



भारत हेवी इलेक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Limited

NIT Ref no.: AA: GAX:22:PR:3102

Date: 11-10-2022

Single Tender Enquiry intended for:

M/s KVIC Khadi Gramodyog Bhawan

K Block, Chaudhary Building,

Connaught Circus,, New Delhi – 110001

Sub: Tender for supply of 160 no's Gift Hampers

BHEL invites Single Tender from M/s KVIC Khadi Gramodyog Bhawan for the scope mentioned below in regard to supply of a total of 160 no's Gift Hampers. The bidder must sign & stamp on all pages as a token of acceptance of terms & conditions of the tender

- A. **Scope of work:** The Gift Hamper must consist of the following items packed in presentable manner.

Table A

Sl. No	Description	Qty
1	V.I. Gift box	01
2	Soap (Code: 93835)	01
3	Soap (Code: 58220)	01
4	Honey	01
5	Gel	01
6	Face Wash	01
7	Stole	01
8	Lotion	01
9	Body Wash	01
10	Ayurvedic Sat	01

1. A total of 160 no's gift hampers to be supplied consisting of items tabulated in Table A.
2. Qty tolerance of +, - 50% on requirement shall be applicable.

B. Submission of Bid:

1. Bidder is required to sign & stamp on every page of this NIT including the duly filled Price Bid (Annexure-I) as a token of acceptance of all terms & conditions.
2. The signed & stamped copy of the NIT along with the Price Bid (Annexure-I) shall be sealed in an envelope with the following details legibly written on the same:

NIT Ref. No: - AA: GAX:22:PR:3102 dated 11-10-2022

Sub: Tender for supply of 160 no's Gift Hampers

Due Date for Submission: 15:00 hrs. of 13-10-2022

3. The bid in sealed envelope as above shall be submitted in the tender box located at reception of gate no III. Tender shall be opened as & when received before stipulated time in case received before due date. Else the tender shall be opened on 15:30 hrs of 13-10-2022.
4. BHEL reserves the right to reject the offer without assigning any reason.



C. Financial Terms & Conditions

1.0 TAXES & DUTIES:

- 1.01 To enable BHEL to avail GST Input tax credit, contractor shall submit GST compliant Tax invoice containing all the particulars (including BHEL GSTIN) as stipulated under Invoice Rules of GST Law. Payment shall be made to the contractor only after submission of GST complaint Tax invoice.
- 1.02 BHEL reserves the right to protect its interest against any loss on account of availability of GST credit.
- 1.03 GSTIN of BHEL will be provided to the contractor along with the work order.
- 1.04 Any new/change in statutory levy as and when made applicable by the Government shall become applicable against documentary evidence.
- 1.05 Payment to the contractor will be subjected to TDS as per rules in force from time to time. The Tax Deduction at Source (TDS) shall be done as per the provisions of Income Tax Act & GST, as amended from time to time and a certificate to this effect shall be provided to the contractor by BHEL.
- 1.06 Applicable GST shall also be recoverable from the contractor in case of LD recovery/penalty on account of breach of terms of contract.

2.0 PAYMENT TERMS:

- 2.01 The payment of final bill will be made only after satisfactory supply of requisite item as per tender & clearance of all the liabilities on agency's part (if any). No claim will be entertained after signing the final bill.
- 2.02 Payment shall be made as per the actual nos. of items provided by the agency.
- 2.03 Bills raised by the Agency shall be certified by the official in-charge of BHEL and the payments will be made against final bill, within 15 days by NEFT/RTGS from the date of receipt of bill subject to conditions mentioned at Taxes & Duties. The agency shall not be entitled to any interest with respect to any money which may be due to him from BHEL.

3.0 PENALTY CLAUSE:

- 3.01 The material is to be delivered to BHEL within 07 days of placement of order. LD shall be chargeable @ 0.5% per day for the delayed quantity subject to maximum of 10% of grand total including GST.

For & on behalf of BHEL



[Signature]
11.10.2022
Vikrant Kumar
Manager (HR-GAX & ISMG)



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Annexure-I

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Date: 11-10-2022

Price Bid

Sl. No	Description	Qty	Rate per unit (₹) in figures	Rate per unit (₹) in words	Amount
A	B	C	D	E	F= C x D
1	V.I Gift box	160			To be calculated by BHEL
2	Soap (Code: 93835)	160			
3	Soap (Code: 58220)	160			
4	Honey	160			
5	Gel	160			
6	Face Wash	160			
7	Stole	160			
8	Lotion	160			
9	Body Wash	160			
10	Ayurvedic Sat	160			
11	Sub-Total		To be calculated by BHEL		
12	Cost of 160 gift hampers		To be calculated by BHEL		

Please Note:

- The bidder shall quote rate per unit (i.e. rate of 01 qty) in figures & words as per above format.



Vikrant Kumar

Manager (HR-GAX & ISMG)

Off: 011 6633 7438

Sign & Stamp of Bidder