		
		Vatable (Yes / No)	No		
		Delivery Date (i) :	20-DEC-2016		
		Delivery Qty (i) :	2600		
50	000000570120080000	SAFETY SHOES - PU SOLE 9"	1,500.00	PAIR	PAIR
	ATTRIBUTE DETAILS	ATTRIBUTE NAME	ATTRIBUTE VALUE		
		MATERIAL CODE:	000000570120080000		
		MATERIAL GROUP:	ZWELFARE		
		KILOGRAM PER UNIT:	0.00		
		Cenvatable (Yes / No)	No		
		Delivery Location	TAMIL NADU		
		Vatable (Yes / No)	No		
		Delivery Date (i) :	20-DEC-2016		
		Delivery Qty (i) :	1500		
60	000000570120090000	SAFETY SHOES - PU SOLE 10"	700.00	PAIR	PAIR
	ATTRIBUTE DETAILS	ATTRIBUTE NAME	ATTRIBUTE VALUE		
		MATERIAL CODE:	000000570120090000		
		MATERIAL GROUP:	ZWELFARE		
		KILOGRAM PER UNIT:	0.00		
		Cenvatable (Yes / No)	No		
		Delivery Location	TAMIL NADU		
		Vatable (Yes / No)	No		
		Delivery Date (i) :	20-DEC-2016		
		Delivery Qty (i) :	700		





TRICHY, BHEL, TRICHY, POSTAL CODE :620014, TIRUCHIRAPALLI, TAMIL NADU, INDIA

70	000000570120100 000	SAFETY SHOES - PU SOLE 11"	150.00	PAIR	PAIR
ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE		
	MATERIAL CODE:		000000570120100000		
	MATERIAL GROUP:		ZWELFARE		
	KILOGRAM PER UNIT:		0.00		
	Cenvatable (Yes / No)		No		
	Delivery Location		TAMIL NADU		
	Vatable (Yes / No)		No		
	Delivery Date (i) :		20-DEC-2016		
	Delivery Qty (i) :		150		



80	000000570120910 000	SAFETY SHOES - PU SOLE 12"SPECIFICATIONS FOR SAFETY SHOES (PU SOLE)SIZE -5", 6", 7", 8", 9", 10" 11" AND 12"A.TECHNICAL REQUIREMENT:1. The shoe upper shall be made of good quality plain grain (corrected grain) leather (cow or buffalo), Brown colour and thickness of 1.5 mm +/-0.1 mm conforming to IS: 578:1985.2. The bottom shall be provided with good quality dual density PU sole(Polyurethane Sole) and the same shall be confirmed by testcertificates.3. The Shoes shall be provided with lasting inner sole to the thickness of 3 mm +/- 0.2 mm (Leather / Leather Board).4. Vamp lining shall be of non woven white polyester. Non wovenabsorbent padded cambrelle or equivalent shall be used for insole socklining, toe lining, sides and tongue inner lining.5. The Shoes shall be provided with Steel Toe cap as per IS 15298:2011.6. The shore hardness of the shoes shall be 55 to 65A.7 The boots shall have 4 pairs of eyelets per shoe. The eyelet used inthe shoes shall be of Brass / Aluminium material having inner diameter6mm , outer dia 12 mm approx.8. The shoes are to be machine # stitched and no Nails shall be used.9. Total weight shall not exceed 1100 grams for a pair safety shoe ofsize 8". The weight shall be proportional to all other sizes.10. The shoes should be provided with good quality 6 mm width andminimum 650 mm length flat cotton lace.11. The boot size shall meet the requirements of average Indian as perIndian Standard for comfortable use.B.CONSTRUCTION:12. The Shoes upper and the bottom sole shall be joined together byDirect Injection process.13. The shoes construction shall be as per drawing (The drawing isonly for reference purpose and not specific to the construction andshape.)14. The Shoes upper shall be provided with folded type soft cushionarrangement with soft leather inner lining, as shown in the drawing.15. For making shoes upper, the Vamp portion and eyelet folding are tobe joined as per the drawing.16. The contour shall be provided as per the Drawing.17. The workmanship shall be neat and of good appearance. The boot shallhave an aesthetic appearance.C.TEST CERTIFICATES:18. Along with offer:Test certificate pertaining to the samples should be obtained from aGovernment or the Govt authorized lab as per IS 15298 requirement andfurnished along with the samples. The tests shall include	15.00	PAIR	PAIR
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TRICHY, BHEL, TRICHY, POSTAL CODE :620014, TIRUCHIRAPALLI, TAMIL NADU, INDIA

