



BHARAT HEAVY ELECTRICALS LIMITED

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

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

Enquiry No (Coll-No)	Enquiry Date	Due Date for Quotation
H011800060	21.06.2018	05.07.2018
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	NYLON SOCKS (FREE SIZE) SAF57007001FO (739 pairs Navy Blue & 739 pairs Brown color)	PR	1478.000	1,478.00	02.08.18

General Note:

TERMS & CONDITIONS:

- MSE VENDORS ARE ONLY ELLGIBLE TO QUOTE.
 - SAMPLE IS TO BE SUBMITTED ALONG WITH QUOTATION.
- 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.
 - 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.
 - 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.
 - 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.
 - BHEL-HPVP, reserves the right / option to REFLOAT the Tender if price is not the lowest acceptable price to BHEL-HPVP.
 - 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)

The offers should reach us before 14:00 hrs on the due date of opening of the tender. The offers will be opened after 15.00 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
CH. GOVINDA RAO
Engineer (MP-PS)
BHARAT HEAVY ELECTRICALS LTD
HPVP, VISAKHAPATNAM-530 012



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Confirmation of payment of GST thereon by vendor on GSTN Portal.

If the offer is not in line with the same, the following loading 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 "Dy. Manager (MP-Misc,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

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CH. GOVINDARAO
Engineer (MP-PG)
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appointment of arbitrator shall not take place unless and until a written request for appointment of arbitrator from any of the parties 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.

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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(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.

26) 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.

Enclosures:

ANNEXURE I & II, CORPORATE STANDARD FOR NYLON SOCKS REV. 01.

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Engineer (MP-PS)

BHARAT HEAVY ELECTRICALS LTD
HPVP, VISAKHAPATNAM-530 012

**NYLON SOCKS**CORPORATE STANDARD PPE
SPECIFICATION MANUAL

Rev. No.: 01

Rev. dt.: 30/05/2012

SCOPE

This standard deals with nylon socks for workmen.

COMPLIANCE WITH STANDARDS

It shall comply with IS-5084-1990.

- 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) The socks shall be made up of 100 % nylon material AIR CRAFT GRAY / BROWN in colour.
- 2) The construction shall be rib knitted and reversible type – ANCHOR brand.
- 3) Multi filament stretch nylon yarn used in knitting, linking and Splicing the socks shall conform to the requirement as per IS : 5084 – 1990.
- 4) The heel, sole and toe portions of the socks should be knitted in plain stitches with splicing. The splicing should be uniform through out and the spliced portion free from creases or folds.
- 5) The socks shall be securely linked at the toe. The linking shall be elastic smooth knots. Linking shall not give way when socks are stretched to the full extent of stretchability of the socks.
- 6) The socks shall be of free size, to the requirement of any adult.
- 7) The weight of the socks shall be as per IS: 5084 – 1990.
- 8) The socks shall be free from noticeable manufacturing defects as per IS

T.S. K. Reddy

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



FOOT PROTECTION

NYLON SOCKS

CORPORATE STANDARD PPE
SPECIFICATION MANUAL

Rev. No.: 01.

Rev. dt.: 30/05/2012

5084 – 1990.

SAMPLE

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

TEST CERTIFICATE

- 1) The supplier shall submit the test certificate along with the bulk supply for
 - a) Quality of the socks
 - b) Quality of the elastic
- 2) The test certificate shall also Batch No. & Date

PACKING

The socks shall be supplied packed individually for protection from dust & damage.

MARKING

The socks shall be marked with the following information

- a) Supplier identity
- b) Month & year of manufacturing

INSPECTION

Inspection will be carried out at ~~our works~~ *Stores* with reference to the acceptable sample and test reports. BHEL will inspect at works wherever required.

GUARANTEE CERTIFICATE

Guarantee Certificate to be given for any manufacturing defects along with its consignment for free replacement within six months from the date of receipt at stores.

ENQUIRY SPECIFICATION

The PI and Enquiry shall have the latest copy of the specification as " NYLON SOCKS" as per BHEL Corporate standard _____.

