



भारत हेवी इलेक्ट्रिकल्स लिमिटेड Bharat Heavy Electricals Limited

Tender No. AA:GAX:16:SU:001

Date: 18.11.2016

Due Date & Time: 09.12.2016 latest by 14:00 Hrs.

Sub: Open Tender Enquiry for supply of uniform material (for both male & female).

BHEL Corporate Office intends to procure uniform material for its Delhi / NCR based male & female employees. Uniform material shall be manufactured by composite & approved textile mills. Contract shall be governed by the terms & conditions of this tender document. The interested parties may visit our website <http://www.bhel.com> (NIT_30250) or <http://eprocure.gov.in/cppp> (2016_BHEL_166828_1) for tender document & other details. All corrigenda, addenda, amendments, time extension, clarifications, etc. to the tender will be hosted on the mentioned websites. Bidders should regularly visit these website(s) to keep themselves updated. Please go through this document along with all of its enclosures thoroughly before submitting the bid(s). In case of queries, you may contact the undersigned suitably.

List of enclosed documents:

1. **Annexure-I: Instructions for submission of bid**
2. **Annexure-II: General Terms & Conditions**
3. **Annexure-III: Cloth material specifications**
4. **Annexure-IV: Detailed requirements**
5. **Annexure-V: Price Bid Format**
6. **Annexure-VI: Acceptance / Deviation Certificate**
7. **Annexure-VII: Bidder Details**
8. **Annexure-VIII: Non-banning Certificate**
9. **Annexure-IX: NEFT Format**

Part-I Bid shall be opened at 15:00 Hrs. on the due date of submission, in presence of bidders who wish to be present. Part-II bid of only techno-commercially qualified bidders shall be opened.

For & on behalf of BHEL

राहुल सिंह / RAHUL SINGH
अभियंता / Engineer

कॉर्पोरेट प्रशासन / Corporate Administration
भारत हेवी इलेक्ट्रिकल्स लिमिटेड / Bharat Heavy Electricals Ltd.
बी.एच.ई.एल. हाउस, सीरी फोर्ट / BHEL House, Siri Fort
नई दिल्ली-110 049 / New Delhi - 110 049

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18.11.2016
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Corporate Administration

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Annexure-I

Tender No. AA:GAX:14:SU:121

Date of issuance: 18.11.2016

Due Date & Time: 09.12.2016 latest by 14:00 Hrs.

Instructions for submission of bid

1. Bid has to be submitted in two-part format i.e.

i. **Part-I (Techno-commercial Bid):** This bid shall contain all the techno-commercial information as listed below:

- a. Documents against PQR (Pre-qualifying requirements) at S.No. 2 below
- b. Certificate of Incorporation / Memorandum of Understanding / Partnership Deed or any other instrument of partnership.
- c. Bidder shall either be a composite & approved mill or their authorized supplier / distributor.
- d. Letter of authorization (in case of authorized supplier / distributor)
- e. Copy of PAN Card.
- f. Location of manufacturing unit(s).
- g. Copy of Service Tax, VAT, etc. Registration (if applicable)
- h. Fabric samples for:
 - i. Suiting Cloth
 - ii. Shirting Cloth & Salwar Kameej
 - iii. Saree

Note: Maximum 03 nos. samples to be submitted against each type of cloth. Cut length of fabric or unit sample, (all) numbered & correctly referenced to the rates quoted in the Price Bid. Samples should only be signed by the authorized representative submitting the bid. No other branding, trademark, company or shop name shall be indicated on the samples. Brief specification of the desired uniform material(s) material is as per **Annexure-III**.