	thefollowing# Leather Quality and thickness# Abrasive resistance# Oil resistance# Electrical resistance# Impact test for metal toe.19. Along with bulk supply: Same as above.20. On receipt of shoes (Bulk supply): If required a randomly selected sample from the bulk supply lot may besent to any Government or Government approved test house (CLRI, FDDIetc). Acceptance of the lot will be based on the test certificate fromthe above agency. The supplier shall bear the cost of testing.D.GUARANTEE21. Free replacement shall be given for any manufacturing defects within six months from the date of acceptance at BHEL stores.E.SAMPLE22. A pair of sample (Size 8#) and test certificate shall be submittedalong with offer for our evaluation. Offer without sample & testcertificate will not be considered.F.EVALUATION & SELECTION23. The samples received from the vendors will be technically evaluatedand selected by Safety Shoes Selection Committee.24. The above committee has the right to select / reject the samplsubmitted by the bidders and the decision of the committee is final.G.SUPPLY: 25. Out of the total quantity of safety shoes 75 % (including all thesizes) shall be dispatched so as to reach the BHEL stores by 20.12.2016and the remaining quantity to arrive by 31.1.2017.H.PACKING & MARKING :26. The shoes shall be packed in good quality card board box printedwith Shoes size, Supplier#s identity mark and Year of manufacturing.27. One pair of spare lace to be supplied along with each pair of shoes(Apart from the one with the boots) and an Environment friendly carrybag in the same cardboard box packing with each pair.28. Each pair shall bear Shoes size, Supplier's identity mark, Year ofmanufacturing and IS/CE markings on the safety shoes.29. Every carton / package / box to be marked with the material Name,Size and Quantity on its outer surface.I.INSPECTION 30. Pre dispatch inspection will be carried out at supplier works withreference to the accepted sample and test report.J. ENQUIRY & PO31. The enquiry may be floated only to the Shoe Manufacturer not to anyagency or dealer.32. The bulk order to be placed only on single manufacturer. Order notto be split.			
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TRICHY, BHEL, TRICHY, POSTAL CODE :620014, TIRUCHIRAPALLI, TAMIL NADU, INDIA

ATTRIBUTE DETAILS	ATTRIBUTE NAME	ATTRIBUTE VALUE
	MATERIAL CODE:	000000570120910000
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	KILOGRAM PER UNIT:	0.00
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	Vatable (Yes / No)	No
	Delivery Date (i) :	20-DEC-2016
	Delivery Qty (i) :	15





