



INVITATION TO TENDER

Ref: OPS/OS/SC/2017-18/38/036

Date: 22.07.2017

Sub: Calibration of Master instruments of Metrology Laboratory of M/s. BHEL - HPVP, Visakhapatnam at vendor's work.

Sealed tenders are invited under **two bid system**, Techno-Commercial Bid (Part-I) and Price Bid (Part-II) from the reputed and experienced contractors with sound technical and financial capability for the subject work.

SL. NO.	NAME OF THE WORK	ESTIMATE VALUE ₹	EMD ₹	WORK COMPLETION PERIOD	LAST DATE FOR RECEIPT OF TENDER
01	Calibration of Master instruments of Metrology Laboratory of M/s. BHEL - HPVP, Visakhapatnam at vendor's work.	17,528/-	360/-	15 Days	14.08.2017 up to 14.00 Hrs.

1. **SCOPE OF THE WORK:**

- Calibration with reference to National / international standards and issue of certificates for calibration under the approved NABL Logo.
- Photo copy of the master calibration certificates for your laboratory standard to be issued as a basis of traceability.
- Periodicity of calibration – 3 years (as per our procedure).
- Calibration Certificate with **NABL** logo.

2. **TECHNICAL REQUIREMENTS:**

- The Laboratory/ Agency undertaking the above work shall satisfy the standard procedure of Calibration as per ISO and shall have NABL accreditation for the entire range of calibration. The master Instruments used for calibration shall have traceability to National/ International Standards.
- Calibration Certificate is to be provided. The certificate shall contain NABL Logo as an evidence of NABL accreditation.**
- NABL peers such as National Physical Laboratory need not have NABL logo but they need to demonstrate their unit of uncertainty as stated in clause no. **f)** below.
- Self certified photocopy of calibration certificate with calibration readings for the master equipment shall be enclosed with the offer. The relevant traceability standard no. shall be mentioned.
- The Laboratory/ Agency should have experience of carrying out similar calibration work in BHEL units.
- Labs shall assure that they are capable to maintain desired uncertainty level of their masters over and above the acceptance norms of national and international standards. The desired uncertainty level shall be fixed based on what is demonstrated by Government Labs such as National Physical Laboratory.

3. WORK COMPLETION PERIOD:

Calibration shall be completed **within 15 Days** from the date of receipt of item at vendor's work sent by BHEL Quality. If the vendor fails to complete the job in stipulated time, **penalty for delayed period is of 0.5% per week subjected to maximum of 5% of Work order value will be levied.**

4. LOCATION OF WORK:

The subject job is to be carried out at Vendor's Work. Item will be delivered at and received from Vendor's work by BHEL-HPVP, Visakhapatnam.

5. INSPECTION:

Inspection shall be carried out by BHEL / Representative of BHEL – HPVP, Visakhapatnam.

6. INCOME TAX:

Income tax as per statutory requirement will be deducted on payment made to the contractor and TDS certificate will be issued to this effect.

7. PAYMENT TERMS:

100% payment within 30 days against submission of invoice along with job completion certificate issued by BHEL quality dept. Bills shall be submitted to Engineer-in-Charge.

Note: All payments will be released only through NEFT/ RTGS through BHEL proforma. Electronic Funds Transfer form (Refer Annexure-B) duly Filled and certified through bank may be enclosed.

8. EARNEST MONEY DEPOSIT (EMD):

I. The tender shall submit EMD for ₹360/- (Rupees Three Hundred and Sixty) only in the following forms:

- a) Cash Deposit as permissible under the extant Income Tax Act (before tender opening).
- b) Electronic Fund Transfer credited in BHEL account (before tender opening).
- c) Banker's Cheque/ Pay Order/ Demand Draft, in favour of BHEL, Visakhapatnam along with offer.

II. EMD by the tenderer will be forfeited as per NIT conditions, if:

- a) After opening the tender and within the offer validity period, the tenderer revokes his tender or makes any modification in his tender which is not acceptable to BHEL.
- b) The contractor fails to deposit the required security deposit or commence the work within the period as per LOI/ Contract.
- c) EMD by the tenderer shall be withheld in case any action on the tenderer is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/ contractors" and forfeited/ released based on the action as determined under these guidelines.

