



Bharat Heavy Electricals Limited
Heavy Electrical Equipment Plant, Haridwar-249403
Works Engineering & Services
Works Contract Section

Tender Document

Name of Work: Hiring of 01 no. Ambulance (Maruti Omni or equivalent, Model Year 2014 or later) with driver & fuel
Tender Enquiry No.: BHEL/HEEP/WEX-WCS/19-20/6230/20190043 DT 22.05.2019
Due date of Tender Opening: 14.06.2019
Type of Bid: Two Part

Place of Submission of Tender / Bid:

***"Tender Room, Purchase Deptt., 4th floor,
Main Administrative Building, HEEP
BHEL Haridwar-249403 (Uttarakhand)"***

Contact Person: Manish Kumar, Dy.Manager

Contact Address: WCS, ADM-4, BHEL (HEEP), Haridwar-249403

Email: tenzin_n@bhel.in ; omanish@bhel.in, ppaul@bhel.in, saurabhchandra@bhel.in

Phone: 01334-28-1932/1439; Fax: 01334-226460

Document downloaded from www.bhel.com/www.bhelhwr.co.in

Note: All corrigenda / addenda / amendments / time extensions / clarifications, etc. to the tender will be hosted on our website i.e. www.bhel.com/www.bhelhwr.co.in only and will not be published in any other media. Bidders should regularly visit above website to keep themselves updated.

I/We agree with the above

Signature of Bidder/Contractor with Stamp

Details of Tender Document

The Tender document has been detailed as follows:

Part-I (TECHNO-COMMERCIAL BID)

1. Notice Inviting Tender (NIT)
2. General Instructions to Tenderer
3. General Terms & Conditions of Tender
4. Annexure-A (PQR)
5. Annexure-B (Scope of Work)
6. Annexure-C (Special Terms & Condition)
7. Annexure-D
8. Annexure-E
9. Annexure-F (Details of Bid & Bidder)
10. Annexure-G
11. Annexure-H (No Deviation Certificate)
12. Annexure-I (Declaration)
13. Annexure-J (Un-price Price Bid)
14. Annexure-K (Check List)

Part-II (PRICE BID)

- 1 Price Bid (Annexure-L)

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Name of work: “Hiring of 01 no. Ambulance (Maruti Omni or equivalent, Model Year 2014 or later) with driver & fuel”. **NIT No:** BHEL/HEEP/WEX-WCS/19-20/6230/20190043 DT 22.05.2019



NOTICE FOR TENDER (NIT)

BHARAT HEAVY ELECTRICAL LIMITED
HEEP, Haridwar-249403 (UTTARAKHAND)

Name of Dept	Works Engineering & Services (Works Contract Section)		
Phone	01334-281932	Fax	01334-226460
Email Address	omanish@bhel.in , ppaul@bhel.in , saurabhchandra@bhel.in , tenzin_n@bhel.in		
Contact Person	Manish Kumar		
NIT Key.	20190043	Dated	22.05.2019
NIT No.	BHEL/HEEP/WEX-WCS/19-20/6230/20190043 DT 22.05.2019		
	NIT No. on www.bhel.com		
	NIT No. on www.bhelhwr.co.in		
Type Of Tender	Open		
#Tender Cost (in INR)	200 (Inclusive of Taxes) & NIL for tender downloaded from website		
EMD (in INR)	Rs. 7,332/-		
Period of completion of work	12 Months		
Two Part Bid /single bid	Two Part Bid		
NIT Value (in Rs.)	Rs. 3,66,576/-		
Last Date of Sale of Tender	13.06.2019	Time :	03:30PM
Last Date of submission of Tender	14.06.2019	Time :	01:45PM
* Date and Time for opening of Technical Bid	14.06.2019	Time :	02:00PM
Place Of submission of Tender	Tender Room, Purchase Deptt., 4th floor, Main Administrative Building, BHEL , HEEP, Haridwar-249403 (Uttarakhand)		

* In case of two part bid, date of opening of Tender means the date of opening of Techno-commercial bid. However date of opening of price bid shall be intimated to technically qualified parties. If the due date of tender opening happens to be a holiday, the tenders will be opened on the next working Tuesday/Friday.

Tender cost & EMD shall be submitted either in form of cash receipt issued by cash section, BHEL, HEEP, Haridwar (subject to provision of Income tax act) or Demand draft issued by any nationalised bank in favour of Sr. Accounts Officer (Cash), BHEL, HEEP, Haridwar separately in two different envelopes superscribed as Tender cost and EMD respectively. However Tender cost is non-refundable. **Tender fee & EMD shall be exempted subject to submission of valid MSME/EM-II/NSIC Certificate (self-attested with stamped) and Tender Fee shall be exempted for tender documents downloaded from website.**

Name of Work: “Hiring of 01 no. Ambulance (Maruti Omni or equivalent, Model Year 2014 or later) with driver & fuel”

Contracting Executive Name: Manish Kumar

Date:

1. BHEL reserves the right to accept or reject any/ all application(s) without assigning any reason thereof.
2. If any document submitted by tenderer found false at any stage, the tender/ work order will be cancelled immediately and the financial loss to BHEL if any in making alternative arrangement will be recovered from the contractor.
3. BHEL will not be responsible for the loss or delay of tenders in transit in any case.
4. All further corrigenda, addenda, amendments, time extensions, clarifications & etc. to the tender, if any shall only be notified on BHEL websites (www.bhel.com / www.bhelhwr.co.in) as applicable.
5. For detailed instructions/information refer the tender document on BHEL website.

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General Instructions to Tenderer

The Contractors who wish to participate should **go through the Tender documents thoroughly** and plan well before quoting, to ensure that the Tender process is not aborted / vitiated, due to their reasons.

1.0 Quoting & Signing the Tender

- a. Before Quoting the tenderers are advised to inspect the site of work and its environments and be well acquainted with the actual working and other relevant conditions, position of materials and labor. Tenderers are also requested to go through General -Terms & conditions, Special -Terms & conditions of tender, Scope of work, Technical Terms & Conditions, drawings and specifications and all other documents which form part of the agreement to be entered into.
- b. While quoting the rate, the tenderer is advised to take into account the likely expenditure, taxes what so ever, etc. during the operation of the Contract period from the date of commencement of work as directed by BHEL.
- c. While quoting the rates the tenderer is advised to take into account all factors including any fluctuations in market rates. No claim will be entertained on this account after acceptance of the tender or during the execution of the contract.
- d. All entries in Tender documents shall be clearly written in one ink or typed. All the corrections / cancellations / insertions, if any, shall be duly attested by the Bidders concerned.
- e. Rates should be quoted as per the Price Bid. Rates quoted in any other form will not be accepted and will be rejected.
 - a) If, in the price structure quoted for the required goods / services / works, there is 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 and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject of e(a) and e(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.
- f. The Bidder shall fill in all the required particulars of the Tender documents and also sign & Stamp on each and every page of the Tender documents (Techno-Commercial Bid, Price Bids, Terms & Conditions etc.) including corrigendum & the drawing attached there to while submitting their tender.
- g. Should a Bidder find discrepancies or omissions in the Tender documents or should there any doubt as to their meaning, he should at once address the authority inviting the Tender, for clarification well before the due date, so as to submit his Tender in time.
- h. Every endeavor is made to avoid any error which can materially affect the basis of the tender but the successful tenderer shall take upon himself to provide for the risk or any error which may be subsequently discovered and shall make no subsequent claim on account thereof.