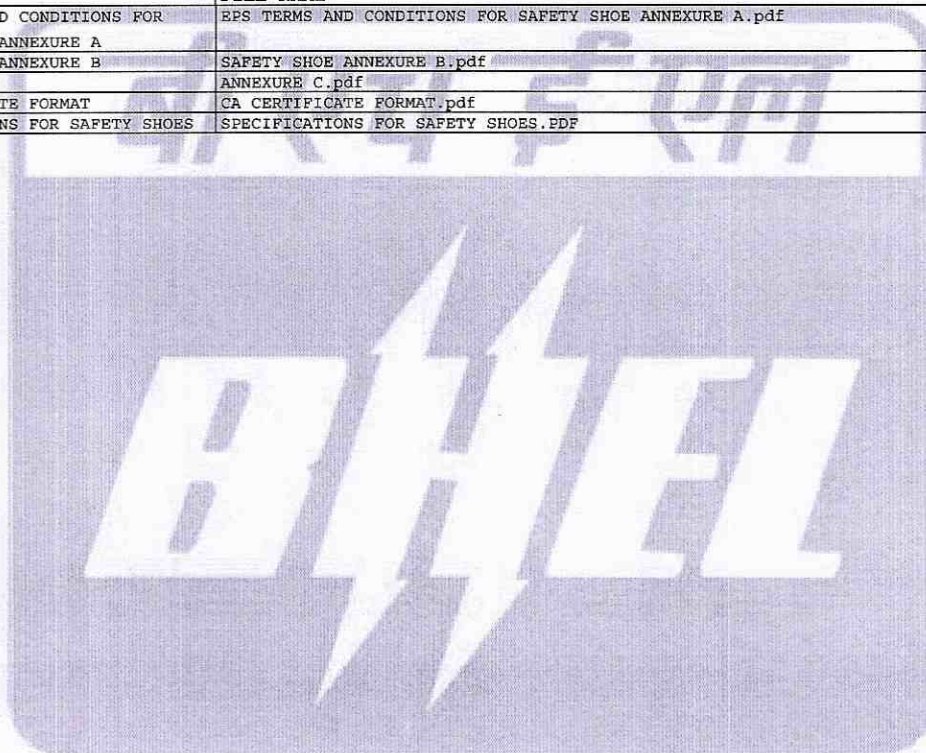
TRICHY, BHEL, TRICHY, POSTAL CODE :620014, TIRUCHIRAPALLI, TAMIL NADU, INDIA

IMPORTANT NOTICE

PLEASE READ THE FOLLOWING ATTACHMENT(S) [SEPARATELY DOWNLOADABLE] ALONG WITH THIS RFQ/NIT/ENQUIRY .

RFQ/NIT/ENQUIRY - ATTACHMENTS

LABEL	FILE NAME
EPS TERMS AND CONDITIONS FOR SAFETY SHOE ANNEXURE A	EPS TERMS AND CONDITIONS FOR SAFETY SHOE ANNEXURE A.pdf
SAFETY SHOE ANNEXURE B	SAFETY SHOE ANNEXURE B.pdf
ANNEXURE C	ANNEXURE C.pdf
CA CERTIFICATE FORMAT	CA CERTIFICATE FORMAT.pdf
SPECIFICATIONS FOR SAFETY SHOES	SPECIFICATIONS FOR SAFETY SHOES.PDF





BHARAT HEAVY ELECTRICALS LIMITED

TIRUCHIRAPPALLI - 620014

SPECIFICATIONS FOR SAFETY SHOES (PU SOLE)

SIZE -5", 6", 7", 8", 9", 10" 11" AND 12"

A. TECHNICAL REQUIREMENT:

1. The shoe upper shall be made of good quality plain grain (corrected grain) leather (cow or buffalo), **Brown colour** and thickness of 1.5 mm +/-0.1 mm conforming to IS: 578:1985.
2. The bottom shall be provided with good quality **dual density PU sole** (Polyurethane Sole) and the same shall be confirmed by test certificates.
3. The Shoes shall be provided with lasting inner sole to the thickness of 3 mm +/- 0.2 mm (Leather / Leather Board).
4. Vamp lining shall be of non woven white polyester. Non woven absorbent padded cambrelle or equivalent shall be used for insole sock lining, toe lining, sides and tongue inner lining.
5. The Shoes shall be provided with Steel Toe cap as per IS 15298:2011.
6. The shore hardness of the shoes shall be 55 to 65A.
- 7 The boots shall have 4 pairs of eyelets per shoe. The eyelet used in the shoes shall be of Brass / Aluminium material having inner diameter 6mm , outer dia 12 mm approx.
8. The shoes are to be machine – stitched and no Nails shall be used.
9. Total weight shall not exceed 1100 grams for a pair safety shoe of size 8". The weight shall be proportional to all other sizes.
10. The shoes should be provided with good quality 6 mm width and minimum 650 mm length flat cotton lace.
11. The boot size shall meet the requirements of average Indian as per Indian Standard for comfortable use.

B. CONSTRUCTION:

12. The Shoes upper and the bottom sole shall be joined together by Direct Injection process.
13. The shoes construction shall be as per drawing (The drawing is only for reference purpose and not specific to the construction and shape.)
14. The Shoes upper shall be provided with folded type soft cushion arrangement with soft leather inner lining, as shown in the drawing.

