



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4736444
Dated/दिनांक : 05-03-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	15-03-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	15-03-2024 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	80 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises
Department Name/विभाग का नाम	Department Of Heavy Industry
Organisation Name/संगठन का नाम	Bharat Heavy Electricals Limited (bhel)
Office Name/कार्यालय का नाम	10210015-pser
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	EMPLOYEE UNIFORM (Q3)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 90 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)

Bid Details/बिड विवरण**Evaluation Method/मूल्यांकन पद्धति**

Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता

No

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता

No

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता

No

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 100%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will

be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

EMPLOYEE UNIFORM (1 set)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhishek Kumar Shaw	700091,DJ - 9/1 ,Karunamoyee , Sector 2 , Salt lake	1	28

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

3. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy

available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

4. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

5. **Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

BUYER ADDED BID SPECIFIC ADDITIONAL TERMS & CONDITIONS (ATC)

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PRE-QUALIFICATION CRITERIA

Job	SUPPLY OF UNIFORM CLOTH (SHIRT, PANT, SAREE ETC) FOR BHEL PSER, KOLKATA
Approx. Cost	ESTIMATE: INR 4,12,785.00 (PRICE ABOVE ESTIMATED COST WILL NOT BE CONSIDERED)

Sl. No.	CRITERIA
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1.0 (a)	BIDDER SHOULD HAVE AVERAGE ANNUAL TURNOVER OF MINIMUM RS 1.24 LAKHS DURING THE LAST 03 (THREE) FINANCIAL YEARS, ENDING ON 31-03-2023 AND SHOULD HAVE POSITIVE NET WORTH AS ON LATEST AUDITED ACCOUNTS AS SUBMITTED FOR PARA 1 (C).
(b)	BIDDER MUST HAVE EARNED PROFIT IN ANY ONE OF THE LAST THREE FINANCIAL YEARS ENDING ON 31-03-2023. AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOUNT OF THE COMPANY FOR LAST 03 (THREE) FINANCIAL YEARS, ENDING ON 31-03-2023, NEED TO BE SUBMITTED IN SUPPORT OF ABOVE.
(c)	IN CASE AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOUNT HAS NOT BEEN SUBMITTED FOR ALL THREE YEARS INDICATED ABOVE THEN THE APPLICABLE FINANCIAL AUDITED STATEMENTS SUBMITTED BY THE BIDDERS AGAINST THE REQUISITE THREE YEARS WILL BE AVERAGED FOR THREE YEARS.
(d)	IF FINANCIAL STATEMENTS ARE NOT REQUIRED TO BE AUDITED STATUTORILY, THEN INSTEAD OF AUDITED FINANCIAL STATEMENTS, FINANCIAL STATEMENTS ARE REQUIRED TO BE CERTIFIED BY CHARTERED ACCOUNTANT.
2.0	BIDDER SHOULD HAVE SUCCESSFULLY SUPPLIED SIMILAR ITEMS (I.E. CLOTHING / UNIFORM) AT LEADING PSU'S /STATE GOVERNMENT /REPUTED COMPANIES IN THE LAST 07 YEARS ENDING ON LAST DATE OF BID SUBMISSION. BIDDER SHOULD SUBMIT ORDER COPY(S) ALONG WITH THE RELEVANT DOCUMENTS IN SUPPORT OF THE ABOVE.
3.0	BIDDER SHOULD HAVE VALID PAN AND GST NO.
4.0	CONSORTIUM/ JV BIDDING NOT ALLOWED
NOTE	
1.0	"SUPPLIED" MEANS BIDDER SHOULD HAVE SUPPLIED SPECIFIED ITEMS ABOVE EVEN IF THE CONTRACT HAS NOT BEEN COMPLETED OR CLOSED.
2.0	BIDDER MUST NOT BE UNDER BANKRUPTCY CODE PROCEEDINGS (IBC) BY NCLT OR UNDER LIQUIDATION / BIFR, WHICH WILL RENDER HIM INELIGIBLE FOR PARTICIPATION IN THIS TENDER, AND SHALL SUBMIT UNDERTAKING TO THIS EFFECT.
3.0	RELEVANT SUPPORTING DOCUMENTS FOR ALL ABOVE MUST BE SUBMITTED.
4.0	AFTER SATISFACTORY FULFILLMENT OF ALL THE ABOVE CRITERIA, OFFER SHALL BE CONSIDERED FOR FURTHER EVALUATION AS PER NIT AND ALL OTHER TERMS OF THE TENDER.