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- i. Tenders not in accordance with the Tender conditions herein contained and the Tenders not in original ARE LIABLE TO BE REJECTED
- j. If a Bidder deliberately gives wrong information in his Tender or creates conditions favorable for the acceptance of his Tender, BHEL WILL REJECT SUCH TENDER AT ANY STAGE.
- k. Words imparting singular number shall be deemed to include plural number and vice-versa where the context so requires.
- l. Canvassing in any form, in connection with the Tender is strictly prohibited and such Tenders are bound to be rejected. All information furnished is taken to be authentic by the bidder for evaluation of Tender priorities. Should any information found to be incorrect subsequently, at any later stage, the Tender / Contract shall be rejected / terminated and the / action as per BHEL Policy, rules & prevailing Guidelines shall be taken.
- m. Should a Bidder's or a Contractor's or in the case of a firm or company of Contractors / any of its shareholder's or shareholder's relative is employed in BHEL Haridwar, the authority inviting the Tenders shall be informed in writing of this fact at the time of submission of the Tender, failing which the Tender may be disqualified, or if such fact subsequently comes to light, the Contract may be cancelled.
- n. The Tender schedule and the Tender shall be deemed to form an integral part of the Contract to be entered into for this work.
- o. Tenders are to be submitted in **Tender Room, Purchase Deptt., 4th floor , Main Administrative Building, BHEL, HEEP, Haridwar-249403 (Uttarakhand)** upto 01:45 PM on the date of tender opening. BHEL will not be responsible for any consequences that may arise leading to delay in submission of tender/bid.
- p. Late and Delayed Tenders shall be rejected.
- q. In case of Limited Tender Enquiry if you are not interested to submit the offer, please send a letter specifying the same.
- r. Price bid should not be enclosed along with the techno commercial bid and other documents in the same cover/envelope. The price bids have to be given category wise in a sealed cover and the entire lot of price bid sealed covers will have to be kept in a separate large cover, duly sealed.
ALL THE REQUIRED DOCUMENTS SHALL BE FILLED IN THE SAME SERIAL ORDER AS PER THE FORMAT / COLUMN OF THE "TECHNO-COMMERCIAL BID". ALL THE PAGES SHALL BE SERIALY NUMBERED ON THE RIGHT HAND SIDE TOP CORNER. PAGE NUMBERS AND DETAILS OF THE CONCERNED DOCUMENTS ALSO SHALL BE FILLED IN "TECHNO- COMMERCIAL BID" IN THE BOXES PROVIDED. ALL THE PAGES OF TENDER DOCUMENTS ARE TO BE DULY SIGNED AND STAMPED BY THE BIDDER.
- s. All the envelopes shall be super-scribed with Name of work, NIT No. & Date of Tender Opening with the Name & Complete address of the bidder.
- t. The envelope Containing Price Bid shall additionally be super-scribed as "PRICE BID" and the envelope containing Techno-commercial bid shall be additionally super-scribed with "TECHNO-COMMERCIAL BID"
- u. Tender Fees & EMD or Proof related to exemption as required as per Terms & Conditions of Tender shall be kept in Techno-commercial bid envelope.
- v. ***The contractor must ink sign and stamp on each page of tender document including supporting documents submitted with tender.***
- w. The annual maintenance and service contract shall be governed as per the BHEL Works policy, Rules & General conditions of the contract.
- x. Bidders shall enclose the certificate of satisfactory performance, from previous customer in the Techno-Commercial Bid envelope, along-with the tender

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documents in support of their claim of having minimum experience of similar works.

- y. Vendor shall ensure meeting all statutory obligations as applicable during the contract period.
- z. Deviation from any of the specified requirements should be clearly brought out on a separate sheet titled as deviation. In case of no deviation a "**NO DEVIATION STATEMENT**" shall be submitted with the tender (Techno-commercial offer).

2.0 Signing the Tender

- a. The Tender shall be signed by the Authorized Signatory Only.
- b. Authorized signatory shall be the Proprietor.
- c. In case the Bidder is a Partnership Firm under Partnership Act, the Tender shall be signed by all the Partners of the firm or by Partner having authority to sign on behalf of all other partners. Copy of the authority should be enclosed.
- d. In case the Bidder is a company, authorized signatory of the company. Copy of the authority will have to be enclosed.
- e. In case of Power of Attorney (POA). A copy of the Power of Attorney, duly attested by the issuer shall accompany the tender.
- f. If the POA is revoked during the existence of the contract, it shall be the responsibility of the of the issuer to inform the same to BHEL. The issuer shall remain bound by the acts committed under the POA till the date of such information to BHEL.

3.0 Date / Time for opening of Tender

- a. Sealed covers so received will be opened at **Tender Room, Purchase Deptt., 4th floor, Main Administrative Building, BHEL, HEEP, Haridwar-249403 (Uttarakhand)** at 02:00 PM on the same day of due date of tender submission as per NIT (Notice inviting Tender) in the presence of the Bidders or their Authorised Representatives who may choose to witness the same.
- b. The Techno Commercial bids only will be opened in case of two part bid.
- c. In case of two part bid, **The Price BIDS** of bidders, who are technically qualified will be opened later. The date & time of price bid opening will be informed to the technically qualified Bidders.

4.0 Witnessing the Tender opening

- a. The representative of the Bidder may choose to witness the Tender opening and have to produce the Authorization Letter in the tender room, before opening of the Tender. The representatives without Authorization Letter will not be allowed to participate in the Tender opening.
- b. Only one representative from one bidder will be allowed to participate in the Tender opening.

5.0 Quoting

- a. Quoting best rate and the sanctity of the L1 status.
- b. Quoting the lowest best rate is a must against this Tender. However, bidders are required to understand that the lowest rate offered by them or accepted by them, as the case may be, should be honoured throughout the period of the Contract.