- i. Lab reports / certificates from a Govt. Approved Lab to certify that the fabric sample(s) submitted comply all BHEL required specifications as per **Annexure-III**. No sample shall be priced more than the BHEL prescribed Upper Limit (all inclusive).
- j. Any additional information about the fabric samples, brochure, etc.
- k. Signed & stamped copy of tender document as an acceptance of all tender terms & conditions. Deviations, if any, shall ONLY be enlisted in the Acceptance / Deviation Certificate.

ii. **Part-II (Price Bid):** This bid shall ONLY contain the quoted rates of the fabric samples submitted against this tender, in the prescribed format at **Annexure-IV**. No additional information or document shall be enclosed with this bid.

iii. Part-I & Part-II bids shall be sealed in separate envelopes, super scribed with Type of Bid (Part-I or II), Tender No. & Due Date. These 2 envelopes shall be enclosed in a big envelope which shall be super scribed with Tender No. & Due Date. Do not forget to indicate your company name on the bids for reference.

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- iv. The bid is to be submitted / deposited in the Tender Box at Security Check at the front gate of BHEL House (Corporate Office), Siri Fort, New Delhi-110049. No bid shall be handed over to any individual at BHEL.

2. PQR (Pre-Qualifying Requirements)

- a. The bidder shall either be a composite & approved textile mill OR their authorized representative / seller dealer(s). In case of representation, 'Letter of Authorization' from the textile mill shall be required to participate in the tender.
- b. Average Annual Turnover of Rs. 9,76,527.00 or above. Balance sheets & P/L statements for the FY 2013-14, 2014-15 & 2015-16 shall be submitted. Also, Income Tax Return for FY 2013-14, 2014-15 & 2015-16 shall be submitted.
- c. The Bidders should be resourceful and capable, having experience of supplying cloth material for last 2 years ending on 31.10.2016 and they should have executed a minimum of 3 such orders for supply of similar items for PSUs & Government departments or other reputed companies / institutions. Value of each order shall not be less than Rs. 13,02,036.00.

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Annexure-II

Tender No. AA:GAX:14:SU:121

Date of issuance: 18.11.2016

Due Date & Time: 09.12.2016 latest by 14:00 Hrs.

General Terms & Conditions

1. A bidder is permitted to submit a maximum of THREE fabric samples against each type of cloth as per the tender enquiry. All samples shall be properly numbered & referenced in the Part-I & Part-II Bids.
2. Tender submissions without samples will not be considered for further evaluation / procurement process.
3. There shall be no marking on the samples except the signature of the authorised representative of the bidder. No other branding, trademark or company name shall be indicated on the samples. Refer Annexure-III for specification of cloth material(s) required.
4. Deviations, if any, shall only be enlisted in the Acceptance / Deviation Certificate at **Annexure-III**. If the same is enlisted anywhere else in the bid, they shall not be considered while evaluation.
5. During final supply, each item (Cut length) should be individually packed to avoid transit damage.
6. The uniform material shall be required to be delivered to different locations in Delhi / NCR. Rates quoted shall be all inclusive i.e. packaging charges, transportation cost, taxes, etc. For total quantities / requirements, refer **Annexure-IV**.
7. Rates quoted shall remain firm for a period of 90 days from the date of opening of Part-I Bids or 60 days from opening of Part-II Bids, whichever is later.
8. Post order requisites:
 - i. The supplier should ensure that following defects are totally avoided:
 - a. End-out
 - b. Thick ends
 - c. Loose warp ends
 - d. Weft lashings
 - e. Stains etc. etc.
 - ii. The supplier should stand guarantee for the quality & shade for not less than 01 year period from the date of acceptance of material.
 - iii. Supplier shall ensure that each item / cloth material is packaged separately in a decent & presentable packet / cover.
 - vi. The Test Certificates of each batch of production shall be furnished along with the supply. Also, the lot inspection shall be done by the Supplier and on random take samples from the post production lot and get it tested by Government approved External Testing Agency such as National Accreditation Board for Laboratories (NABL), etc. and such certificate should be given at the time of Pre-Inspection & also it should be enclosed along with the supply.
 - vii. Pre-shipment inspection will be done at **Supplier's works** by BHEL. The required assistance to be provided at the time of pre-shipment inspection.