TECHNICAL SPECIFICATIONS AND SPECIAL CONDITIONS OF CONTRACT (SCC)

Technical Specification for Uniform Materials:

Group Sl. No.		Item Description	Technical Specification	Quantity (In Nos.)
1.0	1.1	SAREE OF 5.50 METER S LENGTH WITH BLOUSE OF 0.80 METER LENGTH	100% POLYSTER SPUN X 80DN TE X 117/118 CMS WIDTH ASH / SMOKE GREY BODY WITH PRINTED PALLU AND BORDER WITH LENGTH OF 5.5 METER WITH BLOUSE 0.8 METER, TOTAL LENGTH 6.3 METER.	5
2.0	2.1	SHIRT PIECE OF 2.20 METERS LENGTH	ASH / SMOKE GREY SHIRTING CLOTH AS PER TECHNICAL SPECIFICATION ATTACHED AS ANNEXURE - 1	250
	2.2	SHIRT PIECE OF 2.40 METERS LENGTH	AND (WITH CUT LENGTH 2.20 METERS X 250 NOS. AND 2.40 METERS X 50 NOS.)	50
	2.3	SALWAR KAMEEZ OF 4.50 METERS LENGTH	ASH / SMOKE GREY SHIRTING CLOTH AS PER TECHNICAL SPECIFICATION ATTACHED AS ANNEXURE - 1 AND (WITH CUT LENGTH 4.50 METERS X 25 NOS.)	25
3.0	3.1	PANT PIECE OF 1.40 METERS LENGTH		80
	3.2	PANT PIECE OF 1.20 METERS LENGTH	ASH / SMOKE GREY SUITING CLOTH AS PER TECHNICAL SPECIFICATION ATTACHED AS ANNEXURE - 2 AND (WITH CUT LENGTH 1.40 METERS X 188 NOS. AND 1.20 METERS X 1804 NOS.)	420

4.0	4.1	PETTICOAT	COTTON SPUN X 80DN TEX 117/1 18 CMS WIDTH ASH / SMOKE GRE Y BODY WITH PRINTED PALLU AN D BORDER WITH LENGTH OF 5.5 METER WITH BLOUSE 0.8 METER, TOTAL LENGTH 6.3 METER.	15
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Special Conditions of Contract:

1. **Delivery period:** Within 4 weeks from the date of Purchase order along with approved colour shade sample.

2. **Payment Terms:**

A) The payment shall be made in Indian currency only by Account Payee cheque/ RTGS. Payment will be made on complete supply of the uniform subject to acceptance of the uniform material by BHEL and it will be released as per details given below upon receipt of bill complete in all respect at BHEL PSER, HR Department, Kolkata. :

- 1) Micro or Small Enterprise (MSE) - Within 45 days
- 2) Medium Enterprise - Within 60 days
- 3) Non MSME - within 90 days.

B) No advance shall be paid.

C) Please Note, Applicable GST shall be released to you upon compliance of following:

- 1) You declaring such Invoice in your IFF/GSTR-1; and the same should be available to BHEL in FORM GSTR-2B electronically through the common portal.
- 2) Receipt of Goods / services and Tax Invoice by BHEL.
- 3) Confirmation of payment of GST thereon by you on GSTN Portal; and confirmation of payment of such GST to the Government through filing of GSTR-3B of corresponding month/quarter.
- 4) Above is subject to receipt of goods / service and tax invoice thereof along with you declaring invoice in your return and paying GST within timeline prescribed for availing ITC by BHEL.

All payments will be made to the contractor after deduction of Income Tax at source as applicable and prescribed under Income Tax Act/Rules from time to time.

