Enquiry No: 9032200016 / Dt: 01.09.2022

BHARAT HEAVY ELECTRICALS LIMITED- TIRUCHIRAPPALLI-620 014 WORKS CONTRACTS MANAGEMENT

NOTICE INVITING e-TENDER PART-I (TECHNO COMMERCIAL BID)

	TART-I (TECHNO COMMERCIAE BID)				
1.	Tender Ref No:	90322 00016 / 01.09.2022			
2.	Tender Type	Open Tender-Two Part (e-Tender)			
3.	Name of work	WORKS CONTRACT FOR HOUSEKEEPING WORKS IN FACTORY COMPLEX AND PERIPHERAL BUILDINGS (Unit 1 & 2,SSTP, MHD, HRDC, 24, 53, OHS, MODEL CENTRE, RPS, EDP, FCB, CCDP, WRI, CRC AND MD HALL, VEHICLE PARKING SHED etc, Cauvery & VVIP Guest House) BHELTRICHY FOR 22-23.			
4.	Location of work	BHEL-TRICHY PREMISES			
5.	Period of contract	FIFTEEN (15) months from the date of award of contract.			
6.	Earnest Money Deposit (EMD)	₹ 2,56,000/- (Rupees two lakhs fifty-six thousand only). /- EMD waiver not applicable for MSE vendors for this Tender. Hence EMD to be furnished. (EMD shall be paid preferably in the NEFT form (Ref.Annex-A2 and the SBIecollect receipt shall be uploaded), EMD taken other than NEFT mode, should be forwarded in original, physically/couriered to WCM office/24 BLDG III Floor, on or before Tender submission deadline. The scanned copy of the same should be uploaded in eprocurement site. For NEFT mode (Failing to adhere to the above, will make the bid liable for rejection).			
7.	Tender Document details	Pages from 1 to 68			
8.	Mode for submission of	Tender only to be submitted electronically by logging to e-Procurement portal https://eprocurebhel.co.in/ No physical submission of Tender is accepted.			
9.	Contact details for queries related to Tender	Shri Prasath K, Engineer / WCM, 0431 257 1573; e-mail: <u>prasath@bhel.in</u> Shri Dineshwar Pahan, Dy Engineer /WCM, 0431-257 4564; e-mail: <u>dineshwar@bhel.in</u>			
91	Contact details for queries related to scope of work	Shri B Rajabalan, Dy Manager/Planning(Factory & Township) 0431-2574109/4109 email: rajabalan@bhel.in Shri K V Lakshmi Narayanan, Manager / Factory Civil 0431-2571053/4109 email: kvln@bhel.in			
10.	Last Date for Receipt of Tender	12.09.2022 /10:30 Hrs.			
11.	Data of Tachna Commercial Rid	12.09.2022 /15:30 Hrs.			

We, the Tenderer, have gone through all the pages of Tender document and accept the terms and conditions.

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A: Contractor Profile

1.	Name of the Enterprise/ Company/ Firm.	To be filled in e-procurement portal
	Status of the Enterprise/ Company/ Firm.	To be filled in e-procurement portal
1.2	Regd. Address of Enterprise/ Company/ Firm	To be filled in e-procurement portal
1.3	If offer is addressed from different address, as above, the same may specified,	To be filled in e-procurement portal
2	Details of documentary evidence submitted in support of Status of the Enterprise/Company/ Firm.	Details to be filled and documentary evidence to be uploaded in e-procurement portal
	ring documents to be uploaded in e-procure any/ Firm.	ment portal based on status of Enterprise/
2.1	Sole Proprietorship	PAN/GST registration
2.2		Registered Partnership Deed, PAN Copy of the firm. Also, PAN copy of all partners to be furnished
2.3	Private Limited Company / Public Limited Company / Public Sector / Govt. Org	Certificate of Registration/Memorandum of Association & Articles of Association
3.	Landline/Mobile number(s)	To be filled in e-procurement portal
4.	E-mail Address	To be filled in e-procurement portal

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5.	Name, Designation and Contact details of person signing the Tender (In case of authorized signatory, the copy of Power of Attorney (POA) should be uploaded as per Annexure-A4.)	To be filled in e-procurement portal
6.	BHEL- Trichy Vendor Code: (If vendor code is not available, kindly Submit the original NEFT/RTGS Format duly filled and signed as per Annexure-A3 along with cancelled cheque leaf)	To be filled in e-procurement portal
7.	EPF Registration (No. & Date) (Copy of EPF Registration to be uploaded)	Details to be filled and documentary evidence to be uploaded in e-procurement portal
8.	ESI Registration (No. & Date) (Copy of ESI Registration to be uploaded)	Details to be filled and documentary evidence to be uploaded in e-procurement portal
9.	GST registration details (if not applicable vendor shall give declaration in this regard)	Details to be filled and documentary evidence to be uploaded in e-procurement portal
10.	Labour License (Copy of Labour license to be uploaded if applicable)	Details to be filled and documentary evidence to be uploaded in e-procurement portal

Note:

- 1. Vendors not having EPF and Labour License shall immediately get registered after award of work to comply with statutory requirements.
- 2. If vendor fails to get EPF, ESI reg. no. and Labour License before start of work, EMD/SD shall be forfeited and penal action shall be taken as per extant rules of BHEL.

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B: Qualifying Criteria:

Sl. No.	Qualifying Criteria	DETAILS
A	EMD Amount: ₹ 2,56,000/- (Rupees two lakhs fifty six thousand only).	NEFT/RTGS PAYMENT DETAILS:
	(Offer without EMD will be Rejected) (EMD NOT WAIVED FOR MSE VENDORS FOR THIS TENDER. HENCE EMD SHALL BE FURNISHED).	OR DD/ FDR / PAY ORDER DETAILS:
	(NEFT is the preferred mode of payment for EMD)	
	EMD may be submitted in following ways:	(Details to be filled and documentary evidence to be
	i) Electronic fund transfer credited in BHEL account (Before Tender Opening). (Refer Annexure–A2 for making EMD payment through SBI-Ecollect)	uploaded in e-procurement portal)
	ii) In the form of Cash deposit (Done before Tender opening) / Bankers Cheque / Pay order / DD / FDR (Along with offer) drawn in favour of BHEL - Trichy, payable at Trichy issued by Scheduled Bank / Nationalized bank / Consortium banks.	
	EMD in any other form (One Time EMD, BG for full value of EMD etc.) is not acceptable.	
В	ESI regn No, Income Tax Registration (PAN), GST Regn No (Copy of PAN, GST to be uploaded, Declaration to be attached if Vendor is Exempted from paying GST. For such exempted vendor, Vendor cannot claim GST from BHEL, during the execution of the contract even if their status under GST changes to regular tax payer)	
С	Average annual financial turnover of ₹ 38.40 lakhs during any 3 consecutive financial years of FY 2016-17, 2017-18, 2018-19, 2019-20 & 2020-21 i.e for A.Y 2017-18, 18-19, 19-20, 20-21 & 21-22.	Details to be filled and
D	Income Tax Return acknowledgement (ITR), Balance sheet and Profit & loss statement certified by CA with MEMBERSHIP NO. for any 3 consecutive financial years of the FY 2016-17, 2017-18, 2018-19, 2019-20 & 2020-21 i.e for A.Y 2017-18, 18-19, 19-20, 20-21 & 21-22.	documentary evidence to be uploaded in e-procurement portal
E	Work Experience: Experience of having successfully completed similar scope of works during last 7 (seven) years i.e. since 01-08-2015 to 31-07-2022. a) Three similar works for a value of ₹ 51.20 lakhs each (or) b) Two similar works for a value of ₹ 64.00 lakhs each (or) c) One similar work for a value of ₹ 102.40 lakhs	

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	Similar scope of works means Housekeeping works / sanitation works / Man power supply works / Any Civil Works / Structural Fabrication, Erection works / O&M works / Horticulture works.	
	While arriving the value of work executed / completed, the cost of materials issued at free of cost shall not be considered.	
	(Experience proof from BHEL shall contain work order copies and experience proof from other than BHEL shall contain work order copies along with Form 26AS/TDS certificate / bank statement for payment from the organisation for the work executed).	
F	Acceptance to Scope of work and General Terms and conditions of Contract. (Duly signed and sealed copy of Tender document to be uploaded)	
G	"No deviation & Declaration certificate" on bidder's Letter head as per enclosed Annexure-A1 of Tender document (Duly signed and sealed copy to be uploaded.)	
Н	Applicable GST % against the scope of work (To be confirmed) GST % entered in technical bid, price bid xl. template should be same. However GST % confirmed during technical evaluation will be final for arriving netcash outflow to BHEL.	
	Note: 1. Bidders are requested to submit only the documents required to meet the as per Tender. Documents not relevant to Tender pre-qualification critical enclosed along with the offer.	
	2. Digitally signed/ Self-attested copy of all the documents should be uploat stage, the document(s) submitted by Contractor is / are found incorrect / fawill be taken by BHEL against Contractor viz., legal, Contractual, BHEL whatsoever manner as deemed fit.	alse / fake, then necessary action

Note: Splitting of work between vendors.: Yes, as detailed in terms and conditions.

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INSTRUCTIONS TO THE TENDERERS

- 1. Tender only to be submitted electronically by logging to e-Procurement portal https://eprocurebhel.co.in/. Physical submission of Tender shall not be accepted.
- 2. EMD should be submitted as per Part-I (Technical Bid) <u>Qualifying Criteria</u>. Techno-commercial bid will be considered only, if the EMD is valid. EMD in any other form and Tender without EMD will be summarily rejected. EMD indicated in the Tender may or may not, reflect any specified percentage on value of work. Hence vendors are advised to offer their quote cautiously while submitting their bid, without any presumption.
- 3. EMD may be submitted in the form of (i) Cash deposit under the extent Income Tax Act (before Tender opening) or (ii) Electronic Fund Transfer credited in BHEL account (before Tender opening) or (iii) Bankers Cheque/Pay order/Demand Draft (DD) in favor of BHEL Trichy or (iv) Fixed Deposit Receipt (FDR) issued by schedule banks/ Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL and affix one rupee (Rs.1/-) revenue stamp & sign on back side of FDR, In case of FDR, a letter confirming the lien on Fixed Deposit Receipt (FDR) on banks letterhead issued from Bank must be submitted along with FDR (Refer Annexure-A5).

For vendors who are unsuccessful in the Tender, who submitted FDR, it will be returned in person only.

- 4. In case of offline payments, the hardcopies of EMD documents i.e. DD/FDR submitted to WCM office/24 Building 3rd Floor, BHEL, Trichy before Tender opening and the soft-copies to be uploaded at the time of online bid submission, otherwise the Tender will be summarily rejected.
- 5. Bidder should arrange for the EMD as specified in the Tender. The original EMD should be posted/couriered/given in person in a sealed cover **super scribing "Name of Work" "Enquiry number & date"** to the Tender Inviting Authority, within the bid submission date and time for the Tender.
- 6. Any deviation to this Tender terms & conditions, and schedules of this Tender will lead to total rejection of the offer submitted.
- 7. Tenderer who have been suspended or black listed or issued with "Show Cause Notice" by BHEL, Tiruchirappalli -620014 or any other unit or GOI will not be allowed to participate in the Tender, and bidder should declare the same in the Tender. Even during the course of evaluation/ finalization of Tender if it is found that some of the parties are black listed/ barred from business transaction/ under business hold, BHEL will not consider them for further participation in the Tender.
- 8. Should a Tenderer find discrepancies or omissions in the Tender documents, or should there be any doubt as to their meaning, he should at once address the authority inviting the Tender, for clarification well before the due date, so as to submit his Tender in time. No extension of time shall be given for submission of the Tender on any account.
- 9. Service charge % should be quoted as per the Work schedule (Price bid/Part –II). Quote in any other form will not be accepted, and will be rejected.
- 10. The Tender must be signed digitally / physically by Partner/ Director of the Firm or by the person holding the Power of Attorney on behalf of the Firm concerned. In the latter case, a copy of Power of Attorney, duly attested by a Notary Public must accompany the Tender (As per annexure-A4)
- 11. If a Tenderer deliberately gives wrong information in his Tender or creates conditions favorable for the acceptance of his Tender, the BHEL will reject such Tender at any stage.
- 12. Should a Tenderer's or a Contractor's or in the case of a firm or company of contractors/any of its shareholder's or shareholder's relative is employed in BHEL, the authority inviting the Tenders shall be

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informed in writing of this fact at the time of submission of the Tender, failing which the Tender may be disqualified, or if such fact subsequently comes to light, the contract may be cancelled.

- 13. The Tender schedule, and the Tender shall be deemed to form an integral part of the contract to be entered into for this work.
- 14. Tenderer shall sign the Tender documents for having accepted the conditions and upload in e-procurement portal.
- 15. Tender can be cancelled at any stage due to unavoidable circumstances.
- 16. Kindly ensure that the total size of the scanned documents to be uploaded remains minimum. If required, documents may be scanned at lower resolutions say at 150 dpi. However, it shall be sole responsibility of bidder that the uploaded documents remain legible.
- 17. If there is a discrepancy between words and figures quoted by bidder, the amount in words shall prevail. If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date upto which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.

18. CRITERIA FOR AWARD OF WORK:

Evaluation of the offer shall be done on "Net Cash outflow to BHEL after taking into account applicable Taxes and Duties "and overall (package) L1 basis. The L1 position based on the quoted values (subject to calculations) excluding applicable Goods & Services tax (GST), will not necessarily mean L1 for a vendor, but the net liability to BHEL, after considering the Goods & Services tax (GST) criteria for all the vendors who had participated in the Tender. In case of exemption from the payment of Goods & Services tax (GST), the vendor has to submit a declaration along with the Tender. For such exempted vendor, Vendor cannot claim GST from BHEL, during the execution of the contract (if awarded) even if their status under GST changes to regular tax payer. The Evaluation currency for this Tender shall be INR.

- 19. If the contractor back outs after opening of Tender, the contractor is liable for forfeiture of the EMD paid.
- 20. BHEL reserves the right to increase or decrease the Tendered quantity.
- 21. BHEL does not guarantee ordering of any minimum quantity.
- 22. Income Tax deduction at source as applicable in the IT Act from time to time will be made on the value of the bills in the absence of Income Tax Exemption Certificate from the concerned IT officer.
- 23. All the Statutory Obligations such as ESI, PF, Labor Acts, Factories Act, Goods & Services tax (GST), etc. will have to be taken care of by the vendor. BHEL will have no liability on them. Notwithstanding the above, if any demand notice is served by the concerned Statutory Authorities for recovery of any of their dues on BHEL, the same would be paid to the statutory authorities without notice to the vendor and recovered as a due from any pending / future bills.
- 24. In case contract is not executed by vendor after award and acceptance of contract, BHEL may exercise the right to forfeit EMD, Security Deposit / BG of such contractors and also suitable action will be taken by BHEL on those Contractors as deemed fit.
- 25. BHEL reserves the right to reject the Tender, if it contains any tampering to the Tender documents submitted by the bidder, at any stage.
- 26. The labors engaged under this contract cannot be deployed in any other work. Violation of this rule will be viewed seriously.
- 27. BHEL reserves the right to cancel the Tender or reject the lowest or any Tender in full or in part without assigning any reasons whatsoever.
- 28. In order to ensure compliance to Minimum Wage payment to all workmen entering the BHEL premises, the entry of manpower shall be regulated based on the awarded value and the prevailing minimum wages.

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IMPORTANT POINTS TO BE TAKEN CARE OF WHILE SUBMITTING OFFER:

- 1) Should a Tenderer find discrepancies or omissions in the Tender documents or should there any doubt as to their meaning, he should at once address the authority inviting the Tender, for clarification well before the due date, so as to submit his Tender in time. (No extension of time shall be given for submission of the Tender on any account) Every Endeavour is made to avoid any error which can materially affect the basis of the Tender but the successful Tenderer shall take upon himself to provide for the risk of any error which may be subsequently by discovered and shall make no subsequent claim on account thereof.
- 2) Conditional Tenders, Tenders containing prima-facie absurd % /rate/amounts, Tenders which are incomplete or otherwise considered defective and Tenders not in accordance with the Tender conditions herein contained and the Tenders not in original are liable to be rejected.
- 3) Vendors are advised to get themselves acquainted with the site conditions, the scope / work details before submitting the offer.
- 4) The contractor shall quote only the lowest possible % of service charge, inclusive of all taxes (except Goods & Service Tax which will be paid by BHEL extra as applicable) that can be offered for the intended quantity.
- 5) If a Tenderer deliberately gives wrong information in his Tender or creates conditions favorable for the acceptance of his Tender, BHEL will REJECT SUCH TENDER AT ANY STAGE.
- 6) Words imparting singular number shall be deemed to include plural number and vice-versa where the context so requires.
- 7) Canvassing in any form in connection with Tenders is strictly prohibited and the Tenders submitted by the Contractors who resort to canvassing will be liable for rejection. The Tender schedule and the Tender shall be deemed to form an integral part of the Contract to be entered into for this work.
- 8) Late and Delayed Tenders will be summarily rejected and under no circumstances it will be considered and accepted.
- 9) All corrigenda/addenda/amendments/time extensions/clarifications, etc. to the Tender will be hosted on BHEL & Govt. Tenders websites only (i.e. http://www.bhel.com, & https://eprocurebhel.co.in) and will not be published in any other media. Bidders should regularly visit above website(s) to keep themselves updated.
- 10) BHEL may reject the bid or in case the contract has been awarded, then terminate the contract apart from taking any other suitable action under the contract or applicable legal provisions or BHEL guidelines including Guidelines for suspension of Business Dealings, without any liability for any compensation to the bidder if, BHEL discovers at any time that any statement made by the bidder in the affidavit cum undertaking is false, fraudulent or Any document submitted by the bidder was fake and forged Or If BHEL determines in the sole discretion that any statement was aimed at deliberately misleading BHEL with a view to ensure award of the subject contract to the bidder.
- 11) The contractor shall follow norms of BHEL security system for movement of men & materials within the complex including biometric system.
- 12) The contractor shall strictly adhere to various labour laws in force.
- 13) The decision of In-charge for this contract shall be final and binding on the contractor regarding clarification of items of works.
- 14) Lowest prices received against BHEL Tenders need not be the technically acceptable one, and in that case, BHEL reserves the right not to consider the same.
- 15) BHEL would negotiate or re-float the Tender opened if L1 price is not the acceptable price to them inter-alia other reasons. Tenderers shall not increase their quoted rates in case BHEL, negotiates for reduction of rates. Such negotiation shall not amount to cancellation or withdrawal of the original offer.
- 16) In all matters of disputes, the decision of the General Manager, BHEL, Tiruchirappali-14 shall be final and binding on the Contractor.
- 17) Water, Electrical energy, compressed air required for the work will be provided by BHEL at free of cost at the locations wherever possible. BHEL does not accept any liability whatsoever for non-supply, delay in

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supply or failure of supply of same. Contractor shall ensure that there is no wastage of same, otherwise supply of above is liable to be stopped at contractor's risk and cost. The contractor shall make leak proof / fire proof shed and provide control panel board of required capacity and lay the required electrical cables at their own cost for further distribution.