III. EMD given by all unsuccessful tenderers shall be refunded normally within 15 days of award of work.

IV. EMD shall not carry any interest.

V. EMD of successful tenderer will be retained as part of Security Deposit.

Note: Micro & Small Enterprises (MSEs) are eligible for exemption of EMD as per clause no. 16 annexure – II.

9. SECURITY DEPOSIT:

Security Deposit shall be collected from the successful tenderer as per clause 11 of annexure – II.

10. PRICE SCHEDULE, TAXES & DUTIES:

- a. Prices shall be quoted in the price schedule attached to the tender for the complete scope of work.
- b. The quoted prices shall be inclusive of all applicable taxes & duties as applicable as on due date of tender submission except GST. GST as applicable shall be payable by vendor & the same will be reimbursed as per annexure - GST.
- c. In addition to existing taxes, any new taxes imposed by Central/ State Govt. shall be payable by the contractor and same shall be reimbursed on submission of relevant documents/proof of payment.
- d. In case, any new tax is imposed instead of existing tax, difference of the amount shall be reimbursed/ recovered on submission of documentary evidence.
- e. Any new tax is imposed by Central/ State Govt. or there is any variation in taxes after expiry of delivery / contract period, the same shall be borne by contractor only.
- f. All terms & conditions of the contract in respect of taxes & duties are subject to new taxation laws introduced time to time by Govt. and terms & conditions will deemed to be modified in accordance with the provisions of New Laws (i.e., GST)
- g. The quoted prices shall be fixed & firm without any escalation during the entire period of contract and till completion of the work.
- h. All rates shall be quoted in the tender format only.

11. VALIDITY OF OFFER:

The offer shall be valid for a period of **3 months** from the last date for tender submission.

12. RISK PURCHASE:

In case the contractor fails to execute the work due to any reason, BHEL reserves the right to get the same completed through some other party at the risk & cost of the contractor and any additional expenditure incurred due to the same shall be charged to the contractor.

13. GENERAL:

13.1 Bidders shall confirm their acceptance to all the terms & conditions of the tender enquiry.

Deviations to the tender conditions are not acceptable and BHEL-HPVP reserves the right to reject such offers which do not meet Technical / Commercial requirements without any / further correspondence.

Bids not accompanied with requisite EMD/Valid NSIC/Valid MSME registration certificate, late / delayed bids, incomplete / conditional offers, bids not conforming to the terms & conditions specified in the tender documents are liable for rejection.

13.2 BHEL reserves the right to modify or cancel or short close the tender at any stage at its discretion without assigning any reason thereof.

13.3 The bidders shall study the Tender documents and all other relevant documents in detail for understanding the scope of work involved in various items before submission of offers.

For any clarifications required on this tender document, scope of work etc., the bidders shall depute their authorized representatives to HPVP, Visakhapatnam with prior intimation to get clarifications from concerned authorities.

13.4 Engineer (Met. Lab) shall be the Engineer-in-charge for herein after referred to as such in the tender.

- 13.5 Lowest offer need not be the rate acceptable to BHEL-HPVP. BHEL-HPVP reserves the right for negotiation with the L1 bidders.
- 13.6 The following documents (enclosed) shall form part of the contract including this Notice Inviting Tender.

PART - I: TECHNO COMMERCIAL BID

- a) Scope of work : Annexure – I
b) General Terms & Conditions : Annexure – II
c) Acceptance to the tender terms & conditions : Annexure – III
d) Contractor Information : Annexure – IV

PART - II : PRICE BID

- e) Price Bid (Schedule of items and Bill of Quantities) : Annexure – V

14. TENDER SUBMISSION:

14.1 The Bid shall be submitted in two parts.

Part-I : Techno-Commercial Bid shall be placed in one cover along with the following documents :

- a) Earnest Money Deposit of ₹360/-
b) Experience Certificates in line with eligibility criteria.
c) Copy of GSTIN Registration Certificate.
d) Copy of PAN.
e) All other applicable documents as detailed in the tender.

Part-II: Price Bid in the prescribed format shall be placed in **another separate cover**.