3. Insurance: To be borne by vendor.

4. Test Certificate of uniform material to be submitted with specification.

5. Packing & marking of each pieces of uniform cloth are to be made separately by vendor.
6. **Consignee/Delivery location:** Abhishek Kumar Shaw, Manager (HR), BHEL PSER, BHEL BHAWAN, PLU NO. 9/1, DJ-BLOCK, SECTOR-II, SALT LAKE CITY, KOLKATA-700091, WEST BENGAL, INDIA
7. **Verification of Material:** Random Lot will be selected from the delivered materials and in case any defects found then the entire lot will be returned to the vendor.
8. **Guarantee Period:** The supplier shall confirm that the goods supplied by them shall be covered under Guarantee for a minimum period of 06 (six) months from the date of supply of goods.
9. **Evaluation Criteria:** "All-inclusive Total F.O.R Price i.e. [Basic + Freight + Transit Insurance] Including GST".
10. The tender comprises of multiple items from Sl. No. No. 1 to 4 above under technical specification of the uniform shall be evaluated cumulative in value and price shall be derived in weightage given in the schedule.
11. Quantity may vary upto +/-10% of the total quantity as mentioned in the tender documents.
12. Payment shall be made based as per the BOQ for the actual supply of quantity.

13.0	<u>TAXES AND DUTIES</u>
13.1	<p>Bidder's quoted/ accepted rates/ price shall be inclusive of all taxes including GST, Charges, Royalties, any State or Central Levy and other taxes for materials if any obtained for the work and for execution of the contract.</p> <p>Any increase of above at any stage during execution of contract, including extension of the contract, shall have to be borne by successful bidder contractor. However, any increase of GST subsequent to due date of offer submission as per NIT & TCN, by statutory authority during contract period (including extension, if the same is not attributable to you), shall be reimbursed by BHEL on production of relevant supporting document to the satisfaction of BHEL.</p> <p>Benefit of any decrease of taxes including GST, Charges, Royalties, any State or Central Levy and other taxes for materials if any obtained for the work and for execution of the contract; subsequent to due date of offer submission as per NIT & TCN, by statutory authority shall be passed on to BHEL.</p>
13.2	<p>Successful bidder shall furnish proof of GST registration with GSTN Portal covering the services under this contract.</p> <p>Registration should also bear endorsement for the premises from where the billing shall be done by successful bidder on BHEL for this project / work.</p>
13.3	<p>Since GST on output will be paid by BHEL as enumerated above, bidder's your quoted rates / price should be after considering the Input Credit under GST law at bidder's end.</p>
13.4	<p>TDS under Income Tax Act shall be deducted as per prevailing IT rules from the bills.</p>

13.5	TDS under GST shall be deducted as per prevailing GST rules from the bills.
13.6.1	You may collect TCS under section 206C(1H) of Income Tax Act, 1961 if applicable.
13.6.2	In case, you collect TCS under section 206C(1H) of Income Tax Act, 1961, following compliance is required.
13.6.2.1	TAN and PAN of vendor should appear in all invoices/claims. Copy of TAN /TCS registration is to be submitted.
13.6.2.2	Amount of TCS and Assessable value on which TCS has been calculated should be specified clearly in the invoice.
13.6.2.3	You shall be required to submit certificate of TCS in Form no . 27D within 15 days from the due date for furnishing the statement of tax collected at the source.
13.6.3	In case, you do not collect TCS under section 206C(1H) of Income Tax Act, 1961, following declaration is to be submitted alongwith each invoice: - "I/We hereby declare that I/We are not required to collect TCS under section 206C(1H) of Income Tax Act, 1961, on this bill.
13.6.4	In event of failure to comply with the provisions of the Act, or proper certificate not issued, or if tax collected but not remitted to the Government, or for any other reason and thereby causing loss to BHEL, the same shall be recoverable from the vendor with applicable interest.
13.6.5	You shall comply with all statutory amendment/notifications in this respect.
13.7	Bidder shall note that GST Tax Invoice complying with GST Invoice Rules (Section 31 of GST Act & Rules referred thereunder) wherein the 'Bill To' details shall encompass following. BHEL GSTN - Refer attached GSTN code table of BHEL. Name - BHARAT HEAVY ELECTRICALS LIMITED Address - Shall be intimated later. Specific details of BHEL GSTN, Name and Address as stated above, have been specified elsewhere in the tender.

