



BHARAT HEAVY ELECTRICALS LTD.,
HEAVY PLATES & VESSELS PLANT.,
(A GOVT. OF INDIA UNDERTAKING)
VISAKHAPATNAM-530 012
PHONE: 0891-6681114/6681391
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cjpaul@bhpvl.com

TENDER NOTICE

Ref No. MM/7/11/MHC/STORES/2014-15/ N- 124 /5124

Date: 28-10-2014

TENDER NOTICE

Dear Sirs,

Sub: Annual Materials Handling Contract for the Year 2014-15.

Sealed tenders are invited under two bid system (Part -I Techno Commercial Bid & part-II Price Bid in two separate envelope and kept them together in A4 size envelope, Super-scribing our ref. Number on the envelop, from the reputed and experienced contractors registered with public Sector Undertakings / Private Sectors for the following work.

ITEM NO. (1)	DESCRIPTION (2)	UNIT (3)	QTY (No. of operation) (4)
1	OPERATION as per the Scope indicated in Annexure -A1. (It is assessed that one operation is equalivant to the requirement of 25 Man (Un-Skilled) day	Per Operation	303

S. MANOHARAN
(MM-Stores)

ELIGIBILITY CRITERIA

- i) Average Annual Financial turn over of the contractor during the last 3 years ending 31st March 2014 should be at least Rs.11.10 Lakhs.
- ii) The Contractor should have experience of successfully completed similar works during last 7 years upto one month prior to (Enquiry date) should be either of the following.
 - a. Three similar completed works each costing not less than the amount of Rs.14.80 Lakhs
 - or
 - b. Two similar completed works each costing not less than the amount of Rs.18.50 Lakhs.
 - or
 - c. One similar completed work costing not less than the amount of Rs.29.60 Lakhs

(Similar Job means – Successful Execution of Materials Handling contract with the help of Man Power)

Part -I : Techno- Commercial Bid shall contain:

- i. EMD in the form of Demand Draft/ Banker's Cheque for an amount of Rs.1,00,000/- (Rupees One Lakh only) in favour of M/s Bharat Heavy Electricals Ltd., Visakhapatnam.
- ii. Income Tax return certificate of last 3 years/Acknowledgement copy of latest Income Tax return.
- iii. P.F Registration..
- iv. ESI Registration
- v. Proof of Experience/Performance Certificates as mentioned in Eligibility criteria in Tender Notice
- vi. Service Tax Registration Number.
- vii. The tendered shall submit the solvency certificate from the Competent Authority.
- viii. Turnover certificate for the last 3 years as mentioned in eligibility criteria in Tender Notice.
- ix. Annexure-I, Annexure-II Annexure-III, Annexure-A1 shall be submitted duly signed and stamp as token of acceptance of our terms and conditions.

Part -II : (ANNEXURE-A) Price Bid shall contain Price Bid only in the prescribed format.

Bids not accompanied by requisite Earnest Money deposit alongwith Part-I (Techno Commercial Bid), the Part-II, i.e., Price Bid will not be opened. Late Tenders, incomplete tenders and tenders without Earnest Money Deposit and above documents shall be summarily rejected.

The quantities provided in the schedule are only provisional and may vary according to exigencies of work and no claim can be entertained on this scope. The time allowed for the completion of this work is as per the time schedule mentioned in the Technical specification from the date of handing over of the site. Please note that this contract is governed by Special and General Conditions of Contract of M/s BHEL, Visakhapatnam - 530 012. BHEL has reserves the right to accept or reject any or all the tenders or parts thereof or to split the work and award the same to more than one agency without assigning any reason what so ever. In the event of a tender withdrawing the tenders, modifies or alters the tender or its conditions to be disadvantages to BHEL or otherwise committing breach of terms and conditions of tenders enquiry, the EMD shall be forfeited.

