

# Bharat Heavy Electricals Limited (A Govt. Of India Undertaking)

Power Sector, Eastern Region

BHEL Bhawan, Plot No. DJ-9/1, Sector- II, Salt Lake City, Kolkata, WEST BENGAL, INDIA Phone: 033-23398220, 23211690, FAX: 033-23211960

## **NOTICE INVITING TENDER (NIT)**

OFFERS ARE INVITED FROM REPUTED & EXPERIENCED BIDDERS (MEETING PRE-QUALIFICATION CRITERIA AS MENTIONED) THROUGH NIC E-PROCUREMENT PORTAL <a href="https://eprocurebhel.co.in">https://eprocurebhel.co.in</a> ONLY for the subject job by the undersigned on Behalf of Bharat Heavy Electricals Limited as per the tender document. Issue of tender to any Bidder shall not construe that the Bidder is considered to be qualified. Following points relevant to the tender may please be noted and complied with.

### **Salient Features of NIT**

SL	IOOUE	DESCRIPTION			
NO	ISSUE	DESCRIPTION			
i	E-TENDER NUMBER	PSER:PUR:HR:172:035 (ENQ:23:PP:0015:PUR:36) Date 24/07/2023			
ii	BROAD SCOPE OF JOB	Hiring of Household Goods (Furniture, Electrica Conditioners, TV etc. for BHEL Residential Comp Kolkata.			
iii	ISSUE OF TENDER DOCUMENTS	<ul> <li>a) Online through e-procurement platform at (<a href="https://eprocurebhel.co.in">https://eprocurebhel.co.in</a>)</li> <li>b) In BHEL website (<a href="https://www.bhel.com.&amp; CPP">www.bhel.com.&amp; CPP</a>         Portal): For tender view purpose only         Start date of the tender: 24/07/2023</li> </ul>	1. Applicable 2. Applicable		
iv	DUE DATE & TIME OF OFFER SUBMISSION	Date: 31/07/2023, Time: 13-00 Hrs. IST (Offer to be submitted online only through e- procurement platform at <a href="https://eprocurebhel.co.in">https://eprocurebhel.co.in</a> )	Applicable		
V	TECHNO-COMMERCIAL BID OPENING OF TENDER	Date: 31/07/2023, Time: 15-00 Hrs. IST (online only through e-procurement platform at https://eprocurebhel.co.in, participating bidders may witness the same online only)	Applicable		
vi	EMD AMOUNT	Rs. 84,000.00 (Indian Rupees Eighty Four Thousand Only).  [To be submitted in the form and manner as mentioned below]	Applicable		
vii	COST OF TENDER		Not Applicable		
viii	LAST DATE FOR SEEKING CLARIFICATION	Date: 27/07/2023 (UP TO 11:00 Hrs. IST)	Applicable		
ix	SCHEDULE OF Pre Bid Discussion (PBD)	If any, shall be intimated through Tender Change Notice (TCN)	Not Applicable		
х	INTEGRITY PACT & DETAILS OF INDEPENDENT EXTERNAL MONITOR (IEM)		Not Applicable		

xi	LATEST UPDATES	Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc. to Tender Specifications will be hosted in BHEL webpage (www.bhel.com → Tender Notifications → View Corrigendum & CPP Portal → Tender Notice & E-PROCUREMENT PORTAL https://eprocurebhel.co.in). Bidders to keep themselves updated with all such information.	Shall be intimated to bidder
xii	EVALUATION CURRENCY	INDIAN RUPEES (INR)	

The offer shall be submitted as per the instructions of tender document. Only One set of tender document (in original, downloaded from website) signed by authorised company rep. of bidder and stamped on each page shall be submitted as detailed further, as given below. Bidders to note specifically that all pages of tender document, including these NIT pages etc. appearing in the website for this particular tender shall be submitted by them (after signing/stamping on each page) as a part of their offer. Price shall not be mentioned by them anywhere in the technocommercial portion of offer. Price shall be mentioned in the relevant price schedule only and to be submitted in e-procurement portal/platform in the form and manner mentioned in tender.

# For E-PROCUREMENT ASSISTANCE & TRAINING, NIC PORTAL HELPDESK CONTACTS AS PER FOLLOWING: -

For any technical related queries please call at 24 x 7 Help Desk Number 0120-4001 002

0120-4200 462

0120-4001 005

0120-6277 787

#### **Email Support**

Address: A) For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority

Technical - <a href="mailto:support-eproc@nic.in">support-eproc@nic.in</a>

or for any difficulty in downloading the tender from internet website, they should contact this office (Engineer, Purchase or Dy.Manager, Purchase or DGM, Purchase or SDGM, Purchase Phone no. 033-23398222/8256/8221/8220). No alteration/changes by bidders is permitted in the tender/NIT appeared in the website.

- 1.0 Successful bidder shall have to submit additional set of tender/sign on tender document provided by BHEL, if so decided by BHEL.
- 2.0 Earnest Money Deposit (EMD) of Rs. 84,000.00 (Indian Rupees Eighty Four Thousand Only) in the form & manner prescribed in tender, shall be submitted by bidder as mentioned below, failing which the bidder's offer is liable for rejection.

SCAN COPY OF DOCUMENTS IN SUPPORT OF SUBMISSION OF EMD TO BE UPLOADED ALONG WITH TECHNO-COMMERCIAL OFFER IN NIC E-PROCUREMENT PORTAL/PLATFORM. IN CASE OF EMD SUBMISSION THROUGH BANKER'S CHEQUE/PAY ORDER/DEMAND DRAFT, SAME TO BE SUBMITTED IN SEALED ENVELOPE (SUPERSCRIBING TENDER REFERENCE) TO SDGM-PURCHASE/DGM-PURCHASE/MANAGER-PURCHASE/DY. ENGINEER-PURCHASE, BHEL BHAWAN, DJ-

9/1, SECTOR-2, KARUNAMOYEE, SALT LAKE CITY, KOLKATA-700091, WEST BENGAL PRIOR TO LATEST DUE DATE OF SUBMISSION OF OFFER.

In case the bidder deposits separate EMD as mentioned above, there will be no change

- a) In existing clauses of this tender.
- b) Security deposit shall be submitted as per provision of tender. Security deposit shall cover the entire duration of work plus the performance guarantee period plus three months notice period prior to release of the same.
- c) The EMD shall be enclosed with the Techno-Commercial Bid in the form and manner as mentioned above.
- 3.0 This is an E-tender floated online through our E-Procurement Site <a href="https://eprocurebhel.co.in">https://eprocurebhel.co.in</a>. The bidder should respond by submitting their offer online only in our e-Procurement platform at <a href="https://eprocurebhel.co.in">https://eprocurebhel.co.in</a>. Offers are invited in two-parts only. No Hard copy bid or bids through email/ fax shall be accepted. Bids are invited in two parts & shall be submitted as described below:

OFFER	DOCUMENTS TO BE UPLOADED & MODALITY OF UPLOADING				
DESCRIPTION	DOCUMENTO TO BE OF EGABLE & MODALITY OF OF EGABINO				
	1.Scanned copy of Covering letter of offer (To be attached in relevant				
TECHNICAL	Attachment section)				
OFFER	2. Scanned copy of Entire tender documents signed & stamped in each				
	page by authorized representative of the bidder except price bid (To be				
	attached in <b>relevant Attachment</b> section).				
	3. Scanned copy of Techno-Commercial Offer (To be attached in relevant				
	Attachment section)				
	4. Duly filled all annexures except price & unpriced format (To be attached				
	in relevant Attachment section).				
	5. Copy of records notes of Pre-Bid Conference, if applicable/ pre-bid				
	MOM. (To be attached in <b>relevant Attachment</b> section)				
	6. Copy of Tender change notice (TCN), if applicable (To be attached in				
	relevant Attachment section)				
	7. All supporting documents/ Annexures etc. as applicable (To be attached				
	in relevant Attachment section).				
	8. No deviation certificate in bidder's letterhead as per format given in Tender (To be attached in <b>relevant Attachment</b> section).				
PRE-	9. Pre-qualifying documents with all credentials as per tender. (To be				
QUALIFICATION	attached in relevant Attachment section)				
PART					
UNPRICED	10. Price schedule – Unpriced but mentioning only quoted / unquoted				
PRICE BID	against each item as per tender. (To be attached in Unpriced bid				
	Attachment section)				
PRICE BID	11. Duly filled in Price Schedule as per tender. (To be attached in <b>price</b>				
	bid Attachment section)				
	Any other document uploaded in the price bid, apart from tendered Price				
	schedule, shall not be taken into cognizance for evaluation of offer.				

#### **SPECIAL NOTE:**

- A) Offer & documents submitted with the offer shall be signed and stamped in each page by authorised representative of the bidder. No overwriting/correction in tender documents by bidders shall be allowed. However, if correction is unavoidable, the same may be signed by authorized signatory.
- B) All documents / Annexures submitted with the offer shall be properly annexed and placed in respective places of the offer as per enclosure list mentioned in the covering letter. BHEL shall not be responsible for any missing documents.

- 4.0 No deviation with respect to tender clauses and no additional clauses/ suggestions/clarification in Techno-commercial bid/Price bid shall normally be considered by BHEL. Bidders are requested to positively comply with the same. Offers with deviation are liable for rejection.
- 5.0 BHEL reserves the right to accept or reject any or all offer without assigning any reasons thereof. BHEL also reserve the right to cancel the tender wholly or partly without assigning any reason thereof. BHEL also reserve the right to split/part award the job. Also, BHEL shall not entertain any correspondence from bidders in this matter (except for the refund of EMD).
- 6.0 Since the job shall be executed at site, the bidders must visit site/ work area and study the job content, facilities available, availability of materials, prevailing site conditions including Law and Order situation, applicable Wage structure, Wage rules, present condition of machines etc. before quoting for this tender. They may also consult this office before submitting their offers, for any clarifications regarding scope of work, facilities available at sites or on terms and conditions. No additional claim shall be entertained by BHEL in future, on account of non-acquaintance of site/machine conditions at the time of bidding.
- 7.0 For any clarification on the tender document, you may seek the same in writing or through e-procurement portal/platform as per specified format within the last date of seeking clarification as per tender. BHEL shall not be responsible for receipt of queries after due date of seeking clarification due to postal delay, and receipt of any query after due date shall not be entertained.
- 8.0 BHEL may decide holding Pre-bid Discussion [PBD] with all intending bidders. On such communication from BHEL, the bidder shall ensure participation for the same at the appointed time, date and place as may be decided by BHEL. Outcome of PBD (if any) shall also form part of tender.
- 9.0 In case of absence of any queries from bidder(s), their quoted price will be PRESUMED to be final and complete with reference to the tender documents (including Tender change notes (TCNs), clarifications, corrigendum issued by BHEL, if any). Bidders are requested to study the tender documents in detail and prepare their queries/clarifications accordingly. All such queries / clarifications shall be cleared/replied by BHEL. Such clarification letters, corrigendum and/or Tender change notes (TCNs), if issued by BHEL, shall form part of tender document.
- 10.0 In the event of any conflict between requirement of any clause of this specification/ documents /drawings /data sheets etc. or requirements of different codes/ standards specified/ contradictions between any two clauses of tender document, the same to be brought to the knowledge of BHEL by bidders in writing for clarification before due date of seeking clarification, otherwise, more stringent requirement as may be interpreted by BHEL shall prevail and shall be binding on you. Any typing error/missing pages/ other clerical errors in the tender documents, noticed by you must be pointed out before submission of offer, or else, BHEL's interpretation shall prevail & binding on you.
- 11.0 Unless specifically mentioned otherwise, bidder's quoted price shall deemed to be in compliance with tender including PBD.
- 12.0 Tender document containing above mentioned volumes shall be signed & stamped in all pages including this covering letter. Price bid shall be furnished in the specified format enclosed with the tender. Any additional copy, if required, may be taken by photocopying from the tender document given in the web.
- 13.0 The Bidder has to satisfy the Pre-Qualifying Requirements stipulated for this Tender in order to be qualified. The Price Bids of only those bidders will be opened, who will qualify for the subject job on the basis of pre-qualification evaluation & Techno-Commercial bids etc. BHEL reserves the right to reject the bidders with

.....

unsatisfactory past performance in the execution of a contract. BHEL's decision in this regard shall be final & binding.

