



Bharat Heavy Electricals Limited

(A Govt. Of India Undertaking)

Power Sector, Eastern Region

BHEL BHAWAN, PLOT NO. DJ-9/1 , SECOTR II ,
SALT LAKE CITY , KOLKATA ,WEST BENGAL, INDIA

Phone : 033-23398220,033-23211690 FAX : 033-23211960

| | |
|-----|---|
| Sub | TENDER CHANGE NOTICE (TCN-02 DTD. 15/07/2017) |
| Job | "RUNNING AND MAINTENANCE OF GOLF GREEN TRANSIT FLAT NOS.11/22, 11/23, 11/24 FOR TWO (02) YEARS LOCATED AT GOLF GREEN URBAN HOUSING COMPLEX, GREEN TOWERS, ONGC APARTMENT, KOLKATA-700 095". |
| Ref | TENDER NO.: PSER:PUR:HR:121(III):052 (ENQ:17:PP:0015:PUR:67) Date 28/06/2017 and TCN-01 Date 07/07/2017 |

1) [With reference to above, following clarifications, relevant to tender, may please be noted and complied with while submitting the offer.](#)

| Sl. no. | Description/ Tender clause | As appeared in tender | Revised / Amended as |
|---------|--|---|--|
| 1 | Clause No. 8.1 to 8.5 (Taxes, Duties etc.) of Volume-II (SCOPE OF WORK & SPECIAL CONDITIONS OF THE CONTRACT) (Page no. 39 of tender) | As per Clause No. 8.1 to 8.5 (Taxes, Duties etc.) of Volume-II (SCOPE OF WORK & SPECIAL CONDITIONS OF THE CONTRACT) (Page no. 39 of tender) | TAXES & DUTIES - GST REGIME. (Clause No. 8.1 to 8.12) This shall form part of tender. This annexure shall supersede the earlier Clause No. 8.1 to 8.5 (Taxes, Duties etc.) of Volume-II (SCOPE OF WORK & SPECIAL CONDITIONS OF THE CONTRACT). |
| 2 | Clause No. 7.4 (Payment Terms) of Volume-II (SCOPE OF WORK & SPECIAL CONDITIONS OF THE CONTRACT) (Page no. 39 of tender). | The payment shall be made in Indian currency only by Account Payee cheque /RTGS. Payment will be made on monthly basis and it will be released within 30 (thirty) days after receipt of bill. | The payment shall be made in Indian currency only by Account Payee cheque /RTGS. Payment will be made on monthly basis and it will be released within 30 (thirty) days after receipt of bill where GST shall be released to the vendor upon compliance of following:- a) Vendor declaring such Invoice in his GSTR-1 b) Receipt of Goods/ services and Tax Invoice by BHEL c) Confirmation of payment of GST thereon by vendor on GSTN Portal Above is subject to receipt of goods / service and tax invoice thereof along with vendor declaring invoice in his return and paying GST within timeline prescribed for availing ITC by BHEL. |

(Signature, date & seal of authorized representative of the contractor)

| | |
|-----|---|
| Sub | TENDER CHANGE NOTICE (TCN-02 DTD. 15/07/2017) |
| Job | "RUNNING AND MAINTENANCE OF GOLF GREEN TRANSIT FLAT NOS.11/22, 11/23, 11/24 FOR TWO (02) YEARS LOCATED AT GOLF GREEN URBAN HOUSING COMPLEX, GREEN TOWERS, ONGC APARTMENT, KOLKATA-700 095". |
| Ref | TENDER NO.: PSER:PUR:HR:121(III):052 (ENQ:17:PP:0015:PUR:67) Date 28/06/2017 and TCN-01 Date 07/07/2017 |

| | | | |
|---|--|---|--|
| 3 | Unprice Price Schedule (Page No: 44 of Tender) | Notes: 3) The above service charge is exclusive of Service Tax. Taxes & Duties shall be as per tender Provision. | Notes: 3) The above service charge is exclusive of GST. Taxes & Duties shall be as per tender Provision. (Unprice Price Schedule: Rev-01 shall supersede the earlier Unprice Price Schedule.) |
| 4 | Price Schedule (Page No: 46 of Tender) | Notes: 7) The above service charge is exclusive of Service Tax. Taxes & Duties shall be as per tender Provision. | Notes: 3) The above service charge is exclusive of GST. Taxes & Duties shall be as per tender Provision. (Price Schedule: Rev-01 shall supersede the earlier Price Schedule.) |