15. For making shoes upper, the Vamp portion and eyelet folding are to be joined as per the drawing.

16. The contour shall be provided as per the Drawing.

17. The workmanship shall be neat and of good appearance. The boot shall have an aesthetic appearance.

C. TEST CERTIFICATES:

18. Along with offer:

Test certificate pertaining to the samples should be obtained from a Government or the Govt authorized lab as per IS 15298 requirement and furnished along with the samples. The tests shall include the following

- Leather Quality and thickness
- Abrasive resistance
- Oil resistance
- Electrical resistance
- Impact test for metal toe.

19. Along with bulk supply: Same as above.

20. On receipt of shoes (Bulk supply):

If required a randomly selected sample from the bulk supply lot may be sent to any Government or Government approved test house (CLRI, FDDI etc). Acceptance of the lot will be based on the test certificate from the above agency. The supplier shall bear the cost of testing.

D. GUARANTEE

21. Free replacement shall be given for any manufacturing defects within six months from the date of acceptance at BHEL stores.

E. SAMPLE

22. A pair of sample (Size 8") and **test certificate** shall be submitted along with offer for our evaluation. Offer without sample & test certificate will not be considered.

F. EVALUATION & SELECTION

23. The samples received from the vendors will be technically evaluated and selected by Safety Shoes Selection Committee.

24. The above committee has the right to select / reject the samples submitted by the bidders and the decision of the committee is final.



G. SUPPLY:

25. Out of the total quantity of safety shoes 75 % (including all the sizes) shall be dispatched so as to reach the BHEL stores by 20.12.2016 and the remaining quantity to arrive by 31.1.2017.

H. PACKING & MARKING :

26. The shoes shall be packed in good quality card board box printed with Shoes size, Supplier's identity mark and Year of manufacturing.

27. One pair of spare lace to be supplied along with each pair of shoes (**Apart from the one with the boots**) and an **Environment friendly carry bag** in the same cardboard box packing with each pair.

28. Each pair shall bear Shoes size, Supplier's identity mark, Year of manufacturing and IS/CE markings on the safety shoes.