- 14.0 While BHEL reserve the right to open the price bid of the offers in camera, the date & time to open the PRICE BID, tender opening shall be intimated to the bidders in case BHEL decides it to be 'Public opening' and in such a case, one authorised representative of the bidder shall be allowed to attend.
- 15.0 Validity of the offer shall be for Six months from the due date of offer submission (including extension, if any) unless specified otherwise.
- 16.0 Firm prices are to be quoted in whole rupees, in the place meant for price or on the price schedule enclosed as applicable for the full scope of work given in tender. The rates quoted must be in figures and words as well (Prices quoted must be workable too for the job involved). Prices quoted by the bidders should be inclusive of all taxes and duties leviable by any Statutory Authority for this job as on the date of the tender opening (excluding GST & BOCW Cess).
- 17.0 Price Bids shall be evaluated in the manner as prescribed in Price Schedule. However, Unit Rates shall also be furnished if applicable in the Price Schedule.
- 18.0 Bid should be free from correction, overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid else bid shall be liable for rejection.
- 19.0 Bidders are required to submit their BEST price as per tender Price Schedule format in e-procurement portal/platform in the form & manner as mentioned in tender.
- 20.0 "BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among the technocommercially qualified bidders.
  - Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered for RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking."
- 21.0 Bidders are requested to note that the accepted / agreed tender terms (technical, commercial or on Reverse Auction) in their original offer can not be altered / withdrawn by their own during the processing of tender.
- 22.0 The Bidder along with its associate/collaborators/sub-contractors/sub-vendors/consultants/service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <a href="http://www.bhel.com">http://www.bhel.com</a> and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice.
- 23.0 "The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the firms debarred across BHEL, shall be rejected. The list of firms debarred across BHEL is available on BHEL web site www.bhel.com.
  - 1.0 Integrity commitment, performance of the contract and punitive action thereof:
  - 1.1 Commitment by BHEL:

BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, and with equity.

- 1.2 Commitment by Bidder/ Supplier/ Contractor:
  - 1.2.1 The bidder/ supplier/ contractor commit to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India.
  - 1.2.2 The bidder/ supplier/ contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.
  - 1.2.3 The bidder/ supplier/ contractor will perform/ execute the contract as per the contract terms & conditions and will not default without any reasonable cause, which causes loss of business/ money/ reputation, to BHEL.

If any bidder/ supplier/ contractor during pre-tendering/ tendering/ post tendering/ award/ execution/ post-execution stage includes in mal-practices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India, then, action may be taken against such bidder/ supplier/ contractor as per extant guidelines of the company available on www.bhel.com and/ or under applicable legal provisions".

- 24.0 The bidder shall submit documents in support of possession of 'Qualifying Requirements' duly self certified and stamped/ digitally signed (as applicable) by the authorized signatory, indexed and properly linked in the format for PQR. In case BHEL requires any other documents/proofs, these shall be submitted immediately.
- 25.0 The bidder may have to produce original document for verification if so decided by BHEL.
- 26.0 Suspension of Business dealings with Suppliers/ Contractors: BHEL reserves the right to take action against contractors who fail to perform or indulge in malpractices, by suspending business dealings with them as detailed in <u>Annexure-A.</u>

### 27.0 PREFERENCE TO MAKE IN INDIA:

For this procurement, the local content to categorize a supplier as a Class-I local supplier/ Class-II local supplier/ Non-Local supplier and purchase preference to Class-I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 04-06-2020 issued by DPIIT. In case of subsequent orders issued by the Nodal Ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT.

Duly filled & signed Form-1 (Format for local content), as applicable, to be submitted by bidders along with their techno-commercial offer.

.....

28.0 MSE suppliers can avail the intended benefits in respect of the procurements related to the Goods and Services only (Definition of Goods and Services as enumerated by Govt. of India vide Office Memorandum F. No. 21(8)/2011-MA dtd. 09/11/2016 office of AS & DC, MSME) if they submit along with the offer, attested copies of either Udyam Registration Certificate or EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or Udyog Aadhar Memorandum (UAM) & Acknowledgement or EM II certificate along with attested copy of a CA certificate (Format enclosed at Annexure – B where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer.

Any Bidder falling under MSME category, shall furnish the following details & submit documentary evidence/Govt. Certificate etc. in support of the same along with their techno-commercial offer: -

Type under MSME	SC/ST owned	Women owned	Others (excluding SC/ ST & Women Owned)
Micro			
Small			
Medium			

Note: - If the bidder does not furnish the above, offer shall be processed construing that the bidder is not falling under MSME category.

#### 29.0 Compliance to Restrictions under Rule 144 (xi) of GFR 2017

- I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. The Competent Authority for the purpose of this Clause shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT).
- II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- III. "Bidder from a country which shares a land border with India" for the purpose of this Clause means:
  - a. An entity incorporated established or registered in such a country; or
  - b. A subsidiary of an entity incorporated established or registered in such a country; or
  - c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
  - d. An entity whose beneficial owner is situated in such a country; or
  - e. An Indian (or other) agent of such an entity; or
  - f. A natural person who is a citizen of such a country; or
  - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
- IV. The beneficial owner for the purpose of (III) above will be as under:

1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

#### **Explanation**

- a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company;
- b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
- 2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
- 3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of the such association or body of individuals;
- 4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official:
- 5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
- VI. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

#### Note:

- (i) The bidder shall provide undertaking for their compliance to this Clause, in the Format provided in Form-2.
- (ii) Registration of the bidder with Competent Authority should be valid at the time of submission as well as acceptance of the bids.

#### 30.0 GeMAR and PTS ID: GEM/GARPTS/21072023/ AKMACQFI1T8P, dtd. 21/07/2023

31.0 The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or nonsubmission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.

Bidder shall submit duly filled & signed Annexure-VII along with their techno-commercial offer.

32.0 In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective L-1 bidders.

Page 8 of 52

In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss / draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s).

Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.

- 33.0 "A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests.

  The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:
  - a) they have controlling partner (s) in common; or
  - b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; **or**
  - c) they have the same legal representative/agent for purposes of this bid; or
  - d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; **or**
  - e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/sub-assembly/ Assemblies from one bidding manufacturer in more than one bid, or
  - f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following:
    - 1. The principal manufacturer directly or through one Indian agent on his behalf;
    - 2. Indian/foreign agent on behalf of only one principal,

or

- g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; **or**
- h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business."
- 34.0 Order of Precedence: In the event of any ambiguity or conflict between the Tender Documents, the order of precedence shall be in the order below:
  - i) Amendments/Clarifications/Corrigenda/Errata/Tender change notice (TCN) etc. issued in respect of the tender documents by BHEL
  - ii) Notice Inviting Tender (NIT)
  - iii) Price Schedule
  - iv) SCOPE, SPECIAL TERMS AND CONDITIONS OF THE CONTRACT, Annexure-I, Annexure-BOCW,
  - v) GENERAL CONDITIONS OF CONTRACT (GCC) SERVICE

All the bidders are requested to note that all the errata / technical clarifications / corrigendum / extension etc. shall be published THROUGH E-PROCUREMENT PORTAL <a href="https://eprocurebhel.co.in">https://eprocurebhel.co.in</a> and in website <a href="https://eprocure.gov.in">www.bhel.com</a> & <a href="https://eprocure.gov.in">https://eprocure.gov.in</a> . As such, all the bidders are requested to be in continuous touch with these websites.

for BHARAT HEAVY ELECTRICALS LTD.

## **ENGINEER (PURCHASE)**

Agency	Contact details				
	Address	BHARAT HEAVY ELECTRICALS LIMITED, POWER SECTOR – EASTERN REGION 2ND FLOOR, BLOCK-DJ, PLOT- 9/1, SECTOR, SALT LAKE CITY, KOLKATA – 700 091			
BHEL, PSER, Kolkata	Phone no.	033-23398222/ 8256/ 8221/ 8220			
	FAX no.	033-23211960			
	E-mail ID	rajabali@bhel.in, sam@bhel.in, a_sarkar@bhel.in, smandol@bhel.in			
	For E-PROC	CUREMENT ASSISTANCE & TRAINING, NIC HELPDESK CONTACTS AS PER 3: -			
	For any technical related queries please call at 24 x 7 Help Desk Number 0120-4001 002				
	0120-4200 462				
NIC E-	0120-4001 005				
PROCUREM ENT PORTAL	0120-6277 787				
	Addre	Support ess: A) For any Issues or Clarifications relating to the published rs, bidders are requested to contact the respective Tender Inviting rity			
	Techr	nical - support-eproc@nic.in			

#### **ANNEXURE - IV**

# 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 II SALT LAKE CITY, KOLKATA – 700 091 FAX – 033-2321-1960

Job: "Hiring of Household Goods (Furniture, Electricals Appliances, Air Conditioners, TV etc. for BHEL Residential Complex, Manoharpukur, Kolkata".

E-Tender No.: PSER:PUR:HR:172:035 (ENQ:23:PP:0015:PUR:36) Date 24/07/2023

Dear Sir/Madam,

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 websites 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)

## **ANNEXURE - V**

## PRE - QUALIFICATION CRITERIA

Job: "Hiring of Household Goods (Furniture, Electricals Appliances, Air Conditioners, TV etc. for BHEL Residential Complex, Manoharpukur, Kolkata".

E-Tender No.: PSER:PUR:HR:172:035 (ENQ:23:PP:0015:PUR:36) Date 24/07/2023.

SI.No.	CRITERIA
1.0	(a) BIDDER SHOULD HAVE AVERAGE ANNUAL TURNOVER OF AVARAGE RS. 12.60 LAKHS DURING THE LAST 03 (THREE) FINANCIAL YEARS, ENDING ON 31-03-2022 AND SHOULD HAVE POSITIVE NET WORTH AS ON LATEST AUDITED ACCOUNTS AS SUBMITTED FOR PARA 1 (C).
	(b) BIDDER MUST HAVE EARNED PROFIT IN ANY ONE OF THE LAST THREE FINANCIAL YEARS ENDING ON 31-03-2022. AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOUNT OF THE BIDDER FOR LAST 03 (THREE) FINANCIAL YEARS, ENDING ON 31-03-2022, NEED TO BE SUBMITTED IN SUPPORT OF ABOVE.
	(c) IN CASE AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOUNT HAS NOT BEEN SUBMITTED FOR ALL THREE YEARS INDICATED ABOVE THEN THE APPLICABLE FINANCIAL AUDITED STATEMENTS SUBMITTED BY THE BIDDERS AGAINST THE REQUISITE THREE YEARS WILL BE AVERAGED FOR THREE YEARS.
	(d) IF FINANCIAL STATEMENTS ARE NOT REQUIRED TO BE AUDITED STATUTORILY, THEN INSTEAD OF AUDITED FINANCIAL STATEMENTS, FINANCIAL STATEMENTS ARE REQUIRED TO BE CERTIFIED BY A PRACTICING CHARTERED ACCOUNTANT.
2.0	THE BIDDER SHOULD HAVE EXECUTED SIMILAR WORKS FOR A MINIMUM PERIOD OF SIX (06) MONTHS I.E., SUPPLYING THE HOUSEHOLD (FURNITURES AND/OR HOME APPLIANCES ITEMS ON HIRING BASIS FOR MINIMUM SIX MONTHS IN LEADING PSU/STATE GOVERNMENTS/CENTRAL GOVERNMENT/REPUTED COMPANIES/ FIRMS / IN THE LAST 07 YEARS (UPTO LAST DATE OF BID SUBMISSION).
3.0	BIDDER SHOULD HAVE VALID PAN
4.0	CONSORTIUM/ JV BIDDING IS NOT ALLOWED.
NOTE	
1.0	"EXECUTED" MEANS BIDDER SHOULD HAVE ACHIEVED THE EXECUTED MONTHS CRITERIA SPECIFIED ABOVE EVEN IF THE CONTRACT HAS NOT BEEN COMPLETED OR CLOSED.
2.0	BIDDER MUST NOT BE UNDER BANKRUPTCY CODE PROCEEDINGS (IBC) BY NCLT OR UNDER LIQUIDATION / BIFR, WHICH WILL RENDER HIM INELIGIBLE FOR PARTICIPATION IN THIS TENDER, AND SHALL SUBMIT UNDERTAKING TO THIS EFFECT.
3.0	RELEVANT SUPPORTING DOCUMENTS FOR ALL ABOVE MUST BE SUBMITTED.
4.0	AFTER SATISFACTORY FULFILLMENT OF ALL THE ABOVE CRITERIA, OFFER SHALL BE CONSIDERED FOR FURTHER EVALUATION AS PER NIT AND ALL OTHER TERMS OF THE TENDER.

#### PARTICULARS OF THE TENDER

A) E-TENDER NUMBER : PSER:PUR:HR:172:035 (ENQ:23:PP:0015:PUR:36) Date

24/07/2023...