6.0 Participation

The Parties who have been suspended or black listed or banned by BHEL HEEP, Haridwar or any other BHEL Unit will not be allowed to participate in **the Tender**

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and the bidder should declare the same in the Tender. Even during the course of evaluation / finalization of Tender if it is found that some of the parties are black listed / barred from business transactions / under business hold, BHEL will reject their offer.

7.0 Validity of Offers:

The rates quoted shall be valid for acceptance for a minimum period of 120 days from the date of tender opening. Withdrawal of Tender or increasing the rates during this validity period is not allowed. Date of tender opening shall be date of opening of Techno-commercial bid.

8.0 Address for sending the offer:

The offer should be sent to address as below well in advance so that it reaches before or on due date and time through registered post or in person.

In charge, Tender Room, Purchase Deptt., 4th floor, Main Administrative Building, BHEL, HEEP, Haridwar-249403 (Uttarakhand).

Note:

- 1. In case of any ambiguity between any clause of “General Terms & Conditions” and “Special Terms & Conditions, Scope of Work, Technical Terms & Conditions and Bill of Quantity” the clause of “Special Terms & Conditions, Scope of Work, Technical Terms & Conditions and Bill of Quantity” shall prevail.**

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General Terms & Conditions of Tender

1. Definitions

In these general conditions of contract the following terms shall have the meaning hereby assigned to them except where the context otherwise requires:-

- (a) "**THE CONTRACT**" shall mean the notice inviting the tender and acceptance thereof and the formal agreement if any, executed between the Bharat Heavy Electricals Ltd., Heavy Electrical Equipment Plant, Haridwar and the contractor together with the documents referred to there in including these conditions, and any special conditions, specifications, designs, drawings etc. All these documents taken shall be deemed to form one contract and shall be complementary to one another.
- (b) The "**TENDER DOCUMENT**" means the form of tender as applicable with General and Special Conditions of contract, and the specifications and/or drawings as given to contractors for the purpose of preparing their tender including "Notice Inviting Tender".
- (c) The "**WORK**" means the work described in the tender documents in individual work order and/ or accompanying drawings and specifications as may be issued from time to time to the contractor by the Engineer-In-Charge in writing the power conferred upon them, including all modifications or additional works and obligations to be carried out either at the site or in factory, workshop or any other place as may be essentially required for the performance of the work.
- (d) The "**SITE**" means the land and/ or other place on into or through which the work is to be executed under the contract or any adjacent land, part or structure which may be allotted to or used for the purpose of carrying out the contract.
- (e) The "**CONTRACTOR**" shall mean the individual of firm or company whether incorporated or not, undertaking the work and shall include legal representatives of such individual or persons composing such firm or incorporated company or successors of such person, firms or company as the case may be and permitted assignee of such individual or firm or company.
- (f) The abbreviations" Engr/Sr. Engineer / Dy.Mgr/ Mgr./ Sr.Mgr/ DGM/ Sr.DGM" means Engineer/ Senior Engineer/ Deputy Manager/ Manager/ Senior Manager/ Deputy General Manager/ Sr.Dy.General Manager respectively who will direct the contract.
- (g) The "**ENGINEER-IN-CHARGE**" means the Engineer/ Sr.Engineer or any other executive deputed by BHEL to supervise the work or part of the work on behalf of the First Party.
- (h) Accepting authority: As per BHEL Delegation of Power
- (i) "APPROVED" means the approval of directions of the Engineer/ Sr.Engineer or any other executive or person deputed by them for the particular purpose.

BHEL means the Bharat Heavy Electricals Limited/ HEEP plant of the said Company at Ranipur, Hardwar.

- (j) The "**CONTRACT SUM**" means the sum accepted or the sum calculated in accordance with the prices accepted in tender and/ or the Contract rate as applicable to the contractor for the entire execution and full completion of the work.
- (k) The "**FINAL SUM**" means the actual amount payable under the contract by BHEL to the contractor for the entire execution and full completion of the work.

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- (l) The "**TIME OF COMPLETION**" is the date or dates for completion of the work or any part of the work as set out in or ascertained in accordance with the individual work or the tender documents or any subsequent amendments thereto.
- (m) A "**WEEK**" means seven days without regard to the number of hours worked in any day in that week.
- (n) A "**DAY**" shall mean a day of 24 hours from midnight to midnight irrespective of the number of hours worked in that day.
- (o) A "**WORK DAY**" means day other than that prescribed by the Negotiable Instruments Act, as being a holiday and consists of the number of hours of labour as commonly recognized by good employers in the trade, in the district where the work is carried out or as laid in the BHEL Rules and Regulations.
- (p) "**DEVIATION ORDER**" means any order given by the Engineer-In-Charge to effect an alteration, addition or deduction, which does not radically affect the scope and nature of the contract.
- (q) "**EMERGENCY WORK**" means any urgent measures which in the opinion of the Engineer-In-Charge become necessary during the progress of the work to obviate any risk of accident or failure or which become necessary for security.
- (r) "**PROVISIONAL SUM**" or "**PROVISIONAL LUMPSUM**" means a lump sum included by the BHEL in the work for which details are not available at the time of inviting tender.
- (s) "**PROVISIONAL ITEMS**" means items for which approximate quantities have been included in the tender documents.

2. Earnest Money Deposit

- (a) Vendor is required to deposit the EMD as specified in NIT.
- (b) EMD shall not carry any interest.
- (c) Modes of deposit:
The EMD may be accepted only in the following forms:
 - (i) Cash deposit as permissible under the extant Income Tax Act (before tender opening)
 - (ii) Electronic Fund Transfer credited in BHEL account (before tender opening)
 - (iii) Banker's cheque/ Pay order/ Demand draft, in favour of BHEL (along with offer)
 - (iv) Fixed Deposit Receipt (FDR) issued by Scheduled banks/Public Financial Institutions as defined in the companies Act. **(FDR should be in the name of the contractor, a/c BHEL)**

In addition to above, the EMD amount in excess of Rs. Two Lakh may also be accepted in the form of Bank Guarantee from scheduled bank. The Bank Guarantee in such cases shall be valid for at least six months.

- (d) Forfeiture of EMD
EMD by the Tenderer will be forfeited as per NIT conditions, if:
 - i) 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.
 - ii) The Contractor fails to deposit the required Security deposit or commence the work within the period as per LOI/ Contract.
- (e) 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.

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- (f) EMD given by all unsuccessful tenderers shall be refunded normally within fifteen days of award of work.
- (g) EMD of successful tenderer will be retained as part of Security Deposit.
- (h) EMD deposited in any modes other than specified at (c) above shall lead to cancellation of the offer.