- 18) Care should be taken to ensure only correct bid for the corresponding enquiry is placed in appropriate cover super scribing the same, failing which the bid will be liable for rejection.
- 19) No bidder shall be allowed to use any electronic gadgets viz., mobile phones, tablets etc during opening/ or at any other meeting with BHEL for the purpose of this Tender, which if found would be liable for rejection of their bid.
- 20) The % offered shall provide for the complete cost towards labour, PPE, consumables, tools, plants & machinery, transport, supervision, profits & overheads, and all other incidentals, etc. complete. However, if the GST is applicable for this contract, the same will be reimbursed on production of valid documentary proof for having paid the GST by them.
- 21) The works contract to be entered into with the successful Tenderer will be governed by BHEL General Conditions of Contract in force.
- 22) The Tenderer shall carry out health performance test at his cost for all the workmen engaged in the work through a registered medical practitioner and produce certificate on demand.
- 23) The contractor has to make his own arrangements to provide refreshment for the workmen deployed by him.
- 24) If any of the workers employed by the contractor is found to indulge in acts subversive of discipline, the same will be brought to the knowledge of the contractor and he shall arrange for replacement of such personnel.
- 25) Contractor/Authorized representative must be present at site to supervise the activities on day-to-day basis and for giving necessary instructions regarding the work to be carried out.
- 26) All the consumables, Tools & Plants used in the work shall be of approved quality and will be subject to periodical inspection by BHEL officials.
- 27) The contractor has to carry-out the work in production shops without affecting the day to-day production activities.
- 28) The contractor should record the entry of all machineries / materials at the security gate while bringing in for work.
- 29) Statement of completed works with detailed certified measurements along with material consumption statement shall be submitted by the contractor in the last week of every month for processing their bill.
- 30) Contractor's materials and tools & plant shall have to be brought inside the factory with proper invoice / voucher and make necessary entry in the Security gate. They should maintain proper record for materials, tools & plants, etc., brought inside the factory complex.
- 31) Works shall be carried out as per relevant IS standards and rules adhering to necessary safety precautions.
- 32) The contractor should extend fullest co-operation with the third party agencies engaged, if any by BHEL to adhere the Quality Control Procedures ensuring quality.
- 33) The labour engaged under this contract cannot be deployed in any other works. Violation of this rule will be viewed seriously.
- 34) No contract labour will be allowed to enter into BHEL premises without PPEs (i.e. Safety Shoes etc.)
- 35) GST will be charged on the forfeited EMD/SD amount from the bidder at the applicable rates. GST tax Invoice will be issued to the vendor on receipt/recovery of GST amount from the vendor.

36) Signing the Tender:

The Tender shall be signed by the Authorized Signatory Only. Authorized signatory shall be the person holding 'power of attorney' on behalf of the firm / company / bidder-concerned authorized / empowered to act on behalf for the specific purpose.

Authorized signatory should have Power of Autonomy issued by MD or Board of Directors or authorized

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person for this purpose for quoting Tender and all procedures connected with, till finalization and execution of the Contract.

In case the Bidder is a Partnership Firm under Partnership Act, the Tender shall be signed by all the Partners of the firm or by the Managing Partner who have Signature and Seal of the Contractor authorized to do so or by a person holding the Power of Attorney on behalf of the Partnership Firm.

A copy of the Partnership Deed and / or a copy of the Power of Attorney, Self-attested shall accompany the Proprietor or Partner of the Company.

BHEL will not be bound by any other Power of Attorney granted or the change in the composition of the firm made, subsequent to the execution of the Contract agreement. They may however recognize such Power of Attorney or change in status after obtaining legal advice and the cost involved in that connection shall be chargeable to the bidder concerned.

If Tenderer expires after the submission of his Tender or after the acceptance of his Tender the BHEL may, at their discretion, cancels such Tender. If a partner of a firm expires after submission of Tender or after the acceptance of the Tender, BHEL may cancel such Tender at their discretion unless the firm retain its character. The works executed in the own name of the Tenderer only will be considered for eligibility criteria.

- 37) In case of opening day falls on holiday or happened to be declared as a holiday, opening of the Tender shall automatically fall on the same timing of the next working day.
- 38) Expenses incurred by bidder towards preparation of bid incidental to Tender irrespective of whether it is accepted or not, shall be borne by vendor only.
- 39) The offers of the Tenderer / bidders who are on the banned list and also the offer of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site (www.bhel.com → Tender Notification → List of Banned Firms).
- 40) The Parties who have been suspended or black listed or issued with "Show Cause Notice" by BHEL Trichy-14 or any other BHEL Unit will not be allowed to participate in the Tender and the bidder should declare the same in the Tender. Even during the course of evaluation / finalization of Tender if it is found that some of the parties are black listed / barred from business transactions / under business hold, BHEL will not consider them for further participation in the Tender.
- 41) Similarly, the offers of the bidders who are suspended (under hold/ delist) for business dealings by BHEL shall not be considered. Please note that lifting/ restoration of suspension (Ban/Hold/ De-list) of business dealing is not automatic after expiry of specified suspension period. Hence, vendor shall be considered as suspended for business till suspension is lifted by BHEL in writing on specific request of the vendor as per extant guidelines.
- 42) The contractor should extend full co-operation to the other contractors who may be doing other works in the same areas to enable them to execute their portions of work without any delay or difficulty.
- 43) Contractor has to ensure that the employees deployed in the premises of BHEL are physically and mentally fit and do not have any criminal record. Such employees should possess requisite skill, experience etc. acceptable to concerned department.
- 44) Contractors are advised that contract labours must be employed without any discrimination on caste or creed or religion or gender basis.
- 45) The contractor shall submit police verification certificate in respect of the persons, engaged for first time by the contractor, for delivering services.
- 46) The contractor by submitting the Tender undertakes that, they had never been found guilty by a court of law in India for any offence in involving fraud, dishonesty and moral turpitude. If at a later date, if it comes to the notice of BHEL about any such occurrences on the subject bidder, BHEL will have every right to reject the offer of such vendors at any point of time.
- 47) The Contractor shall ensure that his workmen movement is restricted to their relevant work areas only &

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shall vacate the premises after the shift is over.

- 48) If a Tender provides relaxation for vendors, and if a vendor fails to submit supporting documents, they will be treated at par with other vendors or their bid would be liable for rejection, wherever as the case may be.
- 49) In order to avoid unforeseen delay, it is advised that, any correspondence by vendor to BHEL shall be emailed to all the addressees as mentioned in Tender. The correspondence through email wherever sought by BHEL shall be replied with all the addressees in 'cc' of the mail. Vendor shall furnish valid email id's in the Tender and regularly verify the same.
- 50) The Tenderer/Bidder or any of his authorized personnel or agents will be granted permission by the BHEL to enter upon its premises and lands for the purpose of site visit. However, the bidder shall undertake that he, his personnel, and agents will be responsible against all liability in respect thereof, including death or personal injury, loss of or damage to property, and any other loss, damage, costs, and expenses incurred as a result of the inspection.
- 51) In general, Bidders shall themselves obtain all necessary information. A Bidder shall be deemed to have full knowledge of the Site, whether he inspects it or not and no extra claims due to any misunderstanding or otherwise shall be allowed. The cost of visiting the Site shall be at the Bidders' own expense.
- 52) The Bidder, at his own responsibility and risk & cost, is encouraged to visit, inspect and survey the Site and its surroundings and satisfy himself before submitting his bid as to the form and nature of the Site, the means of access to the Site, the accommodation he may require, etc.
- 53) BHEL, at its discretion, may extend the duration of contract, beyond initial contract duration, subject to satisfactory performance and mutual consent.

54) BENEFITS TO STARTUPS:

Start-up companies will be exempted from remitting EMD as per government norms. In terms of work Experience & Turnover, such vendors need to meet atleast 50% of Financial turnover & atleast 50% of similar experience on eligibility criteria in the Tender.

For availing start-up benefits, relevant certificates issued by Department for Promotion of Industry and Internal Trade shall be submitted along with the Tender.

55) 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/ Nonlocal 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".

- 56) 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 non-submission 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.
- 57) Other than the bidder, none of its group concerns or affiliates etc. are participating in the Tender either directly or indirectly through any other agency under same proprietor / common director(s) / common partner(s). The bidder should declare the same in the Tender. Even during the course of evaluation / finalization of Tender/ at any stage, if it is found that some of the parties are not fulfilling the above clauses, BHEL will not consider them for further participation in the Tender/ reject such Tender/contract.

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Special Terms and Conditions

SPLITTING CONDITION

The work will be distributed between maximum of 3 qualified vendors. Counter offering will be based on order of ranking

The below splitting will be subjected to on acceptance of L1 awarded rates by other vendors.

However, in case of three or more qualified responses (N), the distribution will be limited to N-1 only, including L1. i.e., if there are 4 or more qualified responses, distribution will be done for 3 vendors only as per case 1.

If there are 3 qualified responses, distribution will be done for 2 vendors only as per case 2. However, if there are 2 qualified responses, distribution will also be as per case 2.

Subject to the above, distribution of work will be as follows,

Case 1: In case of three vendors remain, the split will be in the ratio of

49% [L1- Unit 1]

33% [V2-Unit 2, SSTP, MHD, HRDC]

18% [V3-Outside buildings, Guest House]

Case 2: In case of two vendors remain, the split will be in the ratio of

65% [L1-Unit 1 & 2]

35% [V2-SSTP, MHD, HRDC, Outside buildings, Guest House]

Case 3: If no vendor accepts L1 rates, entire work will be awarded to L1 vendor.

V2, V3 represents vendors accepting L1 rates, based on order of ranking.

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Terms and Conditions

1. SCOPE OF WORK

- a) Scope of work includes by engaging the minimum service points for Sweeping, cleaning of shop floors, office premises, swabbing of AC rooms, sweeping of car sheds, roads and cleaning of all toilets, bathrooms, Toilet block floors, wash-basins, Tea-points, spraying disinfection chemicals at the following areas as per the frequency mentioned in the Annexure A of respective areas and using consumables as mentioned in the Annexure B & C of respective areas. (Consumables are in the scope of contractor only and service charge % ((B) On Price Bid should be quoted inclusive of required conumables).
 - UNIT I (includes Bldg 1,50,5,6 etc & allied buildings in and around)
 - Unit II (includes Bldg 107,108,117,123...etc & allied building in and around)
 - SSTP (Includes Hotmill, Cold Mill & allied areas), MHD, HRDC
 - Outside Buildings (Includes BUILDING 24,53, OHS, MODEL CENTRE, RPS, EDP, FCB, CCDP, WRI, CRC AND MD HALL, VEHICLE PARKING SHED etc. AT OUTSIDE FACTORY PERIPHERAL AREA)
 - Guest House (VVIP, Cauvery)
- b) Payment shall be recommended for the actual deployed service point only. All works are to be done as per the frequency and quantity as indicated in Annexure-A in respective areas and as directed by the engineer-in-charge.
- c) Penalty will be recovered from the running bills as per the **Annexure-P** for delayed executions as per frequency mentioned in Annexure –A or as per instructions from engineer in charge based on work requirement or non completed quantity of works due to insufficient service point, inefficient workmen or cleaning not carried out to the satisfaction and instructions of Engineer in charge.
 - Log books are to be maintained on daily basis for the executed quantity in line with frequency mentioned in the Annexure A which has to be approved by Engineer –in charge.

d) The minimum service point requirement per day for the respective areas are given in Table A.

TABLE A							
Minimum Service point Requirement per day	Unit 1	Unit 2	Outside Buildings	SSTP	Guest House **	Total	
Unskilled	50	17	17	18	2		104
Skilled(For item 7 & 8 of annexure-A)	2	-	-	-	-		2
Supervisor	2	1	1	1	-		5
Total	54	18	18	19	2		111

^{**} In Guest House, two service points are to be deployed in all calendar days except Sundays. During Sundays one service point is to be deployed.

If the minimum service points are not engaged for a particular day as mentioned in the above Table A, prevailing minimum wage + 10 % (Includes Basic, DA, statutory payments) shall be deducted as a penalty.

- 2. On placing of work order, the contractor should provide the plan for deployment of service points, area/building wise for BHEL approval and record & issue of entry pass. The deployed manpower and machineries should meet the cleaning requirement given in Annexure A and vendor may be required to prove the same on demand from BHEL
- 3. The contractor has to carry out all the works on all days except Sundays and BHEL holidays under normal circumstances in all the areas such as Unit I, Unit II Outside Buildings &SSTP.

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If required by BHEL, works shall have to be carried out on Sundays and holidays too for which payment will be made as per the quoted rate and no extra charges will be paid.

In case of Guest House (i.e CAUVERY GUEST HOUSE & VVIP GUEST HOUSE) works to be carried out in shifts, in all calendar days as mentioned in the clause 1d.

However, sweeping of all car/scooter shed, shop floors, office's, cleaning of toilets etc., have to be done in Sundays and BHEL holidays, if required as instructed by Engineer in-Charge according to the frequency mentioned in the respective Annexure A and no extra charges shall be paid.

Besides the mentioned areas in the Point No 1, the similar works has to be carried out in and around BHEL, Trichy Factory Complex area also in any day as instructed by Engineer in Charge in case of emergency and if required for which work shall be measured as per the quoted rate in the Bill of Quantities and no extra charges shall be paid.

4. All the consumables should be got approved before effecting bulk supply / put into use. All the consumables, Tools & Plants used in the work shall be of approved quality and will be subject to periodical inspection by BHEL officials.

Contractor's materials and tools & plant shall have to be brought inside the factory with proper invoice / voucher and make necessary entry in the Security gate. They should maintain proper record for materials, tools & plants, etc., brought inside the factory complex.

- 5. Vendor may visit the site, before quoting.
- 6. Once in a month, bill should be prepared for the actual service point deployed as per the daily log sheet (As per Annexure-D) and the same will be scrutinized, certified and forwarded to Finance for payment. Statement of deployment of service point, completed works with detailed certified measurements along with material consumption statement shall be submitted by the contractor in the last week of every month for processing their bill.
- 7. Contractor should supply PPE items Like Minimum sets of Uniform, safety shoe/ water proof shoe gloves to his workmen as mentioned below. Also contractor shall ensure their working Group should wear uniform, safety shoe, gloves and identity card while on duty. The PPE items has to be supplied from the commencement date of work and if not supplied so, recovery will be made as per the rate as indicated from each running bills till the PPE items supplied.

Items	Recovery rate (in Rs)	Unit
UNIFORM	240	SET
SHOE	140	Pair
GLOVES	20	Pair

8. For all items of cleaning, required quantity of consumables as per Annexure B & C of respective area should be supplied every month and to be used for each and every activity & time so that it should be clean and neat always. If the quantity of consumables consumed is less than the theoretical quantity, the cost of the consumables for the deficit quantity will be recovered at the rate indicated as under.

Items	Reco	very rate	Unit
EXO POWDER	₹	56.00	Kg
BLEACHING POWDER	₹	96.00	Kg
Phenol	₹	312.00	Litre
SOAP OIL	₹	48.00	Litre
SANITARY SENT (PERFUME)	₹	1,920.00	Litre

COLOUR CUBES	₹	6.50	Ea
	₹		-
ACID		48.00	Litre
MOP THREAD	₹	144.00	Ea
DETTOL	₹	720.00	Liter
BROOMS (COCONUT)	₹	36.00	Еа
BROOMS (FLOWER)	₹	156.00	Еа
COB STICK	₹	192.00	Еа
Shop floor cleaning Brush	₹	84.00	Ea
Naphthalene ball	₹	384.00	Kg
MATHU BRUSH	₹	72.00	Ea
LCR BRUSH	₹	72.00	Ea
NYLON SCRUBBER	₹	14.00	Ea
Maller (ROAD SWEEPING with handle)	₹	288.00	Ea
SUNDRY Brush	₹	240.00	Ea
MOP STICK	₹	96.00	Ea
BUCKET MUG	₹	480.00	SET
Soda Washing	₹	120.00	Kg
Bio medical garbage Bag	₹	389.40	Kg
Saw Dust (Tree Cutting Powder)	₹	36.00	kg
Cotton waste	₹	144.00	kg
Toilet Cleaner(Harpic or equivalent)	₹	188.00	ltr
Glass Cleaner(Colene or equivalent)	₹	180.00	ltr

- 9. Contractor is required to maintain proper logbook for the consumption of materials, log sheet for daily work done (sample format enclosed as ANNEXURE-D) and submit to the department for its approval. The contractor shall maintain registers/work diary for entering the details of cleaning done in each bay / building and obtain the signature from the concerned officials daily for the works carried out.
- 10. The works contract will be governed by the BHEL Revised General Conditions of Contract in force. The contractor shall strictly adhere to various labour laws in force.
- 11. The contractor has to carry out the work in production shops without affecting the day to-day production activities
- 12. The contractor shall follow norms of BHEL security system for movement of men & materials within the complex.
- 13. The workmen to be deployed by the contractor shall adhere to the safety / security rules and regulations of the Company and any person who is found to be violating the security / safety rules of the company shall be replaced immediately at the cost of the contractor.
- 14. Covered area for the purpose of office / rest room for the contract workers will be provided by BHEL at free of cost depends upon the availability.
- 15. The decision of In-charge for this contract shall be final and binding on the contractor regarding any clarification. In all matters of disputes, the decision of the General Manager, BHEL, Tiruchirappali-14 shall be final and binding on the Contractor.
- 16. Water and electrical energy required for the work will be provided by BHEL at free of cost at the locations wherever possible.