The tender documents including the various supporting documents enclosed by the bidder should be **signed on all pages with seal**.

Both covers containing Part – I & Part – II bids, shall be placed in **another** bigger size envelope duly super scribing the **Tender No. & Subject** on the envelope.

- 14.2 The tender completed in all respects **shall be dropped** in the **Outsourcing Tender Box** kept at reception counter, ADM building **latest by 14.00 Hrs. on 14.08.2017**.

Bidder may also send their offers by Post to “**Outsourcing Tender Box, Admn. Building, BHEL - HPVP, Visakhapatnam – 530012**”.

Last date for receipt of tenders is **14.08.2017 up to 14.00 hrs**. BHEL-HPVP is not responsible for any postal or other delays in submission of offers.

Offers received in any other form will not be accepted.

- 14.3 Submission of offer by a tenderer implies that all the tender documents were read by the tenderer and the tenderer is aware of the scope and specifications of the work, site condition, local conditions and rates at which stores, tools and plant, free / chargeable materials etc., will be issued to him by BHEL - HPVP and other factors having bearing on the execution of the work.

15. OPENING OF TENDERS:

Techno-commercial Bids will be opened on **14.08.2017 at 14.00 Hrs.** at Customer Cell, Admn. Building, BHEL- HPVP. The bidders may depute their representatives at the time of opening. The price bid of the technically qualified bidders will also be opened in the presence of representatives of the bidders and the date & time of opening of price bids will be intimated later. In case of reverse auction, the date of conducting reverse auction will be intimated in advance at appropriate time.

If bids are not accompanied by requisite EMD/ Valid NSIC Certificate/ Valid MSME registration certificate along with Part- I (Techno Commercial Bid), then Part-II (Price Bid) will not be considered for opening.

Yours Faithfully,

For BHARAT HEAVY ELECTRICALS LIMITED,


Sr. Manager (OS)

Ref: OPS/OS/SC/2017-18/38/036

Date: 22.07.2017

SCOPE OF WORK

Sub: Calibration of Master Instruments of Metrology Laboratory of M/s. BHEL - HPVP, Visakhapatnam at vendors work.

DESCRIPTION OF INSTRUMENTS FOR CALIBRATION

Sl. No.	Instrument Description	Range	Qty
1	Oil Dead Weight Tester with weights (10Nos.) Make: Budenberg Model: 380 Sl. No.: 19818	1 to 605 Kg/ cm² (1 to 60.5 for Lower Pressure Range and 10 to 605 for Higher Pressure Range)	1 No.

SCOPE OF CALIBRATION:

1. Calibration with reference to National/ International Standards and issue of certificate for calibration under the approved **NABL** logo.
2. Photo copy of master calibration Certificate for your Laboratory Standard to be issued as a basis of Traceability.
3. Periodicity of calibration – 3years (as per our procedure)
4. Calibration certificate with **NABL** logo.

TECHNICAL REQUIREMENTS:

1. The laboratory/ Agency undertaking the above work shall satisfy the standard procedure of calibration as per ISO and shall have NABL accreditation for the entire range of calibration. The master instruments used for calibration shall have traceability to national/ international standards.
2. Calibration certificate is to be provided. The certificate shall contain NABL logo as an evidence of NABL accreditation.
3. NABL peers such national physical laboratory need not have NABL logo but they need to demonstrate their unit of uncertainty as stated in clause no. 6 below.
4. Self certified photocopy of calibration certificate with calibration readings for the master equipment shall be enclosed with the offer. The relevant traceability standard no. shall be mentioned.
5. The laboratory agency should have experience of carrying out similar calibration work in other BHEL units.
6. Labs shall assure that they are capable to maintain desired uncertainty level of their masters over and above the acceptance norms of national and international standards. The desired uncertainty level shall be fixed based on what is demonstrated by government labs such as national physical laboratory.

SIGNATURE OF TENDERER WITH SEAL

GENERAL TERMS & CONDITIONS**1. TIME SCHEDULE:**

Work mentioned in the contract should be completed in all respects within a period as per tender/ work order.

2. RISK PURCHASE:

In case the contractor fails to execute the work within the scheduled time due to any reasons, BHEL reserves the right to get the same completed through some other party at the risk & cost of the contractor and any additional expenditure incurred due to the same shall be charged to the contractor.

