



INVITATION TO TENDER

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Ref: OPS/OS/SC/2021-22/99/77

Date: 25.01.2022

Sub: Service Contract for carrying out tests of welding test coupons for welder performance qualification of R & D department of M/s BHEL - HPVP, Visakhapatnam - Reg.

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

SL. NO.	NAME OF THE WORK	CONTRACT PERIOD	LAST DATE FOR RECEIPT OF TENDER
01	Service Contract for carrying out tests of welding test coupons for welder performance qualification of R & D department of M/s BHEL - HPVP, Visakhapatnam	Six Months	04.02.2022 up to 14.00 Hrs.

1.0 ELIGIBILITY CRITERIA:

- Tenderer should enclose PAN, GSTIN registration no., Income tax returns for last three years (**AY-2019-20, 2020-21 & 2021-22**) and Profit & Loss account and Balance Sheet certified by the Practicing Chartered Accountant for the last 3 years.
- Vendor should have experience for carrying out tests like a) Tensile test b) Bend Test c) Micro Test d) Macro Test e) Fracture test during last 7 years ending 31st Dec 2021 on regular contract basis for State / Central Govt. or Undertakings or Private firms.
- Work order, Test Reports by lab, Job Completion Certificates from the customer (must have Work order reference, contract period & actual executed value) shall be enclosed in support of successful and satisfactory completion of the orders.
- Vendor should submit the required documents mentioned above in the following format for correlation of test with work order, job completion certificate, test report etc.

Sl. No.	Type of test	Work order reference no, date, page no. etc.	Job completion certificate no., Date, page no. etc.	Test report reference no., date, page no. etc.

- The works executed in the own name of the tenderer will only be considered for eligibility criteria.
- Lab should be NABL accredited and tests must be in NABL scope of testing.
- Valid NABL certificate with scope of testing covering above mentioned tests shall be enclosed.
- Lab should have in-house testing facilities (as on the date of bid submission) to carry out all the tests specified in this tender. Outsourcing of any activity relating to subject testing is not permitted.
- The works executed in the own name of the tenderer will only be considered for eligibility criteria.

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2.0 SCOPE OF THE WORK:

Work is to be carried out as per Scope of work (Annexure – I), GTC and Schedule of Quantities & Rates.

3.0 LOCATION OF WORK:

The subject work is to be carried out at Vendor works.

4.0 EARNEST MONEY DEPOSIT:

Not Applicable as per OM No. F.9/4/2020-PPD, Dated: 12.11.2020. Bidders to Submit Bid Securing declaration form as enclosed in **Annexure-V**.

5.0 CONTRACT PERIOD:

Contract shall be valid for a period of **Six Months** from the date of issue of work order or intimation from Quality-Lab Dept., whichever is later.

6.0 INCOME TAX:

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

7.0 TDS ON GST:

TDS on GST amount as per statutory requirement as applicable will be deducted on each payment made to the contractor. Present TDS on GST is 2%.

8.0 INSPECTION:

Third Party Inspection for these tests will be taken care by BHEL as applicable. Vendor has to intimate the readiness of samples / tests with minimum 3 days' advance intimation excluding the date of intimation & proposed date of inspection.

9.0 PAYMENT TERMS:

Payment will be made on the basis of completion of tests after submission of original test reports.

100% Payment will be released within **30 days** of submission of bills enclosing copies of supporting documents as below:

- a. RA bills may be submitted for the completed portion of works, certified by Engineer-in-charge.
- b. Invoice (Original copy- 3 no.) (should contain W.O. no, sample ref no., type of test, quantity etc.)
- c. Original test reports
- d. Proof of GST payment as per Annexure - GST.
- e. RTGS form

Note: All payment will be made through online RTGS / NEFT only.

10.0 SECURITY DEPOSIT:

Security Deposit: NIL as per OM No: No. F.9/4/2020-PPD, Dated:12.11.2020. EPBG is allowed only for Bid Value greater than 5 Lakhs as per GeM.

11.0 LIQUIDATED DAMAGES:

If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.

12.0 PRICE SCHEDULE, TAXES & DUTIES:

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

13.0 OPERATION OF THE CONTRACT:

The Contractor should get in touch with the Engineer (Quality-Lab) for operation of this contract. Contact detail: Ph no.: 0891 6681361, Email: tkdas@bhel.in .

