



# भारत हेवी इलेक्ट्रिकल्स लिमिटेड Bharat Heavy Electricals Limited

Boiler Auxiliaries Plant, Ranipet – 632406

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284698

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Website : [www.bhel.com](http://www.bhel.com)

## WORKS CONTRACT MANAGEMENT

Ref: 9800018E

Date: 31.08.2020

### NOTICE INVITING TENDER

Dear Sir,

Sub: TENDER FOR “RECEIPT OF EQUIPMENT/MATERIAL, HANDLING, CUSTOM CLEARANCE, TRANSPORTATION OF CONTAINER (COC)/MATERIAL FROM MONGLA PORT TO MAITREE 2 X 660MW SUPER THERMAL POWER PROJECT, BANGLADESH AND HANDING OVER OF CONTAINER TO SHIPPER/ LINEAR.”

\*\*\*\*\*

Please submit your competitive offer for the above subjected as per the conditions given in the work/rate schedule and tender conditions enclosed along with the tender.

- |     |                                                       |                                                                                                                      |
|-----|-------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| 01. | Tender no.& Date                                      | : 9800018E Dt.31.08.2020                                                                                             |
| 02. | Duration of contract                                  | : One year                                                                                                           |
| 03. | EMD to accompany the Tender                           | : NIL                                                                                                                |
| 04. | Last Date and Time for submission of Tender documents | : 14:00 HRS ON 10.09.2020                                                                                            |
| 05. | Date and Time of Opening the Tender (technical bid)   | : 14:30 HRS ON 10.09.2020                                                                                            |
| 06. | Type of tender                                        | : Open tender (Two-part bid).                                                                                        |
| 07. | Place of submission of Tender                         | : Tender Box placed in WCM Department<br>(Engg. Building –Ground Floor (West side),<br>BHEL –BAP- Ranipet – 632 406. |
| 08. | Venue of the Tender Opening                           | : WCM Department.                                                                                                    |

Yours faithfully,  
for and on behalf of BHEL.,

Sr. Engineer/WCM

**Note: - 1. Tenderer should sign and affix seal in all the pages of this documents as well as supporting documents relevant to this tender.**

## PRE-QUALIFYING REQUIREMENTS

**SUB: TENDER FOR “RECEIPT OF EQUIPMENT/MATERIAL, HANDLING, CUSTOM CLEARANCE, TRANSPORTATION OF CONTAINER (COC)/MATERIAL FROM MONGLA PORT TO MAITREE 2 X 660MW SUPER THERMAL POWER PROJECT, BANGLADESH AND HANDING OVER OF CONTAINER TO SHIPPER/ LINEAR”.**

Sealed Tenders (Under two part bid system) are invited from competent contractors for the subject work. Only those who are technically and financially capable to execute the Job and who fulfil the Pre-Qualifying Requirements [PQR] given under are eligible to quote against the above NIT. Tenderers should submit their offer in a sealed envelope as per the procedure specified in tender documents. The PQR of contractor for tender submission shall be as under:

| Sl. No. | Criteria               | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|---------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A       | Turn Over              | Vendors should have average annual audited financial turnover during the last three years ending 31 <sup>st</sup> March 2020 should be at least <b>USD 21,471/- (or equivalent in BDT/INR. Exchange Rate (TT Selling rate of SBI) as on date of floating of Tender shall be considered)</b> . The copies of audited balance sheet and profit & loss account for last three financial years (FY 2016-17, 2017-18 & 2018-19 or FY 2017-18, 2018-19 & 2019-20) are to be submitted. In case audited balance sheet is not available due to turnover being less than statutory requirement of audit, bidder should furnish self-certified copies of Balance Sheet, Profit & Loss account.                                                                                                                                                                                                                                                                                                                                            |
| B       | Similar Work           | Only those bidders who have successfully completed the works i.e. <i>“cargo clearance, custom clearance, port clearance and inland transportation in Bangladesh for export or import contracts”</i> executed in any one year during last 7 years as on 31.07.2020 should be any of the following three categories is applicable.<br><b>Three similar jobs executed costing (except service tax/GST) not less than USD 28,628/- each (or equivalent in BDT/INR. Exchange Rate (TT Selling rate of SBI) as on date of floating of Tender shall be considered)</b><br>OR<br><b>Two similar jobs executed costing (except service tax/GST) not less than USD 35,785/- each (or equivalent in BDT/INR. Exchange Rate (TT Selling rate of SBI) as on date of floating of Tender shall be considered)</b><br>OR<br><b>One similar job executed costing (except service tax/GST) not less than USD 57,256/- (or equivalent in BDT/INR. Exchange Rate (TT Selling rate of SBI) as on date of floating of Tender shall be considered)</b> |
| C       | Additional Requirement | Vendor should have office/Branch office in Bangladesh and should have valid registration under Bangladesh Taxation Law.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

**Note:**

1. The bidder shall submit the Contract Agreement/ Work Order, BOQ and performance/ completion/ execution certificate issued by Customer/ Contractor along with technical bid in support of qualification.
2. In case of verification of the submitted documents (work order and completion certification in support of similar work experience), the bidders must ensure that their customer must confirm the same in reply to BHEL mail about contract execution and BHEL reserves the right to reject the bid if confirmation is not received from Bidder's customer.

3. BHEL reserves the right to seek additional documents to establish and proof the executed value like Invoice copy, Payment details, Tax details etc.
4. In case the customer order value is in foreign currency then for evaluation purpose the exchange rate (TT Selling rate of SBI) as on the date of **on date of floating of Tender** shall be considered. If the relevant day happens to a bank holiday, then the forex rate as on the previous (SBI) working day shall be taken.
5. Value of Customs duty, if included in customer order/executed value will not be considered for evaluation. Certificate from customer of exclusion of customs duty will be required verification.
6. Self-certified Photocopy of contract(s) on bidder name along with satisfactory completion/Execution certificate from customer in respect of these Contracts. Details of the customer with email and office address are also required for verification.
7. The word 'executed' means the bidder should have achieved the criteria specified in the PQR even if the total contract has not been completed or closed. Executed value of work order shall be considered for evaluation against PQR.
8. **In order to technically qualify in this tender, bidder should meet all criteria i.e. A, B & C mentioned above.**
9. If the job is executed in the last seven years' period, as specified above (job mentioned at Sl. No. C), even if it has been started earlier, the same will also be considered meeting the qualifying requirements.
10. Consortium/ JV bidding is not allowed.
11. BHEL reserves the right to:
  - (a) Accept or reject any bid received at its discretion without assigning any reasons whatsoever.
  - (b) Postpone the above mentioned date, split and distribute the work among more than one bidder without assigning any reason whatsoever.
  - (c) May ask for further qualification during techno commercial scrutiny of bids received.
  - (d) May ask for further proofs including TDS certificates/ Final bill/ payment detail for the said job for cross- verification.
12. BHEL shall not be responsible for any delay, loss, damage for bids sent by post.
13. BHEL shall not be liable for any expenses incurred by bidder in preparation of bid irrespective of whether it is accepted or not.
14. Quotations received from bidders who do not fulfil the PQR shall be summarily rejected without any further evaluation and information to bidders.
15. Canvassing i.e. soliciting favour, seeking advantage etc. in any form is strictly prohibited and any bidder found to have engaged in canvassing shall be liable to have his bid rejected summarily.
16. If the bidder deliberately gives any wrong information in his tender to create in circumstances for the acceptance to his bid, BHEL reserves the right to reject such application.
17. Bidder's selection is subject to approval of BHEL's customer for this work.
18. All corrigenda, addenda, amendments and clarifications to this Tender will be hosted in web page, [www.bhel.com](http://www.bhel.com) and not in the newspaper. Bidders shall keep themselves updated with all such amendments.

**DETAILS TO BE FILLED BY THE BIDDER**

| S.no. | Description                                                                                                                                                                                                               | To be filled by Tenderer |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| 1.    | Name of the Tenderer                                                                                                                                                                                                      |                          |
| 2.    | Address for Communication                                                                                                                                                                                                 |                          |
| 3.    | Telephone:<br><br>Mobile No:                                                                                                                                                                                              |                          |
| 4.    | Mail Id :                                                                                                                                                                                                                 |                          |
| 5.    | Details of experience in Similar Work                                                                                                                                                                                     | Enclosed/ Not Enclosed   |
| 6.    | Has the Firm/ Proprietor or partners or directors been convicted of any criminal offence by any competent court. If Yes, furnish the particulars.                                                                         | Yes / No                 |
| 7.    | Whether the firm is individual firm or Sole proprietorship firm or partnership firm or Hindu undivided Family or association of persons or Private Limited company or Public Limited company or any other please specify. |                          |
| 8.    | Bangladesh VAT no, TIN no. and Trade License and documentary proof (Photo copies has to be enclosed).                                                                                                                     |                          |

**Section-I**  
**PROJECT INFORMATION: -**

The information given here in under is for general guidance and shall not be contractually binding on the BHEL. All relevant site data /information as may be necessary shall have to be obtained / collected by the Bidder.