29. Every carton / package / box to be marked with the material Name, Size and Quantity on its outer surface.

I. INSPECTION

30. Pre dispatch inspection will be carried out at supplier works with reference to the accepted sample and test report.

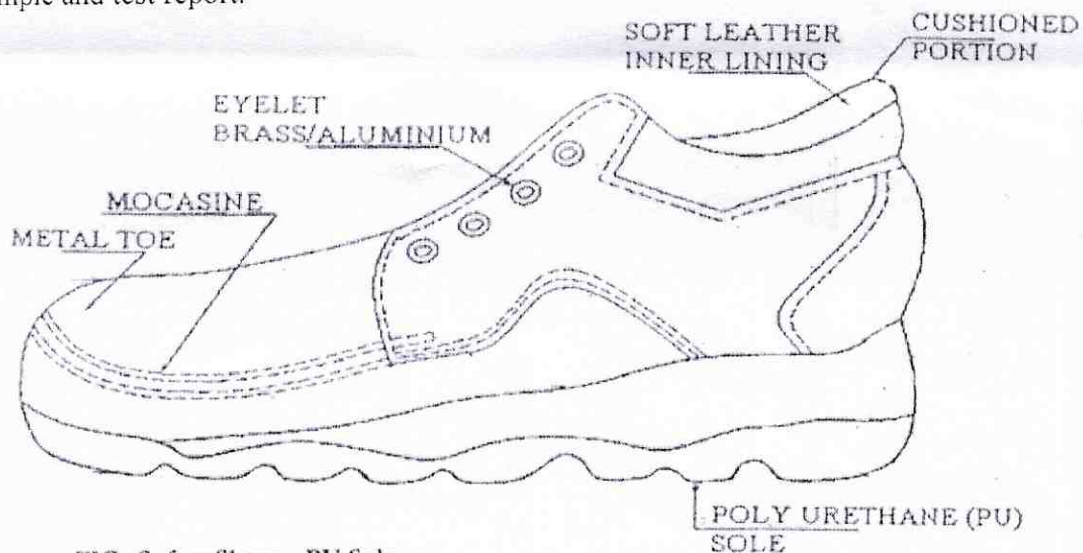


FIG. Safety Shoes - PU Sole

S. Sunil Kumar

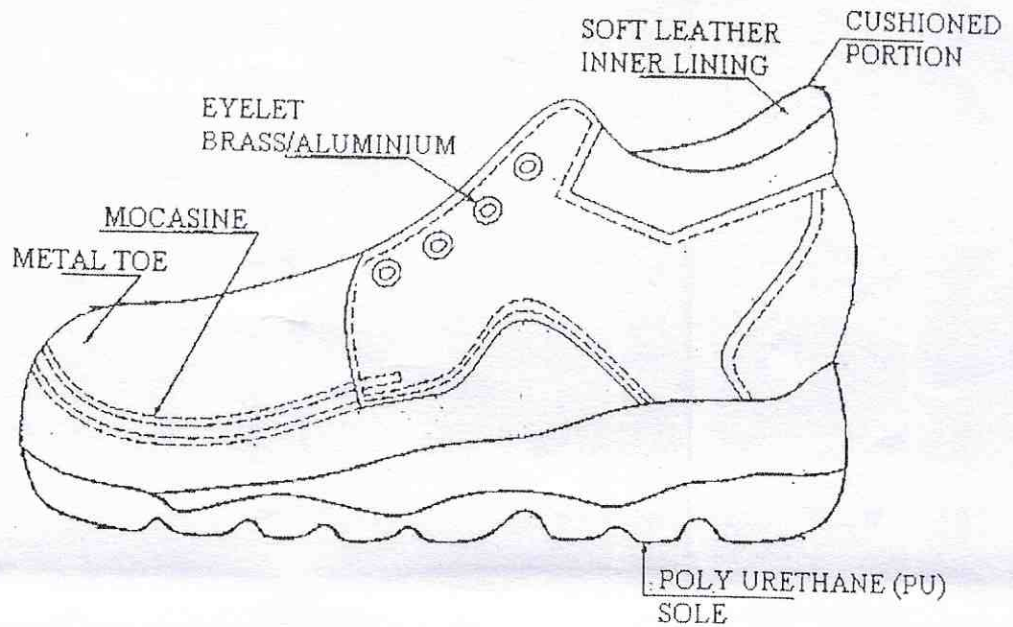
PREPARED BY
(S.Sunil Kumar)
Asst Engr/Safety Mgt

S. Sundaramoorthy

CHECKED BY
(S.Sundaramoorthy)
Sr Manager/Safety Mgt

Ramanna
01.08.14

APPROVED BY
(K.Kannan)
AGM/Safety Mgt



Rev 01 - Dimentiones removed

FIG. NOT TO SCALE



TOTAL LOSS CONTROL DEPT.

Bharat Heavy Electricals Ltd.,
TIRUCHIRAPPALLI - 620 014

	NAME	SIGNATURE	DATE
DRN	S. SUNDARAMOORTHY.	<i>S. Sundaramoorthy</i>	10.3.02
CHKD	K. MUTHUKUMAR	<i>K. Muthukumar</i>	10.02
APPD	S. DHAKSHINAMOORTHY	<i>S. Dhakshinamoorthy</i>	10.02

TITLE:

SAFETY SHOES - PU SOLE

MIL CODE NO.

57 012 004 TO 010

DRG. NO.

TLC : PPE : D : 511

01



Annexure A

QUOTATIONS:

1.

a. Interested bidders / Suppliers shall submit their offer through e-Procurement mode at <https://bheleps.buyjunction.in>. Offers in any other mode will not be accepted.
For Enterprise Procurement System (EPS) Bidders/Suppliers are requested to follow these steps.

REQUIREMENTS

1. A PC with Internet connectivity.
2. DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION)
3. The site is best viewed in Internet Explorer 9.0. If you are using Internet Explorer 10 or above then enable compatibility view available under Tools menu
4. Install Java 1.8 Update 67/72/79/77 (32 OR 64 Bit)

MANDATORY REQUIREMENT:

Suppliers interested for registration for BHEL Open Tenders should have a valid DSC (Digital Signature Certificate) before Proceeding forward for Registration. Herein a Valid DSC refers to an Active and unexpired Signing and Encryption Certificate, with specification Class III SHA 2 2048 bit.