3. Bidders shall confirm their acceptance to all the terms & conditions of the tender enquiry. Any deviations to the tender terms & conditions are not acceptable.**4. SUB - LETTING:** Subletting of the assigned work will not be permitted. But in special circumstances, this may be allowed. In such case, the party should obtain the written approval from BHEL before Subletting.**5.** The rates quoted by the contractor should be firm for the contract period. There shall be no revision in contract rates during the contract period.**6.** BHEL reserves the right to negotiate for price reduction with L1 party and negotiated price will be considered as contract amount for all practical purposes.**7.** BHEL reserves the right to terminate the contract at any stage without assigning any reason.**8.** Withdrawal from contract during contract period in BHEL will entitles forfeiture of Security Deposit.**9.** The contractor should abide by the company's Security / safety rules and provide such safety requirements as per statutory rules and requirements of the factories act.**10. Earnest Money Deposit:**

A. EMD is to be paid by the tenderers for securing fulfillment of any obligations in terms of the NIT.

B. Modes of Deposit: The EMD may be accepted only in the following forms:

- a) Cash Deposit as permissible under the extant Income Tax Act (before tender opening).
- b) Electronic Fund Transfer credited in BHEL account (before tender opening).
- c) Banker's Cheque / Pay Order/ Demand Draft, in favour of BHEL, Visakhapatnam along with offer.

Forfeiture of EMD: EMD by the tenderer will be forfeited as per NIT conditions, if:

- a) After opening the tender and within the offer validity period, the tenderer revokes his tender or makes any modification in his tender which is not acceptable to BHEL.
- b) The contractor fails to deposit the required security deposit or commence the work within the period as per LOI/ Contract.
- c) EMD by the tenderer shall be withheld in case any action on the tenderer is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/ contractors" and forfeited/ released based on the action as determined under these guidelines.

C. EMD given by all unsuccessful tenderers shall be refunded normally within 15 days of award of work.

D. EMD shall not carry any interest

E. EMD of successful tenderer will be retained as part of Security Deposit

GENERAL TERMS & CONDITIONS**11. Security deposit:**

- A.** Security deposit means the security provided by the contractor towards fulfillment of any obligations in terms of the provisions of the contract.
- B.** The total amount of the security deposit will be 5% of the contract value. EMD of the successful tenderer shall be converted and adjusted towards the required amount of Security deposit.

C. Modes of Deposit:

The balance amount to make up the required Security Deposit of 5% of the contract value may be accepted in the following forms:

- a) Cash (as permissible under the extant Income Tax Act)
- b) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL.
- c) Bank Guarantee from Scheduled Banks/ Public Financial Institutions as defined in the companies act. The bank guarantee format should have the approval of BHEL.
- d) Fixed Deposit Receipt issued by Scheduled Banks/ Public Financial Institutions as defined in the company's act (FDR should be in the name of the contractor, a/c BHEL.
- e) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL)

(Note: BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith)

D. Collection of Security deposit:

At least 50% of the required security deposit, including the EMD, should be submitted before start of the work. Balance security deposit can be collected by deducting 10% of the gross amount progressively from each of the running bills of the contractor till the total amount of the required security deposit is collected.

E. Security deposit shall be released to the contractor upon fulfillment of contractual obligations as per the terms of the contract.

F. The security deposit shall not carry any interest.

12. PAYMENT TERMS:

100% payment within 30 days against submission of invoice along with job completion certificate issued by BHEL quality dept. Bills shall be submitted to Engineer-in-Charge.

Note: All payments will be released only through NEFT/ RTGS through BHEL proforma.

Along with the bill contractors has to furnish copy of the following documents for further processing of bill.

- a) Original Invoice in duplicate
- b) Work completion certificate issued by Engineer-in-charge
- c) GST payment proof as per Annexure – GST.
- d) NEFT/ RTGS form

13. Income Tax :

Income tax as per statutory requirement will be deducted on payment made to the contractor and TDS certificate will be issued to this effect.

