

Bharat Heavy Electricals Limited
Jhansi

Tender No. PUR/WC/T/157

Sub: Material Handling works in Main Stores

BHEL JHANSI
(Stores Deptt.)

(Tender documents)

(Total nos. of pages 28)

TENDER ENQUIRY NO: PUR/WC/T/157

DATE: 15.09.11

Nature of work : MATERIAL HANDLING WORK IN MAIN STORES

The tender document enclosers are as under:

- a) Notice Inviting Tender (Annexure A)
- b) Work Specifications (Annexure B)
- c) Qualifying Requirements (Annexure C)
- d) Instruction to Tenderers (Annexure D)
- e) Tender Evaluation Criteria (Annexure E)
- f) Contractor's obligations (Annexure F)
- g) Other General Terms and Conditions (Annexure G)
- h) Criteria for measurement of work (Annexure H)
- i) Technical Bid Application (Annexure I)
- j) Price Bid (Annexure J)

The duly filled in Technical and Price / Rate bids (Annexure I and J, separately) along with the instructions to the tenderers, Contractor's Obligations, General Terms and Conditions with the signature of the tenderer on all the pages and complete in all respects superscribed as "Quotation for Tender No. PUR/WC/T/157 should reach us in a sealed cover on or before **15.11.11 (13.15 hours)** Tuesday through Registered / Speed post or the same may be dropped in the tender box available at the following address:

CISF Control Room/Office
Administrative Building
Bharat Heavy Electricals Limited
Jhansi-284 129

NOTE : TECHNICAL BID AND PRICE BID SHOULD BE SUBMITTED IN SEPARATE SEALED ENVELOPES, IN CASE THE BIDS FOUNDS IN ONE SINGLE ENVELOPE THEN THE "BIDS" ARE LIABLE TO BE REJECTED.

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Tender Documents

NOTICE INVITING TENDER

TENDER ENQUIRY NO: PUR/WC/T/157

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1. SCOPE OF WORK : **Material Handling work in Main Stores**
2. Tender Evaluation Criteria : As per Annexure – E
3. Duration of the Contract : Two years from award of contract. date
4. Last date of receipt of the Tender : Upto 13.15 Hours on **15.11.11**
5. Date of opening of Techno: Commercial Bid : 14.00 Hours on **15.11.11**
6. Address for receipt/submission of tender documents : In the tender box situated near CISF Gate , Near Administrative Building , BHEL Jhansi
7. Earnest Money Deposit : **Rs.1,00,000/- (One Lac)**
Payable in the form of Demand Draft/Banker's Cheque in favour of BHEL, Jhansi,. EMD must be enclosed along with technical offer

or

One time EMD of Rs.2 Lacs can also be deposited in above form and copy of receipt may be enclosed alongwith tender form.

1. In case of successful tenderer EMD will be converted and adjusted against the security deposit.
2. In case of others the EMD shall be returned within 15 days of acceptance of award of work by the successful tenderer).

9. Cost of Tender Document : Rs.400/- + 13.5% VAT= Total Rs. 454/-

(payable through a Separate Demand Draft in favour of “BHEL, Jhansi” alongwith technical bid, in case the documents downloaded from website)

10.Security Deposit : Security deposit shall be as per our work policy para ,8 (refer website www.bhel.com) and shall be deposited before start of work. The EMD shall be adjusted with the actual amount of security deposit shall be given in work order

NOTE :

- 1. THE CONTRACTORS MAY PHYSICALLY VISIT THE WORK PLACE BEFORE QUOTING THEIR RATES.**
- 2. FOR RELEVANT DETAILS PLEASE VISIT OUR WEBSITE “www.bhel.com”**

I/We agree with the above
Signature of Contractor with Seal

Executive Incharge

Annexure 'B'

BHEL – JHANSI

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TENDER ENQUIRY NO: PUR/WC/T/157