UNREGISTERED SUPPLIER IN EPS:

Procedure for Online Registration in EPS for Open Tender Suppliers for BHEL

Please follow the below steps for registration

1. Click Register Button (Top of the Screen)
2. Please input your organization PAN No (in case of Indian supplier) or click "Foreign" in case you are an overseas Supplier.
3. Click on INTERESTED Button against the respective BHEL Unit
4. Key in your desired login id (Login Code should be 8 - 24 characters in length and can only use numeric values) If you have registered by keying in PAN No. then your desired login id will be prefixed by "OTI", In case of overseas suppliers it will be prefixed with "OTF"
5. Fill in the other details.
6. Fill in the Captcha code and click next
7. Register your Signing certificate and click next
8. Select atleast one procurement category you may be dealing in.

Once the above steps are completed, your profile will be activated by mjunction within 2 business hours. After registering follow the steps provided in "For Registered Supplier" to view RFQ.

In case of any assistance, please call the following nos for support:

033-6601 1717 (From 9:30am to 5:30pm)

NB:-

1 -- BHEL Administrator or user will have no role for approving Registration and Open Tenders and DSC for Any supplier who has registered himself from the front END which is in case of OT.

FOR REGISTERED SUPPLIER IN EPS:

- a. Supplier visits EPS home page
- b. Supplier signs in with their user id and password
- c. Selects the RFQ Code and views it.
- d. Attaches themselves to the RFQ by clicking the interested button
- e. Supplier fills the bid template and makes necessary attachments
- f. Supplier submits their bid by clicking CONFIRM.

In case of any assistance, please call the following Nos for support:

033-6601 1717 (From 9:30am to 5:30pm)

b. Bidders are requested to quote their offer price on F.O.R Destination (BHEL/Stores) basis only (The basic price of the material quoted in the bid should be inclusive of Packing, Forwarding, freight and transit insurance, etc.,). Ex-works offers will be summarily rejected without further clarification.

c. No charges shall be indicated as "Lumpsum" or "Approximate" in absolute value. All charges like taxes and duties should be clearly specified as "percentage" of the quoted rates.

d. If any sales tax is payable as extra to the quoted price should be specifically stated in quotations along with CST & TIN no failing which the purchaser will not be liable for payment of sales tax. Our TIN No. 33243560005 Dated. 01.01.2007, CST No.239383 Dtd.11.06.1991.

e. Manufacturer's name, trademark or patent no. if any should be specified. Illustrative leaflets giving technical particulars are required along with quotation wherever necessary.

f. Products with I.S.I. certification marks will be preferred.

g. The Purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept in Part or full without assigning any reason whatsoever.

h. The bidder has to keep track of any changes by viewing the addendum / Corrigendum's issued by the Purchaser on time-to- time basis in the E-Procurement platform. The Company calling for tenders shall not be responsible for any claims/problems arising out of this.

i. The user should complete all the processes and steps required for bid submission. The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the processes and steps. BHEL and mjunction Services Ltd. will not be responsible for incomplete bid submission by users. Users may also note that the incomplete bids will not be saved by the system and are not available for the Purchaser for processing.

j. Before uploading scanned documents if any, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity.

2. Offers should have a validity of minimum 90 days from the date of technical bid opening. The quoted/Finalized rates shall be Firm till completion of the supplies including amendment / deviation / extension if any in quantity / date.

3. On the due date of tender opening, only technical bids will be opened. The opened technical bids will be evaluated by us and clarifications required, if any, will be called for from the bidders on technical and commercial points. If no reply is received from the vendor for the clarification raised by BHEL with in the final cut-off date those vendors offer will be processed with the documents available / submitted against this tender. Offers not meeting the required specification and technical condition will be summarily rejected. The price bids of technically suitable bidders will be opened on a later date with prior intimation to techno-commercially suitable bidders.

4. Ranking L-1, L-2 etc. shall be done for **package basis** (cumulative L1 basis for Sl.no.10 to 80) for the techno-commercially acceptable offers on landed cost to BHEL, Trichy basis. In the event of more than one vendor becoming L1 for the items, all L1 vendors will be called for negotiation and will be asked to submit the revised price bid.

