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

SCHEDULE- A

PRICE BID

Tender Notice No.
HY/FCD/OT-01/2021-22/1
Dt: 16.04.2021

Name of work : Deployment of Manpower for Sanitization and Disinfection activities at BHEL Factory against COVID-19

S.No.	Description	USW	TOTAL
Part I:			
1	No. of persons to be deployed	5	
2	No. of working days in contract period	84	
3	No of holidays	3	
	Total working day + Holiday	**87**	
4	Daily Wages payable for working day notified by BHEL RC Puram	527.97	
5	**No of leaves**	4	
6	Wages payable per day for paid holiday / leave	527.97	
7	PF Employer Contribution - 13.00% of (1x2x3)	29856.70	
8	ESI Employer Contribution –3.25% of (1x2x3)	7464.18	
9	**Total = (sl.no.1x2x3) +(1x4x5) + (6+7)**	**277547**	**₹ 2,77,547.23**
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**	
9 a.	Cost of Full body PPE suits, required Gloves , Face masks and Gum boots, socks i.e. Rs.1800/- x sl.no. 1 of part I	9000	
	Cost of Other PPEs (Pl specify)		
	**** Total Part II**	**9000**	**₹ 9,000.00**
Part III:			
Sl. No.	**Contractors Over head and profit - only on Sl No 9 of Part I (Profit % NA on PART II)**		
10 a.	In figure		
10 b.	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 .

1	**Contractor has to quote only positive % upto two decimals (e.g. 1.12% etc.,) towards all related expenditure including** supply and maintenance of sprayer machine (3 Nos) 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 **sodium hypochlorite Chemical to be used for sanitization** will be issued free of cost by M/s BHEL from its stores.
3	The **USW labour will be selected by BHEL** after interviewing the candidates, so at to establish that the candidate possess the required skills to carry out the works as mentioned in Schedule A of NIT.
4	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.
5	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.
6	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.
7	The contract labour may be allowed weekly off on any day other than Sunday also, depending upon exigencies of work / BHEL requirement.
8	No contract labour will be allowed to enter into BHEL premises without PPEs (i.e. Safety Shoes & helmet etc.,).
9	Price bid evaluation will be made on the basis of service charge % quoted by bidder.
10	Applicable taxes and duties if any to be indicated separately with present applicable rate
11	The labour engaged under this contract / tender cannot be deployed in any other works. Violation of this rule will be viewed seriously.
12	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
13	**Bonus** not included in the estimate.
14	The service charges quoted shall include supply and maintenance of sprayer machines (3 nos) that are required to carry out the above works as mentioned in schedule -A.

	GST CLAUSES
	Following points to be complied with :
15	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.
16	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.
17	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.
18	Vendor to ensure correct applicability of IGST/CGST/SGST/UTGST based on the Inter / Intra state movement Supply of goods and services or both.
19	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.
20	Vendor shall note that the Invoice has to be raised quoting HSN Code of Goods or Accounting Code of Services or both wherever applicable.
21	Invoice should mention BHEL-HPEP-HYDERABAD GSTIN: 36AAACB4146P1ZG or GSTIN of BHEL Nodal Agency as mentioned in PO.
22	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.
23	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.
24	**Penalty clause:** 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.

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 .