



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HEAVY PLATES AND VESSELS PLANT
PURCHASE DEPARTMENT
VISAKHAPATNAM - 530012
ANDHRA PRADESH(INDIA)

Contact Ph No :0891 6681312
Fax :0891-6681700
Email :govindarch@bhel.in
Web : hpvp.bhel.in

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Enquiry No (Coll-No)	Enquiry Date	Due Date for Quotation
H012100064	25.03.2021	10.04.2021
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	Delivery Date
10	GRAIN LEATHER GLOVES, SIZE 16" (WELDING) SAF57007012HA	PR	700.000	700.00	30.04.21

General Note:

MSE VENDORS ARE ONLY ELIGIBLE TO QUOTE.

TERMS & CONDITIONS:

1) Please quote your Price on FOR BHEL HPVP Stores, Visakhapatnam basis.

Please note that if P & F, Transit Insurance and freight are extra, indicate the same item wise in your price bid.

2) Price Evaluation: Price shall be considered on Landed Cost basis or item wise basis (Cost to BHEL-HPVP, VSP - 12). Landed cost shall be worked out on price quoted including Quantity, Freight, Transit Insurance, loading on deviations, Custom Duty, loading as per Customs Notifications and Goods & Service Tax (GST) after taking out Input Tax Credit benefit, as applicable. The Comparative Statement shall be worked out on overall Landed Cost basis (Total Cost to BHEL) for the Item Wise.

3) The Comparative Statement of the price prepared on the reference date shall remain firm throughout the execution period. Any change in duty & tax structure during execution of the contract will not be considered for re-ranking of vendors.

4) The lowest price received against the above Tender need not be commercially lowest price & BHEL-HPVP, VSP - 12 reserves the right to NEGOTIATE the same.

5) BHEL-HPVP, reserves the right / option to REFLOAT the Tender if price is not the lowest acceptable price to BHEL-HPVP.

6) Payment Terms: 100% Payment will be made within 45 days from the date of receipt and acceptance of material. However, GST portion of invoice shall be released only upon a) Vendor declaring the invoice in his GSTR-1, b) Receipt of Goods and Tax Invoice by BHEL & c) Confirmation of payment of GST thereon by vendor on GSTN Portal.

If the offer is not in line with the same, the following loading

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED
सी.एच. गोविन्द राव SH. GOVINDA RAO
उप प्रबन्धक (प्रधान) (BHEL)
Dy. MANAGER (MP-CPS)
बी.एच.ई.एल., एच.पी.वी.पी., विशाखपट्टनम-530 012
BHEL, HPVP, VISAKHAPATNAM-530 012



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criteria will be adopted for evaluation (Offer with Payment Term as Payment against Proforma Invoice shall be rejected)

7) Loading Criteria for Payment Terms: Vendor should accept the payment terms specified above. However for any deviation to the payment terms offered with reference to the above criterion will be loaded with prime lending rate of SBI prevailing on date of opening of technical bid + 6%, which shall be computed for the differential period between BHEL Visakhapatnam terms of payment and the offered basic price.

8) Please submit your sealed quotation in TWO PART BID (PART I- Techno Commercial & Unpriced Bid, PART II - Priced Bid in separate covers) before 2 p.m on or before the due date. The Part I bids will be opened at 3 p.m on due date. The quotations shall be sent by post to "Sr.Manager (MP-P&T,I&T,CPS), BHEL-HPVP, Visakhapatnam-530 012 A.P" or quotations can be dropped in the Tender Box which is available in Admin Bldg, HPVP-BHEL Vizag

9) If you are not able to quote, please send your regret with the reasons.

10) Offer validity should be 60 days from tender opening date.

11) HPVP- BHEL reserves the right to increase/ decrease the qty.

12) Fax / mail offers will not be accepted.

13) Delivery required on Ex stock basis.

14) Supplier should confirm the acceptance for Part order quantity.