GENERAL TERMS & CONDITIONS**14. Liquidated Damages:**

In the event of any delay in completion of work or part thereof as per the contractual completion period due to the reasons attributable to contractor, BHEL - HPVP shall have the right to impose Liquidated Damage at the rate of 0.5% of the contract value for every complete week of delay or part thereof subject to a maximum of 5% of the contract value.

15. Termination of contract:

If the company finds that the contractor is not showing adequate progress of work as per schedules given to him or if the company is not satisfied with the quality of work being done or in case of insolvency etc., the company reserves the right to terminate the contract without assigning any reason whatsoever and the decision of the company shall be final. In addition, to the above the company is entitled to claim damage in respect of any loss consequent to the termination of the contract.

16. MSE suppliers can avail the intended benefits only if they submit along with the offer, 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 at **annexure-A** 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 the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefits shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. Documents should be notarized or attested by a Gazetted officer”.

17. Fraud Prevention Policy :

“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”.

18. The contract can be terminated with **One month notice** in writing on either side without assigning any reason whatsoever.
19. All corrigenda, addenda, amendments, time extensions, clarifications etc. to the tender will be hosted on our websites <http://www.bhelviz.co.in> & <http://www.bhel.com> only. Bidders should regularly visit website to keep themselves updated

20. 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 the 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 contract has been received by the ED as aforesaid. It is a term of this contract that no person other than a person appointed by such Executive Director as aforesaid should act as arbitrator at all. The venue of arbitration shall be such place as may be decided by the ED, BHEL-HPVP, Visakhapatnam.

SIGNATURE OF TENDERER WITH SEAL

Ref: OPS/OS/SC/2017-18/38/036

Date: 22.07.2017

Sub: Calibration of Master instruments of Metrology Laboratory of M/s. BHEL - HPVP, Visakhapatnam at vendor's work.

ACCEPTANCE TO TENDER TERMS & CONDITIONS

I / We hereby confirm that the Tender documents, all annexures etc. have been studied in detail and we have fully understood the scope of work.

I / We accept to all the Terms and Conditions of the Tender Enquiry and the prices quoted are in accordance with the same.

I / We accept to offer valid for a period of **3 months** from the last date for tender submission.

Tender documents duly signed on all the pages by the Owner/ authorized representative of the bidder are attached herewith.

SIGNATURE OF THE BIDDER WITH STAMP

CONTRACTOR INFORMATION

Sl. No.	Particulars	To be Filled by Bidder
01.	Name of the Contractor	
02.	Nature of Firm / Concern (Proprietor/ Partnership/ Pvt. Limited/ Public Ltd.) Note: In case of partnership concern, please enclose photo copies of the partnership deed	
03.	Full address	
04.	Name of the Proprietor/Partner	
05.	Name of the Person(s) and designation authorized for signing the contract/dealing with BHEL	
06.	Telephone No. of the firm	
07.	Fax No.	
08.	Mobile No.	
09.	E-mail ID	
09.	Organizational structure with name and designation	

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)dated
, 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:

₹.....Lakhs

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:

₹.....Lakhs

(Strike off whichever is not applicable)

The above investment of ₹.....Lakhs is within permissible limit of
 ₹.....Lakhs 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 year 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

ACCEPTANCE FOR ELECTRONIC FUND TRANSFER / RTGS / NEFT TRANSFER

01	NAME & ADDRESS OF THE SUPPLIER / SUBCONTRACTOR	
02	VENDOR CODE ASSIGNED BY BHEL,HPVP LTD	

DETAILS OF BANK ACCOUNT

03	NAME & ADDRESS OF THE BANK	
04	NAME OF THE BRANCH	
05	BRANCH CODE	
06	MICR CODE	
07	ACCOUNT NUMBER	
08	TYPE OF ACCOUNT	
09	BENEFICIARY'S NAME	
10	IFSC CODE OF THE BRANCH	
11	EMAIL ID	
12	TELEPHONE / MOBILE NUMBER	

CERTIFICATE

I / We here by agree to receive the payments due from M/s Bharat Heavy Electricals Ltd., by the National Electronic Fund Transfer / or RTGS Transfer mode by credit to my / our above mentioned Bank account. I / We also agree that payments made to the above mentioned account are a valid discharge of the liability of M/s Bharat Heavy Electricals Ltd. I / We also agree to bear the applicable Bank charges for the above mode of transfer. A copy of the cheque leaf/ cancelled cheque leaf of the above account is sent herewith.

