

1. BHEL reserves the following rights:

- a. BHEL intends to employ 2(Two) Subcontractors for the tendered work to execute the fabrication work at 2(Two) fabrication stations.
- b. Loading criteria / distribution matrix for successful bidders shall be as follows:

| No. of contractor | Distribution of tender quantity (%) | |
|-------------------|-------------------------------------|---------------------|
| | 02 Qualified Bidders | 01 Qualified Bidder |
| L-1 | 60 | 100 |
| L-2 | 40 | 0 |
| Total % | 100 | 100 |

2. Contractor, after award of contract, will have to deploy their same qualified supervisor as declared by them in their tender offer, as per Pre-Qualification Criteria, clause no. 3(a). In case of full time supervisor not found qualified as per Pre-Qualification Criteria, at the time of execution of work order, their work order shall be short closed with immediate effect.
3. Execution of work order without presence of qualified supervisor more than 6 working days in a month shall be treated as violation of contract terms and condition and pre-qualification criteria. Because their tender offer has been considered technically qualified as per Pre-Qualification Criteria only. In this case the work order issued to the respective party shall be short closed.
4. Bidder to submit welder qualification certificate of their welder who will actually work during execution of work order. If the successful bidder / Party found, executing work order without qualified welder more than 6 working days in a month, the same shall be considered as violation of contract terms and condition and PQR. In this case work order issued to the respective contractor shall be short closed with immediate effect.
5. The above conditions at sl. No. 2, 3, and 4 have to be strictly adhered by the sub-contractor. The essence of these conditions are to assure quality of work as per BHEL standard, better planning of work to achieve the required production out put from the contractor side to meet monthly targets, as per Turn Over plan.
6. Radiography testing of welded joints: as per the customer requirement for radiography, BHEL shall provide suitable inputs & arrange RT on its own and the welded joints must qualify the same. In the event of failure of welded joints in RT, the charges for re-testing shall be borne by the contractor, if the failure is due to poor workmanship.
7. Any loss/damage/intentional damages of BHEL's Tools & Plant during the execution of contract will be liable for recovery of cost involved, from the bills of contractor.

2. Payment of bills:

- a. The payment shall be released on progressively after submission of GST invoice/bill (in Three Copies) and based on WAM and measurement of work on MB book within 45 days from the date of Submission of proper bill through e-payment mode for which the contractor need to provide following detail/documents:
 1. Original Invoice with two copies.
 2. Copy of work order.
 3. Copy of work allocation annexure (LATEST REVISION).
 4. Copy of work completion certificate or Route card.
 5. Copy of wage register of the month in which the allotted work has been executed.
 6. Payment details of bank from which wages of employees have been transferred online.
 7. Copy of payment receipt of PF & ESI of Contractor Employee of work execution period.
 8. Copy of main gate Attendance register.

- b. Contractor to ensure compliance of GST/Income tax law/ any other tax laws **and rules applicable/ introduced from time to time** and applicable on supply/service involved in this tender and in the event of non-compliance by contractor, implication of the same (if any) shall be on account of contractor.
- c. Contractor to ensure timely compliance related to GST return filling, If Input tax credit (ITC) not available to BHEL on account of non-compliance/ delayed compliance. GST charged in invoice will be paid when ITC is available to BHEL, if GST charged paid will be recoverable from Contractor."

| SL. NO. | PAYMENT ON COMPLETION OF FOLLOWING: | % OF PAYMENT TO BE RELEASED |
|---------|---|---|
| 1 | Total verified weight of welded Assy. of IPBD enclosure and conductor as per the work- register on monthly/Progressively basis A copy of the register & Route Card passed by BHEL, Quality Department to be enclosed with the invoice. | 100% against satisfactory completion of fabrication duly cleared by BHEL Quality in 45 days from the submission of bill. |

3. Liquidated Damages (LD):

- a. If the contractor fails to deliver ducts as per following delivery schedule in that case BHEL shall have the right to impose Liquidated Damage/Penalty at the rate of 0. 5% of the work value, per week of delay or part thereof subject to a maximum of 10% of the allotted work value.

| Quantum of Work/ Annexure | Delivery/fabrication Schedule (No. of Days) |
|--|---|
| 0-10 MT minimum | Within 10 Days loading or receipt of raw material |
| 10-25 MT minimum | Within 20 Days loading or receipt of raw material |
| 25-40 MT minimum | Within 30 Days loading or receipt of raw material |
| <p>Note:</p> <ol style="list-style-type: none"> Monthly Loading Annexure shall be issued to all contractors for fabrication of IPBD. The total sum of the loading annexure will attract the respective delivery slab. e.g. If monthly annexure is of 30 MT (25-40MT), it will lie in 30 days' delivery slab. If monthly annexure is of 15 MT (10-25MT), it will lie in 20 days' delivery slab & If monthly annexure is of 05 MT (0-10MT), it will lie in 10 days' delivery slab. Accordingly Store/ Material Issue Voucher (SIV/MIV) will be issued to contractor for work execution against issued monthly loading annexure. Work completion shall be considered only after acceptance of fabrication Route Card/Inspection report by quality department and the date of acceptance shall be considered as completion date. LD shall be calculated on the basis of SIV/MIV date against monthly loading annexure & the date of acceptance of fabrication Route Card/Inspection report by quality department. | |

- b. Contractor, after award of contract/LOI must have to mobilize manpower and required machinery within 6 days' time. Any delay shall attract penalty as per above details.

(Signature & stamp of bidder)