B) WORK : "Hiring of Household Goods (Furniture, Electricals Appliances, Air

Conditioners, TV etc. for BHEL Residential Complex, Manoharpukur,

Kolkata".

C) TENDER SUBMISSION DUE DATE : ON 31/07/2023 UP TO 13:00 HRS. IST

D) TECHNICAL BID OPENING DATE : ON 31/07/2023 AT 15:00 HRS. IST

E ) PRICE BID OPENING : .....

F) VALIDITY OF OFFER : Six months from the due date of offer submission

(Including extension, if any)

G) MOBILIZATION TIME : As per Annexure-I

H) COMPLETION PERIOD : As per Annexure-I

I) TARGET COMPLETION DATE : .....

J) The vendors should furnish the following documents for our scrutiny along with papers for pre-qualification for qualifying for price bid opening.

- 1) Credential / Experience certificates in line with Pre-Q & requirements in line with tender specifications
- 2) PAN NO & Photo Copy of PAN CARD.
- 3) Photo Copy of GSTN Registration Certificate.
- 4) Latest Banker's certificate for financial soundness.
- 5) Balance sheets & P&L Accounts for the preceding three years
- 6) Organizational chart
- 7) Relevant list of T&P held by the vendor earmarked for the tendered job
- 8) List of concurrent contracts held by the Contractor.

## **ANNEXURE-VI**

# **DECLARATION OF THE BIDDERS**

Job: "Hiring of Household Goods (Furniture, Electricals Appliances, Air Conditioners, TV etc. for BHEL Residential Complex, Manoharpukur, Kolkata".

etc.	for BHEL Residential Complex, Manoharpukur, Kolkata".			
01.	I,hereby certify that all the information and data furnished by me with regard to this <b>E-Tender No. PSER:PUR:HR:172:035</b> ( <b>ENQ:23:PP:0015:PUR:36</b> ) <b>Date 24/07/2023</b> are true and complete to the best of my knowledge.			
02.	I have gone through the tender specifications, scope of work, terms and conditions mentioned in Annexure as well as General and Special conditions of contract and various stipulations in detail and agree to abide by them and comply with the requirements and intent of specifications.			
03.	I also certify that there have been no deviations from the tender requirements in the bid submitted against this tender.			
04.	I further certify that I am duly authorized representative of the under mentioned tenderer and hold a valid power of attorney to this effect, a copy of which is enclosed.			
	Signature:			
	Name:			
	Date :			
	Designation:			

Seal:

**Tenderers Name and address** 

nces, Air Conditioners,
Date:

<u> Job: "Hiring of Household Goods (Furniture, Electricals Appliances, Air Conditioners, </u>	TV
etc. for BHEL Residential Complex, Manoharpukur, Kolkata".	

		d Goods (Furniture Complex, Manoha		pliances, Air Conditioners, TV
E-T	ender No.: PSER:	PUR:HR:172:035 (E	NQ:23:PP:0015:	PUR:36) Date 24/07/2023
To: Addres	ss:	HEL,		
Email:				
Sub:	Details of related fi	irms and their area	of activities	
Dear S	Sir/Madam,			
Please for san	e find below details one item with BHEL, -	of firms owned by our	family members t (NA, if not applic	hat are doing business/registered able)
1	Material Category/	Work Description		
	Name of Firm			
	Address of Firm			
	Nature of Business	3		
	Name of Family Me	ember		
	Relationship			
2	Material Category/	Work Description		
	Name of Firm			
	Address of Firm			
	Nature of Business	 3		
	Name of Family Me	ember		
	Relationship			
Note: case a	any of the above inf	bove information is formation furnished	true and I agree is found to be fa	for penal action from BHEL in alse.
-				()
			From: Supplier Code: Address:	M/s

#### E-TENDER ENQUIRY NO: PSER:PUR:HR:172:035 (ENQ:23:PP:0015:PUR:36) Date 24/07/2023

\_\_\_\_\_

# <u>PART-D:</u> General Terms & Conditions of Reverse Auction

Against this enquiry for the subject item/ system with detailed scope of supply/service as per tender specifications, BHEL *shall be resorting* to "REVERSE AUCTION PROCEDURE" i.e., ON LINE BIDDING (THROUGH A SERVICE PROVIDER). The philosophy followed for reverse auction shall be English Reverse (No ties).

- 1. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
- 2. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered for RA.
- 3. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet.
- 4. In case of reverse auction, BHEL will inform the bidders the details of Service Provider to enable them to contact & get trained for participation in the reverse auction.
- 5. Business rules like event date, time, bid decrement, extension etc. also will be communicated through service provider for compliance.
- 6. Bidders have to fax *le-mail* the Compliance form (annexure III) before start of Reverse auction. Without this, the bidder will not be eligible to participate in the event.
- 7. In line with the NIT terms, BHEL will provide the calculation sheet (e.g., EXCEL sheet) which will help to arrive at "Total Cost to BHEL" which is inclusive of all cost elements in line with terms & conditions of the tender for each of the bidder to enable them to fill-in the price and keep it ready for keying in during the Auction.
- 8. Reverse auction will be conducted on scheduled date & time.
- 9. At the end of Reverse Auction event, the lowest bidder value will be known on auction portal.
- 10. The lowest bidder has to fax/e-mail the duly signed and filled-in prescribed format for price breakup including that of line items, if required, (Annexure VI) as provided on case-to-case basis to Service provider within two working days of Auction without fail.
- 11. Bidders shall be required to read the "Terms and Conditions" section of the auctions site of Service provider, using the Login IDs and passwords given to them by the service provider before reverse auction event. Bidders should acquaint themselves of the "Business Rules of Reverse Auction", which will be communicated before the Reverse Auction.
- 12. The Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action as per extant BHEL guidelines for suspension of business dealings (as available on www.bhel.com), shall be initiated by BHEL and the results of the RA scrapped/ aborted.
- 13. Reverse Auction will be conducted if two or more bidders are techno-commercially qualified. In case of two or three qualified bidders, there shall be no elimination of H1 bidder (whose quote is highest in sealed envelope price bid). In case of four qualified bidders, the H1 bidder shall be eliminated whereas in case of five qualified bidders, H1 & H2 bidders shall be eliminated. However, in case of six or more qualified bidders are available, RA would be conducted amongst first 50% of the bidders arranged in the order of prices from lowest to highest. Number of bidders eligible for participating in RA would be rounded off to next higher integer value if number of qualified bidders is odd (e.g. if 7 bids are qualified, then RA will be conducted amongst lowest four bidders). However, there will be no elimination of qualified bidders who are MSE or qualifying under PPP-MII, Order 2017, irrespective of the number of bidders qualifying techno-commercially.

In case of multiple H1 bidders, all H1 bidders (excluding MSEs and bidders qualifying under PPP-MII, Order 2017) shall be removed provided minimum two bidders remain in fray, else no H1 removal.

## **PRICE SCHEDULE**

PLEASE REFER

E-PROCUREMENT PORTAL <a href="https://eprocurebhel.co.in">https://eprocurebhel.co.in</a>

# **ANNEXURE-A**

1.0	Suspension of Business dealings with Suppliers/ Contractors							
1.1	BHEL reserves the right to take action against Suppliers/ Contractors who fail to perform or indulge in malpractices, by suspending business dealings with them.							
1.2	Suspension of business dealings with Suppliers/ Contractors could be in the form of following:							
	a. Debarment within the unit for specific item(s)/ material category(ies)/ type of work(s) for six months.							
	b. Debarment within the unit for all item(s)/ material category(ies)/ type of work(s) for one year.							
	c. Debarment across BHEL for all items/ material category(ies)/ type of work(s) for two years.							
	The Supplier may be debarred, as detailed hereinafter on the basis of one or more of the category wise reasons as enumerated hereunder:							
1.2.1	Debarment within the unit for a specific item(s)/ material category(ies)/ type of work(s) shall be imposed for six months in the following cases, if							
	i. In the last three consecutive supplies of a specific material category, average quality rating, as provided in the supplier performance rating (SPR) as per SEARP, falls below 80% of the quality weightage. This is irrespective of supplies against PO(s) having single/ multiple delivery schedules.							
	Note: Not applicable in cases for erection works of Power Sector Regions, where separate guidelines for evaluation of capacity of bidders is being followed.							
	ii. Two consecutive delays, for reasons of delay attributed to the Supplier, in execution of the contracts where delay occurred is such that							
	a. prescribed maximum LD time limits of the contracts is exceeded or							
	<ul> <li>b. delay period has equaled/ exceeded half the original delivery period specified in the contracts</li> </ul>							
	whichever among the above is earlier.							
	iii.							
	a. Overall SPR (Supplier Performance Rating) in that particular Unit in line with SEARP falls below 60% of the specific material category.							
	b. Bids of contractors (in PS-MSX portal) shall not be considered (if average score of last six months falls 60% or below as per guidelines for evaluation of capacity of bidders formula).							
	Note: – for (b), No specific period of Debarment shall be applicable.							
	iv.  a. Supplier works are under strike/ lockout for a period of more than three months.							
	·							
	b. Contractor has resorted to wanton stalling of work, strikes, picketing etc. during currency of the contract.							

# 1.2.2 Debarment within the unit for all item(s)/ material category(ies)/ type of work(s) shall be imposed for One year in the following cases, if

- i. Supplier tampers with tendering procedure affecting ordering process.
- **ii.** Supplier has misused BHEL documents/ drawings/ technical information or has breached the confidentiality agreement with BHEL.
- iii. after placement of order, Supplier fails to execute the contract.
- **iv.** within warranty period as per contract, Supplier continues to supply low/ less/ non-performing equipment/ services, repetitive failures, remains non-responsive.
- v. Wherever any part or full scope of supply/ work/ service has been awarded at the Risk and Cost of the defaulting vendor and the unexecuted value of scope for which the Risk and Cost action taken is more than 5% of the contract value.
- **vi.** After price bid opening but before placement of order, Supplier withdraws his offer or varies it in any manner within the validity period.
- **vii.** In spite of warnings, the Supplier persistently violates or circumvents the provisions of labour laws/ regulations/ rules or other statutory requirements.
- **viii.** Violation of Section 2, read with Section 3 of Integrity Pact, which are not covered in the list of defaults as per guidelines.

## 1.2.3 Debarment across BHEL shall be imposed for two years in following cases, if

- i. Supplier has made false declaration and/ or provided false information and/ or forged documents or has forged BHEL documents, certificates etc. for securing business, meeting PQR or for enlistment in BHEL or with other customers.
- **ii.** Supplier is found to be involved in cartel formation or in any other act so as to influence the bidding process or influence the price of the tender.
- **iii.** The Supplier has indulged in malpractices or misconduct such as bribery, corruption and fraud, pilferage, coercion, etc.
- **iv.** The Supplier is found guilty by any court of law for criminal activity/ offences involving moral turpitude in relation to business dealings.
- **v.** Supplier is found to have obtained any internal information/ documentation of BHEL by unauthorized means.
- vi. The foreign Principals along with the representing Agent shall be debarred together if information submitted jointly by them about their precise relationship, commission/ remuneration etc. payable/ receivable and other particulars as asked by BHEL, as per the extant guidelines regarding dealing with Agents of Foreign Suppliers is found false/ incorrect, at any stage.
- vii. Supplier has, damaged, failed to return free issue materials/tools etc. of BHEL, for which recovery could not be affected against such materials, or substituted free issue materials/ tools etc. of BHEL.
- **viii.** Supplier has been declared insolvent or is under dissolution/ insolvency proceedings so as to affect the execution of work.
- ix. The Supplier has tarnished/ maligned the image of BHEL or unfairly acted in a manner prejudicial to the commercial interest of BHEL or breached the confidentiality of the vital information with an intent to prejudice the interest of BHEL.
- 1.2.4 A Supplier can also be debarred with the approval of Director (E, R&D) provided a direction to this effect has been received from the administrative ministry of the Government.

Note: Above shall be applicable along with Guidelines for "Suspension of Business dealings with Suppliers/ Contractors" available in BHEL website <a href="http://www.bhel.com">http://www.bhel.com</a>. These shall form part of tender documents.