**1.0** Bharat Heavy Electricals Limited has been awarded the work of construction of 2 x660 MW MAITREE SUPER THERMAL POWER PROJECT is located in Moithara Village, Rampal Upazila, Bagerhat District, Bangladesh on turnkey basis at Maitree in Bangladesh.

**2.0** The customer is Bangladesh- India Friendship Power Company (Pvt.) Limited, Bangladesh. (BIFPCL)

**3.0** Approach to Site:-

The nearest town Khulna is at a distance of 23 km from project site. The site is connected by road from Mangla- Khulna Highway.

Nearest Domestic airport is Jessor, Bangladesh at a distance of about 93 KM and international airport is Dhaka at a distance of 263 KM, Bangladesh.

Contact details regarding tender clarification:

1. Mr. Deepesh Kumar Verma, Sr. Engineer, [deepeshverma@bhel.in](mailto:deepeshverma@bhel.in), 04172-284975
2. Mr.M.P.Chandra Sekhar, Manager, [mpcsekhar@bhel.in](mailto:mpcsekhar@bhel.in), 04172-284698.
3. Mrs. M.Ashritha , Manager, [ashritha@bhel.in](mailto:ashritha@bhel.in), 04172-284123 .

**Section-II**  
**SCOPE OF WORK AND BILL OF QUANTITY**

**Scope of Work: - Please refer the description of the item**

**Bill of Quantity: -**

| Sl.No. | Description of work                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | UNIT    | Quantity |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|
| 1      | Customs Clearance at Mongla Port, Transportation from Mongla port to Maitree Site of <b>Refrigerated type 40 FT HC COC Container</b> including Port Charges, Demurrage Charges(if any) after handing over of documents(after IGM Filing), global tax, VAT and charges if any for clearance at the Mongla Port, destuffing at site or destuffing at port area and transportation of the material/ container to the Site (Shall be informed before documents handing over) and return back including handing over of container to Shipper/Liner. | Numbers | 7        |
| 2      | Customs Clearance at Mongla Port, Transportation from Mongla port to Maitree Site of <b>Flatrack type 40 FT COC Container</b> including Port Charges, Demurrage Charges(if any) after handing over of documents(after IGM Filing), global tax, VAT and charges if any for clearance at the Mongla Port, destuffing at site or destuffing at port area and transportation of the material/ container to the Site (Shall be informed before documents handing over) and return back including handing over of container to Shipper/Liner.        | Numbers | 9        |
| 3      | Customs Clearance at Mongla Port, Transportation from Mongla port to Maitree Site of <b>HC type 40 FT COC Container</b> including Port Charges, Demurrage Charges(if any) after handing over of documents(after IGM Filing), global tax, VAT and charges if any for clearance at the Mongla Port, destuffing at site or destuffing at port area and transportation of the material/ container to the Site (Shall be informed before documents handing over) and return back including handing over of container to Shipper/Liner.              | Numbers | 40       |
| 4      | Customs Clearance at Mongla Port, Transportation from Mongla port to Maitree Site of <b>GP type 40 FT COC Container</b> including Port Charges, Demurrage Charges(if any) after handing over of documents(after IGM Filing), global tax, VAT and charges if any for clearance at the Mongla Port, destuffing at site or destuffing at port area and transportation of the material/ container to the Site (Shall be informed before documents handing over) and return back including handing over of container to Shipper/Liner.              |         |          |
| 5      | Customs Clearance at Mongla Port, Transportation from Mongla port to Maitree Site of <b>HC type 45 FT COC Container</b> including Port Charges, Demurrage Charges(if any) after handing over of documents(after IGM Filing), global tax, VAT and charges if any for clearance at the Mongla Port, destuffing at site or destuffing at port area and transportation of the material/ container to the Site (Shall be informed before documents handing over) and return back including handing over of container to Shipper/Liner.              | Numbers | 3        |

### Section-III

#### 1.1.1.1 GENERAL INSTRUCTIONS AND INFORMATION FOR TENDERER

##### **A.1.0: GENERAL INSTRUCTION**

A.1.1 **All pages of the tender documents shall be duly signed, stamped and submitted along with the offer in token of complete acceptance thereof.** The information furnished shall be complete by itself. The tenderer is required to furnish all the details and other documents as required in the following pages.

A.1.2. Tenderers are advised to study all the tender documents carefully. Any submission of tender by the tenderer shall be deemed to have been done after careful study and examination of the tender documents and with the full understanding of the implications thereof. Should the tenderers have any doubt about the meaning of any portion of the Tender Specification or find discrepancies or omissions in the drawings or the tender documents issued are incomplete or shall require clarification on any of the technical aspect, the scope of work etc., tenderer shall at once, contact the authority inviting the tender well in time (so as not to affect last date of submission) for clarification before the submission of the tender. Tenderer's request for clarifications shall be with reference to Sections and Clause numbers given in the tender documents. The specifications and terms and conditions shall be deemed to have been accepted by the tenderer in his offer. Non-compliance with any of the requirements and instructions of the tender enquiry may result in the rejection of the tender.

##### **A.2.0 PROCEDURE FOR SUBMISSION OF SEALED TENDERS**

A.2.1 The tenderer must submit their tenders as required in two parts in separate sealed covers prominently super scribed as **Part-I, Technical Bid** and **Part-II, Price Bid** and also indicating on each of the covers the tender specification number and due date and time as mentioned in the tender enquiry. **Bidders who are willing to submit their offers through email will also be considered for further evaluation.** Bidders to submit both technical bids and price bids as attachment (Pdf Format named as Part-1 and part-2 respectively) with password protection (separately for each bid) and share the password of technical bid (except price-bid) through mail (deepeshverma@bhel.in) after 1:30 pm (IST) and before 14:00 pm (IST) on the day of Technical bid opening. And date & time of price bid of techno-commercially qualified bidders will be intimated separately. They have to send the Password for price-bid 30 minutes before the due date & time of Price bid opening. However, if no password is received with in the due time specified above, their bids will not be opened and will be ignored. Submission of those bids through e-mail shall be considered as consent to open the bid without physically witnessing the event.

These two separate covers I and II (Part - I and Part - II) shall together be enclosed in third envelope (Cover - III) along with EMD and this sealed cover shall be super scribed and submitted.

##### **PART - I (TECHNICAL BID) COVER - I:**

The following Documents shall be kept in Technical Bid envelop:-

- 1) Your covering letter for submission of offer
- 2) Complete set of tender documents duly signed on each page including unpriced "BOQ Cum Price Schedule" as your acceptance of the tender conditions & NIT.

##### **PART - II (PRICE BID-ANNEXURE-I) COVER - II:**

Rate/Price Schedule only shall be given in this part - II "Price Bid" envelop.

A.2.2 The tender specification as a whole, furnishing all the details and other documents as required in the following pages, shall be duly signed & sent in a sealed cover super scribing the name of work as given in the tender enquiry.

**A.2.3 The tender shall be addressed to: Sr. Engineer/ WCM Department, BHEL/BAP/Ranipet.**

A.2.4 In case of submission of tender by hand, tender can be dropped in the tender box specified in the tender enquiry or it can be submitted to dispatch section of the office of the officer inviting the tender.

A.2.5 Tenders submitted by post shall be sent as "REGISTERED POST/ REGISTERED POST ACKNOWLEDGMENT DUE/ SPEED POST/ COURIER" and shall be posted with due allowance for any postal delay. BHEL takes no responsibility for delay, loss or non-receipt of tenders sent by "REGISTERED POST /SPEED POST/ COURIER"

A.2.6 The tenders received after the specified time of their submission shall be treated as 'Late Tenders' and shall not be considered under any circumstances.