3. Security Deposit

- (a) Successful vendor shall require to deposit security. The total amount of 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.
- (b) 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:
 - i) Cash (as permissible under the extant Income Tax Act)
 - ii) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL
 - iii) Bank Guarantee from Scheduled Banks/ Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL
 - iv) Fixed Deposit Receipt issued by Scheduled Banks/ Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL)
 - v) 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)
- (c) 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) The Security Deposit shall not carry any interest.
- (e) The additional condition of Security Deposit (If any) shall be specified in Special Terms & Conditions of tender.
- (f) **Refund of Security Deposit**
After completion of work awarded, provided always that the contractor shall first have been paid final bill and have rendered a "No Demand" certificate, the security deposit mentioned in condition above shall be refunded to the contractor as follows: *100% shall be released within 3 months of satisfactory completion of the work duly verified by Site/Engineer-In-charge.*

4. Commercial Terms

- Prices shall be quoted on "Firm Price" basis only.
- Validity of offer shall be for a minimum period of 120 days from the date of Tender Opening.

5. Special Conditions for MSME:

"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 'E' 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

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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."

UAM need not required to be notarized or attested.

6. Arbitration

All disputes between the parties to the contract arising out of or relating to the contractor other than those for which the decision of the Engineer-In-charge / Accepting Officer or any other person is by the contract expressed to be final and conclusive, shall after written notice by either party to the contract, the other party be referred to the sole arbitration of DGM/Sr. Manager or any other officer of BHEL in his sole discretion unless the parties otherwise agree, such reference shall not take place until after the completion, alleged completion or abandonment of the work or the determination of the contract. The venue of arbitration proceedings will be at Hardwar. The arbitrator shall have the power to extend, from time to time, the time for making his award with the consent of the parties. The award of the Arbitrator shall be final, conclusive and binding on both the parties to the contract. Any matter arising out of or in connection with the agreement shall be under jurisdiction of Hardwar court. The Administrative Head of HEEP Unit of BHEL, Hardwar, shall appoint the Arbitrator. No person other than a person so appointed shall act as Arbitrator.

7. Risk Purchase Clause

In case of delays in supplies / defective supplies or non-fulfilment of any other terms & conditions given in the work order the purchaser/contracting executive may cancel the work order in full or part thereof and may also make the purchase of the material / service from elsewhere / alternative source at the risk and cost of supplier. Vendor/Contractor does not agree to above clause, their offer is liable to be rejected. In case any vendor/contractor accepts risk purchase clause initially and subsequently declines to honour the term in the eventuality of RISK PURCHASE, they may be banned for business with BHEL."

8. Fraud Prevention Policy

The Bidder along with its associate / collaborators / 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 fraud or suspected fraud as soon as it comes to their notice".

Fraud Prevention policy and List of Nodal Officers shall be hosted on BHEL website, vendor portals of Units / Regions intranet.

9. Suspension of Business Dealings with Suppliers/Contractors

Penal action can be initiated on the suppliers / Contractors in line with extant "Guidelines for Suspension of Business Dealings with Suppliers / Contractors". The abridged version of extant 'Guidelines for suspension of business dealings with suppliers / contractors' has been uploaded on <http://www.bhel.com> on "supplier registration page".

10. Adoption of Integrity Pact

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BHEL is committed to fostering the most ethical and corruption free environment and values its relationship with all Bidders, Contractors and Carriers. Conducting business in a transparent, fair and corruption free manner will go in a long way in making the Bidders and Contractors our partners in progress and to reinforce this belief. BHEL has already signed a memorandum of understanding with Transparency India International on adoption of Integrity Pact for all Major Tenders / Contracts. Integrity Pact first promoted by Transparency India International, an NGO, is a tool to ensure that activities and transactions between a company or government department and its Bidders / Contractors are handled in a fair, transparent and corruption free manner.

11. Damage & Loss to Private Property & Injury to Contract Employee

The Contractor shall at his own expense reinstate and make good to the satisfaction of BHEL and pay compensation for any injury, loss or damage occurred to any property or rights whatever including property and rights of BHEL (or agents) servants or employee of BHEL, the injury loss or damage arising out of or in any way in connection with the execution or purported execution of the Contract and further the Contractor shall indemnify, the BHEL against all claims enforceable against BHEL (or any agent, servant or employee of BHEL) or which would be so enforceable against BHEL where BHEL is a private person, in respect of any such injury (including injury resulting in death) loss or damage to any person whomsoever or property including all claims which may arise under the Workmen's Compensation Act or otherwise.

12. Rates shall be quoted in figures as well as in words and contractor must put his signature & Seal on each page of the tender documents / undertakings, while submitting his offer, failing of which tender may be liable for rejection.
13. BHEL reserves the right to cancel the tender at any stage of tendering till signing of agreement without assigning any reason(s) thereof. The tender cost in that event shall not be refunded.
14. The contractor shall not employ any worker less than 18 years of age during execution of his work.
15. In case more than one contractor quotes L1 rates, the work may be awarded through draw of lottery.
16. The work shall be governed by the specifications, general terms & conditions of BHEL contract, special conditions, tender terms, environment related conditions, safety clause and any other relevant conditions applicable time to time.
17. The contractors are advised to see the site before quoting the rates.
18. BHEL reserves the right to award only a fraction or part of the work given in the bill of quantity.
19. Contractor found or reported for non-compliance of the legal obligations during the execution of the contract, shall be debarred from the issue of NITs for at least 01 year or till the proof of compliance is produced.
20. L1 may also be decided based on Reverse Auctioning based on the discretion of BHEL.
21. BHEL does not bind themselves to accept the lowest tender or any tender or to give any reason for their decision.
22. Contractor shall ensure all the safety provisions for the execution of the work awarded. It shall provide all the necessary PPE's (until & unless specified clearly about the issue of any PPE by BHEL in Special or any other Conditions of tender) to his workmen or any individual deployed by him for execution of the work and ensure usage of the same.
23. In order to protect the commercial interests of BHEL, it becomes necessary to take action against suppliers / contractors by way of suspension of business dealings, who either fail to

I/We agree with the above

Signature of Bidder/Contractor with Stamp

perform or are in default without any reasonable cause, cause loss of business / money / reputation, indulged in malpractices, cheating, bribery, fraud or any other misconducts or formation of cartel so as to influence the bidding process or influence the price etc. Guide- lines for Suspension of Business Dealings with Suppliers / Contractors shall prevail over which is available at BHEL website <http://www.bhel.com>.

24. GST related Terms & Conditions:

Bidder has to specify the following in their techno-commercial bid (part I bid in case of two part bid):

I.

- a) Legal Name of the bidder as in GST registration, GST registration No., State, Place of business, category of registration under GST i.e. Registered dealer / Unregistered dealer/ dealer opted for Composition Scheme,
- b) HSN (*Harmonised System Nomenclature*) / SAC (*Service Accounting Code*), description of Goods/Services and applicable IGST / CGST / SGST rate and any other statutory levy, if any, for each item of Goods or Services.