13.8	<p>Successful bidder to intimate immediately on the day of removal of goods (in case of any supply of goods) to BHEL along with all relevant details and send a scanned copy of Tax Invoice to BHEL through following communication mode for enabling BHEL to meet its GST related compliances.</p> <p>Portal address and Email address - Shall be intimated later.</p> <p>Specific details of above shall be intimated to successful bidder by BHEL at appropriate juncture.</p>
13.9	<p>In case of delay in submission of above-mentioned documents on the date of despatch, BHEL may incur penalty/ interest for not adhering to Invoicing Rules under GST Law.</p> <p>The same will be liable to be recovered from successful bidder, in case such delay is not attributable to BHEL.</p>
13.10	<p>In case of raising any Supplementary Tax Invoice (Debit / Credit Note), successful bidder shall issue the same containing all the details as referred to in Section 34 read with Section 31 of GST Act & Rules referred there under</p>
13.11	<p>Successful bidder shall comply with the Time Limit prescribed under the GST Law and rules thereof for raising of the Tax Invoice.</p> <p>If any supply of goods is applicable, successful bidder shall also ensure prompt delivery of goods after despatch.</p>
13.12	<p>Bidder shall note that in case GST credit is delayed / denied to BHEL due to delayed / non receipt of goods and / or Tax Invoice or expiry of the timeline prescribed in GST Law for availing such ITC, or any other reasons, not attributable to BHEL, GST amount shall be recoverable from successful bidder along with interest levied/ leviable on BHEL, as the case may be.</p>
13.13	<p>Successful bidder shall upload the invoices raised on BHEL in IFF/GSTR-1 within the prescribed time as given in the GST Act, and the same should be available to BHEL in FORM GSTR-2B electronically through the common portal; and confirmation of payment of such GST to the Government through filing of GSTR-3B of corresponding month/quarter.</p> <p>Bidder shall note that in case of delay in declaring such invoice in your 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 the successful bidder along with interest levied / leviable on BHEL.</p>

13.14	<p>Successful bidder to arrange for e-waybill for any movement of goods for the execution of the contract.</p> <p>Successful bidder has to make their own arrangement at their cost for completing the formalities, if required, with Issuing Authorities, for bringing materials, plants & machinery at site for execution of the works under this contract, Road Permit / Way Bill, if required, shall be arranged by successful bidder and BHEL will not supply any Road Permit/ Way Bill for this purpose.</p>
13.15	<p>Any new taxes & duties, if imposed subsequent to due date of offer submission as per NIT & TCN, by statutory authority during contract period (including extension, if the same is not attributable to you), shall be reimbursed by BHEL on production of relevant supporting document to the satisfaction of BHEL. However, you shall obtain prior approval from BHEL before depositing new taxes and duties.</p>
13.16	<p>Benefits and / or abolition of all existing taxes must be passed on to BHEL against new taxes, if any, proposed to be introduced at a later date.</p>

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Annexure - 1

Technical Parameters w.r.t IS:15853/2009 for Shirting Cloth

SI No	Description	Specification
1	Colour of Cloth	Smoke Grey, Pantone shade no-16-1305 TC X
2	Blend Composition (Polyester: Cotton)	67:33+/- 3%
3	Cut Length	As Specified in Enquiry
4	Width	90cm +/- 2 cm
5	Count of Yarn	
	Warp	2/80s+/-5%
	Weft	2/80s+/-5%
6	Thread density per inch , Ends	
	Ends	140+/-5%
	Picks	80+/-5%
7	Weight, gsm	135+/-5%
8	Breaking strength, Kgf 20cm*5cm Ravelled strip	