# **ANNEXURE-B**

# **Certificate by Chartered Accountant on letter head**

This is to Certify (hereinafter refer	red to as 'co	mpany') having i				, at
	No	is re (Part—II)/		der MSMED A Registration	oct 2006, (Ent Certificate	
			(Micro/Sr	mall/Medium)). (Co	ppy enclosed).	did.
				the investment SMED Act 2006		ny as per
excluding vide its no	land and b	uilding and the S.O.1722(E) dated	items specified	n plant and mac d by the Ministry 16:		
and fumitu under the	ire, fittings and <b>MSMED</b> A	d other items not ct, 2006:		t (original cost exc o the service rende		
Rs	L	acs				
Memorano	dum): Investr Rs	nent in plant and	d machinery or	lid NSIC Certif equipment is Rs. fied in MSME no		Lacs and
machinery	or equipme	nt is Rs	Lacs	Registration Porta and turnover is (E) dated 26.06.2	Ŕs	
		(Strike of	f whichever is	not applicable)		
The above in RsCategory under I	Lacs for					
The enterprise h off which is not a from the close of 2347 (E), dated Ministry of MSMI	applicable), f year of reo 16.06.2021	the enterprise s gistration, as no	I from its original from its original maintain otified vide S.0 gazette notified page 1 from	its prevailing sta O. No. 2119 (E)	atus till expiry o dated 26.06.20	of one year 020 & S.O.
The enterprise h	as heen rev	verse-araduated	Or I from its oria	inal category (m	icro/small/mediu	um) (strike
off which is not a financial year an the financial year (E) dated 26.06.2020 & 16 Date:	applicable), d it will be g r following th 2020 & S.O.	the enterprise v given the benefi ne year in which 2347 (E), date	vill continue in it of the chang such change d 16.06.2021	its present cate ged status only v took place, as n	egory till the clos with effect from notified vide S.O.	sure of the 1 <sup>st</sup> April of . No. 2119
(Signature)						
Name:						

Membership Number:

Seal of the Chartered Accountant

# **ANNEXURE-C**

# **UNDERTAKING**

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To,
(Write Name & Address of Officer of BHEL inviting the Tender)
Dear Sir/Madam,
Sub: DECLARATION REGARDING INSOLVENCY/ LIQUIDATION/ BANKRUPTCY PROCEEDINGS
Ref: NIT/Tender Specification No:
I/We,
declare that, I/We am/are not under insolvency resolution process or liquidation /
BIFR or Bankruptcy Code Proceedings (IBC) as on date, by NCLT or any adjudicating
authority/authorities, which will render us ineligible for participation in this tender.
Sign. of the Authorised Signatory (With Name, Designation and Company seal)

# **DECLARATION FOR RELATION IN BHEL**

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder failing which the offer of Bidder is liable to be summarily rejected)

### Note:

- 1. Attach separate sheet, if necessary.
- 2. If BHEL Management comes to know at a later date that the information furnished by the Bidder is false, BHEL reserves the right to take suitable against the Bidder/Contractor.

# FORMAT FOR SEEKING CLARIFICATION (To be typed and submitted in the Letter Head of the Company/Firm of Ridder)

(10 be	typeu an	u Submitte	u III lile L	ellei nea	ad of the	Company	/	siddei)	

_		
	_	

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub: Request for Clarification

Ref: 1) NIT/Tender Specification No: .....,

2) All other pertinent issues till date

SI No	Reference clause Tender Document	Existing provision	Bidder's query	BHEL's clarification
1				
2				
3				

Yours faithfully,

(Signature, date & seal of Authorized Representative of the Bidder)

E-TENDER ENQUIRY NO: PSER:PUR:HR:172:035 (ENQ:23:PP:0015:PUR:36) Date 24/07/2023

\_\_\_\_\_

# FORMAT FOR DETAILS OF BIDDER

NAME OF BIDDER	
ADDRESS OF BIDDER	
Company Registration Number*	
Name of Partners / Directors	
Bidder Type Indian/ Foreign*	
City*	
State*	
Country*	
Postal Code*	
PAN/TAN Number*	
Company's Establishment Year	
Company's Nature of Business*	
Company's Legal Status* {limited company/undertaking/joint venture/partnership/other}	
Company Category* {micro unit as per MSME/small unit as per MSME/medium unit as per MSME/ UAN as per Udyog Aadhaar Memorandum/ Udyam Registration No. / Ancillary unit/project affected person of this company/SSI/ other} Relevant documents to be submitted as applicable.	
Enter Company's Contact Person Details Title(Mr. / Mrs. / Ms. / Dr. / Shri)*	
Contact Name*	
Date Of Birth*	
Correspondence Email* (Correspondence Email ID can be same as your Login ID. All the mail correspondence will be sent only to the Correspondence Email ID.)	
Designation	
Phone*	
FAX NO.	
Mobile*	

#### Form-1 (Format for local content)

# DECLARATION REGARDING MINIMUM LOCAL CONTENT IN LINE WITH REVISED PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 04<sup>TH</sup> JUNE, 2020 AND SUBSEQUENT ORDER(S)

(To be typed and submitted in the Letter Head of the Entity/Firm providing certificate as applicable)

To,
(Write Name & Address of Officer of BHEL inviting the Tender)
Dear Sir,
<b>Sub</b> : Declaration reg. minimum local content in line with Public Procurement (Preference to Make in India), Order 2017-Revision, dated 04 <sup>th</sup> June, 2020 and subsequent order(s).
Ref.: 1) NIT/Tender Specification No: PSER:PUR:HR:172:035 (ENQ:23:PP:0015:PUR:36) Date 24/07/2023.,
2) All other pertinent issues till date
We hereby certify that the items/works/services offered by
 Thanking you, Yours faithfully,
(Signature, Date & Seal of Authorized Signatory of the Bidder)

## \*\* Strike out whichever is not applicable.

#### Note:

- 1. Bidders to note that above format Duly filled & signed by authorized signatory, shall be submitted along with the techno-commercial offer.
- 2. In case the bidder's quoted value is in excess of Rs. 10 crores, the authorized signatory for this declaration shall necessarily be the statutory auditor or cost auditor of the company (in the case of companies) or a practising cost accountant or practicing chartered accountant (in respect of suppliers other than companies).
- 3. In the event of false declaration, actions as per the above order and as per BHEL Guidelines shall be initiated against the bidder.

#### **FORM - 2**

# DECLARATION REGARDING COMPLIANCE TO RESTRICTIONS UNDER RULE 144 (xi) OF GFR 2017

(To be submitted in the bidder's letter head) To. (Write Name & Address of Officer of BHEL inviting the Tender) Dear Sir, Sub: Declaration regarding compliance to Restrictions under Rule 144 (xi) of GFR 2017 Ref: 1) NIT/Tender Specification No: PSER:PUR:HR:172:035 (ENQ:23:PP:0015:PUR:36) Date 24/07/2023... 2) All other pertinent issues till date I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries. I (specify the name of the organization here), is not from such a country / has been registered with the Competent Authority\*\* (attach valid registration by the Competent Authority, i.e., the Registration Committee constituted by the Dept, for Promotion of Industry and Internal Trade (DPIIT)); and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. (attach relevant valid registration, if applicable)

I hereby certify that we fulfil all requirements in this regard and is eligible to be considered.

Thanking you, Yours faithfully,

(Signature, Date & Seal of Authorized Signatory of the Bidder)

**Note:** Bidders to note that in case above certification given by a bidder, whose bid is accepted, is found to be false, then this would be a ground for immediate termination and for taking further action in accordance with law and as per BHEL guidelines.

<sup>\*\*</sup> Strike out whichever is not applicable.

Hiring of Household Goods (Furniture, Electricals Appliances, Air Conditioners, TV etc. for BHEL Residential Complex, Manoharpukur, Kolkata

## SCOPE, SPECIAL TERMS AND CONDITIONS OF THE CONTRACT

1.0	Name of Work: Hiring of Household Goods (Furniture, Electricals Appliances, Air Conditioners, TV etc. for BHEL Residential Complex, Manoharpukur, Kolkata
2.0	Scope of Work: -
2.1	The Bidder shall be required to provide various Furniture, Electricals, Air Conditioners, TV etc. on
2.1	hiring basis for the use at BHEL Residential Complex, Manoharpukur, Kolkata at 107/4A,
	Manoharpukur Road, Kolkata-700026 for a period of Five Years.
2.2	Requirement:
2.2	Items, Quantity (Tentative) & Specification for the product is given as annexure -1.
2.3	Actual quantity/Items may vary upto +- 30% of the contract price at the discretion of BHEL and
	payment shall be made based on the actual items supplied by the bidders.
3.0	Responsibility & Obligation of Vendor: -
3.1	Vendor shall provide the items on hiring basis as per the specification mentioned under Clause
	No. 2.2 above.
3.2	Supply and installation are totally in the scope of vendor.
3.3	Total maintenance of items supplied by the agency including all types of repairing/replacements
	are in the scope of vendor during the contract period.
3.4	Total maintenance means warranty as covered by OEM/Brand during the purchase of the items.
	The coverage of maintenance shall remain similar throughout the contract period. However, after
	expiry of the original warranty, it is vendor discretion to repair the fault at its own or through the
2.5	OEM/Brand.
3.5	All the items must be of brand-new conditions.  The life of each items/products is considered as Five years, thus at the end of the 5 years i.e.,
5.0	expiry of the contract, the items supplied by agency as per clause no. 2.2 above shall be retained
	by BHEL for disposal/use and decision of BHEL in this regard shall be final and binding to the
	contractor.
4.0	Payment Terms: -
4.1	Payment shall be made based on the actual quantity supplied and weightage assigned to
	the items in Schedule II of Price Schedule against total quoted price in schedule-I as
	certified by BHEL Executive / Engineer.
4.2	The rent shall be started from the date of installation of the product as per clause no. 16.
4.3	a) Monthly Hiring charges excluding GST and BOCW Cess, as applicable shall be paid by BHEL
	within 45 (Forty-five) days after receipt of GST compliant tax invoice duly certified by the
	concerned BHEL Official.
	(b) GST portion of invoice shall be released only upon: -
	i. Such invoice appearing in GSTR-2B of BHEL and confirmation of payment of such GST to
	the Government through filing of GSTR-3B of corresponding month/quarter as per GST law within
	timeline prescribed for availing ITC by BHEL, and
	ii. Receipt of goods / services and Tax invoice by BHEL, and
	iii. Confirmation of payment of GST thereon by vendor on GSTN portal.
	The last payment / final payment / retention amount shall be released on compliance of terms as
	indicated in original order/LOI/Tender subject to confirmation of full GST Credit to BHEL. Any
	Interest if levied thereon for reasons elaborated in Tax & Duties clause of the tender and
	attributable to the bidder, will be recovered from the Final Payment / Retention amount.
	All payments will be made to the contractor after deduction of Income Tax at source as applicable
	and prescribed under Income Tax Act/Rules from time to time.

4.4	All payment due to the contractor shall be paid through RTGS/ Account Payee Cheque only.						
4.5	All payment to the contractor shall be made in Indian Currency only.						
4.6	The rent shall be paid after adjusting the downtime and LD , if any, during the month.						
5.0	Taxes & Duties :						
5.1	All taxes excluding GST (as specified elsewhere in this clause) & BOCW Cess (as specified						
	elsewhere in the tender) but including, Charges, Royalties, any State or Central Levy and						
	other taxes for materials if any obtained for the work and for execution of the contract						
	shall be borne by successful bidder and shall not be payable extra by BHEL. Any increase of						
	above at any stage during execution of contract, including extension of the contract, shall						
	have to be borne by successful bidder contractor.						
	Bidder's quoted/ accepted rates/ price shall be inclusive of all such requirements.						
5.2	GST along with Cess (as applicable) legally leviable & payable by successful bidder as per						
	GST Law shall be paid by BHEL, extra. Hence, bidder shall not include GST along with Cess						
	(as applicable) in their quoted rates/ price.						
5.3	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 successful bidder on BHEL for this project / work.						
5.4	Since GST on output will be paid by BHEL separately as enumerated above, bidder's your						
	quoted rates / price should be after considering the Input Credit under GST law at bidder's						
	end.						
5.5	TDS under Income Tax Act shall be deducted as per prevailing IT rules from the bills.						
5.6	TDS under GST shall be deducted as per prevailing GST rules from the bills.						
5.7.1 5.7.2	You may collect TCS under section 206C(1H) of Income Tax Act, 1961 if applicable.						
5.7.2	In case, you collect TCS under section 206C(1H) of Income Tax Act, 1961, following						
5.7.2.1	compliance is required.  TAN and PAN of vendor should appear in all invoices/claims. Copy of TAN /TCS						
3.7.2.1	registration is to be submitted.						
5.7.2.2	Amount of TCS and Assessable value on which TCS has been calculated should be						
3.7.2.2	specified clearly in the invoice.						
5.7.2.3	You shall be required to submit certificate of TCS in Form no. 27D within 15 days from						
3171213	the due date for furnishing the statement of tax collected at the source.						
5.7.3	In case, you do not collect TCS under section 206C(1H) of Income Tax Act, 1961, following						
	declaration is to be submitted alongwith each invoice: -						
	"I/We hereby declare that I/We are not required to collect TCS under section 206C(1H) of						
	Income Tax Act, 1961, on this bill.						
5.7.4	In event of failure to comply with the provisions of the Act, or proper certificate not						
	issued, or if tax collected but not remitted to the Government, or for any other reason						
	and thereby causing loss to BHEL, the same shall be recoverable from the vendor with						
	applicable interest.						
5.7.5	You shall comply with all statutory amendment/notifications in this respect.						
5.8	Bidder shall note that GST Tax Invoice complying with GST Invoice Rules (Section 31 of						
	GST Act & Rules referred thereunder) wherein the 'Bill To' details shall encompass						
	following.						
	BHEL GSTN – 19AAACB4146P1ZC						
	NAME – BHARAT HEAVY ELECTRICALS LIMITED						

