



**PRICE BID**  
**SCHEDULE-A :: BILL OF QUANTITIES**

Tender Notice No.: HY/FCD/OT-11/2022-23, date: 13.09.2022  
AMC for MS Chips, Factory Civil, BHEL Hyderabad

**BHARAT HEAVY ELECTRICALS LIMITED**  
**HPEP, RAMACHANDRAPURAM, HYDERABAD-502032**  
**FACTORY CIVIL DEPARTMENT**

Ref: Tender Notice No.: HY/FCD/OT-11/2022-23, date: 13.09.2022

**Name of work:: “Annual Maintenance Contract for Removal of MS Chips & Scrap from factory production blocks inside factory area” for the year 2022-23.**

| SNo.                       | Description of the item   | Unit | Quantity | Unit Rate  | Amount              |
|----------------------------|---|------|----------|------------|---------------------|
| 1.a                        | Removal of chips collected in the scrap bins provided in all the production blocks like 01, 02, 03, 06, 07, 08, 51, 70, 210, NBS, 9FA etc., of the Factory including loading the collected chips & scrap to the vehicle for conveying and unloading at the scrap yard. Dumper should not be more than 15 years old with valid fitness certificate from RTO. | MT   | 1,400    | Rs. 512.30 | Rs. 7,17,220        |
| <b>Total value of work</b> |   |      |          | =          | <b>Rs. 7,17,220</b> |

**Notes:**

|   |   |
|---|---|
| 1 | <b>Risk Purchase :</b> In case the contractor fails to execute the work within the scheduled time or due to any other reasons, 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.  |
| 2 | The rates are excluding GST.  |
| 3 | The maintenance period is Nil. The security deposit will be released after satisfactory completion of the work including Maintenance Period and after getting I.R clearance and payment of final bill.  |
| 4 | <p><b>Penalty terms: Refer Clause 2.1.3 of NIT</b></p> <p><b>The following Penalties are envisaged in the contract and shall be assessed and recovered independently:</b></p> <p><b>(a) DELAY IN COMPLETION OF WORK:</b><br/>In the event of delay in completion of the awarded work beyond the contractual delivery date, <u>a penalty of 0.5% of the Contract value per week delay or part thereof subject to a maximum of 10% of the Contract value shall be levied and recovered from any of his bills lying with BHEL</u> along with GST, as applicable.</p> <p><b>(b) DELAY IN DEPOSITION OF SECURITY DEPOSIT:</b><br/>If the Contractor fails to deposit the required Security Deposit within TWO weeks period from the date of issue of LoI [or] as requested by BHEL, EMD shall be forfeited and the Contractor / Tenderer may be suspended from being eligible for bidding in any contract with BHEL for a period of TWO years from the date of notification, in case of continuous defaulter.</p> <p><b>(c) DELAY IN COMMENCEMENT OF WORK:</b><br/>If the Contractor fails to commence the work within FIFTEEN (15) calendar days from the date of issue of LoI or by the respective date as mentioned in LoI, whichever is earlier, <u>a penalty of 0.5% of the Contract value per week delay or part thereof subject to a maximum of 10% of the Contract value shall be levied and recovered from any of his bills lying with BHEL</u> along with GST, as applicable.</p> <p><b>(d) PENALTY ON UNEXECUTED VALUE OF THE CONTRACT:</b><br/>Unless otherwise total value of the contract to be executed is reduced / restricted due to budget constraint or short closed for the reasons not attributable to the Contractor, <u>10% of the unexecuted value of the contract, irrespective of internal deviation (±) of individual items, assessed at the end of contract period or extended contract period shall be levied as penalty</u> and shall be <u>recovered from any of his bills lying with BHEL</u> along with GST. This shall be in addition to the penalties levied due to delay in execution of Contract as mentioned above.</p> <p><b>(e) Violation of applicable safety, health and environment related norms, a penalty of Rs. 5,000/- (Rupees Five thousand) per occasion shall be imposed.</b></p> |