- 2) In case, the price bid is opened through Reverse Auction, the bidders need to submit their online sealed bid price based on revised Priced Schedule i.e Price Schedule: Rev-01.
- 3) You are requested to acknowledge this TCN & upload a stamped and signed copy as a token of acceptance for the same through clarification module of e-procurement portal within the due date of offer submission.
- 4) Bidders are requested to submit their **Price Schedule: Rev-01** & **Unprice Price Schedule: Rev-01** considering all tender terms & conditions including TCN-02 dtd. 15/07/2017 through e-procurement portal within the due date of offer submission.
- 5) 'No deviation certificate' is attached. Bidder to submit their offer along with stamped & signed copy of this TCN & 'No deviation certificate' as per attached format only.
- 6) All other terms & conditions shall remain unchanged.

Thanking you,

Yours faithfully,
for BHARAT HEAVY ELECTRICALS LTD.

Sr. Engineer (PURCHASE)

(Signature, date & seal of authorized representative of the contractor)

ANNEXURE - II

FORMAT FOR NO DEVIATION CERTIFICATE
(To be submitted in the bidder's letter head)

To,
Bharat Heavy Electricals Limited,
POWER SECTOR – EASTERN REGION
2nd FLOOR, Block-DJ, Plot- 9/1, SECTOR
SALT LAKE CITY, KOLKATA – 700 091
FAX – 033-2321-1960

Sub: NO DEVIATION CERTIFICATE FOR TENDER FOR “RUNNING AND MAINTENANCE OF GOLF GREEN TRANSIT FLAT NOS.11/22, 11/23, 11/24 FOR TWO (02) YEARS LOCATED AT GOLF GREEN URBAN HOUSING COMPLEX, GREEN TOWERS, ONGC APARTMENT, KOLKATA-700 095”.

E-Tender No.: PSER:PUR:HR:121(III):052 (ENQ:17:PP:0015:PUR:67) Date 28/06/2017, TCN-01 Date 07/07/2017 and TCN-02 Date 15/07/2017

Dear Sirs,

With reference to above, this is to confirm that as per tender conditions, we have visited site before submission of our offer and noted the job content & site conditions etc. We also confirm that we have not changed/modified the tender documents as appeared in the website/newspapers and in case of observance at any stage, it shall be treated as null and void.

We hereby confirm that we have not taken any deviation from tender clauses together with other references as enumerated in the above referred NIT *and confirm our acceptance to **reverse auctioning process*** and we hereby convey our unqualified acceptance to all terms and conditions as stipulated in the tender and NIT.

In the event of observance of any deviation in any part of our offer at a later date whether implicit or explicit, the deviations shall stand null & void.

We confirm to have submitted offer strictly in accordance with tender instructions.

Thanking you,

Yours faithfully,

(Signature, date & seal of authorized representative of the contractor)

(PRICE SCHEDULE): Rev-1

| | |
|---|--|
| JOB | Running and Maintenance of BHEL Transit Flat at Golf Green for two (02) Years |
| TENDER NO: PSER:PUR:HR:121(III):052 (ENQ:17:PP:0015:PUR:67) Date 28/06/2017, TCN-01 Date 07/07/2017 and TCN-02 Date 15/07/2017 | |