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- 17. The contractor shall carry out health performance test at his cost for all the workmen engaged in the work through a registered medical practitioner and produce certificate on demand.
- 18. The contractor has to make his own arrangements to provide refreshment for the workmen.
- 19. If any of the workers employed by the contractor is found to indulge in acts subversive of discipline, the same will be brought to the knowledge of the contractor and he shall arrange for replacement of such personnel.
- 20. Usually, working hours are limited to day time only. In emergency cases to carryout works during nights, it may be done so with the specific prior permission of BHEL. In such case, it is to be carried out in the presence of BHEL officials or their authorized persons
- 21. Contractor/Authorized representative must be present at site to supervise the activities on day-to-day basis and for giving necessary instructions regarding the work to be carried out. As the work areas are scatter, contractor should provide bi-cycle to his site supervisor for effective looking after the day to day activities

22. Tender Price:

- a. Unless explicitly stated in the Tender document, the contractor shall be responsible for the whole works, based on the schedule of works, bill of quantities and payment shall be made as per accepted rates based on the activities carried out as in the scope of work.
- b. While quoting the "service charge", bidders should consider all cost elements like financing cost, cost of maintenance of accounts, insurance-premium overheads, profit margins, conveyance charges, amount of security deposit, statutory requirements / obligations, contractual obligations and any other expenditure as deemed relevant by the bidder or cost of any other item under its scope and to meet any expenses / exigencies (including bearing of penalty by bidder as per Tender document) so as to ensure continuity of services. While quoting the price, the bidder must keep in view the prevailing applicable minimum wages of the Government of Tamilnadu. It is the responsibility of the bidder to educate himself about all obligations to be performed under the contract, the financing cost, administrative expenses, statutory liabilities, etc and then submit the price accordingly
- c. If a bidder quote "Nil" service charge, the bid shall be treated as unresponsive and will not be considered for evaluation. Bids without any element of cost over and above wages / statutory payments (or below it) shall be treated as "Nil" price quotation and would be rejected. The contractor shall be liable for all kinds of dues payable in respect of all personnel provided under the contract and BHEL shall not be liable for any dues for availing the services of the personnel.
- d. The bidders are advised to quote the "Service Charges" in terms of percentage of total charges arrived above. The service charge quoted in the price bid shall be exclusive of GST. GST shall be payable as applicable on actual.
- e. Lowest "Service Charge" received against the Tender need not be acceptable to BHEL and in that case BHEL would not consider the same for Award of Contract. BHEL would negotiate or re-float the Tender if L1 price is not the lowest-acceptable price to them inter-alia other reasons.

23. Applicable Contractual Variations

Within the validity or any extension of contract thereof, "Service charge" shall remain Firm (in terms of percentage) without any escalation / variation for any reason, whatsoever, unless specifically provided herein. Contractor's obligation shall remain unaffected by such escalation / variation. However, during the validity of contract period, the contract value will vary depending on the followings:

- a. Rates of basic plus VDA (subsequent to floating of this Tender), as & when notified by Govt. of Tamilnadu will be applicable in the contract and accordingly the monthly bills of the contractor will get amended against the documentary evidence.
- b. Rates of EPF / EPS / EDLI / ESI /Min. monthly bonus etc. (subsequent to floating of this Tender), as & when notified by governing statutory authorities will be applicable in the contract and accordingly the monthly bill(s) of the contractor will get amended against the documentary evidence.

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PENALTY ANNEXURE- P

Penalty will be imposed from the running bills at the rate mentioned below, for delayed execution as per frequency mentioned in Annexure –A or as per instructions from engineer in charge based on work requirement or non completed quantity of works due to insufficient service points, inefficient workmen or cleaning not carried out to the satisfaction and instructions of Engineer in charge

Sl. No.	Description of work	Unit	Penalty (Rs)
1	Cleaning, washing and swabbing the following including the floor area dado etc. as per the frequency mentioned against each activity in Annexure - A in all toilets, wash basins, tea-points, etc. Payment will be made based on the actual work done and on acknowledgement from the user departments. Quoted rate shall include cost of labour, tools & plants, machineries, necessary chemicals, acids and other cleaning materials, etc. Required quantity of water, power and storage room will be given by BHEL at free of cost. Toilet & Bathroom cleaning includes the cleaning of the total area cleaning of Cloack room/rest room floor area also.		
a	Water closet.	Each	15
b	Wash basin	Each	10
С	Urinal	Each	10
d	Wash trough	Each	10
е	Bath room	Each	10
f	Tea point	Each	10
2	Sweeping, cleaning, washing and swabbing the following including the shop floors areas but excluding areas covered by machineries, furnaces, etc., as per the frequency mentioned against each activity in Annexure-A in all shop buildings, offices, staircases, swabbing of AC/PC rooms, conference halls, cobweb removal in office areas only cleaning of dining hall, etc. complete. After sweeping all the waste, dust, garbage, etc. to be disposed off to the nearby dustbins / dumping site as instructed by Engineer-in-charge. Payment will be made based on the actual quantum of work done and on acknowledgement from the user departments. Quoted rate shall include cost of labour, tools & plants, machineries, necessary chemicals, acids and other cleaning materials, incidentals, etc. complete. Required quantity of water, power and storage room will be given by BHEL at free of cost.		
a	Sweeping office area	M2	5
b	Sweeping shop floor area	M2	5
С	Sweeping and swabbing Air-conditioned / PC rooms and conference halls	M2	5
d	Cleaning of Dinning Hall	M2	5

e	Cob-web removal in office area only.	M2	5
3	Labour charges for spraying chemicals for disinfection/mosquito / cockroach control inside factory and also for fogging operation in the entire area. All as directed by the department. All the required chemicals, equipment's, machineries, etc. will be provided by BHEL at free of charges. The payment will be made based on the duration of the works done on hourly basis supported by log sheet maintained jointly	Man Hour	100
4	Sweeping of roads footpath, drains, platform, open spaces, Vehicle shed, surrounding area of buildings, side & back spaces in between blocks and other area as identified & instructed by engineer-in-charge. Rates include labour charge, tools, brooms, mallard, baskets etc. Sweeping and hand picking of debris, collecting & dumping the debris nearby dustbins/earmarked area etc. Complete. Sweeping has to be done as and when required. Payment will be made only for the area where sweeping has been done.	M2	5
5	Disposal of dead animals including burying the animals at designated places in Factory complex (inside/outside) as directed by Engineer-in-charge. All the tools & plants, materials required are in the scope of contractor.		
	Cattle	Each	500
	Dog, Monkey, Peacock, etc.	Each	250
	Rat, Cat, etc	Each	100
6	Scrubbing and cleaning of oily substances in the floors inside shop areas, as per instructions of Engineer-in-charge. Rate includes cost of labour, hire and running charges for tools and plants, machineries, etc., necessary chemicals, acids and other cleaning materials, incidentals, etc., complete.	M2	10
7	Sweeping, cleaning, washing and swabbing the auditorium (MD Hall) as per required frequency ,cleaning includes hall, stage, gallery front area, offices, staircases, and surrounding , swabbing, cobweb and dust removal as required. After sweeping all the waste, dust, garbage, etc. to be disposed off to the nearby dustbins / dumping site as instructed by Engineer-in-charge. Payment will be made based on the actual quantum of work done and on acknowledgement from the user departments. Quoted rate shall include cost of labour, tools & plants, machineries, necessary chemicals, acids and other cleaning materials, incidentals, etc. complete. Required quantity of water, power will be given by BHEL at free of cost.	Each	3000

8	Operation of track mounted Garbage Compactor of 4 Ton (6 cum) capacity at all areas of BHEL factory complex. The scope of work includes driving the vehicles to the required locations moving / lifting the garbage bins to required positions, loading the garbage from by lifting the bins to the compactor, compacting, transporting, unloading and disposing in specified areas with proper signalling guidance by helpers without affecting the traffic flow by taking necessary safety precautions, attending minor maintenance of vehicle including filling of fuel, oil which will be supplied by BHEL at free of cost etc., complete with help of a skilled drivers and two helpers. The driver should possess valid heavy vehicle licence. All the operations shall be as per the manufacturer's specifications, safety norms and instructions of Engineer in charge. The rate is for a day of 08 hours of working.	Day	2500
9	Operation of road sweeping machine ride on diesel engine operated Model TPS-VAC-SWEP-3D in all roads and yards of BHEL factory complex. The scope of work includes operating the machine for sweeping the required area with proper signalling guidance by one helper and without affecting the flow of traffic by taking necessary safety precautions, attending minor maintenance of vehicle including filling of diesel and oil, cleaning etc., complete with help of a driver (should possess a valid LMV licence) and a helper. All as per the instruction of engineer-in-charge. The rate is for a day of 08 hours of working. The sweeping machine and required diesel & oil will be provided/ supplied by BHEL at free of cost.	Day	1000

	ANNEXURE A - 0	QUANTI	TY & FREQUE	NCY OF CLEAN	ING (UNIT-I)	
Sl. No.	Description of work	Unit	Frequency	Quantity as frequency indicated	Cleaning Tim (for the total of /Week/Montle	quantity in a Day
					F.N	A.N
1	Cleaning, washing					
a	Water closet	Each	Daily	609	6.00 to 11.30	13.00 to 16.30
b	Wash basin	Each	Daily	862	6.00 to 11.30	13.00 to 16.30
С	Urinal	Each	Daily	717	6.00 to 11.30	13.00 to 16.30
d	Wash trough	Each	Daily	280	6.00 to 11.30	13.00 to 16.30
е	Bath room	Each	Daily	241	6.00 to 11.30	13.00 to 16.30
f	Tea point	Each	Daily	152	6.00 to 11.30	13.00 to 16.30
2	Sweeping, cleaning					
a	Sweeping office area	100 sqm	Daily	628.03	6.00 to 11.30	13.00 to 16.30
b	Sweeping shop floor area	100 sqm	Daily	2144.14	6.00 to 11.30	13.00 to 16.30
С	Sweeping and swabbing Air-conditioned / PC rooms and conference halls.	100 sqm	Daily	172.88	6.00 to 11.30	13.00 to 16.30
d	Cleaning of Dinning Hall	100 sqm	Daily	12.79	6.00 to 11.30	13.00 to 16.30
e	Cob-web removal in office area only.	100 sqm	Monthly	589.27	6.00 to 11.30	13.00 to 16.30
3	Labour charges for spraying chemicals					
a	Labour charges for spraying chemicals	Hours	As required/ Daily	24	6.00 to 11.30	13.00 to 16.30
4	Sweeping of roads footpath, and when reqd.	100 sqm	As required/ Weekly	236.75	6.00 to 11.30	13.00 to 16.30
5	Scrubbing and cleaning of oily substances	100 sqm	As required	300	6.00 to 11.30	13.00 to 16.30
6	Disposal of dead animalscontd					
a	Cattle		As required	As required		
b	Dog, Monkey, Peacock, etc.		As required	As required		

С	Rat, Cat, etc		As required	As required	
7	Operation of track mounted Garbage Compactor	Day	Daily	1	8.00 to 16.30
8	Operation of road sweeping machine	Day	Daily	1	6.00 to 14.00
Note:	Where forenoon & after no remaining in afternoon.	oon worl	k is involved, 80	0% of work to b	e completed in Fore noon &

	ANNEXURE B - MONTHLY REQUIREMENTS OF CONSUMABLES FOR TOILET CLEANING (UNIT-I)																
Material	EXO POWDER	BLEACHING POWDER	Phenol	SOAP OIL	SANITARY SCENT	COLOUR CUBES	ACID	NAPTHELENE BALLS	MUTHU BRASH	NYLON SCRABER	LCR BRUSH	SUNDRAY BRUSH	MOP THREAD	MOP STICK	BROMES (COCONUT)	BUCKET & MUG	Bio medical garbage Bag
Unit	Kg	Kg	Ltr	Ltr	Ltr	Ea	Ltr	Kg	Ea	Ea	Ea	Ea	Ea	Ea	Ea	set	kg
Cleaning of water closet	100.08	5.07	44.97	0.96	0.96	0.00	8.08	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.06
Cleaning of wash basins	80.02	4.94	0.00	0.90	0.90	0.00	6.06	10.09	0.00	23.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cleaning of urinals	49.97	5.04	18.09	0.94	0.94	9395.57	8.02	0.00	0.00	0.00	16.04	0.00	0.00	0.00	0.00	0.00	0.00
Cleaning of wash-troughs	74.99	5.03	8.01	1.02	1.02	0.00	5.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cleaning of bath rooms	25.01	14.98	14.98	0.51	1.01	0.00	2.01	0.00	0.00	0.00	0.00	4.02	32.02	2.01	4.02	0.00	0.00
Cleaning of tea point	30.00	5.02	10.00	0.52	0.99	0.00	2.02	0.00	0.00	23.99	0.00	0.00	0.00	0.00	4.00	2.02	0.00
Total	360	40	96	5	6	9396	32	10	16	48	16	4	32	2	8	2	2

AN	NEXURE (C - MON	THLY	REQUIREME	NTS OF	CONSUM	IABLES FO	R SWEEPIN	NG & SW	ABBING (U	INIT-1)		
Consumables items required every month.	soda washing	Phenol	Soap oil	sanitary sent (perfume liquid)	Dettol	Flower brooms	Coconut brooms	Shop floor cleaning brushes	Mop Thread	Maller (Road cleaning brooms)	Cob-web remover	Mop stick	Bucket & Mug
Unit	KG	Ltr	Ltr	Ltr	Ltr	Each	Each	Each	Each	Each	Each	Each	SET
Sweeping office area	0.00	0.00	0.00	0.00	0.00	89.97	120.02	0.00	0.00	0.00	0.00	0.00	0.00
Sweeping shop floor area	0.00	0.00	0.00	0.00	0.00	0.00	120.41	15.05	0.00	0.00	0.00	0.00	0.00
Swabbing Air- conditioned / PC rooms and conference halls	12.00	48.01	3.51	4.00	0.27	0.00	0.00	0.00	40.00	0.00	0.00	3.01	3.01
Cleaning of dining hall	4.41	2.21	0.55	1.10	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cob-web removal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.87	0.00	0.00
Cleaning of Non approchable area by S/w M/C / Car scooter shed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.08	0.00	0.00	0.00
Oil Cleaning	1.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL QTY.	18	50	4	5	0.55	90	240	15	40	1	2	3	3

Sl. No.	Description of work	Unit	Frequency	Quantity as frequency indicated	/Week/Montl	quantity in a Day 1)
	Cl l.				F.N	A.N
1	Cleaning, washing	п. 1	D '1	450	6001 1120	12.00 + 16.20
a .	Water closet.	Each	Daily	178	6.00 to 11.30	13.00 to 16.30
b	Wash basin	Each	Daily	143	6.00 to 11.30	13.00 to 16.30
c	Urinal	Each	Daily	229	6.00 to 11.30	13.00 to 16.30
d	Wash trough	Each	Daily	54	6.00 to 11.30	13.00 to 16.30
e	Bath room	Each	Daily	67	6.00 to 11.30	13.00 to 16.30
f	Tea point	Each	Daily	39	6.00 to 11.30	13.00 to 16.30
2	Sweeping, cleaning,					
a	Sweeping office area	100	Daily	107.28	6.00 to 11.30	13.00 to 16.30
b	Sweeping shop floor area	100 sqm	Daily	1152	6.00 to 11.30	13.00 to 16.30
С	Sweeping and swabbing Air-conditioned / PC rooms and conference halls.	100 sqm	Daily	86.26	6.00 to 11.30	13.00 to 16.30
d	Cob-web removal in office area only.	100 sqm	Monthly	107.28	6.00 to 11.30	13.00 to 16.30
3	Labour charges for spraying chemicals					
a	Labour charges for spraying chemicals	Hours	As required/Daily	10	6.00 to 11.30	13.00 to 16.30
4	Sweeping of roads footpath, and when required.	100 sqm	Weekly	48	6.00 to 11.31	13.00 to 16.31
5	Scrubbing and cleaning of oily substances	100 sqm	As required	30	6.00 to 11.30	13.00 to 16.30
6	Disposal of dead animals					
a	Cattle		As required	As required		
b	Dog, Monkey, Peacock, etc.		As required	As required		
С	Rat, Cat, etc		As required	As required		

	ANNEXURE B - MONTHLY REQUIREMENTS OF CONSUMABLES FOR TOILET CLEANING (UNIT-2)																
Material	EXO POWDER	BLEACHIN G	PhenolAA	SOAP OIL	SANITARY SCENT	COLOUR	ACID	NAPTHELE NE BALLS	MUTHU BRASH	NYLON SCRABER	LCR BRUSH	SUNDRAY BRUSH	MOP THREAD	MOP STICK	BROMES (COCONUT	BUCKET& MUG	BIO MEDICAL GARBAGE BAG
Unit	Kg	Kg	Ltr	Ltr	Ltr	Ea	Ltr	Kg	Ea	Ea	Ea	Ea	Ea	Ea	Ea	set	kg
Cleaning of water closet	29.25	1.49	13.15	0.28	0.28	0.00	2.37	0.00	4.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61
Cleaning of wash basins	13.28	0.82	0.00	0.15	0.15	0.00	1.01	1.68	0.00	3.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cleaning of urinals	15.96	1.61	5.78	0.30	0.30	3000.82	2.57	0.00	0.00	0.00	5.13	0.00	0.00	0.00	0.00	0.00	0.00
Cleaning of wash- troughs	14.47	0.97	1.55	0.20	0.20	0.00	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cleaning of bath rooms	6.96	4.17	4.17	0.14	0.28	0.00	0.56	0.00	0.00	0.00	0.00	1.12	8.91	0.56	1.12	0.00	0.00
Cleaning of tea point	7.70	1.29	2.57	0.14	0.26	0.00	0.52	0.00	0.00	6.16	0.00	0.00	0.00	0.00	1.03	0.52	0.00
Total	88	10	27	1	1	3001	8	2	5	10	5	1	9	1	2	1	0.50