	ADDRESS – BHEL Bhawan, DJ-9/1, Sector - II, Saltlake, Kolkata - 700091.
5.9	Successful bidder to intimate immediately on the day of removal of goods (in case of any supply of goods) to BHEL along with all relevant details and send a scanned copy of Tax Invoice to BHEL through following communication mode for enabling BHEL to meet its GST related compliances.  Portal address and Email address – Shall be intimated later.  Specific details of above shall be intimated to successful bidder by BHEL at
5.10	appropriate juncture.  In case of delay in submission of above mentioned documents on the date of despatch, BHEL may incur penalty/ interest for not adhering to Invoicing Rules under GST Law.  The same will be liable to be recovered from successful bidder, in case such delay is not
5.11	attributable to BHEL.  In case of raising any Supplementary Tax Invoice (Debit / Credit Note), successful bidder shall issue the same containing all the details as referred to in Section 34 read with Section 31 of GST Act & Rules referred there under.
5.12	Successful 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, successful bidder shall also ensure prompt delivery of goods after despatch.
5.13	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 successful bidder along with interest levied/ leviable on BHEL, as the case may be.
5.14	Successful bidder shall upload the invoices raised on BHEL in IFF/GSTR-1 within the prescribed time as given in the GST Act, and the same should be available to BHEL in FORM GSTR-2B electronically through the common portal; and confirmation of payment of such GST to the Government through filing of GSTR- 3B of corresponding month/quarter.
	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 successful bidder along with interest levied / leviable on BHEL.
5.15	Successful bidder to arrange for e-waybill for any movement of goods for the execution of the contract.  Successful bidder has to make their own arrangement at their cost for completing the formalities, if required, with Issuing Authorities, for bringing materials, plants & machinery at site for execution of the works under this contract, Road Permit / Way Bill, if required, shall be arranged by successful bidder and BHEL will not supply any Road Permit / Way Bill for this purpose.
5.16	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.

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.
Penalty:-
The PENALTY for non-functioning of products will be calculated by the following formula: -
Penalty = 1.2 x (Monthly Hiring Charge per items/product x Number of days, the equipment remains under breakdown beyond 24 hours) /30}.
In case, non-functioning of the products is attended by the contractor in 3 days then BHEL shall
constraint to get the repairing done at its own and in such cases total penalty will be as under: -
Penalty as per clause no. 6.1 + Actual repairing cost * 130%
Duration of the contract: -
The duration of this contract will be for a period of Five (05) year/Sixty (60) months.
Termination of contract: -
The contract may be terminated by BHEL after giving one month's notice to the contractor.
The contractor will be required to give to BHEL advance notice of three months in writing for termination of this contract.
The contract shall be terminated on the following considerations, without notice: -
If the Vendor is found guilty by court of law and the offence involves moral turpitude.
If the Vendor indulges in mal-practices such as bribery, corruption, fraud, pilferage etc.
If the Vendor is declared bankrupt, insolvent, wound-up, dissolved or partitioned.
If the Vendor is found to have substituted or damaged or disposed of material or document from
any employee of the company.
If the Vendor is found to have obtained, by questionable means, copies of any document from
any employee of the company.
If the Vendor has submitted, for getting the contract, any fake or false documents or certificates.
If the Vendor, persistently refuses to return company's dues.
If the Vendor indulges in anti-management activity of any kind.
If the Vendor fails to provide desired quality and quantum of services or violates any Clause of the
contract or provision of law as applicable to him or his workmen/works.
Non-performance / continuous poor performance / abandonment of work / statutory
noncompliance by the Vendor.
Arbitration and Governing Law: -
All disputes arising in connection with the contact shall be settled by mutual consultation. If no agreements are reached the dispute shall be settled in accordance with the provision of the Arbitration and Conciliation Act, 1996 and the rules made thereunder. The dispute shall be referred for arbitration to any arbitrator to be appointed by the Head of Human Resource Management Department. The award of the arbitrator shall be final and binding on both the parties. The venue of the arbitration shall be in Kolkata in India. The Award to be given by Arbitration shall be a speaking award. All questions, disputes, differences arising under, out of or in connection with this contract shall remain under exclusive jurisdiction of court at Bidhan Nagar / Salt Lake.
EVALUATION AND AWARDING
Evaluation shall be based on total price quoted in Schedule-1 of Price Schedule, Vol-III.
CONTRACT PRICE
Contract Price shall be QUOTED PRICE against Sl. No. 1 of Schedule-1 of Price Schedule, Vol-III.

12.0	PRICE VARIATION COMPENSATION (PVC)								
12.1	Not applicable								
13.0	OVER RUN CHARGES (ORC)								
14.1	Not app	•	(0)						
14.0			RFORMANCE BOI	ND					
14.1		Deposit: Not Ap							
14.2		nance Bond: Not	•						
15.0	MOBILIZATION ADVANCE / INTEREST BEARING RECOVERABLE ADVANCE (IBRA)								
15.1	Not applicable								
16			& completion Pe	riod					
16.1	BHEL w	ill issue the rec	juirement as per	clause no. 2.2	(Annexure – 1) a of the intimation		r will be		
16.2	_		•		nin a maximum tin		15		
17	_	• • • • • • • • • • • • • • • • • • • •		III 2 3 phase with	iii a maximam tii	10 01 2 11101101	13.		
17.1	docume number	Product brief details are given in annexure -1 of this tender document. Along with the bid document bidders are required to provide the following information against each items model number, OEM warranty period, product actual specification which will be supplied by the bidder after awarding.							
18	OTHERS	6							
18.1	After In	stallation o the p	roduct, the agen	cy will be require	d to submit the fo	llowing docu	ments: -		
18.2	the time of bidding clause no. 17.1)  2) Copy of invoice received by the bidder at the time of purchase/sourcing of the materials.  In case of any dispute, if bidder is not willing to continue then the product supplied by the bidders shall be retained by BHEL and depreciation will be calculated as per Table given below and BHEL will pay the book value (after depreciation) of the product at that point of time considering the life of the product as 5 years and salvage value as 0 (Zero) at the end of the 5 years provided the product are in working conditions at that point of time.  Illustration Table for Depreciation Calculation: -								
	Year	Beginning Book Value (Assume)	Depreciation Percent	Depreciation Amount	Accumulated Depreciation Amount	Ending Book Value			
	1 <sup>ST</sup>	100.00	33.33%	33.33	33.33	66.67			
	2 <sup>ND</sup>	66.67	26.67%	26.67	60.00	40.00			
	3 <sup>RD</sup>	40.00	20.00%	20.00	80.00	20.00			
	4 <sup>TH</sup>	20.00	13.33%	13.33	93.33	6.67			
	5 <sup>TH</sup>	6.67	6.67%	6.67	100.00	0.00			
18.3	betwee month.	n the year then An example of c		ly depreciation with the low: -	basis. In case th vill be calculated	correspondin	g to that		

	Depreciation rate for $4^{th}$ Year = 13.33% Period = (39-36) = 3 months Period in terms of year = $3/12 = \frac{1}{4}$ year Depreciation Amount Calculation: $100*13.33\%*1/4 = 3.33$ Book Value at the end of $39^{th}$ month = Book Value at the beginning of $4^{th}$ year — Depreciation amount for $39^{th}$ month = 20.00-3.33 = 16.63		
	Similar method shall be applied for any other month.		
18.4	Clause no. 18.2 & 18.3 shall be applied to only to those products/items which are in good working conditions only.		
18.5	Payment under clause no. 18.2 & 18.3 shall be made after deducting all dues and Penalty, if any.		
19	Liquidated Damage:		
19.1	In case bidder fails to supply and install any of the items as per clause no. 2.2 above within stipulated time as per clause no. 16 above then LD shall be imposed at 5% of the monthly rent of that items per weeks till the supply and installation is done.		
19.2	The above amount shall be deducted from the monthly bill.		

Annexure - 1

Sl. No.	Particulars	Technical Specification	UOM	Total Qty
1	Air Conditioner	2TR split AC, Inverter technology, Copper condenser, 5 star (minimum), Cooling capacity 6000 watt (min)	Nos.	5
2	Air Conditioner	1 TR split AC, Inverter technology, Copper condenser, 5 star (minimum), Cooling capacity 3500 watt (min)	Nos.	5
3	Air Conditioner	1.5 TR split AC, Inverter technology, Copper condenser, 5 star (minimum), Cooling capacity 5000 watt (min)	Nos.	4
4	Chair ( Non Revolving)	Lounge chair, wooden make, cotton cushioned		10
5	Dining Table with Chair	Dining Table (L-shape) with Chair, 6 Seater, Wooden and glass on Table Top, Wooden chair with cushion	Nos.	2
6	Fridge	350 Ltr (Min), 2 Star (Min), Smart Inverter Compressor, Frost- Free Double Door (Min) Refrigerator	Nos.	1
7	Fridge	180 Ltr (Min), 4 Star (Min), Smart Inverter Compressor, Single Door (Min) Refrigerator	Nos.	4
8	Geyser - Automatic	Storage capacity 20 Ltr (Min), Vertical type, Automatic 5 star, Inner Tank Material: Mild Steel with Glass lined Coating	Nos.	10
9	Inverter - 900 VA with	Inverter & Battery Combo with Trolley, 900VA/12V Inverter (Min), Tubular 120Ah (Min) Battery with Trolley) for Home		5
10	King Size Bed + Bed Side Table + Mattress	King Size Bed (Wooden - English Bed) + Bed Side Table(Matching to Bed) + 4 Inch Mattress ( Kurl-On / Sleepwell or equivalent)	Nos.	9
11	Microoven	Capacity 28 Ltr (Min), Convection,		2
12	RO Water Purifier	Purifying technology : Reverse Osmosis, Ultraviolet & Ultra Filtration, Storage capacity : 6 Ltr (Min), Wall mount, Electricity (220 Volt) operated		5
13	Sofa + Table	Wooden 5 Seater Sofa Set (3+1+1 combination) with Wooden Coffee Table Table 4 Ft X 2.5 Ft		5
14	Table	Wooden Reading Table with Two Drawers and Cabinet, Dimensions: 4 ft. L x 2 ft. W x 2.5 ft. H		10
15	TV (32 Inch)	Screen size (Diagonally measured) : 32 inch (min), Full HD LED Nos. 6		6
16	TV (40 Inch)	Screen size (Diagonally measured) : 40 inch (min), Full HD LED Nos. 4		
17	Washing Machine	Capacity: 7 KG (Min), Fully Automatic, Top Loading, Stainless steel drum, Smart inverter technology	Nos.	1

# Annexure –BOCW

# Specific clause wrt BOCW Act & Cess Act

- 1. It shall be the sole responsibility of the contractor as employer to ensure compliance of all the statutory obligations under the Building and other Construction Workers' (Regulation of Employment and Conditions of Service) Act, 1996 and the Building and other Construction Workers' Welfare Cess Act, 1996 and the rules made thereunder.
- 2. It shall be sole responsibility of the contractor engaging Building Workers in connection with the building or other construction works in the capacity of employer to apply and obtain registration certificate specifying the scope of work under the relevant provisions of the Building and Other Construction Workers' (Regulation of Employment and Conditions of Service) Act, 1996 from the appropriate Authorities.
- 3. It shall be responsibility of the contractor to furnish a copy of such Registration Certificate within a period of one month from the date of commencement of Work.
- 4. It is responsibility of the contractor to register under the Building and other Construction Workers' Welfare Cess Act, 1996 and deposit the required Cess for the purposes of the Building and other Construction Workers' (Regulation of Employment and Conditions of Service) Act, 1996 at such rate as the Central Government may, by notification in the Official Gazette, from time to time specify. However, before registering and deposit of Cess under the Building and other Construction Workers' Welfare Cess Act, 1996, the contractor will seek written prior approval from the Construction Manager.
- 5. In case where the contractor has been accorded written approval by the Construction Manager and the contractor is required to furnish information in Form I and deposit the Cess under the Building and other Construction Workers' Welfare Cess Act, 1996, fails to do so, BHEL reserves right to impose penalty at the rate of 30% of Cess Amount.
- 6. It shall be sole responsibility of the contractor as employer to get registered every Building Worker, who is between the age of 18 to 60 years of age and who has been engaged in any building or other construction work for not less than ninety days during the preceding twelve months as Beneficiary under the Building and other Construction Workers' (Regulation of Employment and Conditions of Service) Act, 1996.
- 7. It shall be sole responsibility of the contractor as employer to maintain all the registers, records, notices and submit returns under the Building and other Construction Workers' (Regulation of Employment and Conditions of Service) Act, 1996 and the Building and other Construction Workers' Welfare Cess Act, 1996 and the rules made thereunder.
- 8. It shall be sole responsibility of the contractor as employer to provide notice of poisoning or occupation notifiable diseases, to report of accident and dangerous occurrences to the concerned authorities under the Building and other Construction Workers' (Regulation of Employment and Conditions of Service) Act, 1996 and the rules made thereunder and to make payment of all statutory payments & compensation under the Employees' Compensation Act, 1923.