14.0 VALIDITY OF OFFER:

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

15.0 RISK PURCHASE:

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

16.0 GENERAL:**16.1 Bidders shall confirm their acceptance to all the terms & conditions of the tender enquiry.**

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

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

16.2 BHEL reserves the right to modify or cancel or short close the tender at any stage at its discretion without assigning any reason thereof.**16.3 The bidders shall study the Tender documents and all other relevant documents in detail for understanding the scope of work involved in various items before submission of offers. All details related to the scope of this tender are available with **Quality-Lab** Dept. and the same can be referred during working hours from 9.00 AM to 4.00 PM.**

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

16.5 Lowest offer need not be the rate acceptable to BHEL-HPVP. BHEL-HPVP reserves the right for negotiation with the L1 bidder.

16.6 The following documents (enclosed) shall form part of the contract including this Notice Inviting Tender:

PART - I: TECHNO COMMERCIAL BID

- | | |
|---|------------------|
| a) Scope of Work | : Annexure – I |
| b) Acceptance to the Tender Terms & Conditions. | : Annexure – II |
| c) Contractor Information | : Annexure – III |
| d) Check List | : Annexure – IV |
| e) Bid Security Declaration Form | : Annexure – V |

PART - II: PRICE BID

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|---|-----------------|
| f) Price Bid (Schedule of Quantities and Rates) | : Annexure – VI |
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17.0 TENDER SUBMISSION

17.1 The Bid shall be submitted in two parts.

Part-I : Techno-Commercial Bid shall be sent by e-mail - only to technicalbid-hpvp@bhel.in by mentioning the Tender Enq. No. as Subject along with the following documents:

- (i) Bid Securing Declaration Form
- (ii) Income tax returns for last 3 years, Profit & Loss account and Balance Sheet certified by the Practicing Chartered Accountant for the last 3 years
- (iii) Work Order and Experience Certificates in line with eligibility criteria
- (iv) Copy of GSTIN Registration Certificate.
- (v) Copy of PAN card.
- (vi) Udyam Registration Certificate (if any)
- (vii) All other applicable documents as detailed in the tender

Part-II: Price Bid (Annexure-VI) in the prescribed format shall be sent by email- only to pricebid-hpvp@bhel.in as separate document.

Note: All pages of tender documents and the various supporting documents enclosed by the bidder should be signed on all pages with seal.

17.2 The tender completed in all respects shall be sent by email only latest by 14.00 Hrs. on **04.02.2022** to following email address only:

Part-I Bid (Technical bid)	: technicalbid-hpvp@bhel.in
Part-II Bid (Price bid)	: pricebid-hpvp@bhel.in

Note:

- 1) Please do not mark any CC / BCC in email address. If done so, the system will not receive the offer and liable for rejection.
- 2) Attachment size limited to 20 MB only. Bidder can submit their offer in multiple emails within the due date by splitting the attachments if more than 20 MB.

Last date for receipt of tenders is **04.02.2022 up to 14.00 hrs.** BHEL-HPVP is not responsible for any delays in submission of offers.

Offers received in any other form will not be accepted.

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

18.0 OPENING OF TENDERS:

Bid will be opened on **04.02.2022 at 14.00 Hrs.** at Customer Cell, Adm. Building, BHEL- HPVP. The bidders may depute their representatives at the time of opening.

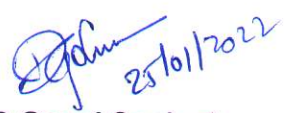
If bids are not accompanied by Bid Security Declaration Form duly signed and stamped, offer will not be considered.

19.0 RVERSE AUCTION: Not Applicable.

20.0 The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.

Yours Faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED,


(D Gowri Sankar)
Manager (OS)

D. GOWRI SANKAR
Manager (OS)
Bharat Heavy Electricals Ltd
HPVP, VSP-530 012

SCOPE OF WORK

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1. Scope of Work For Testing of Weld Test Coupon for Welder Performance Qualification.