ANNEXURE C - MONTHLY REQUIREMENTS OF CONSUMABLES FOR SWEEPING & SWABBING (UNIT- 2)											<u>'- 2)</u>		
Communication													
Consumables items required every month.	soda washing	Phenol	Soap oil	sanitary sent	Dettol	Flower brooms	Coconut brooms	Shop floor	Mop Thread	Maller (Road	Cob-web remover	Mop stick	Bucket & Mug
Unit	KG	Ltr	Ltr	Ltr	Ltr	EA	EA	EA	EA	EA	EA	EA	SET
Sweeping office area	0.00	0.00	0.00	0.00	0.00	15.37	20.50	0.00	0.00	0.00	0.00	0.00	0.00
Sweeping shop floor area	0.00	0.00	0.00	0.00	0.00	0.00	64.70	8.09	0.00	0.00	0.00	0.00	0.00
Swabbing Air- conditioned / PC rooms and conference halls	5.99	23.95	1.75	2.00	0.13	0.00	0.00	0.00	19.96	0.00	0.00	1.50	1.50
Cleaning of dining hall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cob-web removal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34	0.00	0.00
Cleaning of Non approchable area by S/w M/C / Car scooter shed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17	0.00	0.00	0.00
Oil Cleaning	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL QTY.	6	24	2	2	0.5	15	85	8	20	1	1	2	2

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Sl. No.	Description of work	Unit	Frequency	Quantity as frequency indicated	Cleaning Tim (for the total of a Day /Week/	quantity in
1	Cleaning, washing					
a	Water closet.	Each	Daily	233	6.00 to 11.30	13.00 to 16.30
b	Wash basin	Each	Daily	129	6.00 to 11.30	13.00 to 16.30
С	Urinal	Each	Daily	244	6.00 to 11.30	13.00 to 16.30
d	Wash trough	Each	Daily	79	6.00 to 11.30	13.00 to 16.30
e	Bath room	Each	Daily	166	6.00 to 11.30	13.00 to 16.30
f	Tea point	Each	Daily	30	6.00 to 11.30	13.00 to 16.30
2	Sweeping, cleaning,					
a	Sweeping office area	100 sqm	Daily	450.3	6.00 to 11.30	13.00 to 16.30
b	Sweeping shop floor area	100 sqm	Daily	463	6.00 to 11.30	13.00 to 16.30
С	Sweeping and swabbing Airconditioned / PC rooms and conference halls.	100 sqm	Daily	88.25	6.00 to 11.30	13.00 to 16.30
d	Cob-web removal in office area only.	100 sqm	Monthly	448.53	6.00 to 11.30	13.00 to 16.30
3	Labour charges for spraying chemicals					
a	Labour charges for spraying chemicals	Hours	As required / Daily	8	6.00 to 11.31	13.00 to 16.31
4	Sweeping of roads footpath, and when required.	100 sqm	Weekly /As required	142	6.00 to 11.30	13.00 to 16.30
5	Scrubbing and cleaning of oily substances	100 sqm	weekly	41.5	6.00 to 11.30	13.00 to 16.30
6	Disposal of dead animals					
a	Cattle		As required	As required		
b	Dog, Monkey, Peacock, etc.		As required	As required		
С	Rat, Cat, etc		As required	As required		

* Where forenoon & after noon work is involved, 80% of work to be completed in Fore noon & remaining in afternoon.

ANNI	EXURE	B - MO	NTHLY	REQUII	REMEN	ITS OF CO	ONSUM	IABLES	FOR'	FOILE	Γ CLEA	NING A	T SSTP,	HRDC,	HOSTEI	LS & MH	<u>D</u>
Material	EXO POWDER	BLEACHING POWDER	PHENOL	SOAP OIL	SANITARY SCENT	COLOUR	ACID	NAPTHELENE BALLS	MUTHU BRASH	NYLONSCRABE R	LCR BRUSH	SUNDRAY BRUSH	MOP THREAD	MOP STICK	BROMES (COCONUT)	BUCKET&MUG	BIO MEDICAL GARBAGE BAG
Unit	Kg	Kg	Ltr	Ltr	Ltr	Ea	Ltr	Kg	Ea	Ea	Ea	Ea	Ea	Ea	Ea	set	kg
Cleaning of water closet	38.29	1.94	17.21	0.37	0.37	0.00	3.09	0.00	6.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79
Cleaning of wash basins	11.98	0.74	0.00	0.14	0.14	0.00	0.91	1.51	0.00	3.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cleaning of urinals	17.01	1.72	6.16	0.32	0.32	3197.38	2.73	0.00	0.00	0.00	5.46	0.00	0.00	0.00	0.00	0.00	0.00
Cleaning of wash-troughs	21.16	1.42	2.26	0.29	0.29	0.00	1.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cleaning of bath rooms	17.23	10.32	10.32	0.35	0.70	0.00	1.39	0.00	0.00	0.00	0.00	2.77	22.06	1.39	2.77	0.00	0.00
Cleaning of tea point	5.93	1.00	1.98	0.11	0.20	0.00	0.40	0.00	0.00	4.74	0.00	0.00	0.00	0.00	0.79	0.40	0.00
Total	112	17	38	2	2	3197	10	2	6	8	5	3	22	1	4	1	1.00

ANNEXURE C - MO	NTHLY	REQUI	REMEN	TS OF CO	NSUM	ABLES	FOR SW	/EEPIN	G & SW	ABBING	AT SST	P,HRDC,	HOST	ELS & MHD	
Consumables items required every month.	soda washing	Phenol	Soap oil	sanitary sent (perfume	Dettol	Flower brooms	Coconut brooms	Shop floor cleaning	Mop Thread	Maller (Road	Cob-web remover	Mop stick	Bucket & Mug	SAW DUST (tree cutting powder)	COTTON WASTE
Unit	KG	Ltr	Ltr	Ltr	Ltr	EA	EA	EA	EA	EA	EA	EA	SET	KG	KG
Sweeping office area	0.00	0.00	0.00	0.00	0.00	64.5 1	86.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sweeping shop floor area	0.00	0.00	0.00	0.00	0.00	0.00	26.00	3.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Swabbing Air-conditioned / PC rooms and conference halls	6.13	24.51	1.79	2.04	0.14	0.00	0.00	0.00	20.42	0.00	0.00	1.54	1.54	0.00	0.00
Cleaning of dining hall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cob-web removal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.43	0.00	0.00	0.00	0.00
Cleaning of Non approchable area by S/w M/C / Car scooter shed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24	0.00	0.00	0.00	0.00	0.00
Oil Cleaning	4.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	4.00
TOTAL QTY.	11	25	2	2	1	65	112	3	20	1	1	2	2	40	4

	ANNEXURE A - QUANTITY &	FREQUI	ENCY OF CLEANI	NG- OUTSIDE I	BUILDINGS	
Sl. No.	Description of work	Unit	Frequency	Quantity as frequency indicated		Time otal quantity 'Week/Month
					F.N	A.N
1	Cleaning, washing					
a	Water closet.	Each	Daily	223.00	6.00 to 11.30	13.00 to 16.30
b	Wash basin	Each	Daily	262.00	6.00 to 11.30	13.00 to 16.30
С	Urinal	Each	Daily	218.00	6.00 to 11.30	13.00 to 16.30
d	Wash trough	Each	Daily	37.00	6.00 to 11.30	13.00 to 16.30
е	Bath room	Each	Daily	16.00	6.00 to 11.30	13.00 to 16.30
f	Tea point	Each	Daily	14.00	6.00 to 11.30	13.00 to 16.30
2	Sweeping, cleaning,					
a	Sweeping office area	100 sqm	Daily	600.19	6.00 to 11.30	13.00 to 16.30
	Sweeping and swabbing Airconditioned / PC rooms and conference halls.	100 sqm	Daily	121.00	6.00 to 11.30	13.00 to 16.30
b	Sweeping shop floor area	100 sqm	Daily	501.19	6.00 to 11.30	13.00 to 16.30
С	Cob-web removal in office area only.	100 sqm	Monthly	619.00	6.00 to 11.30	13.00 to 16.30
3	Labour charges for spraying chemicals& disinfection spray for COVID 19					
a	Labour charges for spraying chemicals	Hour s	As required/ Daily	12.00	6.00 to 11.30	13.00 to 16.30
4	Sweeping of roads footpath, and when required.	100 sqm	Weekly /As required	214.00	6.00 to 11.30	13.00 to 16.30
5	Sweeping, cleaning, washing and swabbing the auditorium (MD Hall)					
a	Floor area	100 sqm	As required	34.80		
b	Water closet.	Each	As required	22.00		
C	Wash basin	Each	As required	10.00		
d	Urinal	Each	As required	21.00		
e	Wash trough	Each	As required	2.00		
f	Bath room	Each	As required	4.00		
g	Tea point	Each	As required	1.00		
6	Disposal of dead animals					

a	Cattle	As required	As required								
b	Dog, Monkey, Peacock, etc.	As required	As required								
С	Rat, Cat, etc	As required	As required								
Note:	remaining in afternoon.										
	For MD Hall Estimated time of Operation 2 times per month										

	ANNEXURE B - MONTHLY REQUIREMENTS OF CONSUMABLES FOR TOILET CLEANING OUTSIDE BUILDINGS																
Material	EXO POWDER	BLEACHING POWDER	Phenol	SOAP OIL	SANITARY SCENT	COLOUR	ACID	NAPTHELENE BALLS	MUTHU BRASH	NYLON SCRABER	LCR BRUSH	SUNDRAY BRUSH	MOP THREAD	MOP STICK	BROMES (COCONUT)	BUCKET&MU G	Bio medical garbage Bag
Unit	Kg	Кд	Ltr	Ltr	Ltr	Each	Ltr	Кд	Each	Each	Each	Each	Each	Each	Each	set	kg
Cleaning of water closet	36.64	1.86	16.47	0.35	0.35	0.00	2.96	0.00	5.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
Cleaning of wash basins	24.32	1.50	0.00	0.27	0.27	0.00	1.84	3.07	0.00	7.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cleaning of urinals	15.19	1.53	5.50	0.28	0.28	2856.67	2.44	0.00	0.00	0.00	4.87	0.00	0.00	0.00	0.00	0.00	0.00
Cleaning of wash-troughs	9.91	0.66	1.06	0.13	0.13	0.00	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cleaning of bath rooms	1.66	0.99	0.99	0.03	0.07	0.00	0.13	0.00	0.00	0.00	0.00	0.27	2.13	0.13	0.27	0.00	0.00
Cleaning of tea point	2.76	0.46	0.92	0.05	0.09	0.00	0.19	0.00	0.00	2.21	0.00	0.00	0.00	0.00	0.37	0.19	0.00
Total	90	7	25	1	1.22	2857	8	3	6	10	5	1.00	3.00	1.00	1.00	1.00	1.00

ANNEXURE C - MONTHLY REQUIREMENTS OF CONSUMABLES FOR SWEEPING & SWABBING OUTSIDE BUILDINGS													
			1	<u>.</u>	001	SIDE R	UILDIN	<u>us</u>		Ī			Ι
Consumables items required every month.	soda	Phenol	Soap oil	sanitary sent	Dettol	Flower	Coconut brooms	Shop floor cleaning	Mop Thread	Maller (Road cleaning	Cob-web remover	Mop stick	Bucket & Mug
Unit	KG	Ltr	Ltr	Ltr	Ltr	Each	Each	Each	Each	Each	Each	Each	SET
Sweeping office area	0	0	0	0	0	86	115	0	0	0	0	0	0
Sweeping shop floor area	0	0	0	0	0	0	7	1	0	0	0	0	0
Swabbing Air- conditioned / PC rooms and conference halls	35	139	10	12	1	0	0	0	116	0	0	9	9
Cleaning of dining hall	0	0	0	0	0	0	0	0	0	0	0	0	0
Cob-web removal	0	0	0	0	0	0	0	0	0	0	2	0	0
Cleaning of Non approchable area by S/w M/C / Car scooter shed	0	0	0	0	0	0	0	0	0	1	0	0	0
Oil Cleaning	0	0	0	0	0	0	0	0	0	0	0	0	0
MD Hall - Quantity of 8 days in a month Four Funcation IN a month & hence clean before & after function	0	5	1	1	0	5	5	0	2	0	0	0	0
TOTAL QTY.	35	144	11	13	1	91	127	1	118	1	2	9	9

Sl. No.	Description of work	Unit	Frequenc y	Quantity as frequency	Cleaning Time (for the total quantity in a Day /Week/Month)			
				indicated	F.N	A.N		
1	Cleaning, washing							
a	Water closet.	Each	Daily	42	6.00 to	13.00 to		
b	Wash basin	Each	Daily	50	6.00 to	13.00 to		
C	Urinal	Each	Daily	4	6.00 to	13.00 to		
d	Wash trough	Each	Daily	20	6.00 to	13.00 to		
e	Bath room	Each	Daily	36	6.00 to	13.00 to		
f	Tea point	Each	Daily	0	6.00 to	13.00 to		
2	Sweeping, cleaning,							
a	Sweeping office area	100 sqm	Daily	41	6.00 to 11.30	13.00 to 16.30		
b	Sweeping shop floor area	100 sqm	Daily	0	6.00 to 11.30	13.00 to 16.30		
С	Sweeping and swabbing Airconditioned / PC rooms and conference halls.	100 sqm	Daily	30.8	6.00 to 11.30	13.00 to 16.30		
d	Cob-web removal in office area only.	100 sqm	Monthly	20.5	6.00 to 11.30	13.00 to 16.30		
3	Labour charges for spraying chemicals	Hours	As required/ Daily	1	6.00 to 11.30	13.00 to 16.30		
4	Sweeping of roads footpathGuest house area etc	100 sqm	Daily	34	6.00 to 11.31	13.00 to 16.31		
4	Sweeping of roads footpath, and when required.	100 sqm	Weekly	-	6.00 to 11.31	13.00 to 16.31		
5	Scrubbing and cleaning of oily substances	100 sqm	weekly	0	6.00 to 11.30	13.00 to 16.30		
6	Disposal of dead animals							
a	Cattle		As required	As required				
b	Dog, Monkey, Peacock, etc.		As required	As required				
С	Rat, Cat, etc		As required	As required				

	ANNEXURE- B: Monthly requirement of consumables for cleaning activities at GUEST HOUSE CGH & VVIP GH																		
	Type of Consumable items>	Bleaching powder	Exo (or) Equivalent	Phenol	Soap oil	sanitary sent (perfume	Sanitary colour cubes	Napthalene ball	Toilet cleaning	Dettol	mop threads	Flower brooms	Coconuts brooms	Cob-web remover (03	muthu brush	nylon scrabber	LCR brush	Harpic (toilet cleaner)	Colene (glass cleaner)
Item	Description	Kg	Kg	Ltr	Ltr	Ltr	Pcs.	Kg	Ltr	Ltr	Set	Pcs.	Pcs.	Ea	Ea	Ea	Ea	Ltr	Ltr
no 1a	of works water closet	2.00	4.00	2.00	3.00	0.25			0.25						3.00			1.00	
1b	wash basins		4.00					0.25	0.25							5.00			
1c	urinals		2.00	2.00		0.25	50.00		0.25								1.00		
1d	wash-troughs	1.00	2.00	2.00															
1e	bath rooms	2.00	3.00	1.00	2.00	0.25			0.25										
2a	office area											10.00	5.00						
2c	Air- conditioned / PC rooms			3.00	1.00	0.25				0.50	7.00								1.00
2d	Cob-web													1.00					
3	Chemical spray																		
4	Road & car shed cleaning																		
6	Dead animal disposal																		
	TOTAL QTY.	5.00	15.00	10.00	6.00	1.00	50.00	0.25	1.00	0.50	7.00	10.00	5.00	1.00	3.00	5.00	1.00	1.00	1.00

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ANNEXURE-D

Daily Log Sheet for work done OUTSIDE BUILDINGS

Date:

Name of work: (Subject sceop of work as per Work order)

Name of contractor: M/s

W0 sl no	Description of work	Unit	Total Qty.
1a.	Cleaning of Water Closet	Ea.	
1b.	Cleaning of Wash basin	Ea.	
1c.	Cleaning of Urinal	Еа.	
1d.	Cleaning of Wash trough	Ea.	
1e.	Cleaning of Bath room	Ea.	
1f.	Cleaning of Tea point	Ea.	
2a	Sweeping Office area	HM2	
2b	Sweeping Shop floor area	HM2	
2c	Swabbing Air-conditions/PC rooms & conference halls	НМ2	
2d	Cob-Web removal (Office area)	HM2	
3	Spraying chemicals & fogging operation for mosquito/cockroach control	Man Hour	
4	Sweeping of road, car/scooter, vehicle shed etc.	HM2	
5	Sweeping, cleaning, washing and swabbing the auditorium (MD Hall)	HM2	
6a	Disposal of dead animals Cattle	Ea.	
6b	Disposal of dead animals Dog ,monkey,peacock etc	Ea.	
6c	Disposal of dead animals Rat, cat etc.	Ea.	

M/s. Contractor M/s. BHEL

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1. INTEGRITY PACT (IP)

1.1 IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.

SI	IEM	Email
1.	Shri Otem Dai, IAS (Retd.)	iem1@bhel.in
2.	Shri Bishwamitra Pandey IRAS (Retd.)	iem2@bhel.in
3.	Shri Mukesh Mittal, IRS (Retd.)	iem3@bhel.in

- 1.2 The IP as enclosed with the Tender (Format-1) is to be submitted (duly signed by authorized signatory) along with techno-commercial bid. Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.
- 1.3 Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the Tendering process, the matter may be referred to any of the above IEM(s). All correspondence with the IEMs shall be done through email only.