DATE: 15.09.11

WORK SPECIFICATION

DETAILS OF WORK

Sl. No.	Work description	Unit of measurement	Approximate estimated yearly qty. for new contract
1	Loading of M.S. Offcuts, wood scrap, Wooden reels, GI sheets, Packing scrap, pressboard, permawood, cork sheets, PVC, Hardwares, winding strips & other miscellaneous scrap from various shops, canteen, print room etc. on trolley, trailer etc. and unloading them in scrap yard and stacking them properly as per instructions.	MT	1080.00
2	Unloading of CRGO scrap from tractor trolley/ trailer and segregating/ stocking in different lots of triangles, bend pieces, small off-cuts, bigger offcuts as per instruction.	MT	840
3	Size wise sorting of CRGO off cuts as per external SIV from available stock .	MT	540
4	Cleaning of oil soaked CRGO laminations (Repaired job) before issue.	MT	54
5	Cutting of Usable offcuts from big size bend / rusted CRGO offcuts.	MT	96
6	Unloading of PICC scrap from trolley/trailer and stacking.	MT	444
7	Cutting of PICC coils (Rejected or from repaired job) into small offcuts.	MT	276
8	Cutting of MS scrap (tanks or bigger items to sizes, which can be manually loaded at scrap yard and unloaded at CFFP, Hardwar.	MT	108
9	Cutting of Aluminium Bus Duct scrap in small pieces for further disposal as offcuts.	MT	60
10	Collection of waste oil in drums from various shops, loading them in trolley/ trailer and unloading in scrap yard.	Nos	324
11	Collection of various types of batteries from transport pool/garrage, work engineering, loco, telephone exchange, battery charging station etc. Loading them on truck/trolley/ trailer and unloading them in scrap yard and stacking them as per instruction.	Nos.	216
12	Segregation of copper scrap/Aluminium scrap/ hard wares from other scraps collected in mixed form from various shop floors and keeping them in respective places.	MT	21
13	Cleaning of scrap yard by cutting unwanted trees & grass for making parking space for scrap materials.	Sq. Meter	1200
(B) GAS YARD AREA:-			
14	Unloading of filled cylinders	Nos	34920
15	Loading of Empty cylinders	Nos	34920
16	Shifting of Oxygen batteries of 38 cylinders each	Nos	528

17	Shifting of LPG/Acetyline batteries of 16 cylinders each	Nos.	228
18	Transportation of cylinders from stores to fabrication	Nos.	1788
19	Painting of cylinders	Nos.	3000
20	Proper stacking of filled/empty cylinders	Nos.	34920
21	Keeping cleanliness of gas plant and maintaining good house keeping so as to comply the requirement of OHSAS/ISO by properly segregating and stacking the various types of empty and filled gas cylinders. For detail of work, refer attached sheet.	Day.	18
(C) OUTWARD DESPATCH AREA:-			
22	Loading of outward dispatch materials	MT	960
23	Shifting of surplus items from custody stores to surplus items stores and stocking at surplus item stores.	MT	180
24	Hand painting of rusted items after cleaning (Rate to be offered on per square meter for one coat of primer/finishing paint)	Sq.m	2160
25	Hardware shifting near Automated storage and retrieval system (ASRS) and loading them in the bins.	MT	408
26	Packing & Loading of CRGO 'X' rolls (from Bay-5) to be issued on external SIVs to fabricators.	MT	540
27	Escorting for receipt/ delivery of materials from supplier/ fabricators or BHEL, Bhopal/ Rudrapur through BHEL truck / vehicle. This activity will be required very rarely i.e maximum once in a month and 3 to 4 times in a year. Each visit will take 5 to 6 days time. Contractor shall be required to do Life insurance of the labour in that case	no of visit	6
(D) CRX AREA:-			
28	-Unloading of materials from trucks/trailors/mini trucks etc. and shifting to identified place in CRX area and stacking .	MT	26400
	-Opening of boxes counting of items, shifting them for inspection/testing.		
29	- Shifting of various materials from CRX area to custody stores including stacking at custody store.	MT	9600
(E) CUSTODY STORES			
30	Assist the store keeper in taking out the materials from the respective bins for Issuance to shop/fabricators as per MIVs/SIVs & placement of incoming materials on SRN/SRV in proper bins/locations in 6 no. custody stores i.e (i) loco store, (ii) Bay-8 store, (iii) Bay-6,7 store, (iv) Bus duct store, (v) Hard ware/consumable store & (vi) copper/CRGO store. This includes sorting/segregating /marking of Aluminium raw materials (in case of bay -6 store) before issue to fabricators in Aluminium yard .	Days	336
31	Counting /weightment of items of all 6 custody stores i.e (i) loco store, (ii) Bay-8 store, (iii) Bay-6,7 store, (iv) Bus duct store, (v) Hard ware/consumable store & (vi) copper/CRGO store . After physically counting/ weightment, the labour will approach the store keeper immediately to check the bin balance of those items and record the differences. In case, the items are not in specified bin location, the labour will also keep the items in their respective places.	items	28800

