BHARAT HEAVY ELECTRICALS LIMITED
RAMACHANDRAPURAM::HYDERABAD::32
FACTORY CIVIL ENGINEERING DEPARTMENT

SCHEDULE- A

Tender Notice No:
HY/FCD/OT-20/20-21, Dt: 09.01.2021

ESTIMATE

Name of work : Support services for maintenance of Administrative group of buildings, Maintenance of blocks and buildings in factory area, Maintenance of railway lines, Maintenance of periphery fencing, Maintenance of internal and external water supply, Maintenance of Horticulture during the year 2020-21.

S.No.	Description	USW	SSW	SW	Total	Net labour															
1a	Support services for Admn. Building	4	3	7																	
1b	Support services for Maint. of blocks and buildings	2	5	4	25																
2a	Support services for Maint. Of Railway lines	4	2	3																	
2b	Support services for Periphery fencing	4	0	0	13																
3a	Support services for Internal water supply	1	4	1																	
3b	Support services for External water supply	6	3	2	17																
	Horticulture	38	2	0	40																
	Total	**59**	**19**	**17**	**95**	**(95 labour PPE reimbursable)**															
Part I:																					
Sl.no	Details	USW	USW	SSW	SSW	SW	USW	SSW	SW	USW	USW	SSW	SSW	SW	SW	USW	SSW	SW	USW	USW	Total
1	No. of persons to be deployed	6	1	8	0	11	8	2	3	1	6	3	4	1	2	34	2	0	4	4	
2	No. of working days in contract period	250	0	250	250	250	240	240	240	250	250	250	250	260	260	226	250	226	226	20	
	No of holidays	11	0	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	0	
	Total	1566	0	2088	0	2871	2008	502	753	261	1566	783	1044	271	542	8058	522	0	948	80	
3	Daily Wages, Holiday wages payable for working day notified by BHEL RC Puram including PF & ESI	613.77	613.77	657.17	657.17	698.80	613.77	657.17	698.80	613.77	613.77	657.17	657.17	698.80	698.80	613.77	657.17	698.80	613.77	613.77	
4	No. of leaves / paid holidays in contract period – 1 day leave wage for every 20 days i.e. total leaves 18 days + 11 days holidays including DR. B R Ambedkar Jayanthi	14	0	13	0	14	12	12	12	13	13	13	13	14	14	11	13	11	11	0	
	Leave wages payable for working day notified by BHEL RC Puram including PF & ESI	527.97	527.97	565.31	565.31	601.12	527.97	565.31	601.12	527.97	527.97	565.31	565.31	601.12	601.12	527.97	565.31	601.12	527.97	527.97	
5A	Tractor 226 operations for Horticulture @ Rs 1350.50/oper																				305100.00
5b	5000 litres water tanker @44 operations																				74534.24
6	**Total = (sl.no.1x2x3) +(1x4x5) + (6+7)**	**1005513**	**0**	**1430963**	**0**	**2098827**	**1283135**	**343467**	**547837**	**167058**	**1002345**	**536611**	**715482**	**197790**	**395581**	**5143219**	**357741**	**0**	**605085**	**49102**	**16259391**
Part II: (Contractor should claim along with 1st bill the following expenditure after compliance of safety regulation as per NIT, duly certified by Executing department and HR-IR)																					
Sl. No.	Expenditure Details	USW	USW	SSW	SSW	SW	USW	SSW	SW	USW	USW	SSW	SSW	SW	SW	USW	SSW	SW	USW	USW	Total
	Total																				
7	Cost of Safety shoe, socks, helmet, Uniform cloth & stitching charges i.e. Rs.1800/- x sl.no. 1 of part I	10800	0	14400	0	19800	14400	3600	5400	1800	10800	5400	7200	1800	3600	61200	3600	0	7200	0	
	Cost of Other PPEs (Pl specify)																				
	**** Total Part II**	**10800**	**0**	**14400**	**0**	**19800**	**14400**	**3600**	**5400**	**1800**	**10800**	**5400**	**7200**	**1800**	**3600**	**61200**	**3600**	**0**	**7200**	**0**	**171000**
	Grand total value of the Contract excluding contractors profit																				**16430391**
Part III:																					
Sl. No.	**Contractors Over head and profit - only on Sl No 6of Part I (Profit % NA on PART II)**																				
8a	In figure																				
8b	In word																				
Part IV: (Grand total value of the Contract)																					
Expenditure Details																					

BHEL will arrive at the total Value of the Contract by summing up part I+II+III (excluding GST)

Note: This estimate is excluding of GST, which will be paid extra with submission of documentary evidence .