- Material specification, size of weld test coupon, no. of specimen to be tested, code/standard etc. as per Table-1 & Table-2.
- Specimen preparation & testing are under vendor scope.
- Sending of samples to Lab are in BHEL-HPVP scope.
- Vendor to give confirmation through E-mail immediately after receipt of samples at their works.
- BHEL will provide clearance and priority list of samples to be tested. Completion of test should be within ten working days from the date of clearance/priority list given by BHEL.
- Inspection:** Inspection for these tests are applicable and same will be taken care by BHEL.
- Lab to intimate the readiness of samples/tests with minimum 3 days' advance intimation excluding the date of intimation & proposed date of inspection.
- Test results should be submitted in NABL format, same is mandatory.
- Test reports by Lab:** Sending of Soft copies of test reports immediately upon completion of tests. Delivery of test reports (Original hard copies) within one week from completion of tests on samples.
- Test results confirmation should be made by mentioning results are within limits or satisfactory or failed.
- Samples to be return back to BHEL-HPVP, Visakhapatnam (if required) & courier charges are in BHEL-HPVP scope.

2. TABLE-1 - LIST OF WPQ TEST SAMPLES (Tube to Sheet Weld, Refer Figure-1 for location of test sample & Refer Annexure-VII for Micro Examination of welds)

SL. No.	Material Specification	Size of test coupon	Consumable	Welder Staff No. /NDT Code	Weld Joint No. /Ref No.	No. of Test Specimen			Code
						Macro	Micro	Fracture test	
1	MDN347A+ MDN347A	1} L 110 X W 110 X THK 2[MM] 2} DIA 60MM X 2 THK	ER347	6004431	WPQ-F1	1	1	1	DGQA & ASME SEC IX 2019
2	AA5083 + AA5083	1} L 110 X W 110 X THK 2[MM] 2} DIA 60MM X 2 THK	ER5556	6004431	WPQ-F2	1	1	1	DGQA & ASME SEC IX 2019
3	MDN347A+ MDN347A	1} L 110 X W 110 X THK 2[MM] 2} DIA 60MM X 2 THK	ER347	6086306	WPQ-F3	1	1	1	DGQA & ASME SEC IX 2019
4	AA5083 + AA5083	1} L 110 X W 110 X THK 2[MM] 2} DIA 60MM X 2 THK	ER5556	6086306	WPQ-F4	1	1	1	DGQA & ASME SEC IX 2019
5	MDN347A+ MDN347A	1} L 110 X W 110 X THK 2[MM] 2 } DIA 60MM X 2 THK	ER347	6267882	WPQ-F5	1	1	1	DGQA & ASME SEC IX 2019
6	AA5083 + AA5083	1} L 110 X W 110 X THK 2[MM] 2} DIA 60MM X 2 THK	ER5556	6267882	WPQ-F6	1	1	1	DGQA & ASME SEC IX 2019
7	MDN347A+ MD347A	1} L 110 X W 110 X THK 2 [MM] 2} DIA 60MM X 2 THK	ER347	6272142	WPQ-F7	1	1	1	DGQA & ASME SEC IX 2019
8	AA5083 + AA5083	1} L 110 X W 110 X THK 2[MM] 2} DIA 60MM X 2 THK	ER5556	6272142	WPQ-F8	1	1	1	DGQA & ASME SEC IX 2019

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SCOPE OF WORK

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NOTE:

- a) **MACRO TEST:** as per ASME SEC IX 2019, Figure QW-462.4(C).
b) **MICRO TEST:** Test specimen location is as per below Figure-1.