Both Unprice Bid and Price Bid duly superscribing "Tender for Annual Materials Handling Contract for the Year 2014-15 with tender reference No. **MM/7/11/MHC/STORES/2014-15/W.124/5124 dtd 28.10-2014**" addressed to Manager(Stores), M/s Bharat Heavy Electricals Ltd., Visakhapatnam - 530012 is to be submitted **on or before 2 PM of 18.11.14.**

The Unprice Bid will be opened on 18.11.2014 at 3 PM. Tenderers who are qualified in Unprice Bid only will be called for attending to Price Bid opening in their presence.

Thanking you,

Yours faithfully,
For Bharat Heavy Electricals Ltd.,


S. Manoharan
Manager(Stores)

S. MANOHARAN
Manager(Stores)

BID - I

TECHNO COMMERCIAL BID - I (Annexure-I)

Tender Notice No. MM/7/11/MHC/STORES/2014-15/W - 124 / 5124 Date: 28.10-2014

Description of Work : Annual Materials Handling Contract for the Year 2014-15.

1. Earnest Money to be deposited :Rs.

DD No.

dtd

Bank Name:

2. P.F Registration No. :

3. E.S.I Registration No. :

4. PAN No. :

5. Service Tax Regd. No. :

6. Income Tax returns for last :
Three years

7. Proof of Turnover for the last :
Three years

8. Proof of Work Experience :

9. Labour License issued by Asst. :
Labour Commissioner (Central),
Visakhapatnam

10. Applicable Service Tax :

Valid copies in Support of Sl.No.2 to 9 shall be enclosed.

Postal Address of the Firm :

Contact Person :

Mobile No. :

Office Phone No. :

E-mail ID :

All the above documents shall be submitted alongwith with a covering letter on firms letter head. Also the terms and condition covered under Annexure-II, Annexure-III & Annexure-A1 duly signed & stamped shall be submitted as token of acceptance.

Signature of the tenderer
with Stamp





S. MANOHARAN
(MM-Stores)

ANNEXURE-A1

SCOPE OF WORK FOR ONE OPERATION

SNO.	Work Point	shift	Equivalent Man day	Activities
1	Receipt Stores	G	3	<p>Recording the receipt of Materials in DRR, Operating the Forklift and battery Truck. Receipt of Materials from Supplier/Customer, Counting of Materials and keeping the same in appropriate location, handing over the materials to holding Stores, Assisting to carry out the Inspection, Marking of PM/GM Number and other identity by Paint/ Hard Punch, assisting for preparation of SRV.</p> <p>Despatch of documents. Unloading /loading the Materials in receipt Stores ,</p> <p>Helping to Check the Indentity of Materials,</p> <p>Shifting the materials to Holding Stores or other location in BHEL-HPVP.</p> <p>Handing over SRV to Finance and also handling over the documents to concerned department ,Assisting to physical verification</p> <p>other work assigned by Stores Officials,</p>
2	Electrode Stores	G	1	<p>Receipt of Electrodes, Gases & Tools Safety items and other consumables from Receipt Stores and keep the materials in appropriate Rack. Identify the appropriate Bin based on the Description, Specification and record the received quantity in the BIN Register. Issue the materials from appropriate location on receipt of IV and record the issued quantity in appropriate BIN in BIN Register. Maintaining de-humidified Room, Carrying out physical verification, forwarding the IV to costing section for incorporating PSL in computer,</p> <p>assisting to carry out the Inspection. Receipt of Issue Voucher from Production/ E & C and issue of Materials. Preservation of Materials.</p> <p>Handing over the materials to Production Shop, despatch of documents. Other Work assigned by Stores Officials.</p>

