



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

SCHEDULE- A

Tender Notice No:
HY/TA/OT-13/2022-23, Dt:03.08.2022

PRICE BID

Name of work:-Preparatory works for Independence Day Celebrations for the year 2022

SL.No	Description of work	Qty	Unit	RATE (Rs.)	Amount (Rs.)
1	Supply of Pint and White washing with lime to give an even shade : Old work (one or more coats)	1750	One Sqm	8.46	14805.00
2	Supply & Painting with synthetic enamel paint for structural steel ,wall,doors>window wherever required of approved brand and manufacture of required colour to give an even shade by scraping the old surface. One or more coats on old work. Paint brands-Burger/Asian Paints/Nerolac etc.	500	One Sqm	42.24	21120.00
3	Supplying & Applying Wall painting with acrylic emulsion paint , having VOC (Volatile Organic Compound) content less than 50 grams/ litre, of approved brand and manufacture, including applying additional coats wherever required, to achieve even shade and colour. Two coats.All materials supply are in contractor scope only.-Burger/Asian Paints/Nerolac etc.	500	One Sqm	67.91	33955.00
4	Scrapping of the surface of the existing paint for the Ambedkar statue (in front of stadium) & Gandhi statue(inside community centre) inside BHEL Township and filling the cracks and holes with janata paste, applying steel lappam putty and applying of suitable metallic Polyurethane paint 2 coats including the necessary scaffolding, cleaning the entire area after applying the paint etc. Complete as per directed in charge	2	Each	5184.00	10368.00
Total (A) =					80,248.00
Tender % on A					
	In Words			In Figures	
Excess					
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.				

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1	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.
2	All the materials are in the Contractor Scope Only.
3	The rates are excluding taxes.
4	The maintenance period is NIL. The security deposit will be released after satisfactory completion of the work and after getting I.R clearance and payment of final bill.
5	Penalty terms: 1) 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. 2) If the agency fails to commence the work immediately from the date of LOI, a penalty of 0.5% per week delay, subject to a maximum of 10% of the gross value of work will be applicable. if such delay extends beyond 1 day from the date of LOI, then BHEL reserves the right to take strict action without any prior notice
6	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
7	The tender % age quoted by the contractor shall be exclusive of all taxes and duties other than GST as applicable from time to time.
8	IR Clearance is not required for the works less than Rs. 50,000/- (Excluding Taxes).
9	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= ₹ 558.00, SSW= ₹ 595.35, SW = ₹ 631.15 + ESI + PF + PPE's and other statutory if any increase in future DA is to be borne by the agency.
10	The agency has to bring police clearance certificate for the work force.
11	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).
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	Use of stone dust is not permitted in any civil works.
	GST CLAUSES
17	Following points to be complied with :

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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.