II. a) Unregistered Dealer

Since in case of unregistered dealer, GST will have to be paid by BHEL under reverse charge mechanism, the same shall be added to the quoted price for evaluation bid.

b) Dealer opting for Composition Scheme

In case of registered dealer, who opt for composition scheme at the time of submission of bid, no GST will be payable to the bidder and also same will not be considered for evaluation of bid. Dealer has to declare in technical bid that no GST is shown separately in price bid. However, in case at the time of actual supply, the bidder charges GST at normal rate, the same shall be reimbursed subject to the availability of GST credit to BHEL. In case GST credit is not available to BHEL, no GST will be payable to the bidder.

III. Reimbursement of GST shall be made by BHEL-Haridwar on matching of Contractor inputs as mentioned below at GST portal and after ensuring of availability of input credit to BHEL, Haridwar. Hence, Contractor has to ensure compliance as follows-

- a) Timely raising & submission of GST compliant Invoices
- b) Timely receipt of Goods & Services
- c) Timely and correct payment of applicable GST by supplier/contractor
- d) Timely filing of return
- e) Compliance of other applicable provisions on supplier/contractor

Contractor has to also give consent to accept payment of tax after such matching in all cases where bills are submitted directly to BHEL-Haridwar or through bank or under LC or through any other mode.

IV. In the event of any disallowance of input credit (including reversal of credit) or applicability of interest or arising of any other financial liability on BHEL-Haridwar due to any default of supplier/contractor under GST such as non/delayed receipt of Good/Services, delayed raising & submission of invoices, delayed payment of tax, non/wrong declaration of sale by Contractor in return etc. or any other reason not attributable to BHEL, such implication shall be to supplier's/contractor's account and will be deducted from bills.

V. In the event of any change in the status of the bidder after submission of the bid but before the supply/service, GST applicable at the time of supply/service or GST quoted in the bid, based on the registration status of the bidder, whichever is lower shall be payable.

I/We agree with the above

Signature of Bidder/Contractor with Stamp

- VI. Statutory Variation in Taxes & duties as applicable at the time of supply shall be payable. However, in the event of no change in law but bidder quoting certain tax structure in bid document which is lower than the applicable one, such amount shall be the maximum amount of tax that can be claimed by bidder.
- VII. In case of Liquidated damage (LD) recovery, the applicable GST shall also be recoverable from the suppliers.
- VIII. As per the extant GST rules, as of now it is not mandatory to file returns immediately and ITC has been allowed on self-declaration. In view of the changed scenario, the payment of GST shall made to the contractors simultaneously with their work/services invoices. The Contractors / vendors shall need to submit the undertaking as per the following format before such GST payments. However in case the availability of ITC on self-declaration is discontinued at the time of submission of invoice then the clause II above shall be applicable.

Certificate of Goods and Service to be furnished by Contractor with each bill / invoice

We hereby undertake that:

- 1. Goods and Service Tax charged in the following Invoices / Bill Numbers are in compliance with the provision of GST Act & Rules prevailing thereon:

Sl.No	PO No / Work Order	Invoice No	Invoice date	GST Amount

- 2. Goods and Service Tax charged in the Bill / Invoice shall be paid by us within due time.
- 3. Any liability due to any delay / default in payment of GST, return filling or any other NON-compliance under GST Law / Rules, shall be to our account.
- 4. In the event of any non-compliance on our part, We indemnify BHEL for any financial burden / loss on account of GST / interest / penalty.
- 5. We give our consent to BHEL to recover any such financial burden if arises on BHEL due to any non-compliance from any outstanding bills. In the event of Nil outstanding, same shall be paid by us to BHEL.
- 6. In the event of any such default, we agree BHEL to pay all future GST reimbursement after verification of GST compliance under the law.
- 7. We understand that this arrangement shall be valid till the credit of Input Tax Credit (ITC) is available without online validation or further amendment if any affecting admissibility of ITC to BHEL.

Signature of Authorized Signatory (with seal)
GST No:

- IX. The provisional GST registration number of Bharat Heavy Electrical Ltd, Heavy Electricals Equipment Plant, Ranipur, Haridwar is "05AAACB4146PIZL" with state Code as "05" and State Name as "Uttarakhand".

25. Special Powers of Termination:

If at any time after the acceptance of the tender, BHEL shall for any reason whatsoever not require the whole or any part of the work, to be carried out, the Engineer In charge

I/We agree with the above

Signature of Bidder/Contractor with Stamp

Name of work: "Hiring of 01 no. Ambulance (Maruti Omni or equivalent, Model Year 2014 or later) with driver & fuel". **NIT No:** BHEL/HEEP/WEX-WCS/19-20/6230/20190043 DT 22.05.2019

shall give notice in writing of the fact to the contractor, who shall have no claim to any payment of compensation or otherwise, howsoever on account of any profit or advantage which he might have derived from the execution of the work in full but which he did not derive in consequence of the foreclosing of the work.

The contractor shall be paid at contract rates for the full amount of the work executed including such additional work i.e., cleaning of site etc. as may be rendered necessary by the said foreclosing. He shall also be allowed a reasonable payment (as decided by the Accepting Officer) for any expenses sustained on account of labour and material collected but which could not be utilized on the work as verified by the Engineer In charge but the contractor shall not have any claim for compensation on account of any alterations having been made in the original specifications, drawings, designs and instructions involving and curtailment of the work as originally contemplated.

26. The bidders will submit Integrity Pact, duly signed by its authorized signatory, along with their bids wherever estimated tender value is Rs. 5 Crore or more.

27. Public Procurement Preference to Make in India, Order 2017 :-

"For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2018 & 28.05.2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/ PO/WO against this NIT.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable."

I/We agree with the above

Signature of Bidder/Contractor with Stamp

PRE-QUALIFYING REQUIREMENTS

Experienced and resourceful operating service providers fulfilling qualifying requirements as given below are invited to participate in the tender.

1. Pre-Qualifying Requirements (PQR)

- i. Average Annual financial turnover during the last 3 years, ending 31st March of the previous financial year (“2016-17, 2017-18 & 2018-19” **OR** “2015-16, 2016-17 & 2017-18”), should be at least Rs 1.11 Lakh.

Documents required: Balance sheet & Profit Loss statement verified by Chartered Accountant.

- ii. Experience of having successfully executed* similar works** during last 07 years ending last day of month previous to the one in which NIT is invited should be either of the following:

- a. Three similar completed works costing not less than the amount equal to Rs 1.47 Lakh.