(Authorized Signatories with Name & Seal)

BANKER'S CERTIFICATION

We confirm that we are enabled for receiving RTGS and NEFT credits and we further confirm that the account number of _____ (name of account holder), the signature of authorized signatory and the MICR and IFSC codes of our branch mentioned above are correct.

Place:

Bank Manager / Officer

Date:

Signature with Bank Stamp and Name seal

FORWARDED TO ACCOUNTS DEPARTMENT / CASH SECTION

We confirm the above details are verified with the records available with us

Signature of BHEL Official with Name & Seal
Operating the contract / Services

GST- FOR AVAILING INPUT TAX CREDIT (ITC) & RCM BY BHEL

1. Availing Input Tax Credit (ITC) by BHEL:

- 1.1 GST portion of invoice shall be released only upon:-
- 1.1.1 Contractor declaring such invoice in his GSTR-1.
 - 1.1.2 Receipt of goods and tax invoice by BHEL.
 - 1.1.3 Confirmation of payment of GST thereon by contractor on GSTN portal.
- 1.2 Further, incase 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 contractor along with interest levied/ leviable on BHEL.
- 1.3 Further, incase contractor 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 contractor along with interest levied/ leviable on BHEL.
- 1.4 As per GST law, last date/ chance for availing ITC for any invoice/ debit note (including supplementary invoice) is the earliest of the following dates:
- 1.4.1 Date of filing of return for the month of September following the end of Financial Year to which such invoice or invoice relating to such debit not pertains (Due date- 20th Oct)
 - 1.4.2 Date of filing of Annual Return (Due date- 31st Dec)

2. Reverse Charge(RCM)

- 2.1 A provision has been in GST law for payment of GST on reverse charge in respect of supply of goods as well as services.
- 2.2 In respect of goods, RCM liability to pay GST shall arise at the earliest of date of receipt of goods or date of payment to supplier or date immediately following 30 days from the date of issue of invoice by the supplier.
- 2.3 In respect services, reverse charge liability shall arise at the earliest of date of payment to service provider or 60 days from the date of issue of invoice by service provider.
- 2.4 Such reverse charge shall be applicable in respect of category of goods/ services.
- 2.5 Keeping in view the requirements of relevant provisions in GST, where in any GST liability arising on BHEL under reverse charge before actual receipt of goods and/ or invoice thereof would be subject to recovery of interest leviable for the period between the date of such liability and actual date of eligibility of ITC base on receipt of goods, receipt of invoices and other conditions specified in GST law, as applicable.

PART – II

(PRICE BID)

**BHARAT HEAVY ELECTRICALS LIMITED
HEAVY PLATES & VESSELS PLANT
VISAKHAPATNAM – 530 012**

Sub: Calibration of Master Instruments of Metrology Laboratory of M/s. BHEL - HPVP, Visakhapatnam at vendor's work.

Tender Enquiry No.: Ref: OPS/OS/SC/2017-18/38/036, Date: 22.07.2017

SCHEDULE OF RATES

Sl. No.	Instrument Description	Qty	Amount in Fig. in ₹	Amount in Words
1	Oil Dead Weight T ester with weights (10Nos.) Make: Budenberg Model: 380 Sl. No.: 19818 Range: 1 to 605 Kg/ cm² (1 to 60.5 for Lower Pressure Range and 10 to 605 for Higher Pressure Range)	1 No.		
	Total			

Note:

- 1) **The prices shall remain fixed and firm for an entire period of contract & No additional payment shall be made to contractor over and above the quoted price.**
- 2) **L1 shall be evaluated based on quoted total amount.** However, BHEL reserves the right to negotiate with L1 vendor.
- 3) **The quoted prices shall be inclusive of all applicable taxes & duties as applicable as on date of tender submission except GST.** However, GST as applicable shall be paid by contractor and same shall be reimbursed on submission of proof of payment as per annexure - GST.

SIGNATURE OF THE BIDDER WITH STAMP