- A.2.7 Tenders shall be opened by the officers concerned of BHEL at the time, date and venue as specified in the tender enquiry. Tenderer or their authorised representative may witness the bid opening.
- A.2.8 The tenderer shall closely pursue all the clauses, specifications and drawings indicated in the Tender Documents before quoting. Should the tenderer have any doubt about the meaning of any portion of the Tender Specifications or find discrepancies/omission in the drawings or the tender documents issued are incomplete or shall require clarification on any of the technical aspect, scope of work etc. he shall at once contact the authority inviting the tender for clarification before the submission of the tender.
- A.2.9 Before submission of offer, the tenderer are advised to inspect the work & the environments and be well acquainted with the actual working and other prevalent conditions, facilities available, sourcing of material and labour, means of transport and access to site, accommodation, etc. No claim will be entertained later on the grounds of lack of knowledge on any of these conditions/ resources.
- A.2.10 Tenderer must fill up all the schedules and furnish all the required information as per the instructions given in various sections of the tender specification. Each and every page of the Tender Specification must be SIGNED AND SUBMITTED ALONG WITH THE OFFER by the Tenderer in token of complete acceptance thereof the information furnished shall be complete by itself.
- A.2.11 The tenderer shall quote the rates in English Language and international numerals. Total price offered should be entered in figures as well as in words. For the purpose of the tender, the metric system of units shall be used.
- A. 2.12 All entries in the tender shall either be typed or be written legibly in ink. Erasing and overwriting are not permitted and may render such tender liable for rejection. All cancellations and insertions shall be duly attested by the tenderer.
- A.2.13 The tenderer must provide the registered e-mail of their registered office along with the addresses and authorised phone/mobile nos.
- A.3.0 ADJUSTMENT PRICE DISCREPANCY (IES):**
- A.3.1 Conventional (Manual) Price Bid opening:**
- A.3.1.1 Differences between the rates given by the tenderer in words and figures or in the amount worked out by tenderer in the price schedule and its summary, the same shall be adjusted in accordance with the following rules
- If, 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 BHEL 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.
  - 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
  - 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 (a) and (b) above.
- A.4.0 EVALUATION OF TECHNICAL BIDS**
- A.4.1 Technical Bids submitted by the tenderer will be opened first and evaluated for fulfilling the Pre-Qualification criteria and other conditions in NIT/Tender documents, based on documentary evidences submitted along with the offer.
- A.4.2 In case the same qualifying experience is claimed by more than one bidder due to subletting of work by main contractor to subcontractor (s) then following conditions shall be applicable.
- For labour + consumable contract without material and T&P:  
Benefit of work experience shall be given to the subcontractor who has actually executed job and not to the contractor offloaded down the line.
  - For contract with complete scope i.e. with materials, T&P, labour and consumable:
  - Benefit of work experience shall be given to the subcontractor who has actually executed job and not to the contractor offloaded down the line.
  - If the contractor offloads the labour and/or T&P portion only, Benefit of work experience shall be given to the main contractor and not to the subcontractor who has executed only as labour supply contractor. The bidder's qualification shall be subject to submission of documentary proof. BHEL reserves the right to ask for further proofs including submission of TDS certificates/ for the said job



- A.4.3 In case the qualifying experience is claimed by private organizations based on Work Order and completion certificates from another private organization, BHEL reserves the right to ask for further proofs including submission of TDS certificates/ form 26AS /bills for the said job.
- A.4.5 Credentials of all the bidders participating in open tender will be scrutinized thoroughly by the nominated committee w.r.t. the pre-qualifying requirement for the tender.
- A.4.6 Details of qualifying work(s) executed by the bidder will be forwarded to the principle employer for verification of the work with respect to completion, commencement & completion date, scope and value of the work executed. Performance feedback of the bidder will also be sought from the principle employer.
- A.4.7 BHEL may conduct onsite verification of at least one of the qualifying work to verify completion of the work and evaluate capability and performance of the bidder.
- A.4.8 The bidder representative may be called for the discussion with the committee. His originals may be verified by the committee. In addition to above their organization chart and detailed list of manpower, tools & plants and technical capability may be discussed and ascertained by the committee.
- A.5.0 EVALUATION OF PRICE BIDS**
- A.5.1 Price Bids of shortlisted bidders shall only be opened through the conventional price bid opening at the discretion of BHEL
- A.5.2 In case of conventional price bid opening, Price Bids of unqualified bidders shall not be opened.
- A.5.3 The offers will be evaluated on the basis of total price basis (refer "BILL OF QUANTITY AND PRICE BID) as shown in the price bid.
- A.5.4 Exchange Rate (TT Selling rate of SBI) as on the date of opening of the technical bid will be taken for evaluation purpose**
- A.5.5 Reasons for rejection of the bid shall be intimated in due course after issue of LOI/LOA to successful bidder and receipt of unconditional acceptance of LOI /LOA from the successful bidder.
- A.5.6 In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective L-1 bidders. In case more than one bidder happens to occupy L-1 status even after soliciting discounts, L-1 bidder shall be decided by a toss / draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s) - If available, otherwise the same procedures will be carried out to arrive for L1 ranking) Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding."
- A.6.0 DOCUMENTS TO BE ENCLOSED:**
- Full information shall be given by the tenderer in respect of the following.
- A.6.1 Tenders shall be signed by persons duly authorized/empowered to do so .An attested copy of the Power of Attorney to be submitted in all cases except where the sole proprietor is the signatory to the tender documents
- A.6.2 **PERMANENT ACCOUNT NUMBER:**  
Certified copies of Permanent Account Numbers as allotted by Income Tax Department for the Company / Firm / Individual Partners, etc. shall be furnished along with tender.
- A.6.3 **AUDITED BALANCE SHEET AND INCOME TAX RETURN:**  
Copy of Audited Balance sheets and income tax return for last three financial years (financial years as specified in PQR)
- A.6.4 **SOLVENCY CERTIFICATE:**  
If asked in NIT, bidder should submit solvency certificate (not older than 12 months from date of tender notification) issued by any scheduled bank.
- A.6.5 **DOCUMENT RELATED TO INCORPORATION OF BUSINESS ENTITY:**
- A.6.5.1 **IN CASE OF INDIVIDUAL TENDERER:**  
His/her full name, address and place & nature of business.
- A.6.5.2 **IN CASE OF PARTNERSHIP FIRMS:**  
The names of all the partners with address. A copy of the partnership deed/instrument of partnership duly certified by the Notary shall be enclosed.

A.6.5.3 IN CASE OF COMPANIES:

Date & place of registration including date of commencement certificate in case of Public Companies and the nature of business carried on by the company. Certified copies of Memorandum and Articles of Association are also to be furnished.

A.6.4 Offer forwarding letter over the letterhead

A.6.5 *Declaration sheets (As per Prescribed format) over the letter head*

A.6.6 *No Deviation certificates (As per Prescribed format) over the letterhead*

A.6.7 GST Registration certificate

All the data required to be enclosed with the tender need to be furnished neatly typed, signed & stamped in the given formats only (in the form of separate sheets) failing which the tender may be considered as incomplete and is liable for rejection. Documentary proof wherever necessary also need to be enclosed.

### CONDITIONS OF CONTRACT

The following terms and conditions shall form a part of the tender document.

#### 4.0 EARNEST MONEY DEPOSIT

EMD is not applicable for this tender

#### 5.0 SECURITY DEPOSIT

Security Deposit means the security provided by the Contractor towards fulfilment of any obligations in terms of the provision of the contract.

Upon acceptance of Tender, the successful Tenderer should deposit the required amount of Security Deposit for satisfactory completion of work. **The total amount of Security Deposit will be 5% of the Contract Value.** The security Deposit should be furnished **before start of the work** by the contractor.

##### Mode of Security deposit:

The balance amount to make up the required Security Deposit of 5% of the contract Value may be furnished in any of 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 for Security Deposit is enclosed.
- iv) Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The FDR should be in the name of the contractor, A/C BHEL and duly discharged on the back.
- v) Securities available from Indian Post Offices such as National Savings Certificates, Kisan Vikas Patras etc. (Certificates should be held in the name of Contractor furnishing the security and duly endorsed/hypothecated/pledged, as applicable, in favour of BHEL and duly discharged on the back).

**(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)

##### a) Submission of Security Deposit:

- i) At least 50 % of the required Security Deposit, shall be submitted before start of work. Balance of the Security Deposit can be submitted by way of deduction of 10% of the gross amount progressively from each running bills of the contractor till the total amount of the required Security Deposit is collected.
- ii) If the value of work done at any time exceeds the contract value, the amount of Security Deposit shall be correspondingly enhanced and the additional Security Deposit shall be immediately deposited by the Contractor or it shall be recovered from payment/s due to the Contractor.

- iii) The recoveries made from running bills (cash deduction towards balance SD amount) can be released against submission of equivalent Bank Guarantee in acceptable form, but only once, before completion of work, at the discretion of BHEL.
- b) The BG shall be submitted only through the Banker. Along with the BG, the Bank shall also furnish a letter of confirmation (in the prescribed formats enclosed with general conditions of contract).
- c) The validity of the Bank Guarantee furnished towards Security Deposit shall be up to three months more than the period of completion of work as stipulated in the LOI and the same will be kept valid by proper renewal till the completion of the work.
- d) BHEL reserves the right of forfeiture of Security Deposit in addition to other claims and penalties in the event of the contractor's failure to fulfil any of the contractual obligations or in the event of
- e) termination of contract as per terms and conditions of the contract. BHEL reserves the right to set off the Security Deposit, against any claims of any other contracts with BHEL.
- f) **Conditions for acceptance of bank guarantees**