Contd...2


S. MANOHARAN
(MM-Stores)

SNO.	Work Point	shift	Equivalent Man day	Nature of Work
3	Spare Parts Stores	G	1	<p>Receipt of Maintenance Spares, Capital items & Production Accessories from Receipt Stores, Diesel from supplier and keep the materials in appropriate Rack/location. Identify the appropriate Bin based on the Description, Specification and record the received quantity in the BIN Register. Issue the materials from appropriate location on receipt of IV and record the issued quantity in appropriate BIN in BIN Register.</p> <p>Carrying out physical verification, forwarding the IV to costing section for incorporating PSL in computer.</p> <p>Preservation of Materials.</p> <p>Receipt of Issue Voucher and handing over the materials to Works Engineering Department, Assisting to carry out the Inspection, Rigging operation and despatch of documents.</p> <p>Other Work assigned by Stores Officials.</p>
4	Plate Yard	G	7	<p>Receipt&Unloading of Plates/ Structural Materials from Supplier and keep the materials in appropriate location. Identify the appropriate Bin based on the Description, Specification and record the received quantity in the BIN Register. Issue&Loading the materials from appropriate location on receipt of IV and record the issued quantity in appropriate BIN in BIN Register. Carrying out physical verification, forwarding the IV to costing section for incorporating PSL in computer.</p> <p>Handing over the materials to Production Shop, Assisting to carry out the Inspection and rigging operation. Despatch of documents. Receipt of un-utilised/ Off Cuts materials from Production/OS returned through MRV.</p> <p>Preservation of Materials.</p> <p>Sorting out of Off Cuts/Plates on Grade -wise</p> <p>Handing over ISSUE VOUCHER to Finance and also handling over the documents to concerned department.</p> <p>Other Work assigned by Stores Officials.</p>

Contd...3

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S. MANOHARAN
 (MM-Stores)

SNO.	Work Point	shift	Equivalent Man day	Nature of Work
5	Steel Yard	G	7	<p>Receipt& Unloading of CS/SS/LAS Pipes & Tubes/ Rods/Rounds/Forged Rods/ Flats from Supplier and keep the materials in appropriate location. Identify the appropriate Bin based on the Description, Specification and record the received quantity in the BIN Register. Issue&Loading the materials from appropriate location on receipt of IV and record the issued quantity in appropriate BIN in BIN Register. Carrying out physical verification, forwarding the IV to costing section for incorporating PSL in computer.</p> <p>Handing over the materials to Production Shop, Assisting to carry out the Inspection and rigging operation. Despatch of documents. Painting of identity Numbers. Preservation of Materials. Other Work assigned by Stores Officials.</p>
6	Production Stores	G	3	<p>Receipt&Unloading of Fittings, Fasteners, Gaskets, VALves, Wire, Wire/Weld Mesh,Non Ferrous Plates/Tubes/Pipes, Forged Nozzles/Flanges & other misc items from Receipt Stores and keep the materials in appropriate location. Identify the appropriate Bin based on the Description, Specification and record the received quantity in the BIN Register. Issue&loading the materials from appropriate location on receipt of IV and record the issued quantity in appropriate BIN in BIN Register. Operating Forlift/ Battery Truck. Carrying out physical verification, forwarding the IV to costing section for incorporating PSL in computer, Marking the identity by painting/ Hard Punch. Perservation of Materials by applying rust preventive Oil.</p> <p>Handing over the materials to Production Shop, Assisting to carry out the Inspection, and rigging operation. Despatch of documents. Other Work assigned by Stores Officials.</p>

Contd...4

Manoharan
S. MANOHARAN
 (MM-Stores)

SNO.	Work Point	shift	Equivalent Man day	Nature of Work
7	Material Control	G	1	<p>Preparing Material Indent for consumable/ General items. Verifying the BIN Details/ Record and assisting to endorse the Material Indents raised by Works Engineering for Purchasing Capital items/ Maintenance Spares. Assisting to make the endorsement on all Issue Vouchers after verifying Materials Indents. Preparation of SRV against Plates & Steel Yard items. Helping in Weighment of Steel Materials/Plate Materials, LPG, Diesel, Scrap Materials from Out Sourcing Vendors Works and out going Scrap Materials.</p> <p>Despatch of documents. Other Work assigned by Stores Officials.</p>
8	SCRAP YARD	G	2	<p>Collection of Scraps from Production Shops against MRV Receipt of Materials from OS/E & C Department contractors and regularised against MRV from OS/ E& C Department</p> <p>Assisting for disposal of Scraps materials, Loading the Scraps on Trucks arranged by our Sister Unit at Haridwar,</p> <p>Sorting out of the Scrap on Materials -wise (i.e., SS/CS/Non-Ferrous/Turning & Boring/Heavy Metal melting Scrap.</p> <p>Other work assigned by Stores Officials, Assisting to physical verification</p>

Total Man day per Operation 25

Note : The requirement mentioned above is indicative, BHEL has the right to re-allocated as per the load.