5. BHEL reserves the right to negotiate with L1 vendor or re-float the tender for items where, L1 price is not the lowest acceptable price; BHEL reserves the right to increase or decrease the tender quantity.

6. **TERMS OF PAYMENT:** Payment will be made after 45 days from the date of receipt and acceptance of materials at BHEL Trichy. Offers quoting for Advance payment / LC / thro bank payment will be rejected. Any deviation in the payment terms below 45 days shall attract loading as below.

Base rate of SBI (as applicable on the date of bid opening; Techno-commercial bid opening in case of two part bids) +6% will be considered for the loading for the period of relaxation sought by the bidder.

7. LD clause & Risk purchase clause are applicable.

(Any deviations in the LD shall attract loading to the extent of relaxation sought to which it is not agreed by the bidder at offered value).

Single delivery schedule:

If the Supplier fails to deliver the P.O quantity within the period specified in the contract, then the Purchaser shall deduct liquidated damages, 0.5% of the total order value per week of delay or part thereof subject to a maximum of 10% of the total order value.

Staggered delivery schedule

In case of staggered delivery schedule, if the Supplier fails to deliver the quantity of any line item of the P.O within the period specified in that line item, Purchaser shall deduct Liquidated Damages, 0.5% of the undelivered portion per week delay or part thereof subject to maximum of 10% of the total order value

Liquidated Damages (LD): (Any deviations shall attract loading to the extent of relaxation sought to which it is not agreed by the bidder at offered value).

RISK PURCHASE: Alternatively the purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitutes therefor. The supplier shall be liable for any loss, which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in LD clause above.

8. CENVAT CREDIT: If any Excise Duty is payable, the Chapter Head / Sub -head reference and the rate of the duty should be quoted. If the tenderer is availing CENVAT credit for this input material, the effect of Proforma credit should be passed on to the purchaser. Tenderer under "CENVAT" shall be preferred. In case of ordering vendor should issue CENVAT invoice along with the material.

9. This tender is exclusively for MSE vendors only provided they have to submit the following documents:

- MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either EM II certificate having deemed validity (Five years from the date of issue of acknowledgement for EM II) or valid NSIC certificate or EM II certificate along with CA certificate applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or small) where the deemed validity of EM II is over. Date to be reckoned for determining the deemed validity will be the date of technical bid opening.
- In case of any change in the MSE status of the bidder, it shall be the responsibility of the bidder to notify the change as a part of the bid document. If at a later date it comes to the knowledge of BHEL, that the change in the status has not been intimated by the bidder and the order is obtained under the premise of an MSE then BHEL would cancel the pending order against this tender and take necessary steps for suspension of the business dealing with the bidder as per the procurement policy of BHEL.

10. Offer from Non-MSE vendor will not considered against this enquiry.

11. BHEL reserves the right to negotiate with L1 bidder.

12. IMPORTANT NOTE:-Terms and conditions to be confirmed /accepted/mentioned in your techno-commercial bid and price bid should be the same without any variation/deviation. In case of variation/deviation between the techno-commercial bid and price bid, the details furnished in techno-commercial bid only are considered for evaluation.

13. The vendors will be required to furnish the following documentary proof/information along with their offers:

- Certificate of Registration (copy of Certificate to be submitted).
- Banker's Information (copy of Bank Pass Book first Page to be submitted).
- MSE Vendor Certificate (if applicable).
- Address of your organization (Complete Postal Address with PINC ode)
- Contact Person/s, Phone No., Mobile No., FAX No., E-mail ID.
- Statutory documents —VAT/TIN/EXCISE REGISTRATION/SERVICE TAX REGISTRATION/CST REGN etc (copy to be furnished)
- NSIC/SSI Certificate
- ISO Certificate (if applicable)
- Proof of supply of similar item to any Govt.agencies/PSU/other Organisations. (Copy of POs to be furnished).
- Partnership Deed (if applicable)

If the vendors fail to submit the above documentary proof/information, their offers will not be considered for this enquiry.