I/We agree with the above
Signature of Contractor with Seal

Executive Incharge

BHEL – JHANSI

Annexure 'C'

Tender Documents

TENDER ENQUIRY NO: PUR/WC/T/157

DATE: 15.09.11

QUALIFYING REQUIREMENTS

1. Should have independent ESI Code number
2. Should have PAN/TAN number
3. Should have Service Tax number (PAN based)
4. Self certificate that he is not blacklisted/banned/delisted on the date of tender.
6. Declaration that he is not blacklisted/under hold from BHEL Jhansi or banned by any unit/region/office of BHEL
7. Declaration that he should not be guilty by a Court of Law in India for any offence involving fraud, dishonesty and moral turpitude.
8. Documentary proof in support of above eligibility criteria alongwith EMD shall be submitted alongwith Techno Commercial Bid at Annexure I

I/We agree with the above
Signature of Contractor with Seal

Executive Incharge

BHEL – JHANSI

Tender Documents

TENDER ENQUIRY NO: PUR/WC/T/157

DATE: 15.09.11

INSTRUCTIONS TO TENDERERS

- Above tender is in two Bid System (Techno Commercial Bid & Price/ Rate Bid).
- 1. The tender is to be processed in two parts viz. 1) Techno Commercial bid 2) and price/rate bid. The Technical Bid Application (Annexure - I) and its enclosures (along with the Contractor's Obligations, General Terms & Conditions and copies of qualifying requirements) must be submitted in one sealed envelope superscribed as "Tender for Material Handling work in Main Stores."**TECHNOCOMMERCIAL-BID**". EMD/Cost of Tender Document or Documents required as per qualifying requirements must be enclosed. The second envelope duly sealed should contain the price bid (Annexure-J) only super scribed as "(Name of Work Material Handling work in Main Stores. **PRICE BID**". Any other enclosures, which the tenderer wishes to submit, must be enclosed with the Technical Bid only. The price bid envelope should contain the rates only. Offers not in line with the above procedure or quoted in any other format is liable to be rejected/by passed.
- 2. Both the technical bid and price bid sealed envelopes must be again sent in a single envelope duly sealed and superscribed as "TENDER FOR TENDER NO PUR/WC/T/157 DUE DATE OF OPENING ----- The same should be dropped in the tender box kept in the CISF gate of Administrative Building, BHEL, Khailar, Jhansi, within the specified date and time by the representative of the tenderer.
- 3. All tenderers can witness the opening of the Technical Bid. After evaluation of the Technical Bid which may involve visit to the tenderer's / clients place by authorised officials, price- bids of only those

Tenderers who are technically found suitable will be opened on a subsequent date which will be informed to the concerned whose technical bid has been accepted, in advance for witnessing the Price Bid opening.