	Wrap	80 min.
	Weft	45 min.
9	Crease recovery angle, deg(Wrap+ Weft)	240 min.
10	Shrinkage when heated	
	% Wrap	2.0 max.
	% Weft	2.0 max.
11	Relaxation Shrinkage	
	% Wrap	1.0 max.
	% Weft	1.0 max.
12	pH of aqueous extract	6-8.0
13	Water Soluble	1% max.
14	Colour fastnes test:	
	a. Ligting-Class	4 or better
	b. Washing-change in colour	4 or better
	Staining on undyed piece	4 or better
	c . Perspiration	
	Acidic-Change in colour	4 or better
	Staining on undyed piece	4 or better
	Alkaline-Change in colour	4 or better
	Staining on undyed piece	4 or better
15	Fibre compositon	
	Wrap	67:33+/-3%
	Weft	67:33+/-3%
16	Rubbing (Pilling)	4 or better
17	Weave	Plain

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Annexure - 2

Technical Parameters w.r.t IS:15853/2009 for Suiting/Pant Cloth

SI No	Description	Specification
1	Colour of Cloth	Smoke Grey, Pantone shade no-16-1305 TC X
2	Blend Composition (Polyster: Cotton)	80:20+/- 3%
3	Cut Length	As Specified in Enquiry

4	Width	150cm +/- 2 cm
5	Count of Yarn	
	Wrap	2/30s+/-5%
	Weft	310 D(+/-20D)
6	Thread density per inch	
	Ends	92+/-5%
	Picks	64+/-5%
7	Weight, gsm	min. 200, max. 250
8	Breaking strength, Kgf 20cm*5cm Ravel led strip	
	Wrap	130 min.
	Weft	115 min.
9	Crease recovery angle, deg(Wrap+Weft)	240 min.
10	Shrinkage when heated	
	% Wrap	2.0 max.
	% Weft	2.0 max.
11	Relaxation Shrinkage	
	% Wrap	1.0 max.
	% Weft	1.0 max.
12	pH of aqueous extract	6-8.0
13	Water Soluble	1% max.
14	Colour fastnes test:	
	a. Ligting-Class	4 or better
	b. Washing-change in colour	4 or better
	Staining on undyed piece	4 or better
	c . Perspiration	
	Acidic-Change in colour	4 or better
	Staining on undyed piece	4 or better
	Alkaline-Change in colour	4 or better
	Staining on undyed piece	4 or better
15	Fibre compostion	
	Wrap	67:33+/-3%
	Weft	100% polyster
16	Rubbing (Pilling)	4 or better

17	Weave	Gaberdine
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PRICE SCHEDULE (REV-00)	
JOB: SUPPLY OF CLOTH FOR SHIRT, PANT, SAREE, BLOUSE, SALWAR KAM MEZ ETC TO BHEL PSER KOLKATA OFFICE.	
Sl. No	PREAMBLE
1	This preamble forms part of tender document and schedule of items. The tenderer should read this preamble carefully before filling in rates for various items. Clauses under this preamble shall be read in conjunction with various volumes of tender and other tender sections as applicable and shall have precedence over any contrary statement mentioned anywhere in this document.
2	The supply shall be carried out strictly as per specifications, description of the items in these schedule and/ or BHEL's instructions.
3	Items provided in this schedule but not covered in this specification shall be executed strictly as per instruction of the engineer.
	Rates shall be quoted in figures and in words in clear legible writing. No overwriting is allowed. All scoring and cancellations should be countersigned and in case of illegibility the interpretation of engineer shall be final. All entries shall be in English language.
5	No splitting of the job is envisaged. Decision of BHEL in this regard shall be final and binding to the bidders.
6	The tenderer shall be deemed to have studied the specifications and details of supply to be done within the time schedule, all terms and conditions of this tender attached and to have acquainted himself of the conditions prevailing at site.
7	Bidders are not allowed to alter the Price Schedule format including item description, quantity etc. and the offer is liable for rejection if the bidders submit their prices in Price Schedules modified by them. BHEL reserves the right to reject the offers of bidders who submit offers in Price Formats which are modified/alterd by them. Also putting any comments instead of rates/price in the designated column of the rate schedule shall make the offer liable for rejection.
8	BHEL's decision shall be final and binding on the contractor regarding clarification of items in the schedule with respect to the other sections/volumes of the contract.