15) Inspection of material by BHEL HPVP on receipt of materials at our Stores or by BHEL approved inspection agency & rejected material if any is to be replaced within one week.

16) Liquidated Damages (LD): LD will be levied @ 0.5% of the price for each week of delay or part thereof up to a maximum of 10% of total purchase order value to be reckoned from the contract delivery date for the purpose of calculating the LD. (In case of recovery of LD, applicable GST also will be recovered)

17) Loading Criteria for LD: Any deviation from above LD Clause to the extent for which LD is not agreed by the vendor i.e., differential % value will be loaded on basic price, e.g. If some vendor agrees for say maximum of 4% LD then his price will be loaded by 6% (10 -4) of his quoted basic price.

18) Special Provision for Micro and Small Enterprises (MSE) is enclosed at Annexure 1.

19) ARBITRATION: Notwithstanding anything contained in any document whatsoever, all questions, matters, disputes and claims relating to and arising out of this contract, shall be referred to sole arbitrator, who shall be appointed by Head

of the Unit, BHEL, HPVP, Visakhapatnam at his sole discretion. Such appointment of arbitrator shall not take place unless and until a written request for appointment of arbitrator from any of the parties

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED
सीएच. गोविन्द राव CA GOVINDA RAO
उप प्रबन्धक (एमपी पी&टी, आई&टी, सीपीएस)
Dy. MANAGER (MP P&T, I&T, CPS)
बीएचईएल, एचपीवीपी, विशाखपट्टणम-530 012
BHEL, HPVP, VISAKHAPATNAM-530 012



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to the contract has been received by Head of the Unit as aforesaid. The arbitrator shall give his reasoned award. It is a term of this contract that no person other than a person appointed by such Head of the Unit as aforesaid, shall act as arbitrator and if for any reason that is not possible, the matter is not to be referred to arbitration at all. The venue of arbitration shall be such place as may be Fixed by the arbitrator at his sole discretion. The award of arbitrator shall be final, conclusive binding on all the parties to the contract.

20) JURISDICTION: Not out of this contract including that arise out of arbitration and bank guarantees, shall be initiated, filed and tried only in the courts, tribunals and forums, situated at and having territorial jurisdiction over Visakhapatnam even though such jurisdiction also vests in courts, tribunals & forums situated elsewhere in the country.

21) RISK PURCHASE: The delivery period stated shall be realistic and shall be strictly adhered to. If the deliveries are not maintained and if on the account, this company is forced to buy the materials elsewhere to avoid any loss or damage that the company may sustain thereby the purchaser is entitled to procure the material at the risk and cost of the seller, which shall be recovered from them out of due of this PO / Contract, any other PO / Contract with BHEL and balance amount if any shall be required to be deposited by the vendor.

22) REJECTION REPLACEMENT: Rejected material, if any, after receipt of material at our end, shall be replaced by you immediately free of cost and also on freight paid basis.

23) GST Clause: The bidder to specify in their offer (part 1 bid) the category of their registration under GST like Registered, Unregistered and composite dealer.

The provisional GST registration number of Bharat Heavy Electrical Ltd, Heavy Plates and Vessels Plant, Visakhapatnam is "37AAACB4146P7Z8" with state Code as "37" and State Name as "Andhra Pradesh".

No GST will be reimbursed to unregistered or composite dealer. In the event, any GST is quoted by composite dealer, the same shall be added to the cost of supply in evaluating the bid.

Supplier shall mention their GSTIN registration number (GSTIN) 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.

All invoices shall bear the HSN Code for each item separately

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED
साएच. गोविन्द साहू/CH GOVINDA SAHU
उप प्रबन्धक (एनपीवीपी) (UP MANAGER (NPVPI))
Dy. MANAGER (NPVPI)
बीएनईएल, एनपीवीपी, विशाखपट्टनम-530 012
BHEL, HPVP, VISAKHAPATNAM-530 012



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(Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).

The bidder shall clearly indicate HSN (Harmonised System Nomenclature) / SAC (Service Accounting Code), its description and applicable rate of GST for each item in his techno-commercial bid.