Contractors are advised to obtain Bank Guarantee preferably from any of the following BHEL consortium banks

| Sl. No. | Nationalised Bank         |    | Nationalised Bank                                     |
|---------|---------------------------|----|-------------------------------------------------------|
| 1       | Allahabad bank            | 19 | Vijaya Bank                                           |
| 2       | Andhra bank               |    | <b>Public Sector Banks</b>                            |
| 3       | Bank of Baroda            | 20 | IDBI                                                  |
| 4       | Canara Bank               |    | <b>Foreign bank</b>                                   |
| 5       | Corporation bank          | 21 | CITI Bank N.A                                         |
| 6       | Central bank of India     | 22 | Deutsche Bank AG                                      |
| 7       | Indian Bank               | 23 | The Hongkong and Shanghai Banking Corporation Limited |
| 8       | Indian Overseas Bank      | 24 | Standard Chartered Bank                               |
| 9       | Oriental bank of Commerce | 25 | J P Morgan                                            |
| 10      | Punjab National Bank      |    |                                                       |
| 11      | Punjab & Sindh Bank       |    | <b>Private bank</b>                                   |
| 12      | State Bank of India       | 26 | Axis Bank                                             |
| 13      | State Bank of Hyderabad   | 27 | The Federal Bank Limited                              |
| 14      | Syndicate Bank            | 28 | HDFC                                                  |
| 15      | State Bank of Travancore  | 29 | Kotak Mahindra Bank                                   |
| 16      | UCO Bank                  | 30 | ICICI                                                 |
| 17      | Union Bank of India       | 31 | Indusind Bank                                         |
| 18      | United Bank of India      | 32 | Yes Bank                                              |

Bank Guarantees from Banks outside BHEL's consortium shall be as below:

The Bank Guarantees of all Public sector banks can be accepted (in addition to consortium banks)

**The Bank Guarantees of Co-operative banks shall not be accepted.**

Bank Guarantees of other than consortium bank and public sector bank can be accepted subject to an overall exposure limit (at New Delhi) of Rs. 10 crores for banks with net worth of more than Rs. 500 crores as on last balance sheet date and Rs 5 crores for banks with net worth between Rs. 350 to Rs 500 crores (A certificate and copy of latest Balance Sheet to be given by the Bank at the time of submission of Bank Guarantees).

In case of private sector banks a clause to be incorporated in the text of Bank Guarantee that it can be enforceable by being presented at any branch of the bank.

In case of foreign vendors, the bank guarantees issued by foreign banks may be confirmed by our consortium bank in India.

**In case of Bank Guarantees given by Non-Consortium banks (Private sector or Public sector), the Bank Guarantees are to be enforceable in New Delhi or the town/ city in which the sector office is located.**

**g) RETURN OF SECURITY DEPOSIT:**

If the contractor duly performs and completes the work in all respects to the entire satisfaction of BHEL and presents an absolute "No demand certificate", returns properties belonging to BHEL, taken, borrowed or hired by him for carrying out the said works, and furnishes performance bond BG in the prescribed proforma as per ANNEXURE-J, Security Deposit will be released to the contractor after deducting all costs, expenses and other amounts that are to be paid to BHEL under this contract or other contracts entered into with the contractor. It may be noted that in no case the Security Deposit shall be refunded/released prior to passing of final bill.

**h) Bank Account Details for submission of Security Deposit through electronic fund transfer mode.**

|                        |                                                                     |
|------------------------|---------------------------------------------------------------------|
| NAME OF THE COMPANY    | BHARAT HEAVY ELECTRICALS LTD                                        |
| ADDRESS OF THE COMPANY | BOILER AUXILIARIES PLANT<br>I.G. INDUSTRIAL COMPLEX, RANIPET-632406 |
| NAME OF BANK           | SBI BANK                                                            |
| NAME OF BANK BRANCH    | BHEL PROJECT, MUKUNDARAYAPURAM                                      |
| CITY                   | RANIPET                                                             |
| ACCOUNT NUMBER         | 10664849171                                                         |
| ACCOUNT TYPE           | CASH CREDIT                                                         |
| IFSC CODE              | SBIN0007013                                                         |
| MICR CODE              | 632002003                                                           |

**6.0 TERMS OF PAYMENT: -**

- 6.1** 100 % all activities towards the shipment lot including freight shall be paid within 60 days of submission of following documents after discharge of cargo at the final destination i.e. **MAITREE SUPER THERMAL POWER PROJECT, BANGLADESH** and as certified by BHEL's Engineer in charge.

**Following documents shall be required to be provided with contractor's bills for 100% Bill:**

- (a) Three set of Freight Pre Paid B/L & Freight Invoice with following supporting documents  
(Original+ 2 Copies),
- (b) Export clearance documents like S/B, invoice, pkg. list,
- (c) Sailing report/Track report of shipping company or their agent.
- (d) Pre-shipment measurement report.
- (e) Copy of advance Cargo Arrival Notice given to the consignee.
- (f) Vessel Certificate
- (g) Scan Copy of Receiving issued on LR to transporters of BHEL site official
- (h) Statement of fact of berthing of the vessel at BHEL's Bangladesh Matree site.
- (i) Certificate from discharge port agent / shipping line/ port authority confirming that all Packages are discharged as per BL.

- 6.2 Exchange rate for payment purpose shall be taken as SBI TT selling rate as applicable on date of invoice. If the same falls holiday, then TT selling rate of previous bank (SBI) working day shall be taken.
- 6.3 In case of any delay in payment due to any reason, BHEL shall not pay any interest on delayed payment.

#### **7.0 OVERALL PRICE VARIATION-**

The quantities indicated in "Bill of Quantity" attached with the tender are indicative only and individual quantity may vary up to any extent. Unit price will be firm and no price escalation is payable throughout the execution / extended period of the contract.

The total contract value is subject to variations depending upon the actual requirement. However, total executed value should not exceed beyond 30% of total contract value.

#### **8.0 LD /PENALTY FOR DELAY IN COMPLETION: -**

Bidder shall be responsible to expedite the movement of consignment after same is received for shipment.

In case the bidder is unable to transport the cargo within the stipulated time as per the Customs circular and in case any penalty and interest, if any is levied the same shall be recoverable from the bidder.

Demurrage charges of container, port charges due to delay after handing over of documents (after IGM Filling) shall be deducted from Bidder's account.

For delays in days beyond the stipulated transit period shall be 0.5% per week Pro-rata, limited to a maximum of 10% of the total freight amount / charges for each lot of cargo.

#### **9.0 TAXES & DUTIES**

##### **IMPORT DUTIES**

- 9.1. Bidder may please note that import for the project shall be in the name of our Employer / Owner of the Plant / Project and such import other than Office and Household Equipment shall be exempted from payment of Customs Duty, VAT & Supplementary Duty as per S.R.O-73 dtd. 19-03-1997. Also Regulatory Duty (RD), Advance Trade VAT (ATV) & AIT are exempted / not applicable.

Any documentation needed for availing of Duty Free Imports will be submitted by the bidder in reasonable time having regard to the time for delivery of the work and the time for completion.

- 9.2. However, if any of the taxes as mentioned above are paid by the bidder as per the extant law in force in Bangladesh, the same shall be reimbursed at actuals subject to production of documentary evidence in support of such payment. However, the bidder shall obtain prior approval of BHEL before deposition of such taxes.

- 9.3. Temporarily imported erection materials, machineries and spare parts during construction period of Project are exempted from payment of Customs Duty and VAT. Such items shall be exported within six months from the commercial operation date. Documentation for the same to be submitted / maintained by the bidder.

- 9.4. Any Taxes for exporting material from source country & as applicable in the source country shall be on bidder's account. However, bidder to take into consideration Duty Free Export Provisions in source country, as applicable, including that in GST in case of exports from India. As such, while offering the rates, the bidder may take into account the benefit of above provisions, as the cost of input to the bidder will be net of such taxes and adjust their offer price accordingly to make it more competitive.

#### **9.5. Bangladesh VAT**

- 9.5.1 The Bidder shall submit copy of VAT registration Certificate (Musak-8), TIN Certificate, Trade License to the BHEL site office immediately after receiving the Order but before raising the first Tax Invoice against this tender.

9.5.2 The subject job shall be a Construction Job. As per Section 6(4aa) of The Bangladesh Value Added Tax Act, 1991, VAT shall not be collected by the bidder from BHEL as the Employer (i.e. Customer of BHEL) shall make deduction of VAT from BHEL's invoice and deposit the same to the Government Treasury. Documentary evidence shall be provided to the bidder

9.5.3 Adequate documents for not charging/ claiming VAT from BHEL shall be made available to the Bidder.

9.5.4 The bidder shall raise Tax Invoice (Challan Patra) as per Rule 16(1) (Musak-11) of the Value Added Tax Rules, 1991 mentioning Name, Address and VAT Registration Number of BHEL site office.

9.5.5 Bidder shall note that the Tax Invoice complying with Rule 16(1) of the Value Added Tax Rules, 1991 must contain the 'Bill to' and 'Ship to' details as below:

**BHEL Bangladesh VAT Regn. No. 00761853  
Bharat Heavy Electricals Limited  
2x660 MW Maitree Super Thermal Power Project, PO-Kalekkharber, Union-Rajnagar,  
Rampal Upazila, Bagerhat District-9343, Bangladesh**

9.5.6 Bidders shall quote price excluding Bangladesh VAT envisaging VAT exemption on the same. In this connection please note that VAT, if and as applicable, on Bidders Quoted Price and in case BHEL is unable to provide exemption documents shall be payable extra. In such case bidder shall submit self-certified copy of the Treasury Challan and / or self-attested copy of the Current Account (Musak-18) along with the Tax Invoice as an evidence of payment of output tax claimed from BHEL.