Note:

No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc on the Tender issued. All such clarification/ issues shall be addressed directly to the Tender issuing (procurement) department's officials whose contact details are provided below:

Details of contact person(s):

(1) (2)

Name: M Sudala Srinivasan Name: K PRASATH
Designation : Manager Designation : ENGINEER

Dept: Works Contracts Management Address: Bldg. 24 3rd Floor, HPBP, BHEL Address: Bldg. 24 3rd Floor, HPBP, BHEL

Trichy-14 Trichy-14

Phone: 0431-2575478 Phone: 0431-2571573 Email: mssvasan@bhel.in Email:prasath@bhel.in

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GENERAL TERMS & CONDITIONS OF CONTRACT

1.Definition:

In these General Conditions of Contract, the following terms shall have, I meaning hereby assigned to them, except where the context otherwise requires:

- a) The "Contract" means, the documents forming the Tender and acceptance thereof, together with all the documents referred to therein including general and special conditions to contract. All these documents as applicable taken together shall be deemed to form one contract and shall be complementary to one another.
- b) The "Work" means, the work described in the Tender documents in individual work orders as may be issued from time to time to the contractor by the Officer-In charge within the power conferred upon him including all notified or additional items of works and obligations to be carried out as required for the performance of contract.
- c) The "contractor" means, the individual Firm or Company whether incorporated or not, undertaking the work and shall include the legal personal representatives of such individuals or the persons composing the firm or Company or the successors of the firm or company and the permitted assigns of such individual or firm or Company.
- d) "The Officer-In charge" means, the Officer deputed by the respective area HOD to supervise the work or part of the work.
- e) "Approved" and "Directed" means, the approval or direction of the respective area HOD or person deputed by him for the particular purposes.
- f) "BHARAT HEAVY ELECTRICALS LIMITED" (hereinafter referred to as BHEL) shall mean the Board of Directors, Chairman, Executive Director, General Manager or, other Administrative Officer of the said Company including DGM / WCM authorised to invite Tenders and enter into contract for works on behalf of the Company.
- g) The "Contract sum" means, the sum accepted or the sum calculated in accordance with the prices accepted in Tender and / or the contract rates as payable to the contractor for the execution of the work during the currency of the contract.
- h) A "week" means, Seven Days, without regard to the number of hours worked or not worked in any day in that week.
- i) A "day" means, the day of 24 hours (TWENTY-FOUR) irrespective of the number of hours worked or not worked in that day.

2. Heading to the Contract Conditions:

The heading to these conditions shall not affect the interpretations thereof.

3. DEVIATIONS: The contractor shall not carry out any work not covered by schedule except in pursuance of the written instructions of the respective area HOD/WCM. No such work shall be valid unless the same has been specifically confirmed and accepted by BHEL in writing and incorporated in the Contract.

4. Work to Be Carried Out:

The Contract shall include all labour which may be required for the execution of the work.

The Contractor will be deemed to have satisfied himself as to the nature of the site, local facilities of access and all matters affecting the execution of the work. No. extra charges consequent on any misunderstanding in these respects or otherwise will be allowed.

5. Assignment of Transfer of Contract:

The Contractor shall not, assign or transfer the contract or any part thereof, or any share, or interest thereon to any other persons.

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6. Sub-Contract:

The Contractor shall not sublet any portion of the contract.

7. Compliance to Regulations and Bye-Laws:

The Contractor shall confirm to the provisions of any statute relating to the work and regulations and Byelaws of any local authority. The Contractor shall be bound to give all notices required by statutory regulations or by-laws as aforesaid and to pay all fees and taxes payable to any authority in respect thereof.

8. Earnest Money Deposit (EMD) & Security Deposit (SD):

Earnest Money Deposit (EMD):

Tender must be accompanied by Earnest Money for the amount mentioned in Tender notice, pledged to BHEL, Trichy in any of the forms mentioned below.

Modes of Deposit:

The EMD shall be accepted only in the following forms:

- (i) Cash deposit under the extent Income Tax Act (before Tender opening) or
- (ii) Electronic Fund Transfer credited in BHEL account (before Tender opening) or
- (iii) Bankers Cheque/Pay order/Demand Draft (DD) in favor of BHEL Trichy (along with offer) or
- (iv) Fixed Deposit Receipt (FDR) issued by schedule banks/ Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL and affix one rupee (Rs.1/-) revenue stamp & sign on back side of FDR).

In addition to above, the EMD in excess of Rs Two lakh may also be accepted in the form of Bank Guarantee(BG) from scheduled bank. The Bank Guarantee in such cases shall be valid for at least six months. This means, for eg., If EMD stipulated for a Tender is ₹2.50 lakhs, ₹2 lakhs shall be deposited in any of the above (4) modes and the balance ₹0.50 lakhs shall be given as bank guarantee". However, if a Tender has an EMD amount equal to or less than ₹2 lakhs, then BG cannot be accepted for EMD. Vendor should exercise caution while taking modes of EMD for appropriate amount, as per Tender, failing which their offer is liable to be rejected.

Forfeiture of EMD:

EMD by the Tenderer will be forfeited as per Tender documents if

- i) After opening the Tender and within the offer validity period, the Tenderer revokes his Tender or makes any modification in his Tender or increase his earlier quoted rates.
- ii) The Contractor fails to deposit the required Security deposit or commence the work within the period as per LOI/ Contract.
- iii) If only, a part of the work included in the Tender has been awarded to the Tenderer and the Tenderer refuses to take up the work, the amount of Earnest Money to be forfeited will be based on the value of the contract so awarded.

General Terms related to EMD:

Earnest Money Deposit (EMD) will not carry any interest.

Earnest Money Deposit (EMD) of the successful Tenderer will be retained as part of Security deposit.

The Earnest Money Deposit (EMD) will be refunded to the unsuccessful Tenderers normally within 15 days of acceptance of the award of work by successful Tenderer / expiry of offer validity period Security Deposit (SD):

The contractor whose Tender has been accepted shall, furnish security deposit within seven days of receipt of the notification of acceptance of his Tender, as indicated. Security deposit shall be @ 5 % of Contract value.

EMD of the successful Tenderer shall be converted and adjusted towards the required amount of Security deposit (SD):

Modes of Deposit:

The balance amount to make up the required Security Deposit of 5% of the contract value may be accepted

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in the following forms:

- i)Cash (as permissible under the extant Income Tax Act)
- ii) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL
- 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
- 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 and affix one rupee (Rs.1/-) revenue stamp & sign on back side of FDR).

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)

General Terms related to SD:

The security Deposit will not carry any interest.

Security Deposit shall be released to the contractor upon fulfilment of Contractual obligations as per terms of contract.

BHEL, shall not be responsible for any loss of securities due to liquidation or any other reason whatsoever or any depreciation in the value of the Securities while in their charge or for any loss of interest thereon.

NOTE: Acceptance of Security Deposit against Sl. No. (iii), (iv) and (v) above will be subject to hypothecation or endorsement on the documents (Signature of the Branch Manager must be present) in favor of BHEL. However, 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.

Collection of Security:

At least 50% of the required Security Deposit, including the EMD, will be collected from the Contractor before start of the 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 total amount of the required Security Deposit is collected. If the value of work done at any time exceeds the contract value, the amount of Security Deposit shall be correspondingly enhanced and the additional Security Deposit shall be immediately deposited by the Contractor or recovered from payment/s due to the Contractor.

All compensation or other sums of money payable by the contractor to BHEL under the terms of this contract or under any other contract with BHEL, may be deducted from the Security Deposit or realized by the sale of the securities of from the interest arising there from or from any sums which may be due or may become due to the contractor payable by BHEL, on any account whatsoever against this contract of any other contract with BHEL and in the event of his Security Deposit being reduced by reason of such deductions or sale as aforesaid, the Contractor shall within seven days thereafter make good in cash or in securities endorsed as aforesaid, any sum or sums by which the security Deposit has been so reduced.

In case of an Award of a Contract and if the Contractor fails to perform or does not comply with the Performance Evaluation Criteria, the Security Deposit will not be refunded / Bank Guarantee encashed.

The Bank Guarantee shall be kept valid until the due date for refund of Security Deposit.

Security Deposit has to be deposited within 7 days of LOI/WO as indicated. Else EMD will be forfeited and may also attract the provision of "Suspension of Business dealings with Suppliers/Contractors".

9. GOODS & SERVICE TAX (GST) REGISTRATION & COMPLIANCE:

- 1. Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration No (GSTIN) which should be clearly mentioned in the offer. If the dealer is exempted from GST registration, a declaration with due supporting documents need to be furnished for considering the offer. Dealers under composition scheme should declare that he is a composition dealer supported by the screen shot taken from GST portal. The dealer has to submit necessary documents if there is any change in status under GST.
- 2. Supplier shall mention their GSTIN in all their invoices (incl. credit Notes, Debit Notes) and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain

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Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No. which is linked/uploaded in GSTN network shall be clearly indicated), Billed to party (with GSTIN) & Shipped to party details, item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, Place of Supply etc.

- 3. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
- 4. Invoices will be processed only upon completion of statutory requirement and further subject to following:
- a. Vendor declaring such invoice in Form GST ANX-1
- b. Receipt of Goods or Services and Tax invoice by BHEL
- 5. As the continuous uploading of tax invoices in GSTN portal (in GST ANX-1) is available for all (i.e. both Small & Large) tax payers under proposed new GST Return System, all invoices raised on BHEL may be uploaded immediately in GST portal on despatch of material /rendering of services. The supplier shall ensure availability of Invoice in GST portal before submission of invoice to BHEL. Invoices will be admitted by BHEL only if the invoices are available in GSTN portal (in BHEL's GST ANX-2).
- 6. In case of discrepancy in the data uploaded by the supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note or debit note (details also to be uploaded in GSTN portal) for the shortages or rejections in the supplies or additional claims, within the calendar month informed by BHEL.
- 7. In cases where invoice details have been uploaded by the vendor but failed to remit the GST amount to GST Department (Form PMT-08 or Form GST RET-01 to be submitted) within stipulated time, then GST paid on the invoices pertaining to the month for which GST return not filed by the vendor will be recovered from the vendor along with the applicable interest (currently 24% p.a) and all subsequent bills of the vendor will not be processed till filing of the GST return by the vendor
- 8. In case GST credit is denied to BHEL due to non-receipt or delayed receipt of goods and/ or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount claimed in the invoice shall be disallowed to the vendor.
- 9. Where any GST liability arising on BHEL under Reverse Charge (RCM), the vendor has to submit the invoices to BHEL well within the timeline prescribed in GST Law, to enable BHEL to discharge the GST liability. If there is a delay in submission of invoice by the vendor resulting in delayed payment of GST by BHEL along with Interest, then such Interest payable or paid shall be recovered from the vendor.
- 10. Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contracts. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Tax Invoice will be issued by BHEL indicating the respective supply invoice number.
- 11. GST TDS will be deducted as per Section 51 of CGST Act 2017 and in line with Notification 50/2018 Central Tax dated 13.09.2018. GST TDS certificate which will be generated in GST portal subsequent to vendor accepting the TDS deduction in the GST portal, will be issued to the vendor.

Note: GST will be charged on the forfeited EMD/SD amount from the bidder at the applicable rates. GST tax Invoice will be issued to the vendor on receipt/recovery of GST amount from the vendor

10. Orders under the Contract:

All orders, notices etc. to be given under the contract shall be in writing, typescript or printed and if sent by registered post to the address given in the Tender of the Contract, shall be deemed to have been served on the date, when in the ordinary course they would have been delivered to him. The Contractor shall carry out without delay all orders given to him.

11. Contractor's Supervision:

- 1. The Contractor shall either himself supervise the execution of the contract or shall appoint a competent agent acceptable to BHEL Officials.
- 2. Orders given to the Contractor's agent shall be considered to have the same force as if they have been given to the Contractor himself.

- 3. The Contractor or his accredited agent shall attend when required without making any claim for doing so to the OFFICER-INCHARGE, to receive instructions.
- 4. The respective area HOD shall have full powers and without assigning any reason, requires the Contractor to immediately cease to employ in connection with this contract, any agent, servant or employee where continued employment is, in his opinion undesirable. The Contractor shall not be allowed any compensation on this account.

12. Payment to employees engaged by the contractor:

- 1. The Contractor shall remain liable for the payment of all wages and other payments in connection with the employees engaged by him and with regard to the work.
- 2. The Contractor shall comply with the applicable provisions of Payment of Wages Act-1936, Minimum Wages Act-1948, Employees' Liability Act-1938, Employees' Compensation Act-1923, Payment of Bonus, EPF and Miscellaneous Provisions Act-1952, Employees' State Insurance Act-1948 and other relevant Acts and rules framed, thereunder from time to time.
- 3. Contractor shall be responsible for making payment of wages within 7days from the last day of wage period and shall obtain the signature at the end of entries in the wage register from area in-charge of contract operating department.
- 4. Contract labours has to sign the filled in wage register in front of the area in-charge of contract operating department and area in-charge should certify the wage register for payment to the Contract labours only after signed by all the contract labours in filled wage register.
- 5. Contractor shall have/ obtain license under the Contract Labour (Regulation and Abolition) Act-1970.
- 6. Contractor should ensure that at least the prevailing minimum wages, as per the rules of Government of Tamil Nadu, which are applicable to General Engineering and Fabrication Industry, inclusive of bonus after remitting PF & ESI contributions, are paid to his employees only in their respective nationalized bank accounts by means of NEFT/RTGS/IMPS.

Any changes in manpower should be informed to the executive in-charge of Contract execution department before engaging them along with the details.

While submitting the bills, the contractor should submit a proof of payment made to employees only through nationalized bank, along with PF and ESI contribution challans to Welfare Section every month for effecting payment by BHEL. Otherwise payment to the bills will not be processed.

In addition, the contractor has to submit wage register as a proof for payment of Minimum wages as per prevailing acts, for getting payment from BHEL

- 7. The contractor shall remit the salary/wages of their workmen ONLY through nationalized Bank, directly to the salary/savings account of the employee concerned. monthly clearance will be given in respect of those contractors, only if the salary/wages to the workmen concerned has been remitted. The relevant Bank statement/proof of payment should be produced along with PF and ESI challans every month.
 - If the Contractor employs more than twenty employees, he has to obtain License to this effect from the Factory Inspectorate and renew the same periodically.
- 8. The Contractor should follow and comply with Minimum Wages, ESI, PF, Bonus, Group Insurance and other statutory regulations as stipulated in Factories Act and other applicable State / Central Governments' rules & regulations.
- 9. Each contract employees must have his own PF and ESI Codes and comply with the relevant Acts.
- 10. The Contract workers should be fully aware of safety measures and observe all safety precautions during work. The Contractor should also make his own arrangements to provide requisite safety devices to the workers, based on the nature of work. Any accident / incident occurring to his workers in Company's premises should be reported in writing by the Contractor to Safety, Welfare

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and Line Executive concerned.

11. Contractor shall maintain proper records of PF, EDLI, Pension, ESI contribution, administrative charges etc., wherever applicable and shall produce proof of deductions as well as remittances. Contractor shall issue wage slips to his employees. Indicative lists as follows, which shall be maintained neatly, completely and legibly for inspection by various statutory authorities and the company officials even at short notice:

(a) Form XIII - Register of Workmen employed by contractor (Rule 75)

(b) Form XIV - Employment card issued by contractor (rule 76)

(c) Form XVI - Muster Roll (Rule 78(1) (a) (i)

(d) Form XVII - Register of Wages (Rule 78(1) (a) (i)

(e) Form XVIII - Register of wages-cum Muster Roll (in case of weekly Payment)

(f) From XIX - Wage Slip (Rule 78) (b)

(g) Form XX - Register of deduction for damages of loss (Rule (78) (1) (a) (ii)

(h) Form XXI - Register of files (Rule 78) (1) (a) (ii)
(i) Form XXII - Register of advance (Rule 78) (1) (a) (ii)
(j) Form XXIII - Register of overtime (Rule 78) (1) (a) (iii)

(k) Form XXIV - Return to be sent by the contractor to licensing officer (Rule 82)

(l) any other records/registers required to be maintained by the contractors under statutory provisions applicable to him.

13. Precautions against Risk:

The Contractor shall be responsible for providing at his own expense for all precautions to prevent loss or damage from any and all risks and to minimize the amount of any such loss or damage and for the necessary steps to be taken for the said purpose.

14. Damage & Loss to Private Property & Injury to workmen:

The Contractor shall at his own expense reinstate and make good to the satisfaction of the respective area HOD and pay compensation for any injury, loss or damage occurred to any property or rights whatever including property and rights of BHEL (or agents) servants or employee of BHEL, the injury loss or damage arising out of or in any way in connection with the execution or purported execution of the contract and further the contractor shall indemnify BHEL against all claims enforceable against BHEL (or any agent, servant or employee of BHEL) or which would be so enforceable against BHEL, in respect of any such injury (including injury resulting in death) loss or damage to any person whomsoever or property including all claims which may arise under the Employees Compensation Act or otherwise.

15. Laws Governing the Contract:

The contract shall be governed by the Indian Laws for the time being in force.

16. Cancellation of Contract for Corrupt Acts:

BHEL, whose decision shall be final and conclusive, shall without prejudice to any other right or remedy which shall have accrued, shall accrue thereafter to BHEL cancel the contract in any of the following cases and the Contractor shall be liable to make payment to BHEL for any loss or damage resulting from any such cancellation to the same extent as provided in the case of cancellation for default. If the Contractor shall:

a) Offer or give or agree to give to any person in BHEL service any gift or consideration of any kind, as an inducement or reward for doing or for bearing to do or for having done or for having borne to do any act, in relation to the obtaining or execution of this or any other contract for BHEL service,

OR

b) Enter into a contract with BHEL in connection with which commission has been paid or agreed to be paid by him or with his knowledge, unless the particulars of any such commission and the terms of payment thereof have previously been disclosed in writing to BHEL,

OR

c) To obtain' a contract with BHEL as a result of ring Tendering or by non-bonafide methods of competitive Tendering, without first disclosing the fact in writing to BHEL.

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17. Cancellation of Contract for Insolvency Assignment of Transfer or Subletting of Contract:

BHEL, without prejudice to any other right or remedy, which shall have accrued or shall accrue thereafter to BHEL, shall cancel the contract in any of the following cases:

If the Contractor.

a) Being an individual or if a firm any partner thereof shall at any time be adjudged bankrupt or have a receiving order for administration of his estate, made against him or shall take any proceedings for liquidation or composition under any bankruptcy Act or assignment of his effects of composition or arrangement for the benefit of his creditors or purport to do so, or if any application made under any Bankruptcy Act for the time being in force for the sequestration of his estate or if a trust deed be granted by him on behalf of his creditors.

OR

b) Being a Company, shall pass a resolution or Court shall make an order for the liquidation of its assets, or a receiver or Manager on behalf of the debenture holders shall be appointed or circumstances shall a rise which entitle the Court or debenture holders to appoint a receiver or Manager.