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| 5  | <b>Taxes:</b> Bidders shall quote their Basic price exclusive of taxes. The applicable taxes on supply of material or services, as the case may be viz.GST shall be quoted separately, clearly showing the Service Code/Tariff Head, Rate of Tax and Amount of Tax in the Bid. The reimbursement of taxes to the contractor is contingent upon fulfillment by the contractor of all statutory provisions as stipulated in the relevant taxation statute enabling BHEL to avail the eligible input tax credits.<br>TDS at the rates prescribed under Income Tax Act shall be deducted from the payments due to Contractor and BHEL shall issue the necessary TDS Certificates for such deductions made. |
| 6  | The tender % age quoted by the contractor shall be inclusive of all taxes and duties other than GST as applicable from time to time.   |
| 7  | All the bills of the contractors will be cleared subject to the production of clearance certificate by the contractors in respect of compliance of all statutory requirement, issued by IR section of HR department BHEL.  |
| 8  | The agency shall submit the I.R. clearance certificate for the above work and arrange to get the final bill sent to Finance within one month from the actual date of completion of work.   |
| 9  | The agency has to pay the minimum wages to the workers with statutory payments like ESI, PF etc., as per BHEL Notification. For wages, refer Clause-10.11 of NIT. Payments and increase in statutory payments like ESI, PF, PPE's etc., and increase in future DA shall be borne by the Contractor.  |
| 10 | The agency has to bring police clearance certificate for the work force.   |
| 11 | All the terms and conditions of the contact with respect to taxes & duties are subject to the new taxation laws introduced from time to time (e.g. GST). The terms and conditions will be modified in accordance with the provisions of new laws (e.g. GST).   |
| 12 | Payment shall be made stage wise on approval from engineer in charge   |
| 13 | Vendor shall raise GST invoice on BHEL Hyd GSTIN.  |
| 14 | If BHEL is unable to avail the input tax credit, the same amount shall be recovered from the vendor bills.   |
| 15 | Quantities mentioned in the Schedule-A above are tentative & indicative only. Quantities finalised by BHEL during course of execution shall be as per actual site requirement and shall be final.  |
| 16 | In case of sanctioning of additional budget within the provisions of BHEL Policies during Contract period or extended Contract period, Contract shall execute the work for the additional budget also. Quantities of the individual items shall be as finalised by the Engineer-In-Charge.   |

**GST CLAUSES**

Following points to be complied with :

|   |   |
|---|---|
| 1 | 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, GST amount shall be recoverable from vendor along with interest levied/leviable on BHEL.  |
| 2 | 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.  |
| 3 | The bidder shall arrange to send to BHEL, Hyderabad along with all the required documents as in Purchase Order, Tax Invoice (Original for Recipient) along with his bills.  |
| 4 | Vendor to ensure correct applicability of IGST/CGST/SGST/UTGST based on the Inter /Intra state movement Supply of goods and services or both.   |
| 5 | Taxes and duties prevalent on the contractual delivery date or the actual delivery date (in case of delay) whichever is lower shall be applicable paid. Composition Scheme to be addressed.   |
| 6 | Vendor shall note that the Invoice has to be raised quoting HSN Code of Goods or Accounting Code of Services or both wherever applicable.   |
| 7 | Invoice should mention BHEL-HPEP-HYDERABAD GSTIN: 36AAACB4146P1ZG or GSTIN of BHEL Nodal Agency as mentioned in PO.   |
| 8 | In case of any short supply of goods or service Vendor has to raise a credit note for short supplied quantity as per GST provisions.  |
| 9 | Any GST liability arising on BHEL under reverse charge before actual receipt of goods and or services and/or invoice thereof would be subject to recovery of interest leviable for the period between the date of such liability and actual date of eligibility of ITC based on receipt of goods, receipt of invoices and other conditions specified in GST law, as applicable. |



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| 10 | Supplier shall mention their GST registration number 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. |
| 11 | A declaration to the effect that all tax liability as per GST rules and regulations shall be discharged.  |

| Tender %                  | % in FIGURES | Percentage in WORDS |
|---------------------------|--------------|---------------------|
| EXCESS                    |              |                     |
| LESS                      |              |                     |
| At par with BHEL estimate |              |                     |

|               |  |
|---------------|--|
| <b>Note :</b> | <b>1) The bidders are required to quote the tender value on percentage (%) basis at excess or less or at par with estimated value in figures and words. Bidders are requested to fill only one row.</b><br><b>2) The rates are excluding GST.</b><br><b>3) Bidders are advised to read and understand Clause 2.1.3 of NIT.</b> |
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