OR

- b. Two similar completed works costing not less than the amount equal to Rs 1.84 Lakh.

OR

- c. One similar completed work costing not less than the amount equal to Rs 2.94 Lakh.

Documents required: Work order/Contract agreement and Work Completion certificate/Partial work completion certificate related to executed similar works.

***Executed** means the bidder should have achieved this criteria, even if the total contract has not been completed or closed. Actual executed value shall be considered, irrespective of completion status of contract (s) under consideration.

****Similar works** means providing commercial passenger vehicles (Van/Bus/Ambulance/Sedan Car/Hatchback Car/SUV/MUV/Motor Cab/Maxi Cab) on hire.

I/We agree with the above

Signature of Bidder/Contractor with Stamp

SCOPE OF WORK

BHEL intends to hire 01 no. Ambulance (Maruti Omni or equivalent, Model Year 2014 or later) having commercial registration certificate with complete maintenance and comprehensive insurance with Driver & Fuel for a period of 01 year (12 months) for BHEL Hospital duties (local and out station movement). Contractor shall ensure that this vehicle (Ambulance) shall comply all statutory requirements pertaining with ARTO, State Transport Authorities / Central Govt. BHEL shall in no way be responsible for any liability arising due to non-compliance of statutory requirements/regulations w.r.t the Ambulance as well as the drivers

Ambulance shall be required for 8 hours daily during hiring period including Sundays/Holidays.

Minimum required features/ specification in Ambulance are as below:

- i. Engine Capacity: Not below 750 cc
- ii. Emission Norms: BS-IV or latest
- iii. Wheel base: Not less than 1800 mm.
- iv. Overall Length: Not less than 3350 mm
- v. Overall width: Not less than 1400 mm.
- vi. Overall height: Not less than 1600 mm.
- vii. Fully fabricated Ambulance body
- viii. Stretcher
- ix. Provision for oxygen cylinder

Note: Specify **Make & Model** of the Ambulance in Annexure-D for which monthly charges are quoted.

I/We agree with the above

Signature of Bidder/Contractor with Stamp

SPECIAL TERMS & CONDITIONS

1. **Evaluation Criteria:** L-1 party shall be decided by considering quoted "Monthly charges per Ambulance (Maruti Omni Ambulance or equivalent) with Driver & Fuel" and work shall be awarded to that L-1 party at the finalized rates.
2. **Acceptance of the Ambulance:** Acceptance/rejection of the Make & Model of the Ambulance to be provided by the bidder(s) as mentioned by them in *Annexure-D*, shall be sole discretion of BHEL.
3. **Documentation regarding Vehicles:** Registration, Comprehensive Insurance and other relevant documents required for running the Ambulance should bear name of Contractor/service provider. Provided Ambulance must have Commercial registration.
Vendor shall submit Service Agreement, Registration Certificate and Invoice for purchase of the Ambulance.
4. **Delivery:** The Contractor/service provider shall ensure safe delivery of the Ambulance (as per requirement) within one month with complete documents as per Motor Vehicles Act-1988.
The BHEL's use of the Ambulance shall not be interfered in any manner whatsoever by the Contractor/service provider or any person claiming directly or indirectly to be the Contractor/service provider.
5. **Driver & Fuel:** Driver(s), and Fuel shall be provided by the Contractor/service provider for operating the Ambulance. The responsibility of keeping the Vehicles in good running condition shall be of the Contractor/service provider.
6. **Payment:**
 - i. Monthly running for the Ambulance has been finalized for 2,100 kms. However, payment shall be made by BHEL for extra kms run @ Rs. 5.00/km beyond 2,100 kms monthly running and discount shall be provided by the Contractor/service provider for less kms run @ Rs. 5.00/km below 2,100 kms. monthly running.
 - ii. Permit, Road Tax, Challan etc. are the responsibility of the Contractor/Service provider and will be borne by the Contractor/service provider. Toll Tax & Parking shall be the responsibility of the BHEL.
 - iii. BHEL shall pay monthly hiring charges, including taxes as applicable. The payment will be made on monthly basis after receipt of the bill in duplicate and verification with BHEL certification by departmental representative (not below the rank of Sr. Manager) for satisfactory completion of the work.
 - iv. Bills in duplicate against work contract shall be submitted by contractor for payment within 15 days after monthly use of vehicles. BHEL will process such bills and release the payment within 30 days (from the date of submission of clear admissible bill) normally after receipt of bill.
 - v. No advance money will be paid under any circumstances. Also, no interest shall be paid due to delay in making the payment.
 - vi. Applicable GST shall be paid by BHEL on submission of GST complied invoice under Goods & Service Tax Law.
 - vii. Contractor to ensure compliance of GST law and rules applicable on supply involved in this tender and in the event of any non-compliance by contractor, implication of the same if any shall be on account of contractor.
 - viii. Tax deduction at Source: Tax shall be deducted at source from running bill as applicable income tax rule & other statutory requirements.
7. **Price Variation Clause (PVC):** Extra/ Less payment shall be made for the fuel price variation @ Rs. 0.07/km (i.e. 7 paise/km) against variation of each rupee in comparison to the base fuel price. Base fuel price shall be the prevailing price of fuel (Diesel & Petrol) on the tender opening date.

I/We agree with the above

Signature of Bidder/Contractor with Stamp

For calculation of price variation in comparison to the base fuel price, "average fuel price during the period of bill" shall be considered as "Current Fuel Price".

Note: Daily fuel price shall be taken from any local Petrol Pump.