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- viii. On receipt of items, BHEL at its discretion may send some pieces selected on random basis, for test by Government approved Testing Agency.
- ix. The final acceptance of materials will be only after inspection at BHEL Works and subject to the condition that the entire supplies conform to the approved sample in all respects.
- x. In the event of non-acceptance of supply due to non-conformance to approved sample quality or any other reasons that compels non-acceptance of materials, the whole lot will be returned at Supplier's cost and the replacement should be arranged on immediate basis.
- xi. Items shall be dispatched with road worthy packing. Any rejection due to poor packing shall be to supplier's account.

9. Original invoice (2 copies) to be submitted for processing payment.

10. **Delivery & Delay Penalty:** Ordered quantities shall be delivered to the undersigned at BHEL House, Siri Fort, New Delhi – 110049 within **10 weeks** of placement of order through AOC. This shall be confirmed in the AOC letter. In case of delayed delivery, a penalty of 0.5% of the total contract value per week shall be levied. This penalty is subject to a max. value of 10% of order value.

11. **Guarantee & Replacement:** The supplier shall confirm that the goods supplied by him / her shall be covered under guarantee for a minimum period of 01 year from the date of despatch of goods. In case of damaged item / cloth material delivered, the same shall be replaced at no extra cost, within a reasonable period of time, or as directed by BHEL.

12. **Payment:** Payment shall be made within 15 days of receipt of bills in duplicate, against successful delivery of ordered quantities. Howsoever, no interest shall be payable by BHEL in case of delayed payment. NEFT Format is enclosed at Annexure-VII.

13. Material shall be dispatched with road worthy packing. Any rejection due to poor packing shall be to the supplier's account.

14. Evaluation Process:

- i. Part-I (Techno-commercial Evaluation): After confirming that the submitted samples comply the BHEL requirements and the bidder has submitted all documents as required, the techno-commercial bid shall be considered valid. The samples of the techno-commercially valid bids ONLY will be sorted for selection by a Selection Committee.
- ii. The Selection Committee shall select a minimum of ONE sample each from a minimum of THREE bidders for every type of cloth material (04 nos.).
- iii. Part-II (Price Bid Evaluation): Post selection of samples, only the Price Bids corresponding to the selected samples shall be opened for Final Evaluation. Lowest quoted rate (L1) for 3 categories, i.e. Pant (Suiting) Shirt (& Salwar Kameej) & Saree shall be considered. Please refer Price Bid for more information.
- iv. In case of tie amongst 2 or more bidders, the bidders would be required to submit their revised bids on the same day, till a distinct L1 is obtained.
- v. BHEL also reserves the right to split the order equally amongst bidders, in case the tie is not broken as per S.No. iv. above. Order can also be

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split, in case the L1 bidder is unable to deliver as per requirements of BHEL (but only on L1 rates).

15. BHEL reserves the right to accept or reject any bid / offer without assigning any reason(s).
16. **Performance Bank Guarantee:** Once Award of Contract(AOC) / Letter of Intent (LOI) is placed, the supplier is to submit a Bank Guarantee for 10% of the contract value, valid for 12 months from the date of issue of AOC / LOI.
17. BHEL reserves the right to finalize the tender through Reverse Auction Mode, amongst bidders agreeing for Reverse Auction.
18. Bidders will submit acceptance to BHEL integrity Pact, available on BHEL website.
19. BHEL reserves the right to Cancel / Re-float / Reject this tender enquiry without assigning any reason or cause thereof.
20. **Arbitration:** In the event of any dispute or difference arising out of the execution of the Contract or the respective rights and liabilities of the parties or in relation to interpretation of any provision between BHEL & Supplier / Service Provider in any manner touching upon the Order/Contract, such dispute or difference shall (except as to any matters, the decision of which is specifically provided for therein) be referred to the arbitration of the person appointed by the competent authority of BHEL (Purchaser).

Subject as aforesaid, the provisions of Arbitration and Conciliation Act, 1996 (India) or statutory modifications or re-enactments thereof and the rules made thereunder and for the time being in force shall apply to the arbitration proceedings under this clause. The venue of arbitration shall be at New Delhi.