# Annexure –BOCW

# Specific clause wrt BOCW Act & Cess Act

- 9. It shall be responsibility of the Contractor to furnish BHEL on monthly basis, Receipts/ Challans towards Deposit of the Cess under the Building and other Construction Workers' Welfare Cess Act, 1996 and the rules made thereunder along with following statistics:
  - (i) Number of Building Workers employed during preceding one month.
  - (ii) Number of Building workers registered as Beneficiary during preceding one month.
  - (iii) Disbursement of Wages made to the Building Workers for preceding wage month.
- (iv) Remittance of Contribution of Beneficiaries made during the preceding month BHEL shall reimburse the contractor the Cess amount deposited for the purposes of the Building and other Construction Workers' (Regulation of Employment and Conditions of Service) Act, 1996 under the Building and other Construction Workers' Welfare Cess Act, 1996 and the rules made thereunder. However, BHEL shall not reimburse the Fee paid towards the registration of establishment, fees paid towards registration of Beneficiaries and Contribution of Beneficiaries remitted.
- 11. It shall be responsibility of the Building Worker engaged by the Contractor and registered as a beneficiary under the Building and other Construction Workers' (Regulation of Employment and Conditions of Service) Act, 1996 to contribute to the Fund at such rate per mensem as may be specified by the State government by notification in the Official Gazette. Where such beneficiary authorizes the contractor being his employer to deduct his contribution from his monthly wages and to remit the same, the contractor shall remit such contribution to the Building and other construction Workers' Welfare Board in such manner as may be directed by the Board, within the fifteen days from such deduction.
- 12. If any point of time during the contract period, non-compliance of the provisions of the Building and other Construction Workers' (Regulation of Employment and Conditions of Service) Act, 1996 and the Building and other Construction Workers' Welfare Cess Act, 1996 and the rules made thereunder is observed, BHEL reserves the right to withhold a reasonable amount from the payables to discharge any obligations on behalf of Contractors. The reasonable amount shall be decided by the Construction Manager in consultation with Resident Accounts Officer & Head HR and shall be final.
- 13. The contractor shall declare to undertake any liability or claim arising out of employment of building workers and shall indemnify BHEL from all consequences / liabilities / penalties in case of non compliance of the provisions of the Building and other Construction Workers' (Regulation of Employment and Conditions of Service) Act, 1996 and the Building and other Construction Workers' Welfare Cess Act, 1996 and the rules made thereunder.

List of Consortium Banks *						
	Nationalised Banks		Nationalised Banks			
1	Allahabad bank	19	Vijaya Bank			
2	Andhra bank		Public Sector Banks			
3	Bank of Baroda	20	IDBI			
4	Canara Bank		Foreign banks			
5	Corporation bank	21	CITI Bank N.A			
6	Central bank	22	Deutsche Bank AG			
7	Indian Bank	23	The Hongkong and Shanghai Banking Corporation Limited			
8	Indian Oversea Bank	24	Standard Chartered Bank			
9	Oriental bank of Commerce	25	J P Morgan			
10	Punjab National Bank					
11	Punjab & Sindh Bank		Private banks			
12	State Bank of India	26	Axis Bank			
13	State Bank of Hyderabad	27	The Federal Bank Limited			
14	Syndicate Bank	28	HDFC			
15	State Bank of Travancore	29	Kotak Mahindra Bank			
16	UCO Bank	30	ICICI			
17	Union Bank of India	31	Indusind Bank			
18	United Bank of India	32	Yes Bank			

<sup>\*</sup> wef 22.03.2016

## **RTGS FORMAT**

## Form for getting payment through RTGS (Real Time Gross Settlement)

- 01. NAME OF VENDOR
- O2. ADDRESS
- 03. VENDOR'S BANK A/C NAME
- 04. VENDOR'S BANK A/C NO.
- 05. NAME OF BANK
- 06. NAME OF BRANCH
- 07. BRANCH PH. NO.
- 08. CITY
- 09. IFSC CODE OF THE BRANCH

THE CHARGES IF ANY FOR PAYMENT THROUGH RTGS MAY BE RECOVERED FROM THE BILL SUBMITTED BY US.

SIGNATURE OF AUTHORISED REPRESENTATIVE
OF VENDOR WITH DATE & SEAL

CONFIRMATION BY BANKER WITH OFFICE SEAL

Note: Incorrect information will crate accounting complications and payment will be delayed.

## RTGS DETAILS OF BHEL-PSER FOR FET BY BIDDER/CONTRACTOR

Form for getting payment through RTGS (Real Time Gross Settlement)

		DHADAT	HEAVY	ELECTRICALS	LID.
111	Name of Vendor	Dillien			MARKIN

- BHEL HOUSE, SIRI FORT, N. DELHI
- Address 02. BHARAT HEAVY ELECTRICALS LTD.
- Vendors Bank A/c Name 03.
- 11107800029 Vendors Bank A/c No. 04.
- STATE BANK OF INDIA Name of Bank 115.
- COMMERCIAL BR. , SALT LAKE, SECTOR-V Name of Branch 06. KULKATA
- 033-23575666 Branch Phone No. 07.
- KOLKATA 018 (il)
- SBIN 0004289 IFSC Code of the Branch 119.

The charges if any for payment through RTGS may be recovered from the Bill submitted by us.

BHEL: PSER / Kolkata-700 091

Note: Incorrect information will create Accounting complications and payment will be delayed

## GENERAL CONDITIONS OF CONTRACT (GCC) - SERVICE

### **SECTION-I**

### **GENERAL INSTRUCTION TO TENDERER**

CLAUSE	DESCRIPTION	
NO		
1.1	NOTICE	
1.1.1	Tenders complete in all respects shall be submitted in the form and manner specified in NIT within specified date and time.	
1.1.2	Bharat Heavy Electricals Ltd., take no responsibility for any delay, loss or non-submission of tender document online and also reserve the right to reject any or all the tenders without assigning any reason thereof. Tenders not accompanied by prescribed earnest money are liable to be summarily rejected.	
1.2	Tenders shall be opened by the authorized officers of BHEL in the e-procurement platform at the specified time and date. Bidders may witness the same from their respective e-procurement log in.	
1.2.1	The tenderers shall closely peruse all the clauses, specification and drawings indicated in the tender documents before quoting. Should the tenderer have any doubt about the meaning of any portion of the tender specifications or find discrepancies or omission in the drawing or the tender documents issued are incomplete or shall require clarification on any of the technical aspect, scope of work etc, shall at once contact the authority inviting the tender for clarification before submission of offer.	
1.2.2	Before tendering, the tenderers are advised to inspect the site of work and the environments and be well acquainted with the actual working and other prevalent conditions, facilities available, position of material and labour. No claim will be entertained later on the ground of lack of knowledge.	
1.2.3	Tenderer must fill up all the schedules and annexure and furnish all the required information as per the instructions given in various sections of the tender specification. Each and every page of the tender must be SIGNED AND SUBMITTED ALONG WITH THE OFFER by the tenderer in token acceptance thereof. The information furnished shall be complete by itself.	
1.2.4	The tenderer shall quote the rates in English language and international numerals. The rate shall be in whole rupees. These rates shall be entered in figurers as well as in words. In case of difference in rates between words and figurers THE LESSER OF THE TWO will be treated as valid rate. For the purpose of the tender, the metric system of units shall be used.	
1.3	QUALIFICATION OF TENDERERS:	
	Only tenderers who meet all the tender requirement are expected to quote for this work.	

1.4	DATA AND DOCUMENTS TO BE ENCLOSED:	
1.4.1	Full information shall be given by the tenderer in respect of following. Non-submission of these information may lead to rejection of the offer.	
1.4.2	Attested copies of partnership deed, power of attorney and tender specifications duly signed as mentioned in the tender documents.	
1.4.3	In case of a proprietorship firm, full name of proprietor, address, place and nature of business shall be furnished. In case of partnership firm, names of all the partners and their address, copy of partnership deed, instrument of partnership duly certified by the Notary Public shall be enclosed. In case of company, date and place of registration including date of commencement certificate, in case of public companies (certified copies of Memorandum and Articles of Association are also to be furnished), nature of business carried on by the company and submissions of the memorandum relating thereof, names and particulars including addresses of all the directors and their previous experiences etc shall be furnished.	
1.4.4	Prescribed Earnest Money Deposit.	
1.4.5	Previous experience	
	A statement giving particulars duly supported by documentary evidence of the various services rendered for each similar work by the tenderer indicating the particulars and value of each work, the site location and the duration and date of completion and also list of site location and particulars and values of various works that are under progress.	
1.4.6	Organization chart	
1.4.6.1	The organization that is totally available and that will be employed by the tenderer for this work duly indicating the number of supervisors the number of skilled and unskilled persons etc.	
1.4.6.2	A list of tools and tackles that the tenderer is having and those will be used on this job including deployment plan.	
1.4.6.3	Audited Balance Sheet and Profit & Loss A/c of last three years.	
1.4.7	Banker's Certificate	
	A latest certificate from Scheduled Bank to prove his financial capacity to undertake the work or solvency certificate from the concerned government authority.	
1.4.8	Income Tax / Sales Tax Certificate	
1.4.8.1	A valid certificate of Income Tax / Sales Tax verification from the appropriate authority in the forms prescribed duly indicating annual turnover. These certificates shall be valid for one year from the date of issue or for the period prescribed therein for all tenders submitted during the period.	
1.4.8.2	A written declaration indicating that no deviation from the tender specification has been taken.	
1.4.8.3	In addition to above, other particulars, required in various annexure shall be furnished.	

Page 40 of 52

1.4.9	EARNEST MONEY DEPOSIT (EMD):	
1.4.9.1	Every tender Must be accompanied by the prescribed amount of Earnest Money	
	Deposit in any one of the following forms:	
1.4.9.2	Cash deposit as permissible under the extant Income Tax Act (Before tender opening) - The amount should be remitted by the party to the Cashier of Bharat Heavy Electricals Limited, PS-ER, Kolkata between 14.00 hours and 16.00 hours on	
4.4.0.0	working days and cash receipt issued by him shall be enclosed along with the tender.	
1.4.9.3	<b>Electronic Fund Transfer</b> credited in Bharat Heavy Electricals Limited, PS-ER' account (before tender opening). RTGS details of BHEL-PSER is available in tender.	
1.4.9.4	Zamor o enequen ay eraen zemana zran payasie at Nemata daliy piedgea	
	Favour of Bharat Heavy Electricals Limited, Kolkata (along with offer).	
	<b>Fixed Deposit Receipt (FDR)</b> issued by Scheduled Banks/ Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL).	
1.4.9.4	(a) Any other mode as per latest guidelines issued by Govt. of India.	
	In addition to above, the EMD amount in excess of Rs. 2 Lakh may also be accepted in the form of Bank Guarantee from scheduled bank. The Bank Guarantee in such cases shall be valid for atleast six months.	
1.4.9.5	Parties/bidders who have submitted/submits One Time EMD (OEMD) in this Power Sector Region (i.e. BHEL-PSER) for Service After Sales (SAS) a sum of amount Rs. 5,00,000/- (Rupees Five Lakh only) are exempted from payment of E.M.D. on each such tender in that unit on case to case basis.	
1.4.9.6	Tenders received without Earnest Money in full in the manner prescribed above are liable to be rejected. EMD shall not carry any interest.	
1.4.9.7	The Earnest Money Deposit of the successful tenderer will be retained as part of Security Deposit.	
1.4.9.8	EMD given by all unsuccessful tenderers shall be refunded normally within 15 days of award of Work.	
1.4.9.9	BHEL reserves the right of forfeiture of Earnest Money Deposit submitted by the tenderer if: -	
	<ul> <li>a) After opening the tender and within the offer validity period, the tenderer revokes his tender or makes any modification in his tender which is not acceptable to BHEL.</li> </ul>	
	b) The contractor fails to deposit the required Security Deposit or commence the work within the period as per LOI/Contract.	
	EMD by the tenderer shall be withheld in case any action on the tenderer is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/contractors" and forfeited/released based on the action as determined under these guidelines".	
1.5	AUTHORIZATION AND ATTESTATION:	
	Tenders shall be signed by persons duly authorized / empowered to do so. Certificated copies of such authority and relevant documents shall be submitted along with the tenders.	