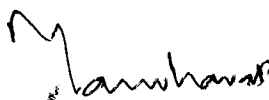
Signature of the Contractor :
with seal

M. Manoharan
M. MANOHARAN
(MM-Stores,

Annexure-II

TERMS AND CONDITIONS APPLICABLE TO THIS MATERIAL HANDLING CONTRACT ARE GIVEN BELOW

1. The contractor should ensure to carry out the one operation per day equivalent 25 Man day for handling the materials at M/s. Bharat Heavy Electricals Ltd, Visakhapatnam, Stores Department against Operation as per the Scope mentioned in Annexure-A1 with the help of 25 Men (Un-Skilled) who are having experience in the activity mentioned Annexure-A1.
2. HPVP, BHEL reserves the right to increase or reduce size of operation proportionate to increase or reduce man day at any time during the contract period depending upon the work load and payment shall be made in proportionate with respect to the rate of operation mentioned in point No.1. The location - wise allocation of Laborers will be made by the Manager (MM-Stores), depending upon the work load.
3. It is the responsibility of contractor to obtain License from the Statutory Authority if man power is involved in the operation. The competent authority/Licensing authority) for the works relating to the HPVP, BHEL is the Asst. Labour Commissioner (Central), Visakhapatnam.
4. The contractor shall pay the wages to his employees in the presence of the Authorized Representative of BHEL and obtain necessary endorsement to that effect on the acquaintance Register if man power involves in the operation.
5. The Contractor shall not employ any anti-social or undesired persons in the contract work and if any such persons are pointed out by BHEL, they shall be removed forthwith.
6. The Contractor having permanent independent PF code and ESI code only should apply. A Xerox copy is to be submitted along with Techno Commercial Bid - I without which the quotation may be liable for rejection.
7. You have to submit the proof of previous experience in execution of Labor Contractors with the details of Govt. approved like Labor License, Registration with PF, ESI and IT returns. A Xerox copy is to be submitted along with the tender Bid - I without which the quotation will be rejected.


S. MANOHARAN
(MM-Stores)

8. Tender with any other variations or conditions is liable to be rejected even though qualified in Techno Commercial Bid - I. Hence care should be taken not to mention any remarks. The Contractor has to sign on all the pages of the Tender schedule while re-submitting as a token of acceptance of all the terms and conditions mentioned by us.

9. **Price/rate quoted by the contractor is firm and valid till completion of the Contract period. No Price variation applicable including Statutory variations except Service Tax on operation. In quoting the rates, the tenderers are advised to take into account all factors including any fluctuations in the market rates/ Labour Wages etc. No claim shall be entertained on this account after acceptance of the tender or during the currency of the contract.**

10. **EARNEST MONEY RECEIPT (EMD) :** You have to submit a Demand Draft for Rs.1,00,000/- (Rupees One lakh only) drawn in favor of HPVP, Bharat Heavy Electricals Ltd., Visakhapatnam towards Earnest Money Deposit along with Bid - I without which our Rate / Price Bid - II will not be opened and may be rejected without assigning any reasons. The EMD of un - successful bidders will be returned after finalisation of the contract and awarding work to be successful tenderer. In case of successful tenderers, EMD will be return immediately after receipt of Security Deposit. During the course of finalization of tender, if any tenderer withdraw his tender or revise the rate or if the successful tender fails to take up the work., the EMD will be forfeited.

11. **Security Deposit :** The Successful Contractor shall make a Security Deposit before start of the work. The rate of SD will be as below :

- Upto Rs. 10 lakhs : 10%
- Above Rs. 10 lakhs & Upto 50 Lakhs : Rs. 1 Lakh + 7.5% of the amount exceeding Rs. 10 Lakhs.