In case of order/contract on Public Sector Enterprises (PSE) or a Govt. Deptt., the following clause shall be applicable: -

In the event of any dispute or difference relating to the interpretation and application of the provisions of the Order/Contract, such dispute or difference shall be referred to by either party to the arbitration of one of the arbitrators in the department of public enterprises. The award of the arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Deptt. of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary or Additional Secretary when so authorized by the Law Secretary, whose decision shall bind the parties hereto finally and conclusively. The parties in the dispute will bear equally the cost of arbitration as intimated by the arbitrator.

21. Laws governing the contract: The Order/Contract shall be executed and governed by the laws of India and the courts of India alone shall have jurisdiction in respect of any matter arising under or in connection with the Order/Contract.
22. Jurisdiction of Court: Courts at Delhi/New Delhi shall have exclusive jurisdiction to decide the dispute, if any, arising out of or in respect of the contract(s) to which these conditions are applicable.

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23. Default / Breach of Contract, Insolvency and Risk Purchase: If the Service Provider / Contractor / Supplier fails to provide the required services as per the Contract / fails to deliver the goods or materials or any instalment thereof within the period(s) fixed for such delivery or delivers goods or materials not of the contracted quality and failing to adhere to the contract specifications or at any time repudiates or otherwise abandons the contract before expiry of such period or refuses or is unable to supply / provide goods / services or materials covered by the Order/Contract either in whole or in part or otherwise fails to perform the Order/Contract or commits any breach of the Order/Contract not herein specifically provided for or in the event of the death or insanity or if the Seller/Contractor being an individual or if a firm on a partnership thereof, shall at any time, be adjudged insolvent or shall have a receiving order for administration of his estate made against him or shall take any proceeding for composition under any Insolvency Act for the time being in force or make any assignment of the Order/Contract or enter into any arrangement or composition with his creditors or suspend payment or if the firm dissolved under the Partnership Act or if the Seller/Contractor (Service Provider) being a company is wound up voluntarily or by order of a Court or a Receiver, Liquidator or Manager on behalf of the debenture holders and creditors is appointed or circumstances shall have arisen which entitles the Court of debenture holder and creditors to appoint a receiver, liquidator or manager, the purchaser without prejudice to his right to recover any expenses, losses or damages to which the purchaser may be put to incur or sustain by reason of the Seller/Contractor's default or breach of Order/Contract shall be entitled to cancel the Order/Contract either in whole or portion thereof without compensation to the Seller/Contractor (Service Provider) and if the purchaser so desires, he may procure upon such terms and in such manner as he deems appropriate, stores / services not so delivered or others of a similar description where stores / services exactly complying with particulars are not, in the opinion of the purchaser, which shall be final, readily procurable, at the risk and cost of the Seller/Contractor (Service Provider) and the Seller/Contractor (Service Provider) shall be liable to the purchaser for any excess costs provided that the Seller/Contractor (Service Provider) shall continue the performance of the Order/Contract to the extent not cancelled under the provisions of this clause. The Seller/Contractor (Service Provider) shall on no account be entitled to any gain on such repurchases.

Cost of the purchases made by the Purchaser at the risk and cost of the seller/contractor (Service Provider) shall be worked out after levying 30% overheads as departmental charges on the cost of materials / services so purchased/hired.

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Annexure-III

Tender No. AA:GAX:14:SU:121

Date of issuance: 18.11.2016

Due Date & Time: 09.12.2016 latest by 14:00 Hrs.

Cloth Material Specifications**1. Technical parameters w.r.t IS : 15852/2009 for Shirting cloth & Salwar Kameez**