8. Servicing, Maintenance & Repairing:

- i. **Servicing, Running maintenance/ minor repairing:** All Servicing, Running maintenance /minor repairing (other than major accident) will be rectified immediately within 01 day by the Contractor/service provider at their sole risk, responsibility and cost. Vehicle shall be returned back after servicing/ repair works within a maximum period of 02 days, after which penalty shall be imposed and deducted from running bills as per penalty clause.
 - ii. **Major accidental damage repairing:** In case of major accidental damage, the repair period shall be decided by mutual agreement and the vehicle shall be made available within a period not more than 10 days. Repairing against major accidental damage shall be done by the Contractor/service provider only at authorized service center/ workshop of the vehicles' manufacturer at the cost and risk of the Contractor/service provider subject to insurance claim being admissible by the Insurer as per IRDA norms. Settling claims with insurance company will be the sole responsibility of Contractor/service provider and BHEL will have no liability in this regard.
 - iii. **Replacement of Tyres, Tubes and Battery:** Replacement of Tyres, Tubes and Battery at periodical intervals during the Contract period shall be the responsibility of Contractor/service provider. Tyres shall be replaced whenever required /when treads are worn out below "Tyre Wear Indicator (TWI)" and tubes shall be replaced when punctures are more than three. Tyres should be CEAT/MRF/Apollo/Michelin/Goodyear/JK Tyres/Bridgestone/Continental/Yokohama make only. Battery shall be replaced whenever required during the contract period.
 - iv. All problems related to Maintenance & repair/ replacement shall be solved by the Contractor/service provider immediately. However, if he does not respond to rectify the reported Problem, BHEL has reserve the right to rectify the same and expenditures incurred in the repair / maintenance/spare replacement of the hired vehicle shall be deducted from the running monthly hiring bills of the Contractor/service provider.
- 9. Penalty Clause:** In case, the vehicle is not returned within the stipulated service/break-down/accident period then an amount equal to each subsequent day's vehicle hiring charges calculated on proportion basis shall be deducted from monthly hiring running bill and in addition to this, penalty of Rs. 500/- per day shall be deducted from running bills.
- 10.** BHEL shall not permit / allow any change in the Ambulance during hiring period except due to breakdown or repair / servicing of the Ambulance.
- 11.** The Vehicles always must carry all the valid relevant documents like Registration /Road Tax / Insurance / Fitness/ Permit/ Valid Pollution Under Control (PUC) Certificate, etc. BHEL shall not be responsible in any way for non-conformance to any of the Rules & Regulations in respect of the vehicles, lay down by the concerned authorities from time to time. The Contractor/service provider must ensure all above valid relevant documents at their cost.
- 12.** BHEL reserves the right to verify the correctness of any of the submitted document(s) like Vehicle Registration /Fitness/ Insurance/GST registration no. etc. submitted by the Contractor/service provider.
- 13. Driver:** The Service provider shall provide driver(s) having valid commercial driving license, adequate knowledge of reading, writing and spoken English / Hindi and in proper uniform having knowledge of different routes. The drivers deputed for duty should be polite and must possess positive attitude in discharging their duty. The reporting time, place, address etc. should be strictly followed by Service provider through driving staff. The service provider must also provide mobile phone to the drivers of the Ambulance sent for duty and intimate the same along with mobile no. to BHEL
- **Uniform:** Drivers should be Well/ neatly dressed in Shirt & Pant with shoes and must have his ID issued by Taxi provider's firm.
 - **Conduct:** Drivers should be polite and well behaved. Chewing of tobacco, smoking and drinking while on duty is prohibited and shall be treated as misconduct.
 - **Police Verification & Medical Fitness:** Service provider must maintain a valid police verification of the driver(s), being deputed for service(s) under contract period. As well as service provider shall maintain

I/We agree with the above

Signature of Bidder/Contractor with Stamp

- valid medical examination of all his drivers time to time (annually) and ensure to BHEL about medical fitness of drivers.
14. BHEL shall in no way be responsible for any liability arising due to non-compliance of statutory requirements/regulations w.r.t the Ambulance as well as the driver(s).
 15. In case, the service provider is constrained to replace driver, prior permission should be taken from Auto-Pool as well as inform to Main Hospital about the change.
 16. Service provider shall be solely responsible for payment of wages/salaries and other allowances to his personnel that might become applicable under any act or order of Govt. from time to time during the validity of the contract. BHEL shall have no liability whatsoever on this account (i.e. statutory compliance with regard to Ambulance and also the driver deployed including the wages, allowances, and other charges etc. of the drivers deployed).
 17. The Contractor/service provider shall not appoint any sub-service provider/ sub-agency to carry out any obligation under the contract, however service(s) may be arrange through other sub-provider/ sub-agency on his responsibility. If services(s) may be arrange through other sub-provider/ sub-agency, there should be a legal agreement between both of them and copy of this, will be submitted to the BHEL. Contractor/service provider will take a prior permission for this from BHEL.
 18. Contractor/service provider must provide contact numbers & email-Ids (at least 02 nos.) of his or his representatives/ employees, who shall provide and monitor the service/ backup arrangement and attend any complain or information regarding the contract/ service all days 24x7. BHEL will not bear any hindrance due to any third party/ person.
 19. **Liabilities:** Liability that may arrives on account of certain events/conditions on BHEL:
 - i. **Liability on theft or total loss of vehicle:** In the event of vehicle being stolen or damaged beyond repair, the service pertaining to that vehicle shall be considered automatically terminated. The responsibility for insurance claim from the Insurance Company for such thefts/ total loss, will be of the Contractor/service provider. BHEL shall not pay deficit (if any) in this regard.
In the event of vehicle being stolen or damaged beyond repair, BHEL may ask for alternative vehicle and same has to be arranged by the Contractor/service provider.
 - ii. **Liability on account of third party claims:** Handling of all legal liabilities/claims arising out of third party claim shall be the responsibility of Contractor/ Insurance Company.
 20. **Log Book:** The Service provider shall maintain the log book as provided by BHEL. The log book should be got signed by the driver as well as Main Hospital Emergency In-charge/Auto-Pool at the end of each journey OR daily which would indicate the details such as opening and the closing meter reading, point of starting / ending the journey, route detail, date and time of reporting.
 21. **Foreclosure/Termination:** The BHEL reserves the right to terminate the contract any time prior to the expiry of hiring period at its sole discretion. In the event of foreclosure/ termination of the contract in respect of vehicles, BHEL may, without prejudice to any other right to remedy which shall have accrued or shall accrue thereafter to BHEL, to terminate the contract by giving one month' notice in writing. The notice will be deemed to have been served as and when sent to the address given in the tender.
 22. **Activities on Expiry/ Termination/ Cessation of hiring period:** Immediately after the Expiry/Termination/Cessation of hiring period, BHEL shall return to Contractor/service provider the following:
 - i. **Vehicles:** The vehicles at the place where it was originally delivered in good order and condition, except normal wear and tear. It shall be the responsibility of the contractor to repossess physical delivery of the particular vehicles from the place where it was delivered.
 - ii. **Documents:** Relevant documents with respect to the vehicles, including Registration certificate in original and the original insurance policy.
 - iii. **Keys & accessories:** Keys (original as well as duplicate) of the vehicle and accessories fitted as original equipment on the vehicle.
 - iv. **Termination of the payment:** BHEL shall stop paying monthly rentals for that particular vehicle from the date of the termination of the contract.
 23. **Contract period:** The Contract Agreement will be valid for a period of 12 months.
 24. **Deviation:** The Service provider must comply with the tender specification and all terms and conditions of the contract. No deviation shall normally be entertained.

I/We agree with the above

Signature of Bidder/Contractor with Stamp

MAKE & MODEL OF THE VEHICLES TO BE PROVIDED

1. I/We confirm that I/we will provide _____
make _____ model Ambulance against your requirement of
Maruti Omni or equivalent ambulance (Model Year 2014 or later) which shall have
features/specification as per your requirement.