This deposit will not carry any interest during the period of contact. The successful contractor can also submit a Bank Guarantee as per above rate for the contract value towards Security Deposit immediately acceptance of Contract. This BG is to be submitted from a Nationalized Bank along with the First Bill for carried out the operation. Bank Guarantee (in BHEL Format) shall be valid for a period of contract validity plus six month.

12. **Payment Terms :**

- a) No advance shall be paid to contractor by BHEL. The contractor is required to submit his Running Account Bills once in a month after completion of monthly operation. The payment shall be made to contractor within 45 days from the date of receipt of Bill.

b) Income Tax will be deducted as per the Statutory Rules from time to time.

c) Service Tax extra if applicable will be reimbursed on submission of Documentary evidence of payment. The Invoice indicating Service Tax (which has paid) shall be raised with within 30 days from the date rendering Service. Invoice received after 6 months is not entitled for reimbursement of Service Tax paid by Contractor. The Contractor shall provide the Invoice confirming payment of CENVAT as per CENVAT Rule for availing CENVAT Credit by BHEL.

13. The successful Contractor has to execute the contract on a Non-Judicial Stamp Paper worth of Rs. 100/- within a month time.

14. The Contractor should produce of Material Handling Contract work done earlier worth as per the eligibility criteria given in Tender. If no proof is enclosed with Techno-Commercial Bid-I, the same may be liable for Rejection.

15. All workmen engaged by the Contractor should wear Identify Card issued by the competent authority of BHEL-HPVP.


16. Each day attendance will be marked by representatives of HR Divn. & Security and also ultimately at the Stores location to whom the person is earmarked.

17. The Contractor has to sign all the pages of this schedule consisting Bid - I & Bid - II without any reservations against the terms and conditions mentioned by us. Any deviation in the wording used by the Contractor will be treated as disqualified and his quotation will not be considered for opening the price bid. Similarly if any reservations are made in the Rate / Price Schedule, the quotation is liable for rejection.

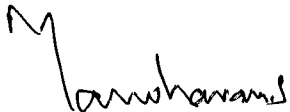
18. The General Terms & Regulations for operation of service contracts in HPVP, BHEL is also enclosed as per Annexure -III which forms part of this enquiry and Contract.

19. BHPV reserve the right to accept or reject all or any tenders received without assigning reasons whatsoever and the decision shall not be subject to arbitration.

20. HPVP, BHEL also reserve the right not to bind themselves to accept the rate of any tender or to give any reasons for the decision taken by us.


S. MANOHARAN
(MM-Stores)

21. The successful Contractor should twice in a week visit all the locations to solve any problems that jeopardize the operation.
22. If the company finds that the contractor is not showing adequate progress of work as per schedules given to him or if the company is not satisfied with the work being done or incase of insolvency etc., the company reserves the right to terminate the contract without assigning any reason whatsoever and the decision of the company shall be final. In addition, to the above, the company is entitled to claim damage in respect of any loss consequent to the termination of contract.
23. In the event of any dispute between the parties in respect of the contract on the terms of agreement shall be referred to sole arbitration by the G.M (In-charge) of HPVP, BHEL, Visakhapatnam or his authorized representative of the Company whose decision shall be final subject to the provision of Indian Arbitration Act. 1996.




Signature of Tenderer with Seal & Date

S. MANOHARAN
(MM-Stores,

ANNEXURE - III
(BID - I)

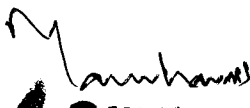
RULES & REGULATIONS FOR OPERATION OF SERVICE CONTACTS
IN
BHARAT HEAVY ELECTRICALS LTD., VISAKHAPATNAM.