1 (a). STATUTORY PAYMENTS MONTHLY WAGE LIABILITY DURING 1ST YEAR REIMBURSABLE BY BHEL

| 1st Year | | Monthly Wage | |
|-----------------|--|---------------------|----------|
| S.N. | DESCRIPTION | USW | SSW |
| 1 | MINIMUM WAGE INCL VDA (Rate-Jan 2017) | 7546 | 8301 |
| 2 | Appreciation increment @4% on SI no.1 (applicable 2nd year onwards) | 0 | 0 |
| 3 | SUB TOTAL | 7546 | 8301 |
| 4 | SPECIAL PAY @ 30% on SI.No.3 | 2263.8 | 2490.3 |
| 5 | HRA @ 5% ON SL NO.3 | 377.3 | 415.05 |
| 6 | Provident Fund 12% ON SL NO.3 | 905.52 | 996.12 |
| 7 | EDLI CHARGES @ 1.15% ON SL NO.3 | 86.78 | 95.46 |
| 8 | ESI @ 4.75% ON SL NO. 3, 4 & 5 | 483.89 | 532.3 |
| 9 | Bonus/Exgratia Minimum @8.33% on SI.no.3 | 628.58 | 691.47 |
| 10 | Leave Salary @2.5 days per month on SI.no. 3 | 725.58 | 798.17 |
| 11 | Contract Closing Benefit @15 Days per year (i.e @ 4.81% approx on SI.No.3) | 362.96 | 399.28 |
| 12 | Sub Total (SI.no. 3 to SI.no. 12) | 13380.41 | 14719.16 |
| 13 | Monthly Cost on Wage for 02 nos USW and 01 No.SSW | 26760.82 | 14719.16 |
| 14 | Monthly Total Cost on Wage during 1st Year | 41479.97 | |

1 (b). STATUTORY PAYMENTS MONTHLY WAGE LIABILITY DURING 2ND YEAR REIMBURSABLE BY BHEL

| 2nd Year | | Monthly Wage | |
|-----------------|--|---------------------|----------|
| S.N. | DESCRIPTION | USW | SSW |
| 1 | MINIMUM WAGE INCL VDA (Rate-Jan 2017) | 7546 | 8301 |
| 2 | Appreciation increment @4% on SI no.1 (applicable 02 year onwards) | 301.84 | 332.04 |
| 3 | SUB TOTAL | 7847.84 | 8633.04 |
| 4 | SPECIAL PAY @ 30% on SI.No.3 | 2354.35 | 2589.91 |
| 5 | HRA @ 5% ON SL NO.3 | 392.39 | 431.65 |
| 6 | Provident Fund 12% ON SL NO.3 | 941.74 | 1035.96 |
| 7 | EDLI CHARGES @ 1.15% ON SL NO.3 | 90.25 | 99.28 |
| 8 | ESI @ 4.75% ON SL NO. 3, 4 & 5 | 503.24 | 553.59 |
| 9 | Bonus/Exgratia Minimum @8.33% on SI.no.3 | 653.73 | 719.13 |
| 10 | Leave Salary @2.5 days per month on SI.no. 3 | 754.6 | 830.1 |
| 11 | Contract Closing Benefit @15 Days per year (i.e @ 4.81% approx on SI.No.3) | 377.48 | 415.25 |
| 12 | Sub Total (SI.no. 3 to SI.no. 12) | 13915.62 | 15307.92 |
| 13 | Monthly Cost on Wage for 02 nos USW and 01 No.SSW | 27831.25 | 15307.92 |
| 14 | Monthly Total Cost on Wage during 2 nd Year | 43139.17 | |

(PRICE SCHEDULE): Rev-1

(2) EXPENDITURE TO BE ABSORBED BY THE CONTRACTOR AND WILL NOT BE REIMBURSED BY BHEL

| | |
|---|---|
| 1 | SALARY OF SUPERVISOR PER MONTH |
| 2 | COST OF UNIFORM ITEMS |
| 3 | COST OF CONSUMABLES LIKE FLOWERS, NEWSPAPERS, CLEANING ITEMS FOR ROOMS, TOILETS, UTENSILS, TOILETRIES LIKE LIQUID SOAP, ODONIL, TOILET BRUSHES ETC PER MONTH, COST OF LPG CYLINDER, POS MACHINE ETC. WITH SUGGESTIVE EQUIPMENT /TOOLS |
| 4 | COST OF TOILETRIES /BATH KIT |