Page 41 of 52

1.6	VALIDITY OF OFFER:
	The rates in the tender shall be kept valid for acceptance / for minimum period of six months from the latest due date of submission of offer. If a tenderer withdraws or revokes his tender or revises the tendered rates and conditions for any items within the aforesaid period, his earnest money is liable to be forfeited. In case Bharat Heavy Electricals Limited calls for negotiations, such negotiations shall not amount to cancellation or withdrawal, of the original offer which shall be binding on the tenderers.
1.7	EXECUTION OF CONTRACT:
	The successful tenderer's responsibility under this contract commences from the date of issue of letter of intent by Bharat Heavy Electricals Limited. The successful tenderer shall be required to execute agreement in the prescribed form with BHEL within a reasonable time after the acceptance of his tender and in any case before submitting the first bill for payment. The total expenses towards preparing agreement (no of copies to be specified by BHEL at the time of execution of agreement) shall be borne by the contractor.
1.8	SECURITY DEPOSIT (SD):
1.8.1	Security Deposit means the security provided by the contractor towards fulfilment of any obligations in terms of the provisions of the contract. Upon acceptance of tender, the successful tenderer within the time specified in the Letter of Intent must deposit the required amount towards Security Deposit before start of the work. The Security Deposit shall not carry any interest.

Page 42 of 52

The total amount of Security Deposit will be 5% (Five percent) of the contract 1.8.2 value. EMD of the successful tenderer shall be converted and adjusted towards the required amount of Security Deposit. 1.8.3 If the value of the work done at any time exceeds the accepted agreement value, the Security Deposit shall be correspondingly enhanced and the additional Security Deposit shall immediately be deposited by the contractor or recovered from payments due to the contractor. 1.8.4 Regarding adjustment of Earnest Money Deposit towards part of Security Deposit, refer clause 1.8.2 above, the successful tenderer shall not commence any work under the contract before remitting the Security Deposit except as directed by BHEL. Failure to deposit the Security within the stipulated time may lead to forfeiture of 1.8.5 Earnest Money and cancellation of the award of work. 1.8.6 The balance amount to make up the required Security Deposit of 5% of the contract value may be furnished in any one of the following forms: i. Cash (as permissible under the Income Tax Act) ii. Local cheques of scheduled banks (subject to realization)/Pay Order/Demand Draft/Electronic Fund Transfer credited in Bharat Heavy Electricals Limited, PS-ER account. iii. Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL. Bank Guarantee for S.D. must be posted by the Bank by registered post directly to us, and it should not be submitted by the bidder directly to us. iv. Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the contractor, A/C BHEL). v. Securities available from Indian Post Offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/hypothecated/ pledged, as applicable, in favour of BHEL). vi) Any other mode as per latest guidelines issued by Govt. of India. Note: BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith. 1.8.7 Collection of Security Deposit: 1.8.7.1 At least 50% of the required Security Deposit, including EMD, should be collected before start of work. Balance of the Security Deposit can be collected by deducting 10% of the gross amount progressively from each of the running bills of the contractor till the amount of the required Security Deposit is collected. 1.8.7.2 If the value of the work done at any time exceeds the accepted agreement value, the Security Deposit shall be correspondingly enhanced and the additional Security Deposit shall immediately be deposited by the contractor or recovered from payments due to the contractor. 1.8.7.3 The recoveries made from running bills (cash deduction towards balance SD

amount) can be released against submission of equivalent Bank Guarantee

_			
	in acceptable form, but only once, before completion of work, subject to approval of BHEL.		
	1.8.7.4 Security Deposit should cover up to the period of guarantee also.		
	(Note: In case of small value contracts not exceeding Rs.20 lakhs and all SAS jobs, work can be started before Security Deposit is collected. However, payment can be released only after collection / recovery of initial 50% Security Deposit).		
	1.8.8 BHEL reserves the right of forfeiture of Security Deposit in addition to other		
	claim and penalties in the event of the contractor's failure to fulfil any of the contractual obligations including statutory or in the event of termination of contract as per terms and conditions of contract.		
1.8.9	RETURN OF SECURITY DEPOSIT:		
1.8.9.1	If the contractor duly performs and completes the contract in all respects to the entire satisfaction of BHEL, and presents an absolute "No Demand Certificate" in the prescribed form and return properties belonging to BHEL handed over, lent or hired by him for carrying out the said works the security deposit will be released to the contractor after deducting all costs or expenses or other contracts entered into with the contractor, only after the satisfactory completion or guarantee period,		
1.8.9.2	No interest shall be payable by BHEL on earnest money / security deposit or any money due to the contractor by BHEL.		
1.8.9.3	In no case Security Deposit can be released before settling all claims under this contract.		
1.9	REJECTION OF TENDER AND OTHER CONDITIONS:		
1.9.1	The acceptance of tender will rest with BHEL which does not bind itself to accept the lowest tender or any tender and reserves to itself full rights for the following without assigning any reasons whatsoever.		
1.9.1.1	To reject any or all of the tender.		
1.9.1.2	To split up the work amongst two or more tenderers.		
1.9.1.3	To award the work in part.		
1.9.1.4	Either of the contingencies stated in 1.8.1.2 and 1.8.1.3 to modify the time for completion suitably.		
1.9.2	Conditions and un-witnesses tenderers, tenders containing absurd or unworkable rates and amounts and tenders which are incomplete and otherwise considered defective and not in accordance with the tender conditions, specification etc., are liable to be rejected.		
1.9.3	If a tenderer expires after his submission of the tenders or after the acceptance of his tender BHEL may at their discretion cancel such tender. If a partner of a firm expires after the submission of the tender or after the acceptance of the tender, BHEL may cancel such tender at their discretion unless the firm retains its character.		
1.9.4	BHEL will not be bound by any power of attorney granted by the tenderer or by changes in the composition of the firm made subsequent to the execution of the contract. They may however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the contractor concerned.		

1.9.5	If the tenderer deliberately gives wrong information in his tender, BHEL reserves the right to reject such tender at any stage or to cancel the contract, if awarded, and forfeit Earnest Money / Security Deposit.
1.9.6	Canvassing in any form in connection with the tenders is strictly prohibited and the tenders submitted by the contractor who resort to canvassing are liable to rejection.
1.9.7	Should a tenderer of contractor or in the case of a firm or Company one or more its partners / shareholders / directors have a relation or relations employed in the capacity of an officer of BHEL, the authority inviting tender shall be informed of the fact along with the officer, failing this, BHEL may, at it sole discretion, reject the tender or cancel the contract and forfeit the Earnest Money / Security Deposit.
1.9.8	The successful tenderer should not subcontract the part or complete work detailed in this tender specification / undertaken by him without written permission of BHEL. The tenderer is solely responsible to BHEL for the work awarded to him.
1.9.9	No deviation from the tender specifications shall be acceptable to BHEL. Tenderers shall confirm their unqualified acceptance of the terms and conditions by giving an undertaking to this effect in a separate envelope along with the techno-commercial bid super scribed the word "undertaking for NO DEVIATION".
1.9.10	The Tender submitted by a techno commercially qualified tenderer shall become the property of BHEL who shall be under no obligation to return the same to the bidder. However unopened price bids and late tenders shall be returned to the bidders
1.9.11	Unsolicited discount received after the due date and time of Bid Submission shall not be considered for evaluation. However, if the party who has submitted the unsolicited discount/rebate becomes the L-I party, then the awarded price i.e contract value shall be worked out after considering the discount so offered.
1.9.12	BHEL shall not be liable for any expenses incurred by the bidder in the preparation of the tender irrespective of whether the tender is accepted or not.

Page 45 of 52

#### **SECTION-II**

#### **GENERAL TERMS AND CONDITIONS OF THE CONTRACT**

#### 1.0 **DEFINITION:**

- 1.1 The following terms and expressions shall have the meaning hereby assigned to them except where the context otherwise requires.
- 1.2 BHEL shall mean Bharat Heavy Electricals Limited, a company registered under Indian Companys' Act, 1956 having its registered office at BHEL HOUSE, Siri Fort, New Delhi-110 049 and its Power Sector Eastern Region HQ at 9/1,DJ-Block, Sector-II, Salt lake, Kolkata-700091.
- 1.3 EXECUTIVE DIRECTOR / GENERAL MANAGER shall mean the Officer in administrative charge of BHEL, Power Sector Eastern Region at 9/1, DJ-Block, Sector-II, Salt Lake, Kolkata-700091.
- 1.4 "CONTRACTOR" shall mean the individual firm or Company who enters into this contract with BHEL and shall include their executors, administrators, successors and assigns.
- 1.5 "LETTER OF INTENT" shall mean the intimation letter to the Bidder that his offer has been accepted in accordance with the provisions contained in the said letter. The responsibility of the contractor commences from the date of issue of this letter and the terms and conditions of the contract are applicable from that date.
- 1.6 "MONTH" shall mean English Calendar month.
- 2.0 USE OF LAND: No premises belonging to BHEL either owned or hired shall be occupied by the contractor without the written permission of BHEL.

#### 3.0 **COMMENCEMENT OF WORK**:

- 3.1 The contractor shall commence the work within the time indicated in the Letter of Intent from BHEL and shall proceed with the same with due expedition without any delay.
- 3.2 If the successful Bidder fails to start the work within the stipulated time, BHEL at its sole discretion will have the right to cancel the contract. His earnest money and/or security deposit with BHEL will stand forfeited without any further reference to him.

#### 4.0 **MODE OF PAYMENT**:

- 4.1 As per Annexure-I.
- 4.2 All payments will be made to the contractor after deduction of Income Tax at source or any other taxes as applicable and prescribed under Income Tax Act/Rules/any other Act from time to time.
- 4.3 All payments to the contractor will be made by Account Payee Cheque /RTGS only.

#### 5.0 **DELETED**

# 6.0 <u>RESPONSIBILITIES OF THE CONTRACTOR IN RESPECT OF LOCAL LAWS EMPLOYMENT OF WORKERS ETC.:</u>

- 6.1 The contractor shall comply with all state and central laws statutory rules, regulations as may be applicable from time to time, as may be prevalent or enacted by the Government during the tenure of the contract and having force or jurisdiction at the place of work. The contractor shall give to the local Government body, Police and other relevant authorities all such notices as may be required by law. The contractor shall also furnish proof of above compliance to the authority concerned as and when demanded by the BHEL authority.
- 6.2 The contractor shall pay all taxes fees, license fee, charges for duties, royalty commissions or other charges which may be levied on account of operation and in executing the contract to the concerned authorities. In case BHEL is forced to pay any of such taxes, etc. BHEL shall have the right to recover the same from the contractor either from his bill or otherwise as deem fit.
- 6.3 The contractor shall be responsible for provision of health and sanitary arrangements particularly described in Contract Labour Regulation & Abolition Act) safety precautions etc., as may be required for safe and satisfactory execution of this contract.
- 6.4 The contractor shall be responsible for the proper behaviour at the place of work and observance of all regulations by the staff employed by him.
- 6.5 The contractor shall ensure that no damage is caused to any person, property of other parties working at the place of work. If any such damage is caused, it is the responsibility of the contractor to make good the losses or to compensate for the same.
- 6.6 In case the contractor is required to undertake any work outside the scope of this contract, the rates payable shall be those mutually agreed upon.
- 6.7 The contractor shall arrange and co-ordinate his work in such a manner as to cause no hindrance to other agencies working in the same premises.
- All safety rules and codes applied by BHEL at the place of work shall be observed by he contractor without exception. The contractor shall be responsible for the safety of the equipment/materials and work to be performed by him and shall maintain all protection necessary for the purpose. The contractor shall also take precaution as may be indicated from time to time by BHEL with a view to prevent pilferage, accidents, fire hazard and due precaution shall be taken against fire hazards and atmospheric conditions.
- 6.9 The contractor shall arrange for such safety devices as are necessary for this type of work under this contract.
- 6.10 The contractor shall be directly responsible for payment of wages to his workmen.