OR

- c) Assigns, Transfers, Sublets or attempts to assign, transfer or sublet any portion of the work.
- d) Whenever BHEL exercises the authority to cancel the contract under these conditions, BHEL may have the work done /by any means at the Contractor's risks and expenses provided always that in the event of the cost of the work so done (as certified by the respective area HOD) being less than the contract cost, the advantage shall accrue to BHEL and if the cost exceeds the money due to Contractor under the contract, the Contractor shall either pay the excess amount ordered by the respective area HOD or the same shall be recovered from the Contractor by other means.
- e) In case BHEL carries out the work under the provisions of this condition, the cost to be taken into account in determining the excess cost to be charged to the Contractor under this condition shall consist of the cost of the materials, hire charges of tools and plants and / or labour provided by BHEL with an addition of such percentage to cover superintendence and establishment charges as may be decided by the respective area HOD whose decision shall be final and conclusive.
- f) Labour engaged by the contractor should be disciplined & exhibit good behaviour in dealing with employees of BHEL. Any misbehaviour or undesirable conduct of any person engaged by the contractor is reported, contractor shall change that person immediately or else it may even lead to termination of the contract & in such case security deposit will be forfeited as penalty.

18. Cancellation of Contract in Part or Full for Contractor's Default:

If the contractor:

- a) makes default in carrying out the work as directed and continues in that state after a reasonable notice from the respective area HOD or his authorized representative:
- b) fails to comply with any of the terms & conditions of the contract or failure to comply orders after reasonable notice in writing with orders properly issued thereunder:

BHEL, may without prejudice to any other right or remedy which shall have accrued or shall accrue thereafter to BHEL CANCEL the contract as whole or in part thereof or only such work order or items of work in default from the contract. Whenever BHEL exercises the authority to cancel the contract as a whole or part under this condition, BHEL may complete the work at the contractor's risk and cost (as certified by the respective area.

HOD which is final and conclusive) being less than the contract cost, the advantage shall accrue to BHEL. If the cost exceeds the money due to the Contractor under this contract, the Contractor shall either pay the excess amount ordered by the respective area HOD or the same shall be recovered from the Contractor by other means. In case BHEL carries out the work or any part thereof under the provisions of the conditions the cost to be taken into account in determining the excess cost to be charged to the Contractor under this condition shall consist of the cost of the materials, hire charges of tools and plant and/or labour provided by BHEL with an addition of such percentage to cover the superintendence and establishment charges as may be decided by the respective area HOD whose decision shall be final and conclusive.

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19. Termination of Contract on Death of Contractor:

Without prejudice to any of the rights or remedies under this contract, if the Contractor dies, or if the firm is dissolved or the company is liquidated, BHEL shall have the option of terminating the contract without compensation to the Contractor.

20. Special Power to Termination:

If at any time after the award of contract, BHEL shall for any reason whatsoever not require whole or any part of the work to be carried out the respective area HOD shall give notice in writing of the fact to the Contractor who shall have no claim to any payment of compensation or otherwise howsoever on account of any profit or advantage which he might have derived from the execution of the work in full but which he did not derive in consequence of the foreclosing of the work.

21. PAYMENT TERMS:

- 1. Payment will be made after 45 days of completion of work/service entry sheet, on pro-rata basis on acceptance and certification of bills by BHEL Engineer-in-Charge.
- 2. Payment shall be made against Certification by respective area Engineer-in-charge.

The Contractor at the end of each month shall submit a bill in triplicate detailing the various items of work done during the month supported by the requisitions issued from time to time. The Contractor shall, once in every month, submit to the respective area HOD separately details of their claims for the work done by them up to and including the previous. He should in addition furnish a clear certificate to the effect that the claims submitted by him as aforesaid cover all his claims and that no further claims shall be raised by him in respect of the work done up to and including the period under report. Payment will be at the sole discretion of BHEL.

Along with bills, Contractors has to furnish copy of the following documents for further processing of bills:

- a) Copy of payment challan of previous Month / Quarter as proof of deposit of GST along with a certificate from the Contractor that GST collected from BHEL has been remitted to tax authorities.
- b) Any other relevant document which is required from time to time as per BHEL requirement.
- c) If the Contractor is not registered for any statutory obligation and not liable thereto, then a declaration shall be submitted along with offer that they are within the threshold limit.

No advance may be paid for operational or any other expenses.

Goods and Services tax will be payable extra by BHEL at prevailing rates and corresponding TDS will be made as per Government norms.

22. Recovery from Contractor:

Whenever under the contract, any sum of money, shall be recoverable from or payable by the Contractor, the same may be deducted from or any sum then due or which at any time thereafter may become due to Contractor under the contract or under any other contract with BHEL or from his Security Deposit unless the contractor pays the claim on demand.

23. Post- Technical Audit of Work and Bills:

BHEL reserves the right to carry out the post-payment Audit and technical examination of the work and final bill including all supporting vouchers, abstracts etc., and enforce recovery of any sum becoming due as a result thereof in the manner provided in the presiding sub- paragraphs. However, no such recovery shall be enforced after three years of passing the final bill.

24. Refund of Security Deposit:

The Security Deposit may be refunded to the Contractor after completion of the contract provided, after the Contractor shall first have been paid the last and final bill and have rendered a "NO DEMAND CERTIFICATE".

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25. Force Majeure Clause:

If, at any time during the continuance of this Contract the performance in whole or in part by either party of any obligations under this Contract shall be prevented or delayed by reason of any War, Hostile acts of the public enemy Civil Commotion, Epidemics, or Acts of God (Floods, Storm/Cyclone, Hurricane, Earthquake etc.) then provided notice of happening of any such event is given by either party to other within 7 days from the date of occurrence thereof neither of the parties shall by reason of such event be entitled to terminate this Contract or claim for damages against the other in respect of such non-performance or delay for such period. Performance under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist. If the performance in whole or part of any obligation under this Contract is prevented or delayed by reason of any such event, claims for extension of time may be granted for periods considered reasonable by the respective area HOD at his discretion subject to prompt notification by the contractor.

26. Arbitration and conciliation:

The Parties agree that 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 contract/Tender 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 to be appointed by competent authority of BHEL from 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.

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 Annexure ... to the Terms and conditions of the Tender. The Annexure (as below) together with its appendices will be treated as if the same is part and parcel hereof and shall be as effectual as if set out herein in the terms and conditions of the Tender.

Except as provided elsewhere in this Contract, in case amicable settlement is not reached between the Parties, 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, then, either Party may, by a notice in writing to the other Party refer such dispute or difference to the sole arbitration of an arbitrator appointed by Head of the BHEL, Trichy.

The Arbitrator shall pass a reasoned award and the award of the Arbitrator shall be final and binding upon the Parties. Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1996 (India) or statutory modifications or re-enactments thereof and the rules made thereunder and for the time being in force shall apply to the arbitration proceedings under this clause. The seat of arbitration shall be at BHEL premises, Trichy.

The cost of arbitration shall be borne as per the award of the Arbitrator.

Subject to the arbitration in terms of Clause above, the Courts at TRICHY shall have exclusive jurisdiction over any matter arising out of or in connection with this Contract.

Notwithstanding the existence or 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 except where the Contract has been terminated by either Party in terms of this Contract.

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<u>In case of Contract with Public Sector Enterprise (PSE) or a Government Department, the following shall be applicable:</u>

In the event of any dispute or difference relating to the interpretation and application of the provisions of the

Contract, such dispute or difference shall be referred by either Party for arbitration to the sole arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 shall not be applicable to arbitration under this clause. The award of the arbitrator shall be binding upon the Parties to the dispute, provided, however, any Party aggrieved by such award may make further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law and Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary or Additional Secretary when so authorized by the Law Secretary, whose decision shall bind the Parties hereto finally and conclusively. The Parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator.

Annexure

BRIEF PROCEDURE FOR CONDUCT OF CONCILIATION PROCEEDINGS

- 1. 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 herein:
- 2. The party desirous of resorting to Conciliation shall send an invitation/notice in writing to the other party to conciliate specifying all points of Disputes with details of the amount claimed. The party concerned shall not raise any new issue thereafter. Parties shall also not claim any interest on claims/counter-claims from the date of notice invoking Conciliation till the conclusion of the Conciliation proceedings.
- 3. The party receiving the invitation/notice for Conciliation shall within 30 days of receipt of the notice of Conciliation intimate its consent for Conciliation along with its counter-claims, if any.
- 4. The Conciliation in a matter involving claim or counter-claim (whichever is higher) up to Rs 5 crores shall be carried out by sole Conciliator nominated by BHEL while in a matter involving claim or counterclaim (whichever is higher) of more than Rs 5 crores.
- 5. Conciliation shall be carried out by 3 Conciliators nominated by BHEL.
- 6. The Parties shall be represented by only their duly authorized in-house executives/officers and neither Party shall be represented by a Lawyer.
- 7. The first meeting of the IEC shall be convened by the IEC by sending appropriate communication/notice to both the parties as soon as possible but not later than 30 days from the date of his/their appointment. The hearings in the Conciliation proceeding shall ordinarily be concluded within two (2) months and, in exceptional cases where parties have expressed willingness to settle the matter or there exists possibility of settlement in the matter, the proceedings may be extended by the IEC by a maximum of further 2 months with the consent of the Parties subject to cogent reasons being recorded in writing.
- 8. The IEC shall thereafter formulate recommendations for settlement of the Disputes supported by reasons at the earliest but in any case within 15 days from the date of conclusion of the last hearing. The recommendations so formulated along with the reasons shall be furnished by the IEC to both the Parties at the earliest but in any case within 1 month from the date of conclusion of the last hearing.
- 9. Response/modifications/suggestions of the Parties on the recommendations of the IEC are to be submitted to the IEC within time limit stipulated by the IEC but not more than 15 days from the date of receipt of the recommendations from the IEC.
- 10. In the event, upon consideration, further review of the recommendations is considered necessary, whether by BHEL or by the other Party, then, the matter can be remitted back to the IEC with request to reconsider the same in light of the issues projected by either/both the Parties and to submit its recommendations thereon within the following 15 days from the date of remitting of the case by either of the Parties.

- 11. Upon the recommendations by the Parties, with or without modifications, as considered necessary, the IEC shall be called upon to draw up the Draft Settlement Agreement in terms of the recommendations.
- 12. When a consensus can be arrived at between the parties only in regard to any one or some of the issues referred for Conciliation the draft Settlement Agreement shall be accordingly formulated in regard to the said Issue(s), and the said Settlement Agreement, if signed, by the parties, shall be valid only for the said issues. As regards the balance issues not settled, the parties may seek to resolve them further as per terms and conditions provided in the contract.
- 13. In case no settlement can be reached between the parties, the IEC shall by a written declaration, pronounce that the Conciliation between the parties has failed and is accordingly terminated.
- 14. Unless the Conciliation proceedings are terminated in terms of para 22 (b), (c) & (d) herein below, the IEC shall forward his/its recommendations as to possible terms of settlement within one (1) month from the date of last hearing. The date of first hearing of Conciliation shall be the starting date for calculating the period of 2 months.
- 15. In case of 3 members IEC, 2 members of IEC present will constitute a valid quorum for IEC and meeting can take place to proceed in the matter after seeking consent from the member who is not available. If necessary, videoconferencing may be arranged for facilitating participation of the members. However, the IEC recommendations will be signed by all members. Where there is more than one (1) Conciliator, as a general rule they shall act jointly. In the event of differences between the Members of IEC, the decision/recommendations of the majority of the Members of IEC shall prevail and be construed as the recommendation of the IEC.
- 16. The Draft Settlement Agreement prepared by the IEC in terms of the consensus arrived at during the Conciliation proceedings between the Parties shall be given by the IEC to both the parties for putting up for approval of their respective Competent Authority.
- 17. Before submitting the draft settlement agreement to BHEL's Competent Authority viz. the Board Level Committee on Alternative Dispute Resolution (BLCADR) for approval, concurrence of the other party's Competent Authority to the draft settlement agreement shall be obtained by the other party and informed to BHEL within 15 days of receipt of the final draft settlement agreement by it. Upon approval by the Competent Authority, the Settlement Agreement would thereafter be signed by the authorized representatives of both the Parties and authenticated by the members of the IEC.
- 18. In case the Draft Settlement Agreement is rejected by the Competent Authority of BHEL or the other Party, the Conciliation proceedings would stand terminated.
- 19. A Settlement Agreement shall contain a statement to the effect that each of the person(s) signing thereto (i) is fully authorized by the respective Party(ies) he/she represents, (ii) has fully understood the contents of the same and (iii) is signing on the same out of complete freewill and consent, without any pressure, undue influence.
- 20. The Settlement Agreement shall thereafter have the same legal status and effect as an arbitration award on agreed terms on the substance of the dispute rendered by an arbitral tribunal passed under section 30 of the Arbitration and Conciliation Act, 1996.
- 21. Acceptance of the Draft Settlement Agreement/recommendations of the Conciliator and/or signing of the Settlement Agreement by BHEL shall however, be subject to withdrawal/closure of any arbitral and/or judicial proceedings initiated by the concerned Party in regard to such settled issues.
- 22. Unless otherwise provided for in the agreement, contract or the Memorandum of Understanding, as the case may be, in the event of likelihood of prolonged absence of the Conciliator or any member of IEC, for any reason/incapacity, the Competent Authority/Head of Unit/Division/Region/Business Group of BHEL may substitute the Conciliator or such member at any stage of the proceedings. Upon appointment of the substitute Conciliator(s), such reconstituted IEC may, with the consent of the Parties, proceed with further Conciliation into the matter either de-novo or from the stage already reached by the previous IEC before the substitution.
- 23. The proceedings of Conciliation under this Scheme may be terminated as follows:
 - a. On the date of signing of the Settlement agreement by the Parties; or,

- b. By a written declaration of the IEC, after consultation with the parties, to the effect that further efforts at conciliation are no longer justified, on the date of the declaration; or,
- c. By a written declaration of the Parties addressed to the IEC to the effect that the Conciliation proceedings are terminated, on the date of the declaration; or,
- d. By a written declaration of a Party to the other Party and the IEC, if appointed, to the effect that the Conciliation proceedings are terminated, on the date of the declaration.
- e. On rejection of the Draft Settlement Agreement by the Competent Authority of BHEL or the other Party.
- 24. The Conciliator(s) shall be entitled to following fees and facilities:

Sl No	Particulars	Amount
1	Sitting fees	Each Member shall be paid a Lump Sum fee of Rs 75,000/-for the whole case payable in terms of paragraph No. 27 herein below.
2	Towards drafting of settlement agreement	In cases involving claim and/or counter-claim of up to Rs 5crores. Rs 50,000/- (Sole Conciliator)
		In cases involving claim and/or counter-claim of exceeding Rs 5 crores but less than Rs 10 crores. Rs 75,000 (per Conciliator) In cases involving claim and/or counter-claim of more than Rs 10 crores. Rs 1,00,000/- (per Conciliator) Note: The aforesaid fees for the drafting of the Settlement Agreement shall be paid on Signing of the Settlement Agreement after approval of the Competent Authority or Rejection of the proposed Settlement Agreement by the Competent Authority of BHEL.
3	Secretarial expenses	Rs 10,000/- (one time) for the whole case for Conciliation by a Sole Member IEC. Where Conciliation is by multi member Conciliators -Rs 30,000/- (one time)- to be paid to the IEC
4	Travel and transportation and stay at outstation Retired Senior Officials of other Public Sector Undertakings (pay scale wise equivalent to or more than E-8 level of BHEL)	As per entitlement of the equivalent officer (pay scale wise) in BHEL.
	Others	As per the extant entitlement of whole time Functional Directors in BHEL.
		Ordinarily, the IEC Member(s) would be entitled to travel by air Economy Class.

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5	Venue for meeting	Unless otherwise agreed in the agreement, contract or the Memorandum of Understanding, as the case may be, the venue/seat of proceedings shall be the location of the concerned Unit / Division / Region / Business Group of BHEL. Without prejudice to the seat/venue of the Conciliation being at the location of concerned BHEL Unit / Division / Region / Business Group, the IEC after consulting the Parties may decide to hold the proceedings at any other place/venue to facilitate the
		proceedings. Unless, Parties agree to conduct
		Conciliation at BHEL premises, the venue is to be
		arranged by either Party alternately.

- 25. The parties will bear their own costs including cost of presenting their cases / evidence / witness(es) / expert(s) on their behalf. The parties agree to rely upon documentary evidence in support of their claims and not to bring any oral evidence in IEC proceedings.
- 26. If any witness(es) or expert(s) is/are, with the consent of the parties, called upon to appear at the instance of the IEC in connection with the matter, then, the costs towards such witness(es)/expert(s) shall be determined by the IEC with the consent of the Parties and the cost so determined shall be borne equally by the Parties.
- 27. The other expenditures/costs in connection with the Conciliation proceedings as well as the IEC's fees and expenses shall be shared by the Parties equally.
- 28. Out of the lump sum fees of Rs 75,000/- for Sitting Fees, 50% shall be payable after the first meeting of the IEC and the remaining 50% of the Sitting Fees shall be payable only after termination of the conciliation proceedings in terms of para 22 hereinabove.
- 29. The travelling, transportation and stay at outstation shall be arranged by concerned Unit as per entitlements as per Serial No. 3 of the Table at para 23 above, and in case such arrangements are not made by the BHEL Unit, the same shall be reimbursed to the IEC on actuals limited to their entitlement as per Serial No. 4 of the Table at Para 23 above against supporting documents. The IEC Member(s) shall submit necessary invoice for claiming the fees/reimbursements.
- 30. The Parties shall keep confidential all matters relating to the conciliation proceedings. Confidentiality shall extend also to the settlement agreement, except where its disclosure is necessary for purposes of its implementation and enforcement or as required by or under a law or as per directions of a Court/Governmental authority/ regulatory body, as the case may be.
- 31. The Parties shall not rely upon or introduce as evidence in any further arbitral or judicial proceedings, whether or not such proceedings relate to the Disputes that is the subject of the Conciliation proceedings:
 - a. Views expressed or suggestions made by the other party in respect of a possible settlement of the Disputes;
 - b. admissions made by the other party in the course of the Conciliator proceedings;
 - c. proposals made by the Conciliator;
 - d. The fact that the other Party had indicated his willingness to accept a proposal for settlement made by the Conciliator.
- 32. The Parties shall not present the Conciliator(s) as witness in any Alternative Dispute Resolution or Judicial proceedings in respect of a Disputes that is/was the subject of that particular Conciliation proceeding.
- 33. None of the Conciliators shall act as an arbitrator or as a representative or counsel of a Party in any arbitral or judicial proceeding in respect of a Disputes that is/was the subject of that particular Conciliation proceeding.