#### **9.6 VALUE ADDED TAX DEDUCTION AT SOURCE:**

9.6.1 BHEL will not deduct any VAT from Bidder's Gross Bill and such bidder need not to load any Output VAT in Bidder's quoted price

#### **9.7 INCOME TAX DEDUCTION AT SOURCE:**

9.7.1. Bidder should have valid 12-digit TIN number in Bangladesh prior to start of work.

9.7.2 Advance Income Tax (AIT) under the Income Tax Ordinance, 1984 (and rules made thereunder) shall be deducted at prevailing rates on Gross Invoice value from the bills unless Exemption Certificate from the appropriate authority/ authorities is/ are furnished under Income Tax Laws of Bangladesh

9.7.3 Since payment shall be made in Bangladesh. Bangladesh Income Tax (AIT) shall be deducted, if applicable.

9.7.4 The Bidder shall carry out their own tax diligence to get acquainted with the relevant rules and regulations of Bangladesh pertaining to the subject job.

9.7.5 Except otherwise mentioned above bidder shall quote their rates/ price inclusive of all taxes, duties, cess, any State or Central Levy, social security contribution and other Taxes in or outside Bangladesh (but excluding Bangladesh VAT & Import Duties) in line with provisions as mentioned above etc. together with variation thereto during contract period including extension, if any. BHEL shall not release any additional payment in this regard.

9.7.6 The bidder is responsible for compliance of all relevant Tax Laws of Bangladesh and all other related places outside Bangladesh in connection with this contract and BHEL will not bear any such liability.

9.7.7 New tax & duties, if imposed subsequent to latest due date of offer submission, as per NIT & TCN, as applicable, by statutory authority after due date of submission of latest price offer and within the contract period including extension, if any (provided reason for extension is not attributable to vendor), shall be reimbursed by BHEL at actual on production of relevant supporting document to the satisfaction of BHEL. However, the vendor shall obtain prior approval from BHEL before depositing new taxes & duties. Benefits and/or abolition of all existing taxes must be passed on to BHEL against new Taxes, if any, proposed to be introduced at a later date.

**10.0 OVER RUN CHARGES-**

No overrun charges are payable under the contract.

**11.0 SECURED ADVANCE: -**

No advance on materials shall be payable under the contract.

**12.0 PRICE VARIATION.**

Prices will be firm for total contract period and extended period, if any, and no price escalation / price variation will be applicable.

**13.0 VALIDITY OF OFFER**

The offer shall be kept open for acceptance for a minimum period of four months from the date of opening of tenders. In case BHEL calls for negotiations, such negotiations shall not amount to cancellation or withdrawal of the original offer which shall be binding on the tenderer.

**14.0 COMMENCEMENT OF WORK: -**

The Bidder shall commence the work on specific intimation from BHEL in writing or the time indicated in the LOA and shall proceed with the same with due expedition without delay. If the Bidder fails to commence the work as per the terms of Order/Contract, BHEL, at its sole discretion will have the right to cancel the Order/Contract. His Earnest Money and/or Security Deposit will stand forfeited without prejudice to any and all of BHEL's other rights and remedies in this regards.

Before arrival of the carrier, the Bidder will inspect the cargo available in Port whether under the custody of the Bidder or BHEL or its supplier or any other authorized representative and ensure its sea worthiness. Any deficiency in this regard shall be brought to the notice of BHEL in writing suggesting remedial measures to enable BHEL to make it sea worthy. Alternatively, such action can be taken by the Bidder after obtaining written approval of BHEL to the action as well as to the cost. Such cost incurred by the Bidder shall be reimbursed by BHEL to the Bidder, if agreed.

The Bidder shall also intimate BHEL in writing about the documents required for loading of the cargo on the carrier. He will be responsible for examination of all the required documents before arrival of the carrier and any discrepancy in the same shall be attended to by the Bidder /BHEL in time to ensure loading on the carrier arranged by the Bidder.

**15.0 DETENTION OF CARRIER: -**

It will be the responsibility of the Bidder to ensure that all the declared and available cargo is loaded on the carrier and unloaded from the carrier in time without its detention. If the carrier is detained without any written request from BHEL, the Bidder shall be fully responsible for detention of the carrier and BHEL shall in no way be liable to pay any detention charges whatsoever.

In case of non-availability of Barges to receive heavy lifts directly from Vessel on its arrival at load port /discharge port, the detention charges of stoppage of vessel at port of origin will have to be borne by the bidder.

For loading /unloading of cargoes on to/from wharf, the availability of Hydraulic axles is essentially required at the time of arrival of vessel. Due to non-availability of required Trailers/tools & equipment the trucking & terminal handling charges will be to bidder's Accounts.

**16.0 OBSERVANCE OF LOCAL LAWS: -**

The Bidder shall comply with all Laws, Statutory Rules, and Regulations etc. The Bidder shall obtain all necessary permits/approval from the local Governing Body, Police and other concerned Authorities as may be required under law of load port country / transit country/ discharge port country for smooth execution of the Contract.

The Bidder shall pay all taxes, fees, license charges, deposits, duties, tolls, royalty, commissions or other charges that may be leviable on account of any of the operations connected with the execution of this contract in load port country/transit country/ discharge port country.

The Bidder shall be responsible for the proper behavior and observance of all applicable regulations by the staff employed in load port country/transit country/ discharge port country.

**17.0      SAFETY OF MEN, EQUIPMENT, MATERIAL & ENVIRONMENT:**

All safety rules, codes applied by BHEL/its customer at site shall be observed by the Bidder and his workmen without exception. The Bidder shall be responsible for the safety of the equipment/materials and work to be performed by him.

The contractor shall take all necessary safety precautions and arrange for appropriate appliances as to prevent loss of human lives, injuries, to personnel engaged and damage to property. If the bidder fails to take appropriate safety precautions or to provide necessary safety devices and equipment required as per law of the land, bidder shall be sole responsible for the same and BHEL shall have the right to take corrective steps at the risk and cost of the contractor.

The Bidder shall insure his workmen against all accidents and the policy shall be presented to BHEL on demand. Otherwise, BHEL will arrange the same and the expenditure towards this will be debited to the contractor. In case of a fatal or disabling injury accident to any person during execution of the contract due to lapses by the bidder, the victim and/or his/her dependents shall be compensated by the bidder as per statutory requirements. However, if considered necessary BHEL shall have the right to impose appropriate financial penalty on bidder and recover the same from payments due to the bidder for suitably compensating the victim and/or his/her dependence before imposing any such penalty. Appropriate enquiry shall be held by BHEL giving opportunity to the bidder for presenting his case. The above safety conditions are not exhaustive but give an idea for the bidder and bidder shall adhere to all safety precautions warranted for the execution of the contract.

The Bidder shall be responsible for provision of all the safety notices and safety equipment as enjoined on him by the application of relevant statutory regulation / provisions and/or as called upon by BHEL from time to time related to execution of this contract. Bidder shall be held responsible for any violation of statutory regulations (local, state or central) and BHEL instruction that may endanger safety of men, equipment and material.

**18.0      INSURANCE: -**

Bidder shall arrange the Insurance of materials for material handling at Mongla port, transportation from Mongla port to Maitree site handing over the material at Maitree site and up to return back of containers to liner/shipper.

The Bidder shall during the performance of the contract take a suitable insurance to cover against bodily injury, death or damage to property of the Bidder or his employees or any other person engaged.

The Bidder shall during the performance of the contract take out a Third Party insurance cover against bodily injury or death suffered by any third party/parties or damage to property occurring during the course of execution of this contract in accordance with appropriate statutory requirements.

If due to Bidder's carelessness, negligence, non-observance of safety precautions, improper security arrangements or due to non-compliance of paper work needed for lodging insurance claim, damage to BHEL/its Customer's property, and if BHEL is unable to recover its claim from the Insurance Company, the deficit will be recovered from the Bidder.

**19.0      RESPONSIBILITY OF CONTRACTOR IN RESPECT OF STATUTORY RULES / REGULATIONS PERTAINING TO BOWC.**



It shall be mandatory for the contractor to comply with Building and Other Construction Worker (Regulation of Employment and Conditions of Service) Act, 1996 and Rules of 1998 read with Building and other Construction Workers welfare Cess act, 1996 and Cess Rules.

It shall be the sole responsibility of the contractor to apply for a license to the Competent Authority under the Building and Other Construction Worker (Regulation of Employment and Conditions of Service) Act, 1996 and Rules of 1998 read with Building and other Construction Workers welfare Cess act, 1996 and Cess Rules and obtain proper certificate thereof by specifying the scope of its work. It shall also be responsibility of the contractor to furnish a copy of such certificate of license / permission to BHEL within 2 months from date of start of work at site or along with 1st RA bill whichever is earlier.

It shall be the responsibility of the sub-contractor to furnish the receipts / challans towards deposit of the cess together with the number, name and other details of beneficiaries (building or construction workers) engaged by the sub-contractor during the preceding month.