#### 7.0 **INSURANCE**:

- 7.1 It is the sole responsibility of the contractor to insure his workmen against injury, disability and death while at work and to pay compensation to his workmen, if so happens. The contractor should have ESI registration for coverage of his workmen under ESI Scheme.
- 7.2 If due to negligence and/or non-observance of the safety and other precaution any accident/injury takes place to any other person(s)/public, the contractor shall have to pay necessary compensation and other expenses, if so decided by the BHEL authorities.
- 7.3 If due to contractor's carelessness, negligence or non-observance of safety precautions if there is any damage to BHEL's property and personnel should occur and if BHEL is unable

to recover the cost in full from the Insurance Company, the balance will be recovered from the contractor. In the event of loss/theft of BHEL's property while in the custody of the contractor it will be the responsibility of the contractor to lodge F.I.R. with the local police authorities and furnish the details of F.I.R. to BHEL about loss/theft within 48 hours of the occurrence. This is for the purpose of lodging insurance claim. If BHEL is unable to recover the cost in full from the Insurance Company, the balance including deductible franchise wherever applicable will be recovered from the contractor.

#### 8.0 STRIKES & LOCKOUTS:

The contractor will be fully responsible for any dispute and other issues connected with his employee. In the event of the contractor's employee resorting to strike BHEL shall have the right to get the work executed though any other agencies and the cost so incurred by BHEL shall be deducted from the contractor's running bill/(s).

- 9.0 **FORCE MAJEURE:** The following shall amount to force majeure: --
- 9.1 Acts of God, acts of any Government, war, sabotage, riots, civil commotion, police action, revolution, flood, fire, cyclone, earthquake and epidemic and other similar cause over which the contractor has no control.
- 9.2 If the contractor suffers delay in the due execution of the contractual obligation due to delays caused for force majeure as defined above, the agreed time of completion of the job covered by this contract or the obligations of the contract shall be extended by a period of time equal to the period of delay provided that on the occurrence of any such contingency the contractor immediately reports to BHEL in writing the causes of delay and contractor shall not be eligible for any compensation.

#### 10. **ARBITRATION & RECONCILIATION:**

#### 10.1 **ARBITRATION**:

10.1.1 Except as provided elsewhere in this Contract, in case Parties are unable to reach amicable settlement (whether by Conciliation to be conducted as provided in Clause 10.2 herein below or otherwise) in respect of any dispute or difference; arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the Parties; or, in relation to interpretation of any provision of the Contract; or. in any manner touching upon the Contract (hereinafter referred to as the 'Dispute'), then, either Party may, commence arbitration in respect of such Dispute by issuance of a notice in terms of section 21 of the Arbitration & Conciliation Act, 1996 (hereinafter referred to as the 'Notice'). The Notice shall contain the particulars of all claims to be referred to arbitration in sufficient detail and shall also indicate the monetary amount of such claim. The arbitration shall be conducted by a sole arbitrator to be appointed by the Head of the BHEL Power Sector Region issuing the Contract within 60 days of receipt of the complete Notice. The language of arbitration shall be English.

The Arbitrator shall pass a reasoned award.

Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1996 (India) or statutory modifications or re-enactments thereof and the rules made thereunder as in force from time to time shall apply to the arbitration proceedings under this clause. The seat of arbitration shall be Kolkata (the place from where the contract is Issued). The Contract shall be governed by and be construed as per provisions of the laws of India. Subject to this provision 10.1.1 regarding ARBITRATION, the principal civil court exercising ordinary civil jurisdiction over the area where the seat of arbitration is located shall have exclusive jurisdiction over any DISPUTE to the exclusion of any other court.

- 10.1.2 In case of Contract with Public Sector Enterprise (PSE) or a Government Department, the following shall be applicable:
  - In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/ and between **CPSEs** Port Trusts inter se also and Government Departments/Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD (Administrative Mechanism for Resolution of CPSEs Disputes) as mentioned in DPE OM No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018 as amended from time to time.
- 10.1.3 The cost of arbitration shall initially be borne equally by the Parties subject to the final allocation thereof as per the award/order passed by the Arbitrator.
- 10.1.4 Notwithstanding the existence of any dispute or differences and/or reference for the arbitration, the Contractor shall proceed with and continue without hindrance the performance of its obligations under this Contract with due diligence and expedition in a professional manner unless the dispute inter-alia relates to cancellation, termination or short-closure of the Contract by BHEL.

#### 10.2 **CONCILIATION:**

If at any time (whether before, during or after the arbitral or judicial proceedings), any Disputes (which term shall mean and include any dispute, difference, question or disagreement arising in connection with construction, meaning, operation effect, interpretation or breach of the agreement, contract), which the Parties are unable to settle mutually, arise inter-se the Parties, the same may, be referred by either party to Conciliation to be conducted through Independent Experts Committee (IEC) to be appointed by competent authority of BHEL from the BHEL Panel of Conciliators. Notes:

- 1. No serving or a retired employee of BHEL/Administrative Ministry of BHEL shall be included in the BHEL Panel of Conciliators.
- 2. Any other person(s) can be appointed as Conciliator(s) who is/are mutually agreeable to both the parties from outside the BHEL Panel of Conciliators.

The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof and as provided in Procedure 2.3: "Procedure for conduct of conciliation proceedings" (as available in <a href="https://www.bhel.com">www.bhel.com</a>). The Procedure 2.3: "Procedure for conduct of conciliation proceedings" (as available in <a href="https://www.bhel.com">www.bhel.com</a>) together with its Formats (as available in <a href="https://www.bhel.com">www.bhel.com</a>)

will be treated as if the same is part and parcel hereof and shall be as effectual as if set out herein in this GCC.

The Contractor hereby agrees that BHEL may make any amendments or modifications to the provisions stipulated in the Procedure 2.3: "Procedure for conduct of conciliation proceedings" (as available in <a href="www.bhel.com">www.bhel.com</a>) from time to time and confirms that it shall be bound by such amended or modified provisions of the Procedure 2.3: "Procedure for conduct of conciliation proceedings" (as available in <a href="www.bhel.com">www.bhel.com</a>) with effect from the date as intimated by BHEL to it.

#### 10.3 **NO INTEREST PAYABLE TO CONTRACTOR:**

Notwithstanding anything to the contrary contained in any other document comprising in the Contract, no interest shall be payable by BHEL to Contractor on any moneys or balances including but not limited to the Security Deposit, EMD, Retention Money, RA Bills or the Final Bill, or any amount withheld and/or appropriated by BHEL etc., which becomes or as the case may be, is adjudged to be due from BHEL to Contractor whether under the Contract or otherwise.

#### 11.0 LAW GOVERNING THE CONTRACT AND COURT JURISDICTION:

The contract shall be governed by the laws for the time being in force in the Republic of India. The Civil Court, having ordinary original civil jurisdiction in Kolkata shall alone have exclusive jurisdiction in regard to all claims in respect of this contract.

#### 12.0 **TERMINATION OF CONTRACT**:

BHEL has a right to cancel the order for delay in supply beyond penalty period without any monetary or legal obligations. Obtaining the Export / Import License, if any required is the responsibility of the supplier. In case of delay in supplying the equipment in time, due to this reason, BHEL has a right to cancel the order without any monetary / legal obligation. To this extent supplier has to give the confirmation.

#### 13.0 **RIGHTS OF BHEL:**

- 13.0.1 To withdraw any portion of work and/or to restrict / alter the quantum of work as indicated in the contract during the progress of work and get it done through other agency and/or by departmental labour to suit BHEL's commitment to its customer or in case BHEL decides to advance the date of completion due to other emergency reasons / BHEL's obligation to its customer.
- 13.0.2 To terminate the contract or withdraw portion of work and get it done through other agency, at the risk and cost of the contractor after due notice of a period of 14 days' by BHEL in any of the following cases:
  - i) Contractor's poor progress of the work vis-à-vis execution timeline as stipulated in the Contract, backlog attributable to contractor including unexecuted portion of work does not appear to be executable within balance available (#) period considering its performance of execution.
  - ii) Withdrawal from or abandonment of the work by contractor before completion of the work as per contract.

- iii) Non-completion of work by the Contractor within scheduled completion period as per Contract or as extended from time to time, for the reasons attributable to the contractor.
- iv) Termination of Contract on account of any other reason (s) attributable to Contractor.
- v) Assignment, transfer, subletting of Contract without BHEL's written permission.
- vi) Non-compliance to any contractual condition or any other default attributable to Contractor.
- (#) In-case inputs from BHEL/Customer are likely to be delayed or are actually delayed, this delay may also be taken into account while considering balance period available for execution of Contract.

#### Risk & Cost Amount against Balance Work:

Risk & Cost amount against balance work shall be calculated as follows:

Risk & Cost Amount=  $[(A-B) + (A \times H/100)]$ 

Where.

A= Value of Balance scope of Work (\*) as per rates of new contract

B= Value of Balance scope of Work (\*) as per rates of old contract being paid to the contractor at the time of termination of contract i.e. inclusive of PVC & ORC, if any.

H = Overhead Factor to be taken as 5

In case (A-B) is less than 0 (zero), value of (A-B) shall be taken as 0 (zero).

(\*) Balance scope of work (in case of termination of contract):

Difference of Contract Quantities and Executed Quantities as on the date of issue of Letter for 'Termination of Contract', shall be taken as balance scope of Work for calculating risk & cost amount. Contract quantities are the quantities as per original contract. If, Contract has been amended, quantities as per amended Contract shall be considered as Contract Quantities.

Items for which total quantities to be executed have exceeded the Contract Quantities based on drawings issued to contractor from time to time till issue of Termination letter, then for these items total Quantities as per issued drawings would be deemed to be contract quantities.

Substitute/ extra items whose rates have already been approved would form part of contract quantities for this purpose. Substitute/ extra items which have been executed but rates have not been approved, would also form part of contract quantities for this purpose and rates of such items shall be determined in line with contractual provisions.

However, increase in quantities on account of additional scope in new tender shall not be considered for this purpose.

NOTE: In-case portion of work is being withdrawn at risk & cost of contractor instead of termination of contract, contract quantities pertaining to portion of work withdrawn shall be considered as 'Balance scope of work' for calculating Risk & Cost amount.

#### LD against delay in executed work in case of Termination of Contract:

LD against delay in executed work shall be calculated in line with LD clause as per GCC/SCC/TCC/Special note/any other annexure of tender document (in compliance with order of precedence), for the delay attributable to contractor. For limiting the maximum value of LD, contract value shall be taken as Executed Value of work till termination of contract.

Method for calculation of "LD against delay in executed work in case of

#### termination of contract" is given below.

- i) Let the time period from scheduled date of start of work till termination of contract excluding the period of Hold (if any) not attributable to contractor = T1
- ii) Let the value of executed work till the time of termination of contract= X
- iii) Let the Total Executable Value of work for which inputs/fronts were made available to contractor and were planned for execution till termination of contract = Y
- iv) Delay in executed work attributable to contractor i.e. T2=[1-(X/Y)] x T1
- v) LD shall be calculated in line with LD clause [as per GCC/SCC/TCC/Special note/any other annexure of tender document (in compliance with order of precedence)] of the Contract for the delay attributable to contractor taking "X" as Contract Value and "T2" as period of delay attributable to contractor.

## 13.0.3 Recoveries arising out of Risk & Cost and LD or any other recoveries due from Contractor

Following sequence shall be applicable for recoveries from contractor:

- a) Dues available in the form of Bills payable to contractor, SD, BGs against the same contract.
- b) Demand notice for deposit of balance recovery amount shall be sent to contractor, if funds are insufficient to effect complete recovery against dues indicated in (a) above.
- c) If contractor fails to deposit the balance amount to be recovered within the period as prescribed in demand notice, following action shall be taken for balance recovery:
  - i) Dues payable to contractor against other contracts in the same Region shall be considered for recovery.
  - ii) If recovery cannot be made out of dues payable to the contractor as above, balance amount to be recovered, shall be informed to other Regions/Units for making recovery from the Unpaid Bills/Running Bills/SD/BGs/Final Bills of contractor.
  - iii) In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against contractor.
- 13.0.4 To terminate the contract or to restrict the quantum of work and pay for the portion of work executed in case BHEL's contract with their customers are terminated for any reason.

1	,	EL they cannot guarantee uninterrupted work due or will not be entitled to any compensation / extra
	(X)	