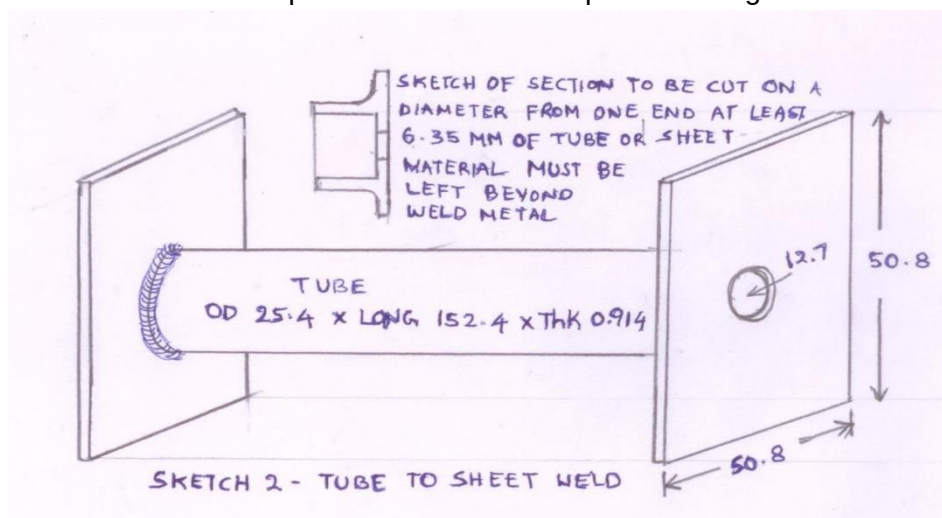


Figure:1: Tube to Sheet Welding – Welder Performance qualification test specimen location

- c) **FRACTURE TEST:** as per ASME SEC IX 2019, figure QW-462.4(C).

3- TABLE-2 - LIST OF WPQ TEST SAMPLES (Sheet to Sheet Weld, Refer Figure-2 for location of test sample & Refer Annexure-VII for Micro Examination of welds)

SL. No.	Material Specification	Size of test coupon	Consumable	Welder Staff No. / NDT Code	Weld Joint No. / Ref No.	No. of Test Samples			Code
						Tensile	Bend (Face + Root)	Micro	
1	MDN347A+ MDN347A	1} L 300 X W 150 X THK 2[MM]	ER347	6004431	WPQ-R1	1	2	1	DGQA & ASME SEC IX 2019
2	AA5083 + AA5083	1} L 300 X W 150 X THK 2[MM]	ER5556	6004431	WPQ-R2	1	2	1	DGQA & ASME SEC IX 2019
3	MDN347A+ MDN347A	1} L 300 X W 150 X THK2[MM]	ER347	6086306	WPQ-R3	1	2	1	DGQA & ASME SEC IX 2019
4	AA5083 + AA5083	1} L300X W 150 X THK 2[MM]	ER5556	6086306	WPQ-R4	1	2	1	DGQA & ASME SEC IX 2019
5	MDN347A+ MDN347A	1} L 300 X W 150 X THK 2[MM]	ER347	6267882	WPQ-R5	1	2	1	DGQA & ASME SEC IX 2019
6	AA5083 + AA5083	1} L 300 X W 150 X THK 2[MM]	ER5556	6267882	WPQ-R6	1	2	1	DGQA & ASME SEC IX 2019
7	MDN347A+ MD347A	1} L 300 X W 150 X THK 2 [MM]	ER347	6272142	WPQ-R7	1	2	1	DGQA & ASME SEC IX 2019
8	AA5083 + AA5083	1} L 300 X W 150 X THK 2[MM]	ER5556	6272142	WPQ-R8	1	2	1	DGQA & ASME SEC IX 2019

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SCOPE OF WORK

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NOTE:**a) TRANSVERSE TENSILE TEST:**

Transverse Tensile Test specimen location is as per Figure.2

Acceptance criteria:

- 1) For MDN347A, minimum UTS = 540 MPa.
- 2) For AA5083, minimum UTS = 276 MPa

b) BEND TEST:

Face bend Test specimen locations is as per Figure.2

Root bend Test is as per ASME SEC IX 2019 QW 452.1.