⇒ **Example:** Maruti Suzuki make Omni model Ambulance.

I/We agree with the above

Signature of Bidder/Contractor with Stamp

**Certificate by Chartered Accountant on letter head
(only for those who are submitting EM-II Certificate)**

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)
..... dt.:....., 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

I/We agree with the above

Signature of Bidder/Contractor with Stamp

Details of Bid & Bidder (To be filled by bidder)

1. **Bidder Offer No.:** _____ **Date:** _____
2. Legal Name of the bidder as in GST registration: _____
3. GST registration No. _____
4. State _____
5. Place of business _____
6. Category of registration under GST (i.e. Registered dealer / Unregistered dealer/ dealer opted for Composition Scheme): _____
7. PAN No.: _____
8. Status of Firm (whether HUF, Individual etc.) _____
9. Address of the Bidder: _____
10. Contact Nos.:
 - a. Office: _____ b. Res: _____
 - c. Garage: _____ d. Mobile: _____
 - e. Fax: _____ f. Email id & Website: _____
11. Tender Fess Related Details (Details of Cash Receipt/ DD / Exempted with details/ reason for exemption sought): _____
12. EMD Related Details (Form in which submitted with Ref. Detail / Exempted with details/ reason for exemption sought): _____

(Signature & seal of the bidder)

I/We agree with the above

Signature of Bidder/Contractor with Stamp

Certificate for Repair/ Maintenance of Vehicles

(To be provided by all the bidders)

We confirm that repair & maintenance of the vehicle would be provided by us through authorized agencies (authorized by the manufacturer) on cashless transaction basis.

(Signature & seal)

I/We agree with the above

Signature of Bidder/Contractor with Stamp

**अविचलन प्रमाणपत्र
(No Deviation Certificate)**

निविदा में उल्लिखित सभी तथ्यों के तत्वावधान हम सभी नियम और शर्तों को बिना किसी विचलन के स्वीकार करने की घोषणा करते हैं।

या

निविदा में उल्लिखित सभी तथ्यों के तत्वावधान हम निम्नानुसार घोषित तथ्यों को छोड़कर बाकि सभी नियम और शर्तों को बिना किसी विचलन के स्वीकार करने की घोषणा करते हैं।

(Give reference to Clause Nos. of Terms & Conditions which is not acceptable)

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

Note: Any deviation specified elsewhere in the tender shall not be considered. Deviations may or may not be accepted by BHEL.

(हस्ताक्षर सहित मोहर)

I/We agree with the above

Signature of Bidder/Contractor with Stamp

DECLARATION

I/ We hereby declare that I / we have not been banned or de-listed by any PSU / Government Department / Financial Institution / Court during last 48 months and no case is pending with the police / court against our firm/ partner or the company.

Signature with name,

Designation & seal of the firm

I/We agree with the above

Signature of Bidder/Contractor with Stamp

Name of work: "Hiring of 01 no. Ambulance (Maruti Omni or equivalent, Model Year 2014 or later) with driver & fuel". **NIT No:** BHEL/HEEP/WEX-WCS/19-20/6230/20190043 DT 22.05.2019

Annexure-J

UN-PRICED PRICE BID

(Prices not to be quoted)

Name of Work: Hiring of 01 no. Ambulance (Maruti Omni or equivalent, Model Year 2014 or later) with driver & fuel

Estimated Cost: Rs. 3,66,576/-

Period of Completion: 12 months

Tender Cost: Rs. 200/-

Earnest Money: Rs. 7,332/-

Date of Opening of Techno-commercial Bid (PART-1): 14.06.2019

Sr. No.	Description	Rate (in Rs.)
1.	MONTHLY CHARGES PER AMBULANCE (MARUTI OMNI AMBULANCE OR EQUIVALENT) WITH DRIVER & FUEL.	Rs. /Month/Vehicle (In Figures): XXXXXXXX (In Words): XXXXXXXXXXXX <hr/>

Notes:

- Rates are to be mentioned in figure as well as in words. If overwriting / un-readable figure found in rates, the rates offered in words will be final.
- If there is a discrepancy between words & figures, the amount in words shall prevail.

I/We agree with the above

Signature of Bidder/Contractor with Stamp

CHECK LIST FOR THE DOCUMENTS TO BE SUBMITTED

A. First envelope (TECHNO-COMMERCIAL BID)

Sr. No.	Documents Required	Enclosed (√ / X)
1.	Balance sheet & Profit Loss statement verified by Chartered Accountant, against PQR Sr. No. (i).	
2.	Work order/Contract agreement and Work Completion certificate/Partial work completion certificate related to executed similar works, against PQR Sr. No. (ii).	
3.	Self-attested copy (signed & stamped) of PAN Card.	
4.	Self-attested copy (signed & stamped) PAN based GSTIN OR Undertaking for producing GSTIN registration certificate in case, registration is required in future due to increase of business.	
5.	Only Signed & stamped Un-priced price Bid & Each page of the tender document duly filled, signed and stamped. (Annexure-A to Annexure-J).	

B. Second envelope (PRICE BID)

Sr. No.	Documents Required	Enclosed (√ / X)
1.	Quoted Price Bid (Annexure-L), duly filled, signed and stamped should be submitted separately in a sealed envelope.	

C. Third envelope (EMD)

Sr. No.	Documents Required	Enclosed (√ / X)
1.	EMD Cash Receipt/DD	

D. Fourth envelope (Tender Fee)

Sr. No.	Documents Required	Enclosed (√ / X)
1.	Tender Fee	

(Signature & seal of the bidder)

I/We agree with the above

Signature of Bidder/Contractor with Stamp

PRICE BID

PART-II

Name of Work: Hiring of 01 no. Ambulance (Maruti Omni or equivalent, Model Year 2014 or later) with driver & fuel

Estimated Cost: Rs. 3,66,576/-

Period of Completion: 12 months

Tender Cost: Rs. 200/-

Earnest Money: Rs. 7,332/-

Date of Opening of Techno-commercial Bid (PART-1): 14.06.2019

Sr. No.	Description	Rate (in Rs.)
1.	MONTHLY CHARGES PER AMBULANCE (MARUTI OMNI AMBULANCE OR EQUIVALENT) WITH DRIVER & FUEL.	Rs. /Month/Vehicle (In Figures): _____ (In Words): _____ _____

Notes:

- c. Rates are to be mentioned in figure as well as in words. If overwriting / un-readable figure found in rates, the rates offered in words will be final.
- d. If there is a discrepancy between words & figures, the amount in words shall prevail.

I/We agree with the above

Signature of Bidder/Contractor with Stamp