14. The selection of samples will be done by the Safety shoe selection committee (an elected body by workmen). Selection will be done by them based on the sample submitted by bidders. The committee have the right to select/reject the samples submitted by the bidders and the decision of the committee is the final.

15 **PACKING AND MARKING:** The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit.

16. Conditional offers are likely to be rejected.

17. The correspondences between the bidder and BHEL through email are considered as valid document legally though not signed. It is treated as valid confirmations made on behalf of the respective company and comes under the legal ambit of the business transaction and hence binding on both the parties.

18. Disclaimer Clause: Neither the Organization (Bharat Heavy Electricals Ltd.) nor the service provider (mjunction Services Ltd.) is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof.

19. Bidders participating in the tender should declare in their technical bid whether they have been black-listed / kept on hold / given Business holiday for a specified period by any Public Sector Undertaking or Government Departments. The reasons for such action with details and the current status of such hold shall be clearly furnished to BHEL. If no such details are mentioned in the offer, it will be construed that the bidder is not under any such hold. However, at a later date if it comes to the notice of BHEL about any such hold under enforcement, BHEL reserves the right to reject the offer at any point of time and also under any stage of the finalization of the tender. Such bidders will not be permitted to participate in the further tender proceedings and will be communicated suitably.

20. BHEL reserves the right to negotiate or re-float the enquiry opened if L1 price is not the lowest acceptable price to them inter-alia other reasons.

21. The correspondence between the bidder and BHEL through email is considered as valid document legally though it is not signed. It is treated as valid confirmations made on behalf of

the respective company and comes under the legal ambit of the business transaction and hence binding on both the parties.

22. In case of any quality rejection of materials, the supplier has to collect the materials at his own cost within the 10 days of rejection of advice. Otherwise the materials will be scrapped

23. Unloading at BHEL has to be done by the suppliers and BHEL will not be in a position to provide any handling / unloading facilities.

24. Bidders not confirming to the enquiry specifications will be disqualified

ANNEXURE -B			
KINDLY SPECIFY ALL ENQ SL NOS AS PER BHEL ENQUIRY.			
ENQ SL NO	BHEL SPECIFICATIONS	VENDOR SPECIFICATION	WHETHER QUOTED/ NOT QUOTED
10			
COMMERCIAL TERMS CONFIRMATION REQUIRED FROM THE SUPPLIERS			
SL NO	DESCRIPTION	BHEL REQUIREMENTS	SUPPLIER CONFIRMATION
1	VALIDITY	90 Days from Date of Technical bid opening	Should be accepted by Vendor
2	DELIVERY REQUIREMENTS	FOR-DESTINATION BHEL STORES TRICHY -620014	Should be accepted by Vendor
3	PACKING & FORWARDING (Whether inclusive or extra) Clearly mention the percentage or amount.	SUPPLIER OPTION	INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____ OR AMONT _____
4	EXCISE DUTY WITH CESS	SUPPLIER OPTION	INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____
5	VAT / CST clearly mention the percentage.	SUPPLIER OPTION	INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____
6	FREIGHT (Whether inclusive or extra) Clearly mention the percentage or amount.	SUPPLIER OPTION	INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____ OR AMONT _____
7	SERVICE TAX IF ANY FOR FREIGHT ELEMENT ONLY	SUPPLIER TO QUOTE	NOT APPLICABLE/INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____
8	Service Tax if any for Erection and commissioning	SUPPLIER TO QUOTE	NOT APPLICABLE/INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____
9	DEIVERY SCHEDULE	AS PER TENDER SCHEDULE	
10	PAYMENT TERMS	As per Clause 06 of Terms and Conditions of the Enquiry (Two Part Bid)	
11	LD CLAUSE	As per Clause 07 of Terms and Conditions of the Enquiry (Two Part Bid)	
12	CONTACT PERSON DETAILS	NAME:	
		MOBILE NO:	
		EMAIL :	
13	GUARANTEE / WARRANTY	REQUIRED/ NOT-REQUIRED	
14	TEST CERTIFICATE	REQUIRED/ NOT-REQUIRED	
15	SAMPLE	REQUIRED/ NOT-REQUIRED	SUBMITTED/NOT SUBMITTED

Vendors Seal &
Signature