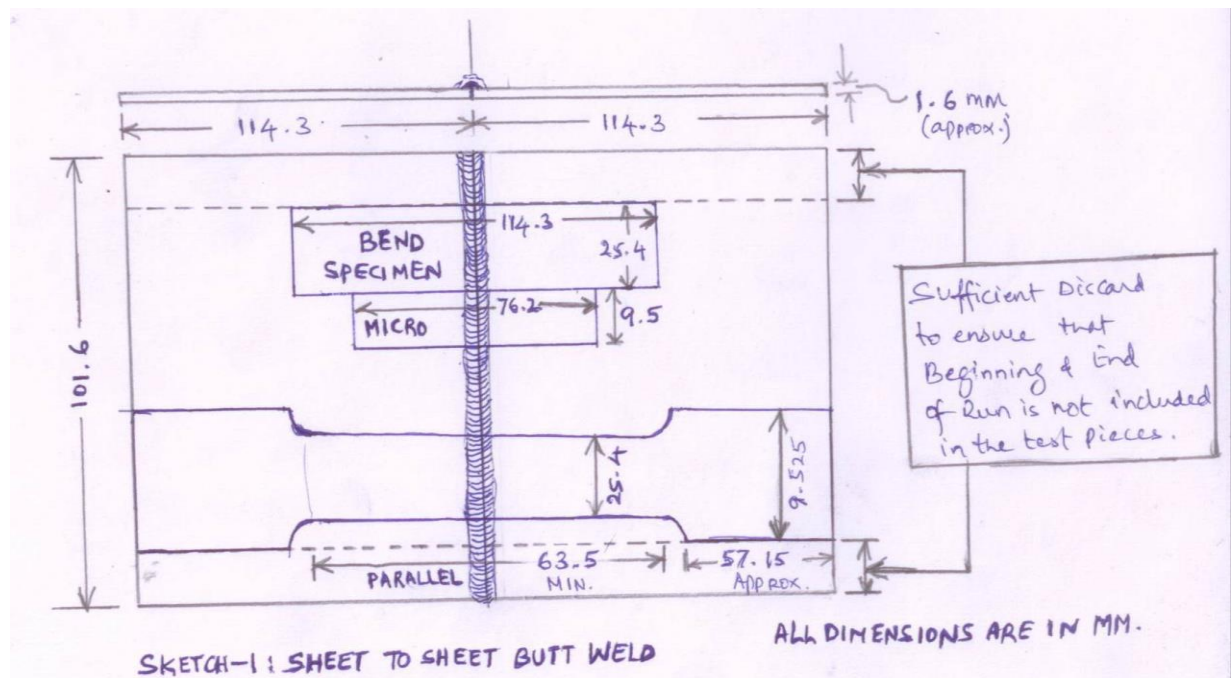
c) MICRO TEST: Test specimen location is as per Figure 2.

Figure:2: Sheet to Sheet Welding – Welder Performance qualification test specimen location

Sub: Service Contract for carrying out tests of welding test coupons for welder performance qualification of R & D department of M/s BHEL - HPVP, Visakhapatnam – Reg.

ACCEPTANCE TO TENDER TERMS & CONDITIONS

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

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

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

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

CONTRACTOR INFORMATION

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

CHECK LIST

Sl. No.	Particulars	Document Enclosed (Yes / No)	Document No
01.	Name of the Contractor		
02.	Tender Document Signed & Stamped		
03.	GSTIN Registration Certificate		
04.	HSN / SAC Code		
05.	PAN Number		
06.	Income Tax Returns for last 3 years		
07.	Profit & Loss account and Balance Sheet certified by the Practicing Chartered Accountant for the last 3 years		
08.	Work orders & Job Completion Certificates in similar works as mentioned in eligibility criteria.		
09.	Valid Udyam Registration Certificate		
10.	Startup India – Certificate of Recognition (if Applicable)		

Ref: OPS/OS/SC/2021-22/99/77

Date: 25.01.2022

BID-SECURING DECLARATION FORM

To,
Dy. Manager
Outsourcing Department,
BHEL- HPVP, Visakhapatnam

I/We, the undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.

I/We accept that I/we will automatically be suspended from being eligible for bidding in any contract with BHEL for a period of **10 months** from the date of notification, if I am /we are in breach of any obligation(s) under the bid conditions, because I/we:

- a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity,
 - (i) fail or refuse to execute the Contract, if required,
 - or
 - (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid-Securing Declaration shall expire if I am/we are not the successful Bidder, upon the earlier of (i) our receipt of your notification of the name of the successful Bidder; or (ii) **thirty days** after the expiration of my/ our Bid.

