

Bharat Heavy Electricals Limited

[A Government of India Undertaking]



Materials Management /PSS

Tiruchirappalli - 620 014, INDIA

E mail: kvalavan@bhel.in

Dt: 03.05.2019

CORRIGENDA-II

Ref: 1. NIT_45381

2. 2019_BHEL_426285_1

CORRIGENDA-I TO OUR ENQUIRY Ref: 2001900058 Dt 04.04.19 FOR THE SUPPLY of
REUSABLE SHOE COVER Due on 03.05.19

Enquiry quantity is changed from 200 PAIRS to 900 PAIRS in this enquiry.

The Enquiry Due date for Quotation is extended upto 10.05.2019- 14.00 hrs.

R. Killivalavan 03/05/19

R. KILLIVALAVAN
SR. ENGINEER/PUR/PSS



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

PHONE :0431-2577419
GRAMS : BHARATELEC
FAX NO: 0431-2520719
E-mail: cmuthuvel@bhel.in
Web:

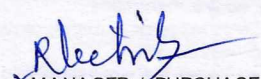
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Enquiry No	Enquiry Date	Due Date for Quotation
2001900058 - 42	04.04.2019	10.05.2019
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order. Bid should be submitted in two parts. 1.Techno-commercial 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	REUSABLE SHOE COVER SPECIFICATION: 1.Item Description: Reusable and easy Machine washable shoe cover. 2.Hot water Machine wash: Reusable and easy Machine washable in hot water mode of up to 80 degrees Celsius. 3.Shoe cover Sole: #Anti-Slip resistant soles suitable for epoxy flooring surface. #The soles of reusable shoe cover should have made of a special fabric coated to provide anti skidding and long life of minimum 8 to 10 months when used on daily basis. #The soles should have featured a bumpy texture tiny rounded bumps in a linear or zig-zag pattern for strong grip. 4. Upper fabric: Upper fabric should be Polyester and should be Soft and stretchable. The fabric should be of minimum 275 GSM. The shoe cover should be of the shape of shoe. Normal pouch type shoe cover will not be accepted. 5. Average lifespan: Minimum 8 to 10 months when used on daily basis. 6. Size and shape: Both left and right shoe cover should be of same shape, interchangeable and can be easily wearable on shoe size UK 7 to UK 9. 7. Elastic type: Flexible elastic of minimum 5mm width easy to put on and take off. 8. Quality and Colour of shoe cover: The colour of shoe cover fabric should not fade after washing. The shoe covers to be supplied in two colours, 100 pairs of one colour and remaining 100 pairs of another colour. Vendor to provide the list of colours available. BHEL will select the two colours and inform the vendor while placing order. 9.Sample submission: Vendor to submit one pair	PR	200.000	200.00	06.06.19

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

R. KILLIVALAVAN
Senior Engineer
PURCHASE / PSS / MM
BHEL, TRICHY - 620 014.



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of re-usable type shoe cover as sample. The sample will be evaluated on all the above mentioned aspects. Offer received without re-usable type shoe cover sample will not be considered for evaluation and will be technically rejected.

10.Quantity required: 200 pairs.

20 REUSABLE SHOE COVER PR 700.000 700.00 06.06.19

1.Item Description: Reusable and easy Machine washable shoe cover.

2.Hot water Machine wash: Reusable and easy Machine washable in hot water mode of up to 80 degrees Celsius.

3.Shoe cover Sole:

3.1 Anti-Slip resistant soles suitable for epoxy flooring surface.

3.2 The soles of reusable shoe cover should be made up of a special fabric coated to provide anti skidding and long life of minimum 8 to 10 months when used on daily basis.

3.3 The soles should have featured a bumpy texture tiny rounded bumps in a linear or zig-zag pattern for strong grip.

4. Upper fabric: Upper fabric should be Polyester and should be Soft and stretchable. The fabric should be of minimum 275 GSM. The shoe cover should be of the shape of shoe. Normal pouch type shoe cover will not be accepted.

5. Average lifespan: Minimum 8 to 10 months when used on daily basis.

6. Size and shape: Both left and right shoe cover should be of same shape, interchangeable and can be easily wearable on shoe size UK 7 to UK 9.

7. Elastic type: Flexible elastic of minimum 5mm width easy to put on and take off.

8. Quality and Colour of shoe cover: The colour of shoe cover fabric should not fade after washing. The shoe covers to be supplied in two colours, 350 pairs of one colour and remaining 350 pairs of another colour. Vendor to provide the list of colours available. BHEL will

select the two colours and inform the vendor while placing order.

9.Sample submission: Vendor to submit one pair of re-usable type shoe cover as sample. The sample will be evaluated on all the above mentioned aspects. Offer received without re-usable type shoe cover sample will not be considered for evaluation and will be technically rejected.

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10.Quantity required: 700 pairs.

General Note:

GENERAL NOTE:

1. The enquiry terms & conditions are enclosed.
2. Special Instruction: The provision for MSE clause is included in the tender.
3. Tenders/ Quotations should not be sent on any individual's name but sent only to the following address:
Tender opening cell / MM,
Room No. 26,
24 Building (Ground floor),
Bharat Heavy Electricals Limited,
Tiruchirappalli - 620014.

Email offers should be sent to: tender_cell@bheltry.co.in

4. Any communication regarding clarifications of tender should be addressed to the following:

The DGM / Purchase / PSS,
Materials Management,
24 Building (4th floor),
Bharat Heavy Electricals Limited,
Tiruchirappalli - 620014.

Email: pgavictor@bhel.in
Phone: 0431-2577645.

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

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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 <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/Warrantee 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

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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%.

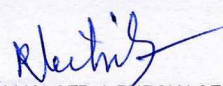
The bidder along with its associate / collaborators / sub-contractors / sub-vendors / consultants / Service providers shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice.

Enclosures:

"LD clause has to be confirmed without fail."

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