1. The Labor License obtained and produced as an evidence along with this Tender to HPVP, BHEL should have the validity period as on date. The concerned authority for checking any matters relating to labor works pertaining to HPVP, BHEL is Asst Labor Commissioner (Central), VISAKHAPATNAM. If at any time, the records are required for inspection by the concerned Authority, it is the responsibility of Contractor to produce the same.
2. It is the responsibility of Contractor to pay the minimum Rates to the Contract Labor as notified by the Office of the Regional Labor Commissioner (Central) Gazette Notification that may be issued by the authority concerned from time to time and BHEL is not responsible for same. The necessary records should be produced as and when required by the concerned authority.
3. It is the responsibility of contractor shall pay wages for Public Holidays as applicable to the Contract Labor.
4. The contractor shall be responsible to make payment to the workers on working days at the work site on or before 10th working day of every month if manpower involved in the operation. No wage period shall exceed one month
5. It is the responsibility of contractor to maintain the following Registers in the prescribed manner and also ensure availability of up-to-date records near the work place if man power involved in the operation.
 - a) Muster Roll.
 - b) Muster Roll-cum-Wage Register.
 - c) Register of Workers Attendance
 - d) Register of Advances.
 - e) Register of Deductions.
 - f) To issue employment card to the workmen
 - g) To issue wage slip.
 - h) In case of termination of employment, the contractor should issue Service Certificate.
 - i) Register of Accidents.

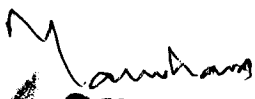

S. MANOHARAN
(MM-Stores)

6. It is the responsibility of contractor to maintain Register of Accidents and intimate about the occurrence of any kind of accident at his work place Immediately along with the details and circumstances leading to accident to the Manager (MM-Stores) of the Company & HRD.
7. The Contractor shall be responsible to ensure that his employees strictly follow safety regulations as per Statutory Regulations and Instructions of the Company.
8. The Company will have the right to object to any unsafe practice and the contractor will abide the directions of the company in this regard. **The contractor shall provide all necessary safety appliances such as Safety shoes, Hand Gloves and Helmets to his Laborers and shall be solely responsible for the same. Every labor entering into BHEL Factory Premises should wear safety shoes, without which the concerned may not be allowed to the work spot. These safety items should be provided by the contractor as his own cost.**
9. The Contractor shall not employ Sub-contractor without the prior approval of the Company.
10. The Contractor shall be responsible to follow the various laws applicable to his Laborers such as Contract Labor Act Regulations & Abolition), Minimum Wages Act, payment of Bonus Act, Provident Fund Act. Etc., and the rules made there under from time to time.
11. The Contractor shall provide Identity Badges to his workers in order to extend Canteen facility **at Non-subsidized Rates**. By paying the relevant amount by cash from time to time the contractor will be given permission in writing to avail canteen facility by the men engaged by him to the Welfare Dept.
12. Any rectification of the defective work, if found, shall be done by the contractor free of charge.
13. The various equipment's and material issued to the contractor shall be returned to the Company on completion of the work without any loss or damage subject to normal wear and tear. In case of loss or damage, Company shall recover amount from the Contractor towards loss or damage caused thereof.
14. If the Company finds that the Contractor is not showing adequate progress of work as per schedule given to him or if the company is not satisfied with the quality of work being done or in case of insolvency, death etc. the Company reserves the right to terminate the contract forthwith without assigning any reasons whatsoever and the company is entitled to claim damages in respect of any loss consequent on the termination of the contract.

15. Any dispute arising between the Parties in respect of the satisfactory execution of the contract on the terms of the agreement, shall be referred to a sole arbitrator, who will be appointed by the G.M (Incharge) of HPVP, BHEL or his Authorized Representative subject to the provisions of the Indian Arbitration and conciliation Act, 1996. The decision of the Arbitrator shall be final and binding on both the parties.
16. The contractor shall submit the Solvency Certificate from the Competent Authority.
17. The contractor shall produce Income Tax Returns and a Photostat copy of PAN Card.
18. The applicable Income Tax will be recovered from Contractor's monthly bills and no reimbursement on this account will be made by BHEL-HPVP., Visakhapatnam.
19. The necessary Gate Passes will be issued to the Contractor by Chief Security Officer covering his Laborers + substitutes supplied in place of Absenteeism.
20. It is the responsibility of contractor to cover all his labor under ESI Scheme to provide medical facilities and also necessary Insurance to be provided to cover accidental benefits etc. as specified in the relevant Acts. The all risks insurance cover should be taken by the contractor for his laborers and as well as substitutes provided in place of absentees. A Xerox copy all Risks cover taken from the Insurance company should be produced to us for our records.
21. It is the responsibility of contractor to cover the workers under Provident fund Act. and make necessary Deposits with the Provident Fund Commissioner as per Statutory Regulations. Necessary EPF records, challans, Attendance Records, Wage Registers and all other relevant documents are to be produced to EPF Authorities as and when required.
22. It is the responsibility of contractor to pay terminal benefits and Bonus to all his employees as per Contract Labor Act.



