



BHARAT HEAVY ELECTRICALS LIMITED
RAMACHANDRAPURAM, HYDERABAD-32
Township Administration Department

SCHEDULE- A

Tender Notice No:
HY/TA/OT-05/2022-23, Dt: 19.05.2022

PRICE BID

Name of work:- Emergency Repair works for Air Compressor and Dryer at STP in Township

SL.No	Description of work	Qty	Unit	RATE (Rs.)	Amount (Rs.)
A	Removing, repairing, servicing and refixing of Air Compressor EGI Model 15NH at STP plant, including everything as directed Engineer-in-charge. All the related materials are in the agency scope only.				
1	Packing Kit	1	No	967.68	967.68
2	Oil Seal Big	1	No	201.6	201.6
3	100 Y cylinder (d/v)	2	No	6249.6	12499.2
4	70 Y Cylinder	1	No	5200.8	5200.8
5	100 y pistons	2	No	2252.16	4504.32
6	70 y pistons	1	No	1041.6	1041.6
7	100Y+70Y Ring set	3	No	1664	4992
8	Crank Shaft Assembling with bearings	1	No	23675.2	23675.2
9	Disc Valve assembling	2	No	9327.2	18654.4
10	OL with O Rings + BV pate	2	No	174.72	349.44
11	Elements and bushes	4	lot	268.8	1075.2
12	o.4V solenoid valve	1	lot	6720	6720
13	1 inch NRV assembling (old type)	1	No	5061.6	5061.6
14	oil 1.5 Litre	1.5	Litre	432	648
15	silicon packing plus chemical	1	Litre	1536	1536
16	servicing, commissioning and transport charges	1	Lot	11040	11040
B	Removing, repairing, servicing and refixing of ELGI make Dryer ELCD-40 at STP plant, including everything as directed Engineer-in-charge. All the related materials are in the agency scope only a) ELGI Dryer b) Model: ELRD 40. c) Flow 40cfm. d) Pressure Max: 16 bar g e) Volts 230 f) Length 360mm g) Breadth 475mm h) Breadth 475mm i) Height 570mm j) Cooling media Air k) End connections 1/2" BSP. l) Weight 47 Kgs	1	Each	66835.2	66835.2
Total (A) =					1,65,002.24
Tender % on A					
	In Words	In Figures			
Excess					

SCHEDULE- A

Tender Notice No:
HY/TA/OT-05/2022-23, Dt: 19.05.2022

PRICE BID**Name of work:- Emergency Repair works for Air Compressor and Dryer at STP in Township**

Less		
Estimate		
*	The bidders are required to quote the tender value on percentage (%) basis at excess or less or on par with estimated value in figures and words. Bidders are requested to fill only one row.	
1	Agency has to get the work done through OEM (M/s. ELGI Company) or authorized vendors of M/s. ELGI Company	
2	Risk Purchase : 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.	
3	All the materials are in the Contractor Scope Only. BHEL Will not give any FREE Issue Materials.	
4	The rates are excluding taxes.	
5	The maintenance period is 6(Six) Months. The security deposit will be released after satisfactory completion of the work and after getting I.R clearance and payment of final bill.	
6	Penalty terms: a) In the event of delay in supply of goods and or services beyond contractual delivery date, penalty of 0.5% per week or part there of shall be levied on the gross value of work done subject to a maximum of 10% of the gross value of the total work executed. Penalty amount so determined along with GST if applicable thereon shall be recovered. b) If the agency fails to commence the work within 7 days from the date of LOI, a penalty of 0.5% per week delay, subject to a maximum of 2% of the gross value of work will be applicable. if such delay extends beyond 2 weeks from the date of LOI, then BHEL reserves the right to take strict action without any prior notice	
7	Taxes: 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 fulfilment by the contractor of all statutory provisions as stipulated in the relevant taxation statute enabling BHEL to avail the eligible input tax credits. TDS at the rates prescribed under Income Tax Act shall be deducted from the payments due to	
8	The tender % age quoted by the contractor shall be inclusive of all taxes and duties other than GST as applicable from time to time.	
9	IR Clearance is not required for the works less than Rs. 50,000/- (Excluding Taxes).	
10	The agency has to pay the minimum wages to workers with statutory payments like ESI, PF etc., is as per BHEL notification and as per NIT. For USW= ₹ 550.38, SSW= ₹ 587.73, SW = ₹ 623.54 + ESI + PF + PPE's and other statutory if any increase in future DA is to be borne by the agency.	
11	The agency has to bring police clearance certificate for the work force.	
12	All the terms and conditions of the contract 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).	
13	Payment shall be made stage wise on approval from engineer in charge	
14	Vendor shall raise GST invoice on BHEL Hyd GSTIN.	
15	If BHEL is unable to avail the input tax credit, the same amount shall be recovered from the vendor bills.	
16	Use of stone dust is not permitted in any civil works.	
	GST CLAUSES	
17	Following points to be complied with :	

SCHEDULE- A

Tender Notice No:
HY/TA/OT-05/2022-23, Dt: 19.05.2022

PRICE BID**Name of work:- Emergency Repair works for Air Compressor and Dryer at STP in Township**

18	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.
19	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.
20	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.
21	Vendor to ensure correct applicability of IGST/CGST/SGST/UTGST based on the Inter /Intra state movement Supply of goods and services or both.
22	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.
23	Vendor shall note that the Invoice has to be raised quoting HSN Code of Goods or Accounting Code of Services or both wherever applicable.
24	Invoice should mention BHEL-HPEP-HYDERABAD GSTIN: 36AAACB4146P1ZG or GSTIN of BHEL Nodal Agency as mentioned in PO.
25	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.
26	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.
27	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.
28	A declaration to the effect that all tax liability as per GST rules and regulations shall be discharged.