- The Component and amount at Sl. No. 1(a) & 1(b) (Sl. No. 1 to 14) not to be quoted.
- Bidders are requested to quote only the Service Charge in Percentage Value as below.
- Quoted Percentage Value shall be the Percentage of Total amount of 1(a) and 1(b) against Sl. No. 14 and will be claimable on applicable wage bills during the contract period.

| SL.N O. | COMPONENTS | PERCENTAGE (%) VALUE | PERCENTAGE VALUE IN WORDS |
|------------|---|-------------------------|------------------------------|
| A. | SERVICE CHARGES PER MONTH (IN % UP TO TWO DECIMALS) | | |

NOTES:-

- 1) Evaluation shall be based on the QUOTED PERCENTAGE VALUE of service charge quoted against "SL. NO. A" above.
- 2) The bidder shall note that Service Charge shall not include the minimum wages, its statutory obligations, etc. which shall be reimbursed to the contractor by BHEL against proof of payments made. The responsibilities in terms of financial obligations set out in the Tender Specifications for rendering services in operation of the contract shall be quoted by the bidder IN PERCENTAGE only which shall be firm during the period of the contract.
- 3) **The above service charge is exclusive of GST.** Taxes & Duties shall be as per tender Provision.
- 4) Percentage Value of Service Charges as quoted by the bidder against "SL. NO.A" above shall remain firm while the absolute value of Service Charge shall vary with the change in minimum wages etc. as per Sl. No. 1(a) & 1(b) during the contract period.

(Signature, date & seal of authorized
representative of the contractor)

(UNPRICE PRICE SCHEDULE): Rev-1

JOB **Running and Maintenance of BHEL Transit Flat at Golf Green for two (02) Years**

TENDER NO: PSER:PUR:HR:121(III):052 (ENQ:17:PP:0015:PUR:67) Date 28/06/2017, TCN 01 Date 07/07/2017 and TCN 02 Date 15/07/2017

1 (a). STATUTORY PAYMENTS MONTHLY WAGE LIABILITY DURING 1ST YEAR REIMBURSABLE BY BHEL

| 1st Year | | Monthly Wage | |
|-----------------|--|---------------------|----------|
| S.N. | DESCRIPTION | USW | SSW |
| 1 | MINIMUM WAGE INCL VDA (Rate-Jan 2017) | 7546 | 8301 |
| 2 | Appreciation increment @4% on SI no.1 (applicable 2nd year onwards) | 0 | 0 |
| 3 | SUB TOTAL | 7546 | 8301 |
| 4 | SPECIAL PAY @ 30% on SI.No.3 | 2263.8 | 2490.3 |
| 5 | HRA @ 5% ON SL NO.3 | 377.3 | 415.05 |
| 6 | Provident Fund 12% ON SL NO.3 | 905.52 | 996.12 |
| 7 | EDLI CHARGES @ 1.15% ON SL NO.3 | 86.78 | 95.46 |
| 8 | ESI @ 4.75% ON SL NO. 3, 4 & 5 | 483.89 | 532.3 |
| 9 | Bonus/Exgratia Minimum @8.33% on SI.no.3 | 628.58 | 691.47 |
| 10 | Leave Salary @2.5 days per month on SI.no. 3 | 725.58 | 798.17 |
| 11 | Contract Closing Benefit @15 Days per year (i.e @ 4.81% approx on SI.No.3) | 362.96 | 399.28 |
| 12 | Sub Total (SI.no. 3 to SI.no. 12) | 13380.41 | 14719.16 |
| 13 | Monthly Cost on Wage for 02 nos USW and 01 No.SSW | 26760.82 | 14719.16 |
| 14 | Monthly Total Cost on Wage during 1st Year | 41479.97 | |

