

**BHARAT HEAVY ELECTRICALS LIMITED
RAMACHANDRAPURAM :: HYDERABAD**

**MAINTANANCE & SERVICES DIVISION
TENDER DOCUMENT (TECHNO-COMMERCIAL CUM PRICE BID)**

NAME OF WORK : **Servicing of Fire Vehicles - Ashok Leyland Chassis (DCP Fire Tender - 4263; Water tender - 8632)**

Tender Notice : **M&S/P&C/2025/22, dt. 30.05.2025**

Tender Due date : **06.06.2025 10:00hrs**

Bids Opening On: **06.06.2025 13.30 hrs**

S.No.	Description of Work (Detailed scope of work as per Annexure - I)	Qty.	Amount	Vendor's Acceptance for all terms and conditions including Amount
1	Servicing of Fire vehicle - Ashok Leyland Chassis (DCP Fire Tender - TS15UC4263).	1	52263	
2	Servicing of Fire vehicles - Ashok Leyland Chassis (Water Tender - TS15UA8632).	1	52263	
Total : Rupees Two Lakhs Thirty Six Thousand Two Hundred and Sixty Four only			1,04,526.00	

Note: GST will be Extra as applicable.

S.No.	Terms and Conditions of Contract:	Vendor's Acceptance
1	Contract Duration: Two months from the scheduled commencement date in PO.	
2	Payment: 100% against completion of work and submission of bills certified by the executing officer.	
3	All the terms & conditions of the contract with respect to Taxes & Duties are subject to the GST taxation laws. Standard GST Clauses are as per Annexure - I.	
4	Penalty is applicable in case of delay in execution of work beyond completion period. Rate of penalty applicable is 0.5 % per week or part thereof to a maximum of 10% on total contract value.	
5	EMD: waived off.	
6	Security Deposit: waived off.	
7	Rates shall be firm during the contract period. Bonus, Overrun Compensation (ORC): not applicable.	
8	Tender document should be complete in all respects.	

Contact details for further communication:

Contact person:

Mobile No.:

Email id:

Signature and Seal of the Contractor

Annexure - I (Standard GST Clauses)

1. All invoices (incl. Credit Notes, Debit Notes) to contain BHEL HPEP GSTIN i.e. 36AAACB4146P1ZG. Invoices submitted should be in the format as specified under GST Law. All details as mentioned in Invoice Rules including Dealer GST registration number (GSTIN), invoice number with date of issue, quantity, rate, value, taxes with nomenclature – CGST, SGST, UGST, IGST mentioned separately, HSN Code / SAC Code etc.
2. Reimbursement of GST amount will be made only upon completion of the following:
 - Bidder declaring such invoice in their GSTR-1 Return/ IFF
 - Receipt of Goods or Services and Submission of Tax invoice by BHEL
 - The tax invoice is reflected in the GSTR2B of BHEL, HPEP (buyer). Payment of GST will be made only if it is matching with data uploaded by the Bidder in GST portal.
3. In case of discrepancy in the data uploaded by the bidder in the GSTN portal vis-a-vis the tax invoice or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit. The same would be available in PRADAN Portal for the bidder's information. Bidder has to rectify the data discrepancy in the GSTN portal or issue credit note or debit note (details also to be uploaded in GSTN portal) for the shortages or rejections in the supplies or additional claims for processing of such invoices.
4. In cases where invoice details have been uploaded by the bidder but failed to remit the GST amount to GST Department within stipulated time, then GST on the invoices in default will be recovered from the bidder along with the applicable interest.
5. In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, such GST amount will be recoverable from bidder along with interest levied/leviable on BHEL.
6. Under GST regime, BHEL has to discharge GST liability on LD recovered from bidders. Hence applicable GST shall also be recoverable from bidders on LD amount. For this Tax Invoice digitally signed will be issued by BHEL indicating the respective supply invoice number. The same can be downloaded from PRADAN Portal.
7. GST TDS deducted as per GST Act, is uploaded in GSTN portal along GSTR7. Bidders can directly download the GST TDS Certificate from the GSTN Portal.
8. Bidders to note that Rules & Regulations pertaining to E-way bill & E-Invoicing system are to be strictly adhered to, as and when notified by Govt. authorities.

Signature and Seal of the Contractor

BHARAT HEAVY ELECTRICALS LIMITED
RAMACHANDRAPURAM :: HYDERABAD

MAINTANANCE & SERVICES DIVISION
Annexure - I

NAME OF WORK: Servicing of Fire Vehicles - Ashok Leyland Chassis
(DCP Fire Tender - 4263; Water tender - 8632)
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	Spares	Reg no: TS15UC4263
SNO	DESCRIPTION	QTY
1	GULF SUPER FLEET ULE DURA MAX	18
2	SPIN ON OIL FILTER 80K A4/A6/H6 (6)	1
3	FUEL FILTER ELEMENTS KIT -A4-BS6	1
4	AIR FILTER PRIMARY H6-BS6	1
5	AIR FILTER SAFETY H6-BS6	1
6	HUB OIL SEAL KIT	1
7	HOUSING SEAL	18
8	GEAR OIL	6.5
9	CLOTHE	2
10	MISCELLENEOUS	1
11	COOLANT	22
12	GREASE	4

Service work: Housing oil replace, R/R Engine oil, R/R fuel filter, Hub greasing, R/R Gear Oil, R&R Air filter.

	Spares	Reg no: TS15UA8632
SNO	DESCRIPTION	QTY
1	Gulf super Fleet ULE Dura Max	18
2	SPIN ON OIL FILTER 80K A4/A6/H6 (L)	1
3	FUEL FILTER ELEMENTS KIT-A4-BS6	1
4	Air Filter Primary H6-BS6	1
5	Air Filter Safety H6-BS6	1
6	HUB OIL SEAL KIT	1
7	HOUSING OIL	18
8	GEAR OIL	6.5
9	CLOTH	2
10	GREASE	4
11	MISCELLENEOUS	1
12	COOLANT	22

Service work: Housing oil replace, Engine oil and Oil filter, R/R fuel filter, Hub greasing, Air filter, Gear box oil.