Signature of Tenderer with Company Seal

Date:

Place:

ACCEPTANCE FOR ELECTRONIC FUND TRANSFER / RTGS / NEFT TRANSFER

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

DETAILS OF BANK ACCOUNT

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

CERTIFICATE

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

(Authorized Signatories with Name & Seal)

BANKER'S CERTIFICATION

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

Place:

Bank Manager / Officer

Date:

Signature with Bank stamp and Name seal

FORWARDED TO ACCOUNTS DEPARTMENT / CASH SECTION

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

Signature of BHEL Official with Name & Seal

Operating the contract / Services

GST COMPLIANCE FOR INDIGENOUS SUPPLIERS / CONTRACTORS

1. In Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GSTIN which should be clearly mentioned in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer.
2. Supplier shall mention their GSTIN in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.
3. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
4. A declaration to the effect that all invoice particulars are/were uploaded in the GSTN network/ portal & all tax liability as per GST rules and regulations have been and will be discharged, shall be mentioned in the invoice. If not mentioned in the invoice, a separate declaration shall be submitted as per the requirement of BHEL.
5. All documents like Test Certificate, LR copy, Guarantee/Warranty certificate, work completion certificate, any other document mentioned in PO, shall be sent along with the vehicle/consignment where ever applicable. For all consignments received within the calendar month, input credit will be availed within that month in line with monthly returns filing cycle. In case of any discrepancy in the document or non-submission of documents mentioned in the PO, then BHEL will not be able to accept or account the material, in such case availing of tax credit will be deferred to next month or so.
6. In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the suppliers, within the calendar month notified by BHEL.
7. For any such delay in availing of tax credit for reasons attributable to supplier (as mentioned above), interest (calculated @ SBI Base Rate + 6%) along with penalty if any will be deducted for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.
8. Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/ contractors. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Debit note will be issued by BHEL indicating the respective supply invoice number.
9. This is to inform that GST portion of invoice, shall be released only upon Vendor declaring such invoice in his GSTR-1 and receipt of goods and Tax invoice by BHEL and Confirmation of payment of GST thereon by vendor on GSTN portal. Alternatively, BG of appropriate value may be obtained from vendor which shall be valid At least one month after the confirmation of date of payment of GST by vendor on GSTN portal and receipt of Tax invoice and receipt of goods, whichever is later. Above is subject to receipt of goods/service and tax invoice thereof along with vendor declaring invoice in his return and paying GST within timeline prescribed for availing ITC by BHEL.
10. That in case vendor delays Declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest levied/ leviable on BHEL.

Note: The above will be followed strictly for Processing vendor payments to ensure GST Compliance.

PRICE BID**PART- II**

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

NAME OF WORK: Service Contract for carrying out tests of welding test coupons for welder performance qualification of R & D department of M/s BHEL - HPVP, Visakhapatnam - Reg.

Tender Enquiry No: OPS/OS/SC/2021-22/99/77, Date: 25.01.2022

SCHEDULE OF QUANTITIES & RATES (SOQR)

Sl. No.	Type of Test (as per scope of work)	Quantity (Nos) (A)	Testing charges per specimen including sample preparation in ₹ (B)	Total Amount (excluding GST) in ₹ C = A x B
1	Tensile Test	8	700.00	5,600.00
2	Bend Test	16	645.00	10,320.00
3	Micro Test	16	1,250.00	20,000.00
4	Fracture Test	8	1,250.00	10,000.00
5	Macro Test	8	1,250.00	10,000.00
6	Total Amount			55,920.00
7	Discount / Increase offered by Bidder on above total amount (Sl. No. 6) in _____ %			₹ _____
8	Total Amount (Sl. No. 6 ± Sl. No. 7) in ₹			₹ _____

Total Amount in Words (excluding GST):

Note:

- The prices shall remain fixed and firm for an entire period of contract & No additional payment shall be made to contractor over and above the quoted price.
- The quoted prices shall be inclusive of all applicable taxes & duties as applicable as on date of tender submission except GST.** However, GST as applicable shall be paid by contractor and same shall be reimbursed on submission of proof of payment.
- The quantity indicated in the schedule is indicative only and may increase/ decrease or be deleted but total value of contract will not exceed the awarded value, unless otherwise order is amended. However, payment shall be made for the actual quantities executed only.
- L1 evaluation shall be done on total amount quoted at sl. No. 8.**
- After L1 evaluation, discount/ increase offered by L1 bidder shall be applied pro-rata basis on each SOQR line item wise.**

Signature of Tenderer with Company Seal