1 (b). STATUTORY PAYMENTS MONTHLY WAGE LIABILITY DURING 2ND YEAR REIMBURSABLE BY BHEL

| 2nd Year | | Monthly Wage | |
|-----------------|--|---------------------|----------|
| S.N. | DESCRIPTION | USW | SSW |
| 1 | MINIMUM WAGE INCL VDA (Rate-Jan 2017) | 7546 | 8301 |
| 2 | Appreciation increment @4% on SI no.1 (applicable 02 year onwards) | 301.84 | 332.04 |
| 3 | SUB TOTAL | 7847.84 | 8633.04 |
| 4 | SPECIAL PAY @ 30% on SI.No.3 | 2354.35 | 2589.91 |
| 5 | HRA @ 5% ON SL NO.3 | 392.39 | 431.65 |
| 6 | Provident Fund 12% ON SL NO.3 | 941.74 | 1035.96 |
| 7 | EDLI CHARGES @ 1.15% ON SL NO.3 | 90.25 | 99.28 |
| 8 | ESI @ 4.75% ON SL NO. 3, 4 & 5 | 503.24 | 553.59 |
| 9 | Bonus/Exgratia Minimum @8.33% on SI.no.3 | 653.73 | 719.13 |
| 10 | Leave Salary @2.5 days per month on SI.no. 3 | 754.6 | 830.1 |
| 11 | Contract Closing Benefit @15 Days per year (i.e @ 4.81% approx on SI.No.3) | 377.48 | 415.25 |
| 12 | Sub Total (SI.no. 3 to SI.no. 12) | 13915.62 | 15307.92 |
| 13 | Monthly Cost on Wage for 02 nos USW and 01 No.SSW | 27831.25 | 15307.92 |
| 14 | Monthly Total Cost on Wage during 2 nd Year | 43139.17 | |

(UNPRICE PRICE SCHEDULE): Rev-1

(2) EXPENDITURE TO BE ABSORBED BY THE CONTRACTOR AND WILL NOT BE REIMBURSED BY BHEL

| | |
|---|---|
| 1 | SALARY OF SUPERVISOR PER MONTH |
| 2 | COST OF UNIFORM ITEMS |
| 3 | COST OF CONSUMABLES LIKE FLOWERS, NEWSPAPERS, CLEANING ITEMS FOR ROOMS, TOILETS, UTENSILS, TOILETRIES LIKE LIQUID SOAP, ODONIL, TOILET BRUSHES ETC PER MONTH, COST OF LPG CYLINDER, POS MACHINE ETC. WITH SUGGESTIVE EQUIPMENT /TOOLS |
| 4 | COST OF TOILETRIES /BATH KIT |

- The Component and amount at Sl. No. 1(a) & 1(b) (Sl. No. 1 to 14) not to be quoted.
- Bidders are requested to quote only the Service Charge in Percentage Value as below.
- Quoted Percentage Value shall be the Percentage of Total amount of 1(a) and 1(b) against Sl. No. 14 and will be claimable on applicable wage bills during the contract period.

| SL.N O. | COMPONENTS | PERCENTAGE (%) VALUE | PERCENTAGE VALUE IN WORDS |
|------------|---|-------------------------|------------------------------|
| A. | SERVICE CHARGES PER MONTH (IN % UP TO TWO DECIMALS) | | |

NOTES:-

- 1) Evaluation shall be based on the QUOTED PERCENTAGE VALUE of service charge quoted against "SL. NO. A" above.
- 2) The bidder shall note that Service Charge shall not include the minimum wages, its statutory obligations, etc. which shall be reimbursed to the contractor by BHEL against proof of payments made. The responsibilities in terms of financial obligations set out in the Tender Specifications for rendering services in operation of the contract shall be quoted by the bidder IN PERCENTAGE only which shall be firm during the period of the contract.
- 3) **The above service charge is exclusive of GST.** Taxes & Duties shall be as per tender Provision.
- 4) Percentage Value of Service Charges as quoted by the bidder against "SL. NO.A" above shall remain firm while the absolute value of Service Charge shall vary with the change in minimum wages etc. as per Sl. No. 1(a) & 1(b) during the contract period.