I.S.K. Ravi

REVISIONS:

PPE Rev. No.:		Amnd. No.:		Approved by:	
Date:		Date:		CORPORATE PPE STANDARDISATION COMMITTEE	
				Prepared by:	Issued by:
				Corporate HSE	Corporate Office
				Issue date:	
				25.08.2006	

आइ. साई क्रिष्ण राजु
SAI KRISHNA RAJU
विवरण (सुरक्षा)
अ. इंजीनियर (Safety)
BHEL Corporate HSE
विभागाध्यक्ष-12/VISAKHAPATNAM-12
226/282

Special Provision for Micro and Small Enterprises (MSE)

Applicable for INDIAN Manufacturers only:

- i) As per the public procurement policy notified by the Central Government, Micro & Small Enterprises (MSE) participating in the tender quoting Price within Price band of L1 + 15% will be allowed to supply a portion of requirement subject to acceptance of L1 price in a situation where L1 price is from someone other than a Micro & Small enterprise and such Micro and Small Enterprise shall be allowed to supply upto 20% of Quantity. In case of more than one such MSE, the supply shall be shared proportionately.
- ii) 20% of the tendered quantity is earmarked for MSE suppliers in this tender.
- iii) Special provision for Micro and Small Enterprises owned by SC or ST:
Out of 20% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC/ST entrepreneurs.
- iv) MSE Suppliers can avail the intended benefits only if they submit along with offer, the 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 a CA certificate (Format enclosed as per Annexure-C where deemed validity of EM-II certificate of Five Years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be date of bid opening (Part-I in case of two part bid). Non submission of such documents will lead to consideration of their bid at Par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer.

Certificate by Chartered Accountant on letter head

This is to Certify that M/S
(hereinafter referred to as 'company') having its registered office at
is registered under MSMED Act 2006, (Entrepreneur
Memorandum No (Part-II) dtd:.....
Category: (Micro/Small)). (Copy enclosed).

Further verified from the Books of Accounts that the Investment of the company as per the latest audited financial year as per MSMED Act 2006 is as follows:

1. **For Manufacturing Enterprises:** Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No.S.O.1722(E) dated October 5, 2006 :
Rs.....Lacs
2. **For Service Enterprises:** Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:
Rs.....Lacs

(Strike off whichever is not applicable)

The above investment of Rs.....Lacs is within permissible limit of Rs.....Lacs forMicro / Small (Strike off which is not applicable) Category under MSMED Act 2006.

Or

The company has been graduated from its original category (Micro/ Small) (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is (dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprise from its original category as notified vide S.O. No. 3322(E) dated 01.11.2013 published in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:

(Signature)

Name -

Membership number -

Seal of Chartered Accountant

CHECK LIST FOR COMMERCIAL TERMS

Bidder's acceptance to BHEL Visakhapatnam's Standard Commercial Terms & Conditions.

(To be submitted along with the offer – please do not change the format)

BHEL -HPVP Visakhapatnam Tender Enquiry No. & Date:H011800060		Dated 21.06.2018
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 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)		
Sales Tax (please Specify applicable GST with percentage) CGST/SGST/IGST/UGST		
Part Quantity/ Part Order acceptance. (Yes/No) (BHEL, HPVP reserves the right to Reduce/Increase the quantities mentioned in the enquiry. Vendor shall agree to accept Item wise order/ Part Quantity of each item/ Part Order).		
Delivery period from the date of Purchase Order (please Specify).		
Indicate whether you are MSE or not. If yes, please indicate the status - Micro/Small (Documentary proof is to be attached).		
If you are MSE, Indicate whether owned by SC / ST Entrepreneurs (To be indicated by vendor and latest copy of supporting documents shall be furnished along with offer)		
Liquidated damages (we require acceptance to @ ½% per week subject to a maximum of 10%) (Yes / No)		
Payment terms (100% Payment will be made within 45 days from the date of receipt and acceptance of materials) (Yes / No)		

Signature & Office Seal of the bidder