9	Size and weights of various items are mentioned in the attached BOQ cum rate/price schedule for reference purpose only & these shall not be taken into consideration for quoting/calculating amount in the rate schedule. These shall be utilized as per relevant sections of tender. Bidders shall quote for each item in the rate column, taking unit as mentioned in the quantity column. Rates shall be filled in both figures and words. Amount shall be calculated based up on these rates multiplied by the mentioned quantity for the respective items.
10	Bidder's Total price shall be considered for evaluation unless stated otherwise.

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PRICE SCHEDULE REV-00			
JOB: SUPPLY OF CLOTH FOR SHIRT, PANT, SAREE, BLOUSE, SALWAR KAMMEZ ETC TO BHEL PSER KOLKATA OFFICE.			
SCH-1-TOTAL PRICE			
SL. NO.	DESCRIPTION OF EQUIPMENT/ITEM	PRICE SCHEDULE REF	TOTAL PRICE INCLUDING GST (IN INR)
1	TOTAL PRICE FOR SUPPLY OF CLOTH FOR SHIRT, PANT, SAREE, BLOUSE, SALWAR KAMMEZ ETC. FOR QUANTITY MENTIONED IN SCHEDULE 2 OF THIS PRICE BID.	SCH 2 - BREAK UP OF TOTAL PRICE	

Notes :-	
1.0	Taxes & Duties shall be as per the SCC.
1.1	Bidder shall quote total price for total price of SCH-1- Part only at Sl. No. 1 above. All other amounts / rates of each item of works in respective schedules / parts will be derived based on allocated percentages. As such , any uncalled figure/ amount noted at any other place / schedule will not be reckoned & will stand null & void.
1.2	Bidder to note that total price at Sl. No. 1 above shall be considered for evaluation & awarding. As such total price should be completed in all respect for the full scope defined and considering all terms and conditions.
1.3	Bidder's quoted total price of SCH-1 at Sl. No 1 above, respectively shall be apportioned into amount of various items of works based on allocated percentages against respective item, in respective schedules / parts. As such, bidder shall not indicate / quote any amount / rate on these schedules / parts and any amount / rate quoted against any item shall not be taken into cognizance / account and offer may be liable for rejection.

1.4	Based on the item wise percentage allocations, the amount for the individual items of the Bill of Quantity shall be arrived at. The rates of individual items shall be derived from the amount against each items after rounding off to up to 9 decimal places.
1.5	Bidders to note that this is an item rate contract. Payment shall be made for the actual quantities of work executed at the unit rate arrived at after rounding off the gross amount to two decimal places as per Sl. No.1.3 above. Any adjustment, if required, due to such methodology, will be effected / adjusted in final bill.
1.6	The TOTAL QUOTED PRICE shall be "INCLUDING OF ALL TAXES & DUTIES (INCLUDING GST).
1.7	Any item as per scope of work, if not included in the Price quoted above and shown separately will not be taken cognizance of and the offer shall be liable for rejection.
1.8	The quantity of items may vary during execution mainly due to actual requirement etc. The unit rates work out from the overall amount quoted & accepted by BHEL shall be considered and no separate unit rates shall be allowed. Unit rates shall be valid throughout the contract period.

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SCH-2 (BREAK UP OF TOTAL PRICE)

Sl. No.	Items	Quantity Required	Cloth Size for each in Meter	Weightage
1	Shirt (Cloth - 2.2 meter)	230	2.2	25.74221%
	Shirt (Cloth - 2.4 meter)	50	2.4	6.10487%
2	Pant (1.2 Meter)	410	1.2	50.05996%
	pant (1.4 Meter)	70	1.4	9.97129%
3	Saree	5	5.5	1.30819%
4	Blouse	5	0.8	0.18169%
5	Petticoat	15	2.5	0.90846%
6	Salwar Kameez	25	4.5	5.72332%
7	Total			100.00000%

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