In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount shall be recoverable from vendor along with interest levied/leviable on BHEL.

In case vendor delays declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor along with interest levied / leviable on BHEL.

Vendors must ensure compliance of all the applicable rules and procedure as envisaged in the GST Regime. Any loss to BHEL-HPVP due to fault / noncompliance by the vendor will be to the vendor's account.

24) Please fill the checklist for commercial terms enclosed at Annexure-II and submit the signed and stamped copy of the same along with your technical bid.

25) Please indicate any deviations from NIT Terms & Conditions in your offer (In case of two part bid in the technical offer). If no deviations are mentioned in the offer/quotation, all the Terms & Conditions given in the NIT are deemed to be accepted by the vendor.

25) Bid should be free from correction, overwriting, using corrective fluid etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of Person(s) signing the bid else bid shall be liable for rejection. All overwriting / cutting etc., will be numbered by bid opening officials and announced during bid opening.

26) For this procurement, the local content to categorize a supplier as a Class I local supplier/Class II local supplier/Non-Local supplier and purchase preference to class I local supplier, is as defined in public procurement (preference to make in India), order 2017 dated 04.06.2020 issued by DPIIT. In case subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT.

27) During tender evaluation, sometimes situation arrives where more than one bidder emerges as L1. "In the course of evaluation, if more than one bidder happens to occupy L1 status, effective L1 will be decided by soliciting discounts from the respective L1 bidders.

In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss

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For BHARAT HEAVY ELECTRICALS LIMITED

सी.एच. गोविन्द राव (C. H. GOVIND RAO)
उप प्रबन्धक (एमपीसीपीएस)
Dy. MANAGER (MP-CPS)
बीएचईएल, एचपीवीपी, विशाखपट्टणम-530012
BHEL, HPVP, VISAKHAPATNAM-530012



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/ draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s).
Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding".

Enclosures:

ANNEXURE II & SPECIFICATION

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For **BHARAT HEAVY ELECTRICALS LIMITED**
सी.एन. गोविन्द राव / C.N. GOVINDA RAO
उप प्रबन्धक (एमपी सीपी वीपी)
Dy. MANAGER (MP-CPS)
बीएचईएल, एचपीवीपी, विशाखपट्टणम-530012
BHEL, HPVP, VISAKHAPATNAM-530012

ANNEXURE II	
Bidder's acceptance to BHEL Visakhapatnam's Standard Commercial Terms & Conditions. (To be submitted along with the offer for Single Part Bid/Technical offer for Two Part Bid – please do not change the format)	
BHEL -HPVP Visakhapatnam Tender Enquiry No. & Date: H01210064 Dated 25.03.2021	
Description of commercial terms	Bidders response
Prices have been quoted on "FIRM PRICE" basis only (Yes / No)	
Prices have been quoted on "F.O.R, BHEL-HPVP Visakhapatnam" basis only (Yes / No)	
P & F (Please confirm whether included or not)	
Freight (Please confirm whether included or not)	
Insurance (Please confirm whether included or not)	
Validity of offer (we require a minimum period of 60 days from the date of Tender Opening – please Specify)	
GST% (Please Specify)	
HSN Code (Item Wise)	
Delivery Period (Please specify the delivery period)	
Liquidated damages (we require acceptance to @ ½% per week subject to a maximum of 10%) (Yes / No)	
Part Order/ Quantity Acceptance(Yes / No)	
Payment terms, (100% Payment will be made within 45 days from the date of receipt and acceptance of materials subject to GST Clause of Terms & Conditions) (Yes / No)	
Rejection Replacement (Yes / No)	
Risk Purchase Clause (Yes / No)	
ARBITRATION Clause (Yes / No)	
JURISDICTION Clause (Yes / No)	
Vendor Status (MICRO / SMALL ENTERPRISES) (please Specify) (If yes, please submit the Udyog Aadhaar Memorandum along with offer)	MICRO / SMALL UAN NO:
Whether owned by SC/ ST /Women Entrepreneurs (Yes / No) (If yes, please submit the Udyog Aadhaar Memorandum along with offer)	

Signature of Bidder with Stamp

**GRAIN LEATHER HAND GLOVES 10" , 12" , 16"**CORPORATE STANDARD PPE
SPECIFICATION MANUAL

Rev. No.: 01

Rev. dt.: 30/05/2012

SCOPE

This standard covers the requirement of Grain Leather Hand gloves.