The onus shall lie on the contractor to register with the authorities and provide the details of the amount remitted to the authorities. In case the contractor fails to comply with the BOCW act, no payments shall be released to the contractor.

In case the customer owns the responsibility of compliance of BOCW act and deducts the amount from BHEL, the same shall be deducted from the RA bills of the contractor.

In the event of any penalty or other implication due to non-compliance of statutory obligation the same shall be on contractor's account.

## **20.0      Delay and Extension of Time: -**

If, in the opinion of the Engineer, the work is delayed

- (i) by reason of abnormally bad weather, or
- (ii) by reason of serious loss or damage by fire, or
- (iii) by reason of civil commotion, local combination of workmen, strike or lockout, affecting any of the trades employed on the work, or
- (iv) by delay on the part of the agency or tradesman engaged by the BHEL in executing work not forming part of the contract, or
- (v) By reason of any other cause which in the absolute discretion of the Engineer is beyond the contractor's control, then in any such case, the Engineer (or higher authority) may make fair and reasonable extension in the completion dates of the individual items of work of the contract as whole. Such extension which will be communicated to the contractor by the Engineer in writing shall be final and binding on the contractor. No other claim in this respect for compensation, idle labour or otherwise howsoever is admissible. Upon the happening of any such event causing delay the contractor shall immediately give notice thereof in writing to the Engineer but shall nevertheless use constantly his best endeavour to prevent or make good the delay and shall do all that may reasonably be required to the satisfaction of the Engineer to proceed with the work.
- (vi) In case of delay in completion of work BHEL reserve the right to grant time extension under the following options depending upon the performance of the vendor:
  - a. Time extension without levy of LD in case it is found that delay is not attributable to the vendor
  - b. Time extension with deduction of applicable LD in line with Liquidity Damage clause if the delay is solely attributable to the vendor.
  - c. In case facts of delay is not settled, BHEL reserve the right to grant provisional time extension for delay in completion of total work or part thereof and running/ interim payments to the vendor will be released without deduction of LD subject to submission of additional Bank guarantee equivalent to maximum LD amount valid till completion of work under their scope and grant of final time extension.

During provisional time extension period ORC/ PVC shall not be payable to the contractor. The Final Delay analysis shall be prepared on completion of the work. In case of delay is not attributable to contractor as per final delay analysis the ORC/ PVC shall be released along with the final bill without any interest charges attributable to BHEL.

In case of delay attributable to contractor, LD shall be deducted for that period in line with clause "Compensation/ LD/ Penalty for delay in execution" of conditions of contract and balance ORC/ PVC (if any) shall be released along with the final bill without any interest charges attributable to BHEL.

PVC/ ORC shall be governed by respective clauses in the NIT.

## **21.0      RIGHTS OF BHEL**

BHEL reserves to itself the following rights without entitling the Vendor for any compensation

- a) To get the work done through another agency at the risk and cost of the Vendor, in the event of poor progress, or the vendor's inability to progress the work for completion as stipulated in the Contract, poor quality of work, persistent disregards of instructions of BHEL, assignment, transfer, subletting of the contracted work without written permission of BHEL, non-fulfilment of any contractual obligations etc. and to claim/recover compensation for such losses from the vendor from Security Deposit/other dues.
- b) To withdraw any portion of work and/or to restrict/alter quantum of work as indicated in the contract during the progress of construction and get it done through other agency to suit BHEL's commitment to its customer or in case BHEL decides to advance the date of completion period due to other emergent reasons/BHEL's obligations to its customer.
- c) To terminate the contract after due notice and forfeit Security Deposit and recover the loss sustained in getting the balance work done through other agencies in addition to liquidated damages/penalty in the events of
  - i) Vendor's continued poor progress.
  - ii) Withdrawal from or abandonment of the work before completion of the work.
  - iii) Corrupt or illegal act of the Vendor.
  - iv) Insolvency of the Vendor.
  - v) Persistent disregard of the instructions of BHEL.
  - vi) Assignment, transfer, subletting of the contract work without BHEL's written permission.
  - vii) Non-fulfilment of any contractual obligations.
- d) To recover any moneys due from the Vendor, from any moneys due to the vendor under this or any other contract or from the Security Deposit.
- e) To recover additional cost incurred in execution of work along with BHEL overhead (i.e. @ 5% of executed value of such work) in case BHEL has decided to execute the work at risk & cost of the contractor. The work can be executed either directly by BHEL or through another agencies.
- f) To claim compensation for losses sustained in case of termination of Contract and to levy Liquidated Damage/Penalty for delay in completion of work.
- g) To terminate the Contract or to restrict the quantum of work and pay only for the portion or work done in case BHEL's contract with its customer is terminated/ altered/ deferred/ disputed/ frustrated for any reasons.
- h) To effect recoveries from any amounts due to the vendor under this or any other contract or in any other form the moneys which BHEL is forced to pay to anybody due to vendor's failure to fulfil any of his obligations.
- i) To restrict or increase the quantity and nature of work to suit project requirements, since the tender specification is based on preliminary documents and quantities furnished therein are indicative and approximate and the rates quoted shall not be subject to revision.

- j) While every endeavor will be made by BHEL to this end, BHEL cannot guarantee uninterrupted work due to conditions beyond its control. The vendor will not be entitled to any compensation/extra payment on this account. No idle charges will be payable by BHEL in any case.
- k) In the event of any dispute of technical nature, the decision of BHEL shall be final and binding on the Vendor.

**22.0 The work will be awarded to single party only.**

**23.0 Multiple Bids:**

The bidder in his own interest shall submit only one bid. If a bidder submits multiple bids, all the bids are liable for rejection. Bids shall be considered "Multiple" in the following circumstances:

- a) Two bids by the same party.
- b) If one bidder is the Affiliate of another bidder.

For the purpose of this clause "Affiliate" shall mean with respect to any Person, any other Person that, directly or indirectly, controls, is controlled by, or is under direct or indirect common control with, such Person, or is a director/ member / officer/ employee of such Person or of any Person who would otherwise qualify as an Affiliate of such Person pursuant to this definition;

"Person" for the purposes of this definition shall mean any natural person, individual, corporation, limited partnership, co-operative, general partnership, joint stock company, joint venture, association, company, trust, bank, trust company, land trust, business trust, corporate body or other organization, whether or not a legal entity."

**24.0 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.

**25.0 Treatment of Banned / Under-performing Vendors:**

Any supplier who has been put on "Hold" or "Banned" from having business dealings with BHEL, Ranipet or any other unit of BHEL shall not submit their offer against this tender. If any such offers are received they would be summarily rejected and sent back. During the processing of tender, if any unit of BHEL puts a supplier on "Ban" then further processing of the offer will not be taken up and in case an order is placed, BHEL, Ranipet may resort at their discretion to cancel the PO either fully or partially.

**26.0 Suspension of Business Dealings:**

The bidder along with its associate / collaborators / sub-vendors / consultants / service providers shall strictly adhere to "Guidelines for Suspension of Business Dealings with Suppliers/ Contractors" AA/MM/SB/01 Rev: 02, Dt.22.07.2016 displayed on BHEL website <http://www.bhel.com>.  
([http://www.bhel.com/vendor\\_registration/pdf/Suspension\\_guidelines\\_adbridged.pdf](http://www.bhel.com/vendor_registration/pdf/Suspension_guidelines_adbridged.pdf)).

**27.0 BHEL will finalize the rates through paper price bid opening. Hence Tenderers are requested to give their best prices at the first instance itself.**

**28.0** WCM is arranging this contract as a nodal agency. Execution of work, Bill Certification, Bill passing, Payment, Penalty, Contract closing etc., is the responsibility of end user.

**29.0** BHEL reserves the right to reduce the contract period (pre-close the contract), with 30 days' notice period depends on the requirement / without assigning any reason. Security Deposit will be refunded, if the contract is pre-closed for non-requirement by BHEL.

**30.0** Offers of the Contractors/Suppliers, against whom, any unit of BHEL had initiated process for "Suspension of Business dealings" or already done will summarily be rejected.

**31.0 “Notwithstanding anything to the contrary, BHEL shall have the full rights to exclude the Contractor or any of its employees/ vendors, etc. from the BHEL premises”.**

**32.0 CONSEQUENCES OF CANCELLATION:**

Whenever BHEL exercises its authority to terminate the contract/withdraw a portion of work, the work may be got completed by any other means at the vendor's risk and cost provided that in the event of the cost of completion (as certified by the BHEL's Engineer which shall be final and binding on the vendor) being less than the contract value, the advantage shall accrue to BHEL. If the cost of completion exceeds the money due to the Vendor under the Contract, the Vendor shall either pay the excess amount demanded by BHEL or the same shall be recovered from the vendor. This will be in addition to the forfeiture of Security Deposit and recovery of liquidated damages as per relevant clauses.

**33.0 LAW GOVERNING THE CONTRACT AND COURT JURISDICTION:**

The contract shall be governed by the Law for the time being in force in the Republic of India, and shall be subject to the Jurisdiction of the courts having Jurisdiction over RANIPET (VELLORE Dist, Tamil Nadu).