1.	Colour of cloth	:	Smoke grey, Pantone shade no. 16-1305 TCX
2.	Blend composition (Polyster : cotton)	:	67 : 33 $\pm$ 3%
3.	Cut length	:	as specified in Enquiry
4.	Width	:	90 cms $\pm$ 1 cm
5.	Count of yarn	Warp, Ne	2/80s $\pm$ 5%
		Weft	2/80s $\pm$ 5%
6.	Thread density per inch,	Ends	140 $\pm$ 5%
		Picks	80 $\pm$ 5%
7.	Weight, gsm	:	135 $\pm$ 5%
8.	Breaking strength, Kgf		
	20 cm x 5 cm Ravel led strip		
	Warp	:	80 min.
	Weft	:	45 min.
9.	Crease recovery angle, deg	:	240 min.
	Warp + Weft		
10.	Shrinkage when heated, %, Warp	:	2.0 max.
	Weft	:	2.0 max.
11.	Relaxation shrinkage, %, Warp	:	1.0 max.
	Weft	:	1.0 max.
12.	pH of aqueous extract	:	6-8.0
13.	Water soluble	:	1% max.
14.	Colour fastness test :		
	a. Lighting – 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 composition	Warp	67 : 33 $\pm$ 3%
		Weft	67 : 33 $\pm$ 3%
16.	Rubbing (Pilling)	:	4 or better
17.	Weave	:	Plain

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2. Technical parameters w.r.t IS : 15853/2009 for Suiting/ Pant cloth

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3. Technical parameters for Saree Cloth

SAREE IN SMOKE GREY COLOUR (PANTONE SHADE No. 16- 1305 TCX)		
1.	Width	113 Cms $\pm$ 2 cm
2.	Shrinkage when heated % - Warp - Weft	2.0 % max 2.0 % max
3.	Crease recovery angle – degrees Warp + weft	230 (Min)
4.	Relaxation shrinkage %	1.0 % max
5.	PH of aqueous extract	6 to 9.5
6.	Water soluble %	1% (max)
7.	Color fastness test a) Lighting - Class b) Washing - Change in colour - staining on undyed piece. c) Perspiration Acidic - Change in colour - staining on undyed piece Alkaline – change in colour - Staining on undyed piece	4 or better 4 or better 4 or better 4 or better 4 or better 4 or better 4 or better
8.	Fibre composition-Warp P/C% Weft P/C%	67/33 $\pm$ 2% 100 % polyster
9.	Rubbing (Pilling)	4 or better
10.	Weave	Gaberdine

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Annexure-IV

Tender No. AA:GAX:14:SU:121

Date of issuance: 18.11.2016

Due Date & Time: 09.12.2016 latest by 14:00 Hrs.

Detailed Requirements

S.No.	Description	Required cut length / unit length (mtr.)	Max. upper limit (per mtr. / per unit; in Rs.)	Nos. of cut length or units	Total length (in mtr.)
1	Shirting Cloth as per specifications at Annexure-III	2.20	Rs. 100.00 per mtr.	2060	4532.00
		2.30		1184	2723.20
		2.40		643	1543.20
		2.50		357	892.50
				Grand Total 1	9690.90
2	Suiting / Pant Cloth as per specifications at Annexure-III	1.20	Rs. 200.00 per mtr.	2178	2613.60
		1.30		1656	2152.80
		1.40		1044	1461.60
		1.50		478	717.00
				Grand Total 2	6945.00
3	Salwar Kameej as per specifications at Annexure-III	5.00	Rs. 520.00 per unit	467	2335.00
				Grand Total 3	2335.00
4	Saree as per specifications at Annexure-III	5.50	Rs. 520.00 per unit	540	2970.00
				Grand Total 4	2970.00

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Annexure-V

Tender No. AA:GAX:14:SU:121

Date of issuance: 18.11.2016

Due Date & Time: 09.12.2016 latest by 14:00 Hrs.

PRICE BID Format

S.No.	Description	Sample ID	Quoted rate (Rs.) in figures	Quoted rate (Rs.) in words
1	Shirting Cloth as per specifications at Annexure-III (Max upper limit Rs. 100.00 per mtr.) Quote rate per mtr. for all samples	Sample 1		
		Sample 2		
		Sample 3		
2	Suiting / Pant Cloth as per specifications at Annexure-III (Max. upper limit Rs. 200.00 per mtr.) Quote rate per mtr. for all samples	Sample 1		
		Sample 2		
		Sample 3		
3	Salwar Kameej as per specifications at Annexure-III (Max upper limit Rs. 520.00 per unit) Quote rate per unit for all samples	Sample 1		
		Sample 2		
		Sample 3		
4	Saree as per specifications at Annexure-III (Max upper limit Rs. 520.00 per unit) Quote rate per unit for all samples	Sample 1		
		Sample 2		
		Sample 3		

Note:

- As far as possible, the quotation shall be free from corrections or overwriting. Corrections or overwriting, if any, shall be signed & stamped by the authorized representative. In case of any error observed in the quotation, BHEL may consider whichever is beneficial to BHEL for evaluating the lowest quote or the L1 rates.
- Mismatch of rate & sample shall be avoided. Make sure the sample number and their respective unit rates are correctly related.