COMPLIANCE WITH STANDARDS

It shall comply with the standards IS: 6994 (Part-1) –1973, Leather shall have uniform thickness as per IS: 578-1985, Thread Variety No. 6 of IS 1720 – 1978. and size and shape as per IS 2573-1986.

- Authenticated photo copies of the latest test certificates (from OEMs, National Accredited Test Laboratories) to be submitted along with the offer.
- Vendor/bidder to furnish authorization letter from Principal/OEM against the enquiry quoted.
- Vendor/bidder to submit along with the offer, authenticated copy of latest certificate of product conformity to relevant IS/EN/ANSI standards.
- For each PPE specification, the Vendor/Bidder shall confirm their acceptance to the BHEL specifications by Signing and Stamping on it.

TECHNICAL REQUIREMENT

- 1) Good quality of chrome-tanned cow/buffalo grain leather as per IS shall be used for palm, finger's front, and split leather shall be used at back and front cuff.
- 2) Leather for the back cuff and reinforcement pieces should be grain printed and dyed in brown/black colour.
- 3) The leather used for the palm, finger's back and the front cuff should be of natural colour.
- 4) The thickness of the leather should be from 1.2mm to 1.8mm.
- 5) The dimension of gloves shall be as per attached figure with tolerance of (+4mm, - 2mm).
- 6) It shall be of good appearance, good finishing, without abrasion and after stitching unwanted leather should be trimmed off from inside.
- 7) The Gloves shall be machine cut using template for uniform shape –

REVISIONS:

Approved by:

CORPORATE PPE STANDARDISATION COMMITTEE

PPE Rev. No.:

Amnd. No.:

Reaffirmed:

Prepared by:

Issued by:

Issue date:

Date:

Date:

Year:

Corporate HSE

Corporate Office

25.08.2006



HAND PROTECTION

GRAIN LEATHER HAND GLOVES 10" , 12" , 16"

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Rev. dt.: 30/05/2012

stitched and the number of the stitches should be 3 per cm.

8) For Stitching good quality, strong polyester thread shall be used & stitching should be strong enough to meet work requirement.

9) It shall have double stitching at outer side of Little finger and at reinforcement.

SAMPLE

Sample shall be supplied along with technical offer for approval. (Test certificate of sample to be submitted for approval)

TEST CERTIFICATE

The supplier shall submit the test certificate along with the bulk supply as per IS for Quality of Leather.

PACKING

The gloves shall be supplied, packed individually in protective pack for protection from dust & damage.

MARKING

The gloves shall be marked with the following information

- a) BHEL Logo
- b) Supplier Identity/ manufacture's name/brand name.
- c) Month & Year of manufacturing.

INSPECTION

Inspection will be carried out at our works with reference to the accepted sample and test reports.

GUARANTEE CERTIFICATE

Guarantee certificate to be given for any manufacturing defects along with its consignment for free replacement with in Six months from the date of receipt at stores.

ENQUIRY SPECIFICATION

REVISIONS:

Approved by:

CORPORATE PPE STANDARDISATION COMMITTEE

PPE Rev. No.:

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Reaffirmed:

Prepared by:

Issued by:

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Year:

Corporate HSE

Corporate Office

25.08.2006



HAND PROTECTION

GRAIN LEATHER HAND GLOVES 10" , 12" , 16"

CORPORATE STANDARD PPE
SPECIFICATION MANUAL

Rev. No.: 01

Rev. dt.: 30/05/2012

The PI and Enquiry shall have latest copy of the specification as " GRAIN
LEATHER HAND GLOVES 10" , 12" , 16" , Size 16" " as per BHEL Corporate
standard _____.