- 34. The Parties shall not initiate, during the Conciliation proceedings, any arbitral or judicial proceedings in respect of a Disputes that is the subject matter of the Conciliation proceedings except that a Party may initiate arbitral or judicial proceedings where, in his opinion, such proceedings are necessary for preserving his rights including for preventing expiry of period of limitation. Unless terminated as per the provisions of this Scheme, the Conciliation proceedings shall continue notwithstanding the commencement of the arbitral or judicial proceedings and the arbitral or judicial proceedings shall be primarily for the purpose of preserving rights including preventing expiry of period of limitation.
- 35. The official language of Conciliation proceedings under this Scheme shall be English unless the Parties agree to some other language.

Appendix I

FORMAT FOR SEEKING CONSENT FOR REFERRING THE DISPUTES TO CONCILIATION THROUGH IEC

With reference to above referred Contract/MoU/Agreement/LOI/LOA, you have raised certain Disputes/claims. Vide your letter dated___ you have requested BHEL to refer the Disputes/claims to IEC for Conciliation.

We are enclosing herewith Format (3) for giving consent and the terms and conditions of BHEL Conciliation Scheme, 2018 governing conciliation through IEC. You are requested to give your unconditional consent to the said terms and conditions of the Scheme by returning the same duly sealed and signed on each page. On receipt of your consent, matter will be put to the Competent Authority for consideration and decision.

Please note that BHEL has also certain claims against you (if applicable). BHEL reserves its right to agree or not to agree conciliation of the said disputes through BHEL and this letter is being issued without prejudice to BHEL's rights and contentions available under the contract and law. Yours faithfully,

Representative of BHEL

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Appendix II

FORMAT FOR GIVING CONSENT BY CONTRACTOR / VENDOR / CUSTOMER / COLLABORATOR / CONSORTIUM PARTNERS FOR REFERRING THE DISPUTES TO CONCILIATION THROUGH IEC To, BHEL
Sub: Resolution of Disputes through Conciliation by Independent Expert Committee (IEC). Ref: Contract/MoU/Agreement/LOI/LOA No & date With reference to above referred contract, our following bills/invoices/claims submitted to BHEL are still unpaid giving rise to Disputes:

SL. no.	Claim Description	Bill submitted to BHEL (no. and date)	Amount of the bill/claim	Amount received from BHEL	Outstanding Amount

Accordingly, we request you to kindly refer the Disputes in respect of above claims to IEC for Conciliation.

We hereby agree and give our unconditional consent to the terms and conditions of BHEL Conciliation Scheme, 2018 governing conciliation through IEC. We have signed the same on each page and enclosed it for your consideration. Yours faithfully,

(Signature with stamp)
Authorized Representative of Contractor
Name, with designation Date

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Appendix III

STATEMENT OF CLAIMS/COUNTER CLAIMS TO BE SUBMITTED TO THE IEC BY BOTH THE PARTIES

- 1. Chronology of the Disputes
- 2. Brief of the Contract/MoU/Agreement/LOI/LOA
- 3. Brief history of the Disputes:
- 4. Issues:

5. Details of Clam(s)/Counter Claim(s):

SI. No.	Description of claim(s)/ Counter Claim	Amount (in INR) Or currency applicable in the contract	Relevant contract clause

6. Basis/Ground of claim(s)/counter claim(s) (along with relevant clause of contract)

Note– The Statement of Claims/Counter Claims may ideally be restricted to maximum limit of 20 pages. Relevant documents may be compiled and submitted along with the statement of Claims/Counter Claims. The statement of Claims/Counter Claims is to be submitted to all IEC members and to the other party by post as well as by email.

27. JURISDICTION:

In case of any suit or other legal proceedings arising under or relating to this Contract, the courts at Trichy, Tamil Nadu only shall have the Jurisdiction and is only after exhausting the, Arbitration Clause.

28. SECRECY OF CONFIDENTIAL INFORMATION:

The Contractor undertakes and agrees that he/it will not disclose or reveal in part or full the proprietary/confidential information, which terms shall mean and include patents, trademarks, service marks, registered designs, copyright, design rights, know-how, confidential information, trade and business names and any other similar protected information of BHEL received during negotiation or currency of the contract to any third party or governmental authorities without written permission from BHEL. In the event of termination or expiry of the contract, the contractor shall return all proprietary/confidential information to BHEL. This clause shall survive termination or expiry of the contract.

BHEL reserves the right to initiate appropriate action including legal proceeds / termination of contract, recovery of damages, penalties etc., if the contractor is found guilty / wrong usage of the documents given by BHEL for any unauthorised activity.

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29. Signing of Contract:

Each contract document shall be signed by the Contractor with his usual signature. Contract by partnership or Hindu Joint Family firm, may be signed in the FIRM'S name by the Managing Partner or all /one of the Partners on behalf of the firm or the Karta or Manager for HUF as the case may be. Contract by a Company shall be signed with the name of the Company from a person authorised in this behalf and a Resolution or power of attorney or other satisfactory proof, showing that the person signing the Contract documents on behalf of the Company is duly authorised to do so, shall accompany the contract.

30. FRAUD PREVENTION POLICY:

The Bidder along with its associate / collaborators / sub — vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL Management about fraud or suspected fraud as soon as it comes to their notice".

Fraud Prevention policy and List of Nodal Officers shall be hosted on BHEL website, vendor portals of Units / Regions intranet.

31. SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS / CONTRACTORS:

Penal action can be initiated on the suppliers / Contractors in line with extant 'Guidelines for Suspension of Business Dealings with Suppliers / Contractors. The abridged version of extant 'Guidelines for suspension of business dealings with suppliers / contractors' has been uploaded on http://www.bhel.com on "supplier registration page". BHEL's Guidelines for Suspension of Business Dealings with Suppliers / Contractors shall apply to this Notice Inviting Tender / Enquiry. The Bidders shall peruse the same prior to submission of the bid Any action taken or proposed to be taken by BHEL under the said policy shall be without prejudice, and in addition, to other rights and remedies as may be available to BHEL under contract or law."

The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site

- 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 indulges 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".

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32. LIQUIDATED DAMAGES (LD)/PENALTY:

As indicated in scope of work.

- 1. Refer Clause No: 1. (d), 07 & 08 of Terms and conditions
- 2. Refer Annexure-P Penallty

Total Penalty value cap up to maximum of 10 % of the Contract awarded value.

33. RISK PURCHASE:

In case of abnormal delays (beyond the maximum late delivery period as per LD clause) or non-fulfilment of any other terms and conditions given in work order, BHEL may cancel the work order in full or part thereof, and may also make a contract of such work/service from elsewhere / alternative source at the risk and cost of the original contractor. BHEL will take all reasonable steps to complete the contract obligations from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right

of BHEL under the contract. Risk & cost clause, in line with conditions of contract may be invoked in any of the following cases:

- 1. Contractor's poor progress of the work vis-à-vis execution timeline as stipulated in the contract, backlog attributable to contractor/ supplier including unexecuted portion of work/ supply does not appear to be executable within balance available period (#) considering its performance of execution.
- 2. Withdrawal from or abandonment of the work by contractor before completion of the work as per contract.
- 3. Non completion of work / Non-supply by the contractor within scheduled completion/delivery period as per contract or as extended from time to time, for the reason attributable to the contractor.
- 4. Termination of contract on account of any other reason (s) attributable to contractor.
- 5. Assignment, transfer, subletting of contract without BHEL's written permission resulting in termination of Contract or part thereof by BHEL.
- 6. Non-compliance to any contractual condition or any other default attributable to contractor.

Risk and Cost amount against balance work will be calculated as follows:

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

Where,

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

B= Value of Balance scope of Work/ Supply (*) as per rates of old contract being paid to the contractor/ supplier 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/ supply)

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/ Supply 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, contract quantities pertaining to portion of work withdrawn shall be considered as 'Balance scope of work/supply' for calculating Risk & Cost amount.

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34. Biometric Entry/Exit System for Contract Workmen:

- 1. The Entry/Exit of the employees engaged by contractor is to be regulated only through Biometric system.
- 2. The Contractor initially will be issued with a temporary gang pass for his/her employees for a period of ten days.
- 3. The contractor should arrange photo coverage for all his/her employees within the above stipulated time.
- 4. The contractor has to submit FORM-I for all his/her contract employees. All the particulars required in FORM-I are to be provided by the contractor without fail.
- 5. Every employee of the Contractor shall be provided with Employment Card as per Form XIV (as per Rule 76 of the Contract Labour (Central) Rules, 1971 and the contractor shall instruct its employees to carry the Employment Card as well as Entry Card without fail, while entering/exiting factory.
- 6. The contractor should educate his employees in registering the attendance through the system.
- 7. Whenever a contract employee migrates or leaves service of the contractor, the contractor has to surrender the biometric card of the particular employee to Contract Cell with immediate effect, without fail.
- 8. On completion of the work, the contractor has to surrender all the biometric entry cards issued to its employees immediately to the contract cell. Otherwise, an amount of Rs.200/- per card will be deducted from the final bill/security deposit of the contractor.
- 9. If any contract employee lose his/her entry card, the contractor shall arrange a duplicate entry card for the employee by paying an amount of Rs.200/-.
- 10. The Contractor is totally responsible for the biometric cards issued to his/her employee.
- 11. The Contractor has to indemnify BHEL for all the damages and losses caused by his/her employees.

35. Notices of Accidents:

In the event of an accident the Contractor shall be required to fill injury report and submit to the Engineer in charge immediately and ensure compliance of ESI / Workmen's Compensation of accident as per the Act.

The Contractor shall get the Contract personnel engaged by him insured under workmen's compensation policy from any Insurance company in India before actually starting the work. The Insurance coverage should be for the entire period of Contract. The Contractor shall comply with the provisions of the Workmen's Compensation Act 1923. (This should be read in connection with the provisions of ESI Act.)

36. Government Law's covering Under This Contract:

1. The Factories Act, 1948:

Section 32: Floors, stairs and means of access shall be properly maintained to ensure safety. Every place of working should have safe access. When any person has to work at a height from which he is likely to fall, provision shall be made, so far as is reasonably practicable, by fencing or otherwise, to ensure the safety of person so working.

2. Tamil Nadu Factories Rules, 1950

Rule 55: Hoists and Lifts & Rule 55A. Lifting machines, chains, ropes and lifting tackles: Shall be maintained in good condition, thoroughly inspected and examined by competent persons and records to be maintained.

Rule 57: Excessive Weights: No person shall, unaided by another person, lift, carry or move by hand or on head, any material, article, tool or appliance exceeding the maximum limit in weight set out in the schedule (50 kg for adult male and 30 kg for adult female).

Rule 61E: Machinery and plant: No machinery, plant or equipment shall be constructed, situated, operated or maintained in any factory in such a manner as to cause risk of bodily injury.

Rule 61F: Methods of Work: No process or work shall be carried on in any factory in such a manner as to cause risk of bodily injury.

Rule 61G: Stacking and storing of materials etc.: No materials or equipment shall be stacked or stored

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in such a manner as to cause risk of bodily injury.

Rule 61-K. Examination of eye sight of certain workers: No person shall be employed to operate a crane or to give signals to crane operator unless his eye sight and colour vision have been examined and declared fit by a qualified ophthalmologist.

Rule 61-N and Rule 61-O: Workers to be provided with Personal Protective equipment suitable for the hazards and should be of good quality / have certification by Indian Standard Institute.

Note: For the type of work envisaged, personal protective equipment such as helmet, safety shoes and gloves are essential.

Rule 96: Notification of accidents: Shall be complied with as required in the Factories Act (Section 88 and Section 88A) and Tamil Nadu Factories Rules.

The Contractor shall in respect of Personnel employed by him either directly or through sub-Contractors, comply with or cause to be complied with following statutory provisions and rules and in regard to all matters provided therein.

The Contract Labour (Regulation & Abolition) Act 1970 and the related Rules.

- a. The minimum wages Act 1948 and the related rules
- b. The payment of wages Act 1936 and the related rules.
- c. The Factories Act 1948 and related Tamil Nadu Rules.
- d. The Employees' Provident Fund & Miscellaneous provisions Act 1952.
- e. The Employees State Insurance Act 1948.
- f. Workmen Compensation Act 1923
- g. Payment of Bonus Act 1965
- h. Maternity Benefit Act, 1961
- i. Payment of Gratuity Act, 1972
- j. Inter-State Migrant Workmen (Regulation of Employment & Conditions of Service) Act, 1979
- k. Equal Remuneration Act, 1976
- l. Industrial Employment (Standing Order) Act, 1960 (In case of engaging 100 or more personnel)
- m. The Industrial Disputes Act 1947

3. Information technology act 2000

And any other law, or modifications to the above or to the rules made there under from time to time.

37. STATUTORY REQUIREMENTS:

- a. All statutory requirements under Minimum Wages Act, 1948, Factories Act 1948, Workmen Compensation Act 1923, Employees Provident Fund and Miscellaneous Provisions Act, 1952, Payment of Gratuity Act 1972, Employee State Insurance Act 1948, Contract Labour (R&A) Act 1970, Payment of Bonus Act 1965, Income Tax Act, GST Act and all other applicable Acts shall be complied with by the Contractor.
- b. Contractor shall comply with all statutory requirements, rules, regulations, notifications in relation to employment of his employees issued from time to time by the concerned authorities.
- c. Contractor shall indemnify BHEL against all claims and losses under various Labour Laws, statutes or any civil or criminal law in connection with employees deployed by him.
- d. Contractor wherever applicable shall maintain proper records prescribed by the concerned statutory authorities and provide a copy of the same to BHEL.
- e. Contractor shall furnish proper returns to the concerned statutory authorities and provide a copy of the same to BHEL.

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38. REMOTE TRANSACTIONS: -

The Contractor shall agree to and comply with all such terms and conditions as BHEL may prescribe from time to time and shall confirm that all transactions effected by or through facilities for conducting remote transactions including the Internet, World Wide Web, electronic data interchange, call centers, teleservice operations (whether voice, video, data or combination thereof) or by means of electronic, computer, automated machines network or through other means of telecommunication established by BHEL shall constitute legally binding and valid transactions when done. Any transaction pertaining to the Tender from both the parties of business done round the clock irrespective of the office or business hours of the companies, are valid legally and binding on both the parties. This applies to the extent only in such cases where deadline time for transaction is not specifically declared by either or both the parties to the business. In case Letter of Intent (LOI) is issued through email, the PC generated time and date of mail shall be construed as the official time and date of release of LOI. In as much as this date is within the last date of validity given by the bidder the LOI is said to have been issued within the validity period and shall be binding on both the parties to the business.

39. CHANGE IN CONSTITUTION OF FIRM:

Changes in constitution of firm whenever it is made after submission of application or during currency of the Contract, the existing firm has to duly inform the proposed changes to Contracting department of BHEL at the appropriate time before the changes in the constitution are made. In case the absence of any such information BHEL is not responsible for the consequences arising out of the absence or suppression of information and the issue / dispute arising out of these changes and the firm is responsible for settling the issue or dispute among themselves (Partners etc.) or with the bankers or with any third party. Under the above circumstances when dispute arises and the firm does not inform the change in the constitution of the firm BHEL has the right for suspending or terminating the Contract.

40. Common Terms and Conditions for Works Contract relevant to Safety:

Following points shall be ensured for the safety of contract employees:

I. Identity and Entry:

- 1. The contractors to give identity card to their employees with full details like employee name, company name, age, blood group, contact person with phone no. etc.
- 2. The contractors not to employ people whose age is below 18 years.
- 3. HR/ Welfare will issue passes to the trained employees only.
- 4. Welfare section shall arrange for necessary infrastructure (biometric entry) for enrolment of new contract workers. Biometric entry system will be made available in North Gate and Unit 2 initially.
- 5. The data of daily entry of contract workers through biometric will be made available online to the contract awarding departments HR/Welfare.

II. Training:

- 1. Safety, first aid and firefighting training to be given to two responsible persons in each contract and they should take care of their groups on day to day working.
- 2. This shall be done within a period of 2 weeks after awarding of fresh contract.
- 3. For ongoing contracts, the contractors have to identify the persons to be trained within a period of 2 weeks.
- 4. Driving/operation of Crane/jumbo/Fork lift etc. are to be done only by authorized persons.

III. Dress Code:

- 1. Male employees should enter gates only with Safety shoes, Pants-Shirts, (Dothi, Lungi not permitted).
- 2. Female employees should enter gates only with Safety shoes. Loose dress must be avoided. (A shirt over saree /chudithar is a must).
- 3. Normal shoes are acceptable for office area work only.
- 4. Employees working in canteens can wear sandex.

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5. Welfare will finalize and indicate a color coding to be provided in the dresses used by contract employees for uniformity and easy identification of the contract workers. Such colour shall be distinct from the colour of BHEL employees uniform.

IV. Procedures:

- 1. Smoking, audio-playing (mobile phone, iPod, inbuilt music systems etc. in the vehicles.) are banned within the factory premises.
- 2. Moving to unrelated areas must be strictly avoided by the contract employees entering to the other areas only with knowledge of concerned department.
- 3. Procedure (SOP) given from user departments are to be adopted for all operations and maintenance e.g. tank cleaning, FT plant maintenance, Sewage maintenance, Oxidation pond maintenance, operation of substation, transformer maintenance etc. User departments agreed to generate procedures incase if not available already (Snake catching, Monkey catching, Honey comb removal etc.).
- 4. Adequate precautions to be taken while waste removal like paint sludge removal, chromic sludge removal, phenol and tar removal by contract employees.
- 5. The contractor should clearly inform the hazards involved to the employees MSDS to be displayed.
- 6. The contract employees involved in tank cleaning, ET plant maintenance, Oxidation pond maintenance should know swimming and strict monitoring should be ensured.
- 7. Line clearance (LOTO) procedure to be followed during bulb changing, electrical substation maintenance, ay, maintenance, furnace instrumentation etc.
- 8. Work permits to be obtained for jobs like work at height, excavation, blasting, hot work, pipe line work, roof light maintenance, work at confined space like cellar.
- 9. Users agreed to initiate the permits for all the works mentioned in the table given below to safety Management for clearance.
- 10. Specified Speed limit 20 kmph to be followed by all the vehicles entered in factory premises.
- 11. Procedure given by user departments for spray painting, brush painting and dip painting should be followed. Paint sludge removal, empty tin removals etc. are to be periodically carried out and sent to disposal stores.