(Signature, date & seal of authorized
representative of the contractor)

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| 8.0 | <u>TAXES & DUTIES –GST REGIME</u> |
| 8.1 | TDS under Income Tax shall be deducted at prevailing rates on gross invoice value from the running bills unless exemption certificate from the appropriate authority/ authorities is furnished. |
| 8.2 | TDS under GST (if/ as & when applicable later) shall be deducted at prevailing rates on gross invoice value from the running bills. However as on date no TDS under GST is applicable. |
| 8.3 | All taxes excluding GST & BOCW Cess (dealt separately in Tender) but including, Charges, Royalties, , any State or Central Levy and other Taxes for materials if any obtained for the work and for the execution of the contract shall be borne by you and shall not be payable extra. |
| 8.4 | Any increase of the same at any stage during execution including extension of the contract shall have to be borne by the contractor. Quoted/ accepted rates/ price shall be inclusive of all such requirements. Please note that since GST on output will be paid by BHEL separately as enumerated below, your quoted rates/ price should be after considering the Input Credit under GST law at your end. |
| 8.5 | <u>GST</u> : GST along with Cess (as applicable) legally leviable & payable by the successful bidder as per GST Law, shall be paid by BHEL. Hence Bidder shall not include GST along with Cess (as applicable) in their quoted price. The successful bidder shall furnish proof of GST registration with GSTN Portal covering the services under this contract. Registration should also bear endorsement for the premises from where the billing shall be done by the successful bidder on BHEL for this project/ work. |
| 8.6 | Bidder shall note that the GST Tax Invoice complying with GST Invoice Rules (Section 31 of GST Act & Rules referred there under) wherein the 'Bill To' details will as below :- BHEL GSTN - 19AAACB4146P1ZC NAME - Bharat Heavy Electricals Limited ADDRESS – BHEL Bhavan, DJ-9/1, Sector - II, Saltlake, Kolkata - 700091 Bidder to immediately intimate on the day of removal of Goods (in case of any supply of goods) to BHEL along with all relevant details and a scanned copy of Tax Invoice through following communication mode for enabling BHEL to meet its GST related compliances :- Portal Address to be provided shortly and Email Address- kanchan7@bhel.in |
| 8.7 | In case of raising any Supplementary Tax Invoice (Debit / Credit Note) Bidder shall issue the same containing all the details as referred to in Section 34 read with Section 34 of GST Act & Rules referred there under. |
| 8.8 | Bidder shall Comply with the Time limit prescribed under the GST Law and rules thereof for raising of the tax invoice. If any supply of goods is applicable, Bidder shall also ensure prompt delivery of Goods after despatch. |
| 8.9 | Bidder shall note that in case GST credit is delayed/ denied to BHEL due to delayed / non receipt of goods and /or tax invoice or expiry of the timeline prescribed in GST Law for availing such ITC, or any other reasons not attributable to BHEL, GST amount shall be recoverable from the vendor along with interest levied / leviable on BHEL, as the case may be. |
| 8.10 | Bidder shall upload the Invoices raised on BHEL in GSTR-1 within the prescribed time as given in the GST Act. Bidder shall note that in case of delay in declaring such invoice in your 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 the bidder along with interest levied / leviable on BHEL. |

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| 8.11 | <p>Way Bill: No way Bill will be provided by BHEL for bringing materials from outside State for bringing their materials, plants & machinery at site for execution of the works under this contract.</p> <p>The Bidder has to make their own arrangement at their cost for completing the formalities, if required, with Issuing Authorities, for bringing their materials, plants & machinery at site for execution of the works under this contract, Road Permit/ Way Bill, if required, shall be arranged by the contractor and BHEL will not supply any Road Permit/ Way Bill for this purpose.</p> |
| 8.12 | <p>Any New taxes & duties, if imposed subsequent to due date of offer submission as per NIT & TCN, by statutory authority during contract period (including extension, if the same is not attributable to you), shall be reimbursed by BHEL on production of relevant supporting document to the satisfaction of BHEL. However, you shall obtain prior approval from BHEL before depositing new taxes and duties.</p> <p>Benefits and/or abolition of all existing taxes must be passed on to BHEL against new Taxes, if any, proposed to be introduced at a later date.</p> |