Signature and Stamp of the Contractor

1a	Support services for Admn. Building	4	3	7																	

1	Contractor has to quote only positive % upto two decimals (e.g. 10.12% etc.,) towards all related expenditure including materials, consumables, tools, other equipment required to perform assigned task, supervision, financial charges, margin etc. in Part III of Price Bid Format. Request for any other payment will not be entertained by BHEL for whatsoever reason except as indicated in Sl. No. 2 below. Changing any other value in Price Bid will lead to rejection of the Price Bid. Amounts mentioned in Part I & II are statutory in nature. Quoting less on these items tantamount to statutory violation.
2	The agency has to provide PPE'S to the emergency labour item, labours deployed on tractors, cleaning of fountains and water tanker and include the cost of same in service charges. for these three items in Part A2 item no 4 & part-D2 PPE's cost will not be reimbursed back to the agency. Balance 95 labour PPE's will be reimbursed as per NIT conditions.
3	Any revision in Daily Wages Rate made by BHEL based on GO Notification will be reimbursed/ adjusted as per clause 4.13 of Notice Inviting Tender (NIT) based on actual payment made to contract labour .service charges as indicated in Part III . will not be applicable on such additional amount.
4	The service charges in Part III above is to be quoted in both figures & words by contractor and in case of difference, value mentioned in words will prevail.
5	Contractor has to submit monthly bill based on actual payment made to contract labors. Original payment register to be vetted by Contract Executing Officer and a copy of the same is to be submitted along with claim bill. Payment for daily wage and leave/holiday payment with up-to-date cumulative figure should be recorded in payment register. Proof of payment of PF & ESI have to be enclosed along with monthly bill.
6	The contract labour may be allowed weekly off on any day other than Sunday also, depending upon exigencies of work / BHEL requirement.
7	No contract labour will be allowed to enter into BHEL premises without PPEs (i.e. Safety Shoes & helmet etc.,).
8	Price bid evaluation will be made on the basis of service charge % quoted by bidder.
9	Applicable taxes and duties if any to be indicated separately with present applicable rate
10	The labour engaged under this contract / tender cannot be deployed in any other works. Violation of this rule will be viewed seriously.
11	Bidder firm / Company / Group / concerns or affiliates etc. should not be the banned firms / Companies by BHEL nor any of their Director / Partner / Proprietor of bidder / such Group concern or affiliate etc., are involved with such concern / Firm / Company
12	**Bonus** not included in the estimate.
13	The service charges quoted shall include cost of required tools, tackles and safety equipment's that are required to carry out the above works as mentioned in schedule -A.
	GST CLAUSES
	Following points to be complied with :
14	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.
15	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.
16	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.
17	Vendor to ensure correct applicability of IGST/CGST/SGST/UTGST based on the Inter / Intra state movement Supply of goods and services or both.
18	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.
19	Vendor shall note that the Invoice has to be raised quoting HSN Code of Goods or Accounting Code of Services or both wherever applicable.
20	Invoice should mention BHEL-HPEP-HYDERABAD GSTIN: 36AAACB4146P1ZG or GSTIN of BHEL Nodal Agency as mentioned in PO.
21	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.
22	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
23	**Penalty clause:**
24	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 contractor fails to deposit the required security deposit or commence the work within the period as per LOI/Contract. The EMD will be forfeited. C) If the agency fails to commence the work as requested by the department penalty of 0.5% on the gross value of work for weeks delay will be applicable. Penalty amount so determined along with GST if applicable thereon shall be recovered. D)The agency shall engage the tractor, trailer, driver with 4 USW as instructed by Engineer-in-charge for the number of operations as per NIT. In case the agency fails to engage the tractor, trailer,driver with 4 USW or non operation of activity as instructed by Engineer-in-charge, the department will impose penalty for an amount of ₹3750/- per day. E)The agency shall engage the tractor, water tanker as instructed by Engineer-in-charge for the number of operations as per NIT. In case the agency fails to engage the tractor, watertanker or non operation of activity as instructed by Engineer-in-charge, the department will impose penalty for an amount of ₹2000/- per day.
25	Supplier shall mention their GSTN 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.
26	A declaration to the effect that all tax liability as per GST rules and regulations shall be discharged .

Signature and Stamp of the Contractor

1a	Support services for Admn. Building	4	3	7																	

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

Signature and Stamp of the Contractor