Work Permit Instructions: -

1	Work at height	Only experienced and qualified persons shall be allowed to carry out the work at height. Physically fit without any vertigo problem. Wear safety belt and use life line, Net etc.			
2	Confined space work, cellars, furnace ducts	Oxygen level to be checked before work, proper breathing apparatus to be used. Only experienced people shall be allowed to carry out the work at cellars/confined space.			

Equipment's:

- 1. All the equipment used by the contractors are to be in good condition with all safety provisions and to be checked and certified by the department officials.
- 2. Electrical supply to be taken through the M&S department. Unauthorized connections taken any will be viewed seriously.
- 3. Welding machines are to be used with proper earth connection. Cables should be in good condition. Insulation to be checked regularly and maintained.
- 4. Qualified electricians are only to be used for giving connections.
- 5. Good quality Electrical equipment and tools are to be used with valid certificates. These certificates must be shown on demand.
- 6. For portable electrical equipment supply to be taken using plugs points.
- 7. Wires /cables extension box should be in good condition.
- 8. Proper earthing should be maintained.

- 9. Mobile Crane, Fork lift, Trailers; JCB etc. should be in good condition with specified capacity and should not cause any untoward incident while in use.
- 10. Fitness Certificate issued by competent person approved by Govt. authorities, insurance and emission certificate etc. should be in possession and should be shown on demand.

V. Welfare:

- 1. The contractors are directed to generate PF number and ensure PF contribution remittance for all contract workmen engaged by them.
- 2. Bio-Metric Entry for Contract Workmen Contractors have been directed to cover all the contract workmen engaged by them through Bin-Metric Entry System

Vl. Violations:

The following will be treated as serious violations and appropriate actions are to be Initiated by the users:

- 1. Employing people whose age is below 18 years.
- 2. Not wearing safety shoes or normal shoes (Contract employees will not be permitted after the security gates).
- 3. Not wearing FTEs.
- 4. Working without proper work permit.
- 5. Possession of mobile phones other than taxi drivers.
- 6. Using mobile phones while driving.
- 7. Unauthorized electrical connections.
- 8. Driving/operation of Crane/jumbo/Fork lift etc. by unauthorized persons.
- 9. Unauthorized operation/driving of Lorries, mobile cranes etc.
- 10. Smoking, alcohol, audio-playing etc.
- 11. Moving to unconnected areas.

Any willful act that creates unsafe conditions.

41. It will be the responsibility of the Contractor to ensure that the contractor himself, labour engaged for the work, are required to possess valid necessary license for execution of work from statutory authorities, renewal of the same periodically, during the occurrence of the contract and scrupulously adhere to the prevailing safety regulations, safety precautions and measures. BHEL will not be responsible for the lapses, shortcomings arising out of such deviations and the contractor will be responsible for any such eventualities and liabilities if any.

42. Compensation Clause:

"BHEL shall recover the amount of compensation paid to victim(s) by BHEL towards loss of life / permanent disability due to an accident which is attributable to the negligence of contractor, agency or firm or any of its employees as detailed below.

- a) Victim: Any person who suffers permanent disablement or dies in an accident as defined below.
- b) Accident: Any death or permanent disability resulting solely and directly from any unintended and unforeseen injurious occurrence caused during the manufacturing/operation and works incidental thereto at BHEL factories/offices and precincts thereof, project execution, erection and commissioning, services, repairs and maintenance, trouble shooting, serving, overhaul, renovation and retrofitting, trial operation, performance guarantee testing undertaken by the company or during any works/during working at BHEL Units/Officers/townships and premises/Project sites
- c) Compensation in respect of each of the victims:
 - (i) In the event of death or permanent disability resulting from Loss of both limbs: Rs 10,00,000/- (Rs Ten lakh)
 - (ii) In the event of others permanent disability: Rs.7,00,000/- (Rs. Seven Lakh)
- d) Permanent Disablement: A disablement that is classified as a permanent total disablement under the proviso to section 2 (I) of the Employee's Compensation Act,1923".

43. Final Bill:

As soon as possible after the completion of the work to the satisfaction of the Engineer-in-charge, the contractor shall forward a certified final account on BHEL form, in duplicate. It shall be accompanied by all abstracts, vouchers etc., in support thereof and shall be prepared in the manner prescribed by the Engineer-in-charge. No claims will be entertained after the receipt of the final bill. The Contractor shall be entitled to be paid the final sum less the value of payments already made on account subject to certification of the final bill by the Engineer-in-charge. Any sums due from the contractor on account of Tools & Plant, Stores or any other items provided by BHEL not yet recovered from the contractor shall be deducted from the final sum aforesaid. No charge shall be allowed to the Contractor on account of the preparation of the final bill.

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ANNEXURE-A1

No deviation and Declaration to be given by vendor in vendor's letter head

Name of	work:	 	
Enquiry	No:	 	

We, the vendor, do hereby declare that we do not have any deviations to the Tender terms and conditions as per

- 1. Technical Bid-Qualifying Criteria-Price bid
- 2. Scope of Work & Special/Technical Terms and Conditions
- 3. General terms & Conditions of Contract

We have gone through all the Tender terms and conditions; we have noted down the job content & site conditions. We have quoted our offer for all items by taking care of unit of measurement given in the Bill of quantities against individual items. 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 assure that no tampering was done to any part of Tender document by us and if otherwise will lead to rejection of our bid. We confirm to have submitted our offer strictly in accordance with Tender instructions.

We also hereby confirm the following points with ref to the above works, if ordered on us:

- 1. We do hereby confirm that we will pay (i) at least the minimum wages (minimum basic wages + minimum DA) to all the persons engaged (Un Skilled / Semi-Skilled / Skilled / Supervisor category) by us in the above contract as per the Tamilnadu Government Minimum Wages Act 1948 & also as per any revisions made by the State Govt. from time to time and (ii) Bonus as per the Bonus Act-1965 along with Wage.
- 2. ESI, PF & Bonus (both Employer and Employee contributions) amounts are to be remitted for total wages to be paid as mentioned in (i) & (ii) of point 1 and challans to be produced along with invoices for all the respective persons engaged in the above contract.
- 3. The quoted service charge % in this Tender will remain firm throughout the entire Contract period and no extra payment against service charges will be claimed from BHEL under any circumstances from our end.
- 4. We, the contractor, will disburse the salary/wages to all the persons engaged in the contract ONLY through nationalized banking channel in their respective accounts & the relevant Bank statement / proof for Bank payment will also be produced along with PF and ESI challans to the Welfare Section every month for processing our invoices for payment.
- 5. We will pay the previous month salary in full to our employees before 7th of every month and will not adjust any advance/ loan / repayment due by the employee to us.
- 6. All the payments to the persons engaged in the contract will be paid ONLY through nationalized bank. No other mode of payment (hand payment / account transfer as advance payment or any other) is acceptable as salary.
- 7. In case we fail to pay the minimum wages to all the persons engaged in the contract which includes Minimum wages with ESI and PF (both Employee and Employer contributions) for every month including Bonus, BHEL has the right to recover from the outstanding payments to us either under this Contract or in any other Contract(s) or from Security Deposit or from both. In case this amount is insufficient for such recoveries, we shall make good the balance amount by actual payment. In addition, BHEL, Trichy may recover the said amounts through other running contracts from BHEL's sister units.
- 8. We also confirm to all the Terms & Conditions as per your above referred Enquiry & as per our offer submitted against the same. We also declare that, we have not been suspended or black listed or issued with Show Cause Notice by BHEL Trichy-14 or any other BHEL Unit or any PSU/ Government organization.
- 9. We will obtain and submit Labour License (As applicable) within 30 days from award of work.
- 10. I/ We confirm that other than us, none of our group concerns or affiliates etc. are participating in the Tender either directly or indirectly through any other agency under same proprietor / common director(s) / common partner(s).

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ANNEXURE-A2

EMD PAYMENT VIDE E-COLLECT

This explains how to make Payments to BHEL- Tiruchirapali and through SBI-Ecollect. Vendors (EMD and SD Payments payable by others) can utilise this facility. Payments can be made using Internet Banking, Debit Cards/Credit Cards etc. SBI Charges a minimum amount for every transaction. This may vary according to the MODE selected.

STEP BY STEP PROCEDURE:

Login to https://www.onlinesbi.com

- 1. Select State Bank Collect available on the top (pre login page)
- 2. Accept the terms and conditions and click "PROCEED"
- 3. Select State "TAMILNADU "and Institution type "INDUSTRY".
- 4. Select "BHEL TRICHY under "INDUSTRY".
- 5. In the next page, Select APPROPRIATE category, fill details correctly & click "SUBMIT".
- 6. If all details entered are correctly populated, click "CONFIRM "to proceed.
- 7. Make payment as per your convenience. (Options available are payment of fees through SBI Net Banking, State Bank ATM cum Debit Cards / Other Bank Debit / Credit Cards and through SBI Branches).
- 8. SAVE & Keep the copy of receipt for future reference.

HOW TO TAKE RECEIPT FOR A PAYMENT MADE, EVEN ON A LATER DATE: (PLEASE CHECK THE STATUS BEFORE MAKING PAYMENT SECOND TIME)

- 1. Login to www.onlinesbi.com
- 2. Select State Bank Collect available on the top (pre login page)
- 3. Accept the terms and conditions and click "PROCEED"
- 4. Select "PAYMENT HISTORY "option available on the left side of screen.
- 5. Using two options as mentioned below, you can get the receipt:
- a. Type the same Date of Birth, Mobile Number which you have entered at the time of making payment through SB collect. Select the date range and submit.
- b. If you know the payment reference number, then enter the Reference number (DU...) along with anyone information (Date of Birth / Mobile number, which you have entered at the time of making payment). Select the date range and submit.
 - 1. In the next page, take print out of receipt.

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ANNEXURE-A3

(NOTE: VENDORS ALREADY HAVING VENDOR CODE/PAID VIA EFT WITH BHEL TRICHY PREVIOUSLY NEED NOT FILL THIS)

	ACCEPTANCE FOR ELECTRONIC FUNI	O TRANSFER NEFT/ RTGS TRANSFER
1	NAME & ADDRESS OF THE SUPPLIER	
2	VENDOR CODE assigned by BHEL	
	Details of	Bank Account:
3	NAME & ADDRESS OF THE BANK	
4	NAME OF THE BRANCH	
5	BRANCH CODE	
6	MICR CODE	
7	ACCOUNT NUMBER	
8	TYPE OF ACCOUNT	SB a/c /CURRENT a/c / OD / CASH CREDIT
9	BENEFICIERY'S NAME	
10	IFSC CODE OF THE BRANCH	
11	EMAIL ID	
12	TELEPHONE/MOBILE NO.	
ment disch Char	ioned Bank Account. I $/$ We also agree that paym arge of the liability of Bharat Heavy Electricals L	ad/or RTGS Transfer mode by credit to my / our above ents made to the above mentioned Account is a valid imited. I / We also agree to bear the applicable Bank the cheque leaf/cancelled cheque leaf of the above
		AUTHORISED SIGNATORY WITH NAME SEAL
	Banker's Ce	ertification
accou holde	unt number of	and NEFT credits and we further confirm that the
PLAC	E:	(Manager / Officer's)
DATE	3:	Signature Under Bank stamp and Name Seal With Membership No.
		(Telephone / Mobile No

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Attested by: Director/CMD/Partner/Proprietor

ANNEXURE-A4

The Tender must be signed digitally / physically by Propreitor/ Managing Partner/ Director of the Firm. If any other person is authorized to sign the Tender, this copy of Power of Attorney must accompany the Tender.

POWER OF ATTORNEY

			(To be type	ed on	compa	any's let	ter hea	ıd)			
I/We do he	I/We do hereby make, nominate, constitute and appoint Mr, whose										
signature	given	below	herewith	to	be	true	and	lawful	Attorney	of	M/s
			• • • • • • • • • • • • • • • • • • • •	he	reinaft	er called	d 'Com	pany', for	submitting	Tender	and
inter alia, sig	gn, execut	te all pape	rs and to do i	necess	ary lav	vful acts	on beh	alf of our C	lompany wit	h M/s B	harat
Heavy Elect	ricals Ltd	, HPBP, TI	RICHY-620 0	14, in (connec	ction wit	h (Nam	e of work))		
•••••								• • • • • • • • • • • • • • • • • • • •			
vide Tender Enq No:, dated And the Company do hereby agree to ratify and confirm all acts, deeds, things or proceedings as may be lawfully done by the said attorney and by or on behalf of the company and in the name of the company, by virtue of the powers conferred herein and the same shall be binding on the company and shall have full force and effect.											
								Director/	/CMD/Partne	r/Propi	rietor
Signature of	Mr	(Attor	rney)								

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ANNEXURE-A5

Format of Letter Confirming the Lien on Fixed Deposit Receipt (FDR)

(On the Letter Head of Bank)

Reference No	Date:
То	
M/s Bharat Heavy Electricals Limited, Finance Department, 24 building, TRICHY-620014.	
Dear Sir /Madam,	
We refer to the fixed deposit receipt (FDR) bearing no for Rsissued in the name of Bh Account of (Name of the vendor)	dated dated arat Heavy Electricals Ltd. (BHEL) Trichy-14.
We hereby agree and confirm that,	
1. There is no lock in period for encashment of the	said FDR.
 The amount under the said FDR would be paid to upon maturity, without any reference to the	(name of the vendor). yould not require any clearance from any other est accrued will also be released to you. or such period/s initially mentioned in the FDR nt to BHEL, Trichy-14 and(the wal. or Discharged without the written permission / ted on the FDR shall be in force until BHEL,
Yours faithfully,	
Authorised Signatory (Bank Stamp/Seal)	
This letter to be typed on Bank's letterhead, Bank email id: Mobile no: Landline no: Address for communication:	

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PART-II (PRICE BID) (BILL OF QUANTITIES)

	·	7	DILL OI	COLLINATIO	TDO)					,	
S.No	By engaging the minimum service points for Sweeping, cleaning of shop floors, office premises, swabbing of AC rooms, sweeping of car sheds, roads and cleaning of all toilets, bathrooms, Toilet block floors, wash-basins, Tea-points, spraying disinfection chemicals at the following areas as per the frequency mentioned in the Annexure A of respective areas and using consumables as mentioned in the Annexure B & C of respective areas. (Consumables are in the scope of contractor only) • UNIT - I (includes Bldg 1,50,5,6 etc & allied buildings in and around) • Unit - II(includes Bldg 107,108,117,123etc & allied building in and around) • SSTP (Includes Hotmill, Cold Mill & allied areas), MHD, HRDC • Outside Buildings (Includes BUILDING 24,53, OHS, MODEL CENTRE, RPS, EDP, FCB, CCDP, WRI, CRC AND MD HALL, VEHICLE PARKING SHED etc. AT OUTSIDE FACTORY PERIPHERAL AREA) • Guest House (VVIP, Cauvery)	UOM	Unit 1	Unit II	Outside	SSTP	Guest House	Total Quantity (for 15 months)	Rate	Amount	
a	Service point Category - Unskilled	Nos	18950.00	6443.00	6443.00	6822.00	848.00	39506.00	616.28	2,43,46,757.68	
b	Service point Category - Skilled	Nos	758.00	0.00	0.00	0.00	0.00	758.00	641.19	4,86,022.02	
С	Service point Category - Supervisor	Nos	758.00	379.00	379.00	379.00	0.00	1895.00	661.76	12,54,035.20	
	Total value for 15 months (A) Rs										
	The service Charges % quoted shall include all expenses towards consumables as per Annexure B & C in Tender document, tool & plant, PPE, Uniform to workers, administrative charges and all other incidental charges etc., for execution of this contract (B) The quoted % shall be inclusive of all taxes and duties levied or to be levied both by Central and State Government authorities from time to time, except applicable GST										

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Vendor shall quote Service charges % (B), on total value indicated as above (A). Service charges cannot be quoted as 0%, Negative %, if quoted bid will be rejected.

Service charges should be quoted in positive values only, Upto two digits after decimal shall be allowed. If quote beyond two digits, those digits will be ignored.

Note:

- 1. Total service charges quoted shall be for the total quantity indicated, for the total contract duration as per Tender.
- 2. The quoted % shall be inclusive of all taxes and duties levied or to be levied both by Central and State Government authorities from time to time, except applicable GST. Applicable GST% shall be indicated, seperately as required in Tender, online. Goods & Service Tax will be paid extra on production of documentary evidence.
- 3. The contractor shall quote only the lowest possible % that can be offered for the intended quantity. Quotation should be valid for a period of 120 days from the date of Technical bid opening.
- 4. 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. 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 representatives. (Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.
- 5. The Service Charges % quoted shall remain firm and valid during the entire period of contract (including extended period if any) and no extra payment will be reimbursed to the contractor by BHEL.
- 6. The Tenderer by participating in this Tender, hereby confirms they had read and accepted all the Terms and conditions in Tender Schedule, also % quoted with inclusive of any taxes and duties levied except Goods & Service Tax (GST) etc. has been considered by the Tenderer for the total contract period.
- 7. No other pre conditions along with your offer will be entertained by BHEL.
- 8. The contractor while quoting shall take care of units specified against every item in bill of quantities.
- 9. Evaluation of the offer shall be done on "Net Cash outflow to BHEL after taking into account applicable Taxes and Duties" and overall (package) L1 basis. The L1 position based on the quoted values (subject to calculations) excluding applicable Goods & Services tax (GST), will not necessarily mean L1 for a vendor, but the net liability to BHEL, after considering the Goods & Services tax (GST) criteria for all the vendors who had participated in the Tender. In case of exemption from the payment of Goods & Services tax (GST), the vendor has to submit a declaration along with the Tender. For such exempted vendor, Vendor cannot claim GST from BHEL, during the execution of the contract (if awarded) even if their status under GST changes to regular tax payer.