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3. Evaluation: Evaluation shall be done item-wise, to derive item-wise L1 bidder(s). BHEL shall consider the lowest unit rate to derive the L1 bidder.
4. The tender shall be evaluated item wise & also awarded item wise. In case any item(s) fails to get a successful L1 bidder, the item(s) can be left out of award & procured separately through a fresh tender / enquiry.
5. Rates must be quoted in figures as well as in words. However in case of any conflict / confusion between the two, following guidelines shall follow:
 - a. If, in the price structure quoted for the required goods / services / works, there is a discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.
 - b. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
 - c. If there is a discrepancy between words & figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which the amount in figures shall prevail subject of (a) and (b) above.
 - d. If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date up to which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.

BHELs decision regarding the same shall be final and binding.

Name & designation

Signature & Seal / Stamp

Handwritten signature and date 18.11.16

Annexure-VI

Tender No. AA:GAX:14:SU:121

Date of issuance: 18.11.2016

Due Date & Time: 09.12.2016 latest by 14:00 Hrs.

Acceptance / Deviation Certificate

Notwithstanding anything mentioned in our bid, we hereby accept all terms and conditions of the above tender.

Or

We hereby accept all terms and conditions of the above tender except the following:
(Give reference to Clause Nos. of Terms & Conditions which are not acceptable)

- 1.
- 2.
- 3.
- 4.
- 5.

Note: Deviations may or may not be accepted by BHEL.

Signature

With name, Designation & seal of the firm

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Annexure-VII

Tender No. AA:GAX:14:SU:121

Date of issuance: 18.11.2016

Due Date & Time: 09.12.2016 latest by 14:00 Hrs.

BIDDER'S DETAILS

Name of the Company / shop / firm	
Name of Authorized Representative	
Phone Nos.	
Registered Address	
Mobile Nos.	
Fax No.	
E-Mail Address	
Web Site Address (If Any)	

(Signature & seal)

A handwritten signature in black ink, followed by the date "18.11.16" written below it.

Annexure-VIII

Tender No. AA:GAX:14:SU:121

Date of issuance: 18.11.2016

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Non – Banning Certificate

I/ We hereby declare that I / we have not been banned or de-listed by any PSU / Government Department / Financial Institute / Court and no case is pending with the police / court against our firm/ partner or the company.

Signature

With name, Designation & seal of the firm

Handwritten signature and date 18.11.16

Annexure-IX

Tender No. AA:GAX:14:SU:121

Date of issuance: 18.11.2016

Due Date & Time: 09.12.2016 latest by 14:00 Hrs.

NEFT Format

Beneficiary Name	
Beneficiary Bank Name	
Beneficiary Bank address	
IFSC CODE of the bank	
Beneficiary Account Number	
Email ID	
PAN	

Enclosed: A photocopy/cancelled copy of one leaf from my cheque book for the codes required above.

I hereby confirm that the above mentioned particulars are in order. To facilitate NEFT credits, I will inform BHEL in case of any changes in the Bank Particulars at a future date.

Thanking you,

Yours sincerely.

Signature:

Name:

Designation:

Company Seal:

Date:

राहुल सिंह / RAHUL SINGH
अभियंता / Engineer
कॉर्पोरेट प्रशासन / Corporate Administration
भारत हेवी इलेक्ट्रिकल्स लिमिटेड / Bharat Heavy Electricals Ltd.
बी.एच.ई.एल. हाऊस, सिरी फोर्ट / BHEL House, Siri Fort
नई दिल्ली-110 049 / New Delhi - 110 049

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