S. MANOHARAN
(MM-Stores)

23. The Contractor shall be responsible for ensuring that, the Security Rules and regulations of BHEL - HPVP are duly respected and adhered to by him and his men in the premises of HPVP, BHEL works. The contractor shall surrender the Gate Passes issued to his Labour Men & vehicle on termination of contract.
24. The payment to the contractor shall be made on the basis of the attendance, proof of salaries paid to his workmen along with proof of PF & ESI deposits duly certified by Manager (Stores) & Manager (P & IR).
25. It is the responsibility of contractor to pay PF and ESI in respect of the labor engaged by him to the authorities concerned and produce the same as and when required by HR Dept.
27. Management reserves the right to terminate the contract by giving one month's notice to the contractor.
28. The Contract Labor if required to continue due to urgency of the work alongwith the BHEL permanent employees at the place of working in various locations of Stores/Plant, the concerned labor has to stay until completion of the work. The Proportionate payment shall be made as per Point No.2 of Annexure-II for additional operation.
29. After Techno commercial bid evaluation / verification, the qualified concerned bidders will be informed in advance to attend for witnessing the Price Bind opening.
30. The EMD will be retained until successful completion of the contract period including extension if any.
31. The contract is initially valid for a period of 12 months and extendable with mutual consent on the same terms and conditions for a further period not exceeding 12 months. The BG is to be extended for the renewed period if the extension is more than three months. The Contractor has to suitably arrange necessary extension from Bankers or otherwise fresh BG is to be obtained without which no payment will be made.


S. MANOHARAN
(MM-Stores)

32. Not - withstanding anything contained in any document whatsoever, all cases, suits, matter, petitions and all other actions under law arising out of and relating to his contract including that may arise out of Bank Guarantees and arbitration under this contract, shall be tried, instituted, filed and auctioned only in the courts, tribunals and forums etc., situated within the territorial jurisdiction of Visakhapatnam even through such jurisdiction may also vest with other courts, tribunals and forums situated in other places in the country. While invoking writ jurisdiction, the parties shall prefer such petitions and try the same only in the " High Court " of Andhra Pradesh, Hyderabad.

Signature of Tenderer with Seal & Date


S. MANOHARAN
(MM-Stores)

BID - II (PRICE BID) (ANNXURE-A)

BHARAT HEAVY ELECTRICALS LIMITED
HEAVY PLATES & VESSELS PLANT, VISKHAPATNAM - 530 012

SCHEDULE OF QUANTITY FOR THE WORK OF " Annual MATERIALS HANDLING CONSTRUCT FOR THE YEAR
2014-15

ITEM NO. (1)	DESCRIPTION (2)	UNIT (3)	QTY (No. of operation) (4)	unit RATE per Operation in Figure (Rs.) (5)
1	OPERATION as per the Scope indicated in Annexure -A1. (It is assessed that one operation is equalivant to the requirement of 25 Man (Un-Skilled) day	Per Operation	303	
	Note: 1. Payment shall be made for the work done on working days only 2. The Column No.5 (unit rate per Operation) only shall be filled in figure without over writing. The other details filled shall not be considered. 3. Service Tax Extra as mentioned in Annexure-I of UN-PRICED BID (BID-I)			

Signature of the Contractor :
with seal

Manohar
A. S. MANOHARA
MGR. i. (MM-Store)