**34.0 FORCE MAJEURE:**

The following shall amount to force majeure conditions:

- a) Acts of God, Act of any Government, war, sabotage, riots, civil commotion, Police action, revolution, flood, fire cyclone, earthquake, epidemic and other similar causes over which the vendor has no control.
- b) If the vendor suffers delay in the due execution of the contract, due to delays caused by force majeure conditions, as defined above, the agreed time of completion of the work covered by this contract may be extended by a reasonable period of time in consultation and after agreement of BHEL's clients/owner, provided that on the occurrence of any such contingency, the Vendor immediately reports to BHEL in writing the causes of delay. The Vendor shall not be eligible for any compensation on this account.

**35.0 REQUIREMENT OF PERFORMANCE: -**

All the permissions and Clearances or any other relevant authorization from competent authority shall be obtained by the Bidder at his own cost. Any contingency arising in this respect shall be the responsibility of the Bidder. Also the Bidder shall be responsible for any mishap, accident enroute and consequences therefore including legal complications, if any.

The contract as entered into between BHEL and the Bidder shall in no way, nullify, reduce, mitigate or absolve the parties of any responsibility, obligation or liability that may devolve upon them under the acts or laws governing such activity.

The Bidder shall take all due care for protecting the consignments from rains and be responsible for their safe and sound condition during his possession and the vehicles carrying such consignments shall be suitably equipped for the same. The Bidder shall take all due care of consignments, follow instructions given on the package, special instructions if any by supplier while loading/unloading/stowing of the cargo. During transshipment he shall provide all packing and lashing at his own cost.

All the safety precautions required in transportation such as lashing and securing the consignments, providing pilots/escort (if necessary) shall be the responsibility of the Bidder at his own cost.

Any information / documents like route survey reports, third party approvals given to BHEL shall not in any way absolve or relieve the Contractor from any of his obligation, responsibility, or liability as per scope of work.

The Bidder shall be liable for any defects in the construction of any part of the Works, where such defects are due to any bad workmanship, the use of defective or inferior quality materials, error, omission, or negligence of the Contractor.

The Contractor shall be liable for the consequences of faulty design and specifications, lack of care and negligence for that part of the Works, which was designed and specified by the Contractor for the period specified. The Contractor shall keep the Employer fully and effectively indemnified against all legally enforceable losses, damages, injuries, deaths, actions, proceedings, claims, demands and all associated costs suffered by the Employer or any third party.

**36.0 CONFIDENTIALITY, USE OF CONTRACT DOCUMENTS AND INFORMATION: -**

Bidder shall not, without Company's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing pattern, sample or information furnished by or on behalf of Company in connection therewith, to any person other than a person employed by Bidder in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far, as may be necessary for purposes of such performance.

Bidder shall not, without Company's prior written consent, make use of any document or information provided by the Company except for purposes of performing the contract.

Any document supplied to the Bidder in relation to the contract other than the Contract itself remain the property of Company and shall be returned (in all copies) to Company on completion of Bidder's performance under the Contract if so required by Company. All information obtained by Bidder in the conduct of operations and the information/drawings/documents provided to the Bidder shall be considered confidential and shall not be divulged by Bidder or its employees to anyone other than the Company's personnel. This obligation of Bidder shall be in force even after the termination of the contract.

**37.0 Model Conciliation Clause For Conducting Conciliation Proceedings Under The BHEL Conciliation Scheme, 2018**

The Parties the if at any time (whether before, during or after the arbitral or judicial proceedings), any Disputes (which terms shall means and include any dispute, difference, question or disagreement arising in connection with construction, meaning, operation, effect, interpretation or breach of the agreement, contract or the Memorandum of Understanding (delete whichever is inapplicable), which the parties unable to settle mutually), arise inter-se the Parties, the same may, be refereed by either party to conciliation to be conducted through Independent Experts Committee to be appointed by competent authority of BHEL from the BHEL Panel of Conciliators.

Notes:

1. No serving or a retired employee of BHEL/Administrative Ministry of BHEL shall be included in the BHEL Panel of Conciliators.

2. Any other person(s) can be appointed as Conciliator(s) who is/are mutually agreeable to both the parties from outside the BHEL Panel of Conciliators.

The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof and as provided in Annexure-A to this GCC.

The Annexure-A together with it's appendices will be treated as if the same is part and parcel hereof and shall be as effectual as if set out herein in these GCC."

**38.0 ARBITRATION:**

- i) All disputes between the parties to the Contract, arising out of or relation to the Contract shall after written notice by either party to the Contract to the other party be referred to the sole Arbitration of Executive Director, BAP or any designate nominated by the Executive Director of BHEL in his sole discretion.
- ii) The venue of Arbitration shall be Ranipet, Tamil Nadu. The arbitrator may hold meetings for convenience in such a place or places discretion.
- iii) The award of the Arbitrator shall be final, conclusive and binding on both parties to the Contract.
- iv) The Contractor shall, notwithstanding any disagreement, dispute, protest, request for arbitration, court or other proceedings, continue to perform the Services in accordance with the determinations, instructions and clarifications of BHEL.

**PROFORMA OF BANK GUARANTEE ( in lieu of SECURITY DEPOSIT)**

In consideration of Bharat Heavy Electricals Limited (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Companies Act, 1956 and having its registered office at BHEL House, Siri Fort, New Delhi-110049 through its **Unit at BHEL, Boiler Auxiliaries Plant, Ranipet** having agreed to exempt \_\_\_\_\_ (Name of the Vendor / Contractor / Supplier) with its registered office at \_\_\_\_\_<sup>1</sup> (hereinafter called the said "Contractor" which term includes supplier), from demand under the terms and conditions of the Contract reference No. \_\_\_\_\_ dated \_\_\_\_\_<sup>2</sup> valued at Rs. ....<sup>3</sup> ( Rupees ..... ) (hereinafter called the said Contract), of Security Deposit for the due fulfilment by the said Contractor of the terms and conditions contained in the said Contract, on production of a Bank Guarantee for Rs. ....<sup>4</sup> (Rupees. .... only),

We \_\_\_\_\_ (indicate the name and address of the Bank) having its Head Office at \_\_\_\_\_ (address of the head Office) (hereinafter referred to as the Bank), at the request of \_\_\_\_\_ [Contractor(s)], being the Guarantor under this Guarantee, do hereby irrevocably and unconditionally undertake to forthwith and immediately pay to the Employer, an amount not exceeding Rs. \_\_\_\_\_ without any demur, immediately on demand from the Employer and without any reservation, protest, and recourse and without the Employer needing to prove or demonstrate reasons for its such demand

Any such demand made on the bank, shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. \_\_\_\_\_.

We undertake to pay to the Employer any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s) in any suit or proceeding pending before any Court or Tribunal or Arbitrator or any other authority, our liability under this present being absolute and unequivocal.

The payment so made by us under this guarantee shall be a valid discharge of our liability for payment hereunder and the Contractor(s) shall have no claim against us for making such payment.

We, further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract and that it shall continue to be enforceable till all the dues of the Employer under or by virtue of the said Contract have been fully paid and its claims satisfied & the Employer certifies that the terms and conditions of the said Contract have been fully and properly carried out by the said contractor(s) or acceptance of the final bill or discharge of this guarantee by the Employer, whichever is earlier. This guarantee shall initially remain in force up to and including \_\_\_\_\_<sup>5</sup> and shall be extended from time to time for such period as may be desired by the Employer. Unless a demand or claim under this guarantee is made on us in writing on or before the \_\_\_\_\_<sup>6</sup>, (3 months more than the present date of validity of Bank Guarantee) we shall be discharged from all the liability under this guarantee thereafter.

We, \_\_\_\_\_ (indicate the name of the Bank) further agree with the Employer that the Employer shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Employer against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Contract and we shall not be relieved from our liability by any reason of any such variation or extension being granted to the said contractor(s) or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

The Bank also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee that the Employer may have in relation to the Contractor's liabilities.

This Guarantee shall not be determined or affected by liquidation or winding up, dissolution or change of constitution or insolvency of the Contractor but shall in all respects and for all purposes be binding and operative until payment of all money payable to the Employer in terms thereof. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).

We,..... BANK lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Employer in writing.

Notwithstanding anything to the contrary contained hereinabove:

- a) The liability of the Bank under this Guarantee shall not exceed.....<sup>4</sup>
- b) This Guarantee shall be valid up to .....<sup>5</sup>
- c) Unless the Bank is served a written claim or demand on or before .....<sup>6</sup> all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank.

We, \_\_\_\_\_ Bank, have power to issue this Guarantee under law and the undersigned as a duly authorized person has full powers to sign this Guarantee on behalf of the Bank.

Date \_\_\_\_\_ Day of \_\_\_\_\_

for \_\_\_\_\_ (indicate the name of the Bank) \_\_\_\_\_

(Signature of Authorised signatory)

<sup>1</sup> ADDRESS OF THE VENDOR /CONTRACTOR / SUPPLIER.