I.S.K. Rao

REVISIONS:

Approved by:

CORPORATE PPE STANDARDISATION COMMITTEE

PPE Rev. No.:

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Date:

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Corporate HSE

Corporate Office

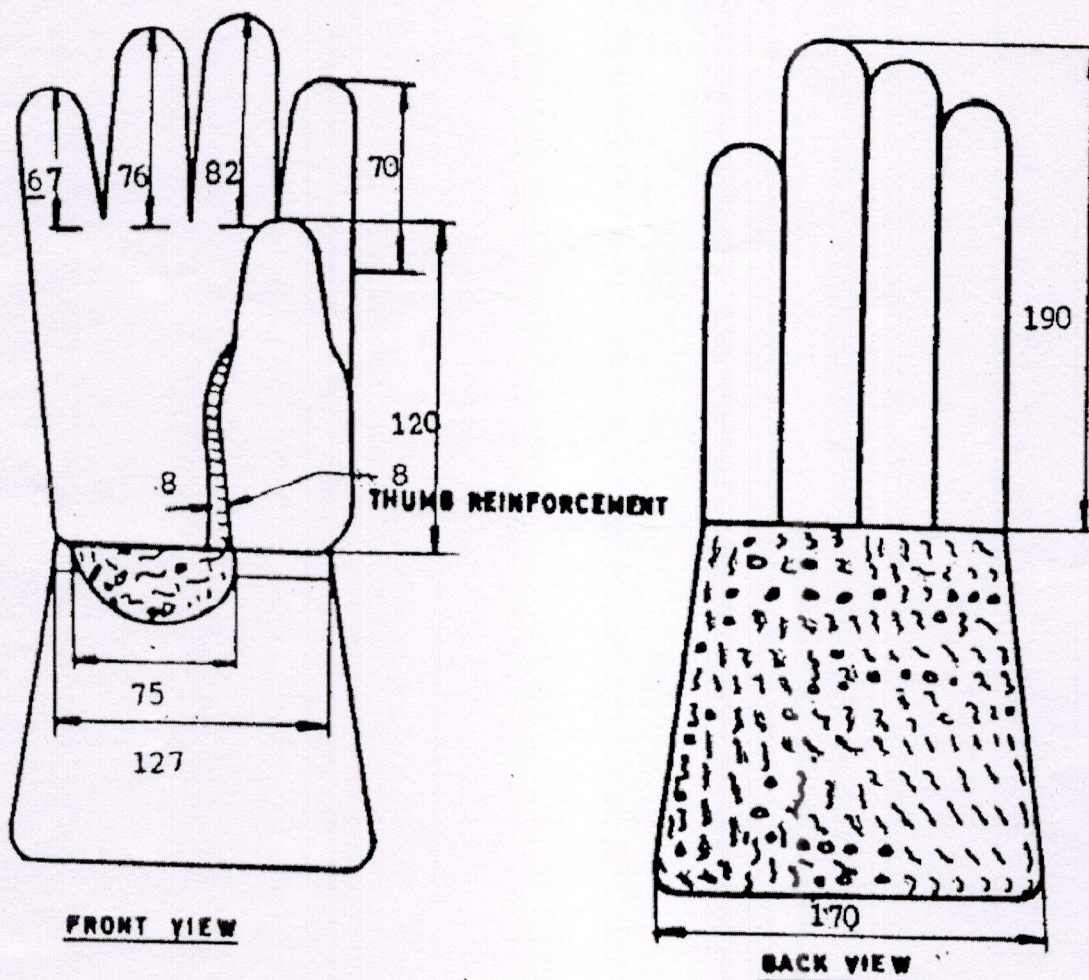
25.08.2006

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Date:	Date:	Year:	Corporate HSE	Corporate Office	25.08.2006