<sup>2</sup> DETAILS ABOUT THE NOTICE OF AWARD/CONTRACT REFERENCE

<sup>3</sup> CONTRACT VALUE

<sup>4</sup> BG AMOUNT IN FIGURES AND WORDS

<sup>5</sup> VALIDITY DATE (At least 3 months more than completion period)

<sup>6</sup> DATE OF EXPIRY OF CLAIM PERIOD (At least 3 months more than the present date of validity of BG)

**Notes:**

- 1 The expiry of claim period shall be at least 3 months more than the validity date. It may be ensured that the same is in line with the agreement/ contract entered with the Vendor.
- 2 The BG should be on Non-Judicial Stamp paper/e-stamp paper of appropriate value as per Stamp Act

prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG was executed, whichever is higher. The Stamp Paper/e-stamp paper shall be purchased in the name of Vendor/Contractor/Supplier /Bank issuing the guarantee.

**3 In Case of Bank Guarantees submitted by Foreign Vendors:**

- a. From Nationalized/Public Sector / Private Sector/ Foreign Banks (BG issued by Branches in India)** can be accepted subject to the condition that the Bank Guarantee should be enforceable in the town/city or at nearest branch where the Unit is located i.e. Demand can be presented at the Branch located in the town/city or at nearest branch where the Unit is located.
- b. From Foreign Banks (wherein Foreign Vendors intend to provide BG from local branch of the Vendor Country's Bank)**
  - b.1** In such cases, in the Tender Enquiry/ Contract itself, it may be clearly specified that Bank Guarantee issued by **any of the Consortium Banks only** will be accepted by BHEL. As such, Foreign Vendor needs to make necessary arrangements for issuance of Counter- Guarantee by Foreign Bank in favour of the Indian Bank's (BHEL's Consortium Bank) branch in India. It is advisable that all charges for issuance of Bank Guarantee/ counter- Guarantee should be borne by the Foreign Vendor. The tender stipulation should clearly specify these requirements.
  - b.2** In case, Foreign Vendors intend to provide BG from Overseas Branch of our Consortium Bank (e.g. if a BG is to be issued by SBI Frankfurt), the same is acceptable. However, the procedure at sl.no. b.1 will required to be followed.



### **NO DEVIATION CERTIFICATE**

This is to declare that we do not have any deviations in the stipulations of your tender and accordingly accept all the stipulations without any reservations whatsoever.

Date:

Authorized Signatory

Place:

Name

Designation

Company Seal

**ACCEPTANCE FOR ELECTRONIC FUND TRANSFER / RTGS TRANSFER**

|    |                                                                    |                                              |                      |
|----|--------------------------------------------------------------------|----------------------------------------------|----------------------|
| 01 | NAME & ADDRESS OF THE SUPPLIER / VENDOR<br>PHONE NO. WITH STD CODE |                                              |                      |
|    |                                                                    | PAN NO.                                      | <input type="text"/> |
| 02 | VENDOR CODE (as in WORK ORDER)                                     | <input type="text"/>                         | <input type="text"/> |
| 03 | Details of Bank Account:                                           |                                              |                      |
| A) | NAME & ADDRESS OF THE BANK<br>(WITH PIN CODE)                      |                                              |                      |
| B) | BANK TELEPHONE NUMBER (WITH STD CODE)                              | <input type="text"/>                         |                      |
| C) | BANK BRANCH CODE:                                                  | <input type="text"/>                         |                      |
| D) | MICR CODE                                                          | <input type="text"/>                         |                      |
| E) | ACCOUNT NUMBER                                                     | <input type="text"/>                         |                      |
| F) | TYPE OF ACCOUNT                                                    | CURRENT / OD / CASH CREDIT                   |                      |
| G) | VENDOR NAME AS PER BANK RECORDS                                    |                                              |                      |
| H) | BANK BRANCH RTGS IFSC CODE                                         | <input type="text"/>                         |                      |
| I) | BANK BRANCH NEFT IFSC CODE                                         | <input type="text"/>                         |                      |
| J) | VENDOR'S EMAIL ID (give two ids)                                   | <input type="text"/><br><input type="text"/> |                      |
| K) | NAME OF AUTHORISED SIGNATORY                                       |                                              |                      |

**CERTIFICATE**

I / We hereby agree to receive the payments due from BHARAT HEAVY ELECTRICALS LIMITED, RANIPET by the National Electronic Funds Transfer and/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 is a valid discharge of the liability of Bharat Heavy Electricals Limited, Ranipet. I / we also agree to bear the applicable Bank Charges for the above mode of transfer.

AUTHORISED SIGNATORY OF VENDOR WITH 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 the authorized signatory and the MICR and IFSC codes of our Branch mentioned above are correct.

PLACE:

DATE:

\_\_\_\_\_  
(Manager / Officer's  
Signature Under Bank stamp)  
Authorisation No. \_\_\_\_\_

**Note:** This EFT Form is to be submitted duly filled in manually in all fields and duly signed by Authorised Signatory and certified by Banker.

**Part-II - PRICE BID**

| Sl.No.   | Description of work                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Quantity in Numbers | % Weightage of each item w.r.to Total amount |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------|
| 1        | Customs Clearance at Mongla Port, Transportation from Mongla port to Maitree Site of <b>Refrigerated type 40 FT HC COC Container</b> including Port Charges, Demurrage Charges(if any) after handing over of documents(after IGM Filing), global tax, VAT and charges if any for clearance at the Mongla Port, destuffing at site or destuffing at port area and transportation of the material/ container to the Site (Shall be informed before documents handing over) and return back including handing over of container to Shipper/Liner. | 7                   | 13.20%                                       |
| 2        | Customs Clearance at Mongla Port, Transportation from Mongla port to Maitree Site of <b>Flatrack type 40 FT COC Container</b> including Port Charges, Demurrage Charges(if any) after handing over of documents(after IGM Filing), global tax, VAT and charges if any for clearance at the Mongla Port, destuffing at site or destuffing at port area and transportation of the material/ container to the Site (Shall be informed before documents handing over) and return back including handing over of container to Shipper/Liner.        | 9                   | 16.98%                                       |
| 3        | Customs Clearance at Mongla Port, Transportation from Mongla port to Maitree Site of <b>HC type 40 FT COC Container</b> including Port Charges, Demurrage Charges(if any) after handing over of documents(after IGM Filing), global tax, VAT and charges if any for clearance at the Mongla Port, destuffing at site or destuffing at port area and transportation of the material/ container to the Site (Shall be informed before documents handing over) and return back including handing over of container to Shipper/Liner.              | 40                  | 64.16%                                       |
| 4        | Customs Clearance at Mongla Port, Transportation from Mongla port to Maitree Site of <b>GP type 40 FT COC Container</b> including Port Charges, Demurrage Charges(if any) after handing over of documents(after IGM Filing), global tax, VAT and charges if any for clearance at the Mongla Port, destuffing at site or destuffing at port area and transportation of the material/ container to the Site (Shall be informed before documents handing over) and return back including handing over of container to Shipper/Liner.              |                     |                                              |
| 5        | Customs Clearance at Mongla Port, Transportation from Mongla port to Maitree Site of <b>HC type 45 FT COC Container</b> including Port Charges, Demurrage Charges(if any) after handing over of documents(after IGM Filing), global tax, VAT and charges if any for clearance at the Mongla Port, destuffing at site or destuffing at port area and transportation of the material/ container to the Site (Shall be informed before documents handing over) and return back including handing over of container to Shipper/Liner.              | 3                   | 5.66%                                        |
|          | <b>Total Weightage in %</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                     | <b>100%</b>                                  |
| <b>A</b> | LUMPSUM AMOUNT FOR ONE YEAR (Inclusive of all taxes, duties, cess, any state or central levy, social security contribution and other taxes in or outside Bangladesh (But excluding Bangladesh VAT & Import Duties) "ONLY" TO BE QUOTED BY THE BIDDER in USD for <b>Foreign Bidders</b> ----->                                                                                                                                                                                                                                                  |                     | USD. _____                                   |
| <b>B</b> | LUMPSUM AMOUNT FOR ONE YEAR (Inclusive of all taxes, duties, cess, any state or central levy, social security contribution and other taxes in or outside Bangladesh (But excluding Bangladesh VAT & Import Duties) "ONLY" TO BE QUOTED BY THE BIDDER in INR for <b>Indian Bidders</b> ----->                                                                                                                                                                                                                                                   |                     | Rs. _____                                    |

## NOTE:

- Individual item rates for the above schedules will be arrived based on the lumpsum amount quoted by the bidder & % percentage weightage indicated against each schedule. This amount shall be rounded off to the nearest USD.

2. Any other entry elsewhere (individual item rate, if any) in the Price bid by the bidder shall be treated as Null and Void.
3. The above amount is quoted after having fully read and understood the enquiry terms and condition.
4. The exchange rate (TT Selling rate of SBI) as on the date of part –I bid opening shall be considered. If the relevant day happens to a bank holiday, then the forex rate as on the previous (SBI) working day shall be taken.