4. All entries in the tender document should be in one ink. Corrections, over writing, cuttings, etc. will not be permitted. All the columns in the tender form should be filled without leaving blank in any page of the tender and all the pages must be duly signed & stamped by the tenderer before submission.
5. The price / rate should be quoted in figures as well as in words. Price quoted in Price Bid shall be inclusive of all taxes & duties, all statutory requirements/liabilities like PF/ESI/Bonus/Min. wages etc. However service Tax shall be payable extra as applicable.
6. The rate quoted will be valid for the period of contract .
7. The contract will commence on the date as applicable against the contract and shall be valid as per the validity period of the contract. The contract can be extended further on mutually agreed terms and conditions.

I/We agree with the above
Signature of Contractor with Seal

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TENDER EVALUATION CRITERIA

The evaluation of the Tender will be carried out as follows:

1. BHEL officials may visit the tenderer's office & their client's place to evaluate the capability and assess the performance.

Capability of the Contractor will be assessed on the basis of employees including supervisors on their rolls, machinery, equipments in its possession, previous track record, experience in other organizations, etc.

2. Successful techno commercial qualified tenderers after the above process only will be invited for opening of the rate / price bid.
3. The contractor shall be awarded the work on over all L-1 basis

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CONTRACTOR'S OBLIGATIONSA) CONTRACTUALTowards selection, control and supervision of employees

- a) **Contractor shall decide the number of employees to be deployed** for execution of the work awarded to him and he or his authorized representative will be solely entitled to instruct such workers about the manner of carrying out the work as per the prescribed specifications and quality plan.
- b) Contractor **shall supervise the work** allotted to him and to be carried out by his employees.
- c) Contractor 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, proficiency, qualification, experience etc.**
- d) Contractor to **maintain appropriate records of his employees** deployed to carry out the job(s).
- e) Contractor shall **ensure** Group Insurance Policy for his workers. **The coverage shall be of minimum Rs 3 lakhs per individual.**
- f) Contractor will ensure that the **job is executed through his employees** on his rolls and under no circumstances the contractor will deploy any casual employee to carry out the job **nor shall sub-contract the job without prior written permission.**
- g) Contractor **will keep watch on his employees and he will be liable for any pilferage / loss to BHEL** due to acts of omission and commission by his employees. Similarly, liability for any compensation to outsiders on account of any act of omission and commission by the employees deployed by the contractor shall lie exclusively with him.
- h) The contractor has to provide to his workers **uniform (lower dark blue & upper light blue) along with** badges bearing logo of his establishment, which shall be affixed by the contract labour on the left side of his pocket.
- i) Contractor to ensure that **all precautions are taken for safety** of his employees and equipments.

- J) In the event of termination of contract for any reason whatsoever, the **contractor shall withdraw all his employees** from the establishment of BHEL. In case contractor decides to terminate services of his employees, he **should settle all terminal dues required**.

Towards supply of tools, tackles and materials

- a) Contractor shall provide to **his employees all tools, tackles, material, equipments as specified in contract** and maintain the same to carry out the job under the contract at his cost and if necessary may take insurance policy of his worker, material, equipments & tools & tackles.
- b) Contractor shall provide shoe, helmet, personal protective equipment & maintain the same at his own cost which may be required.
- c) Contractor shall ensure that his workers wear uniform, shoes, helmet and other required safety appliances, apparels / equipments inside factory.

C) Towards statutory liability

- a) As mentioned in the terms and conditions enclosed as Annexure 'G' of this contract.
- b) Contractor shall indemnify BHEL against all claims by statutory authorities and losses under various Labour Laws, statutes or any civil or criminal law in connection with employees deployed by him.
- c) Contractor shall be responsible for making payment of wages before expiry of 7 days from the last day of wage period (wage period shall be from 1st day of the month to the last date of the month) and to ensure disbursement of wages in the presence of the authorities representative of contract operating division who shall record under his signature at the end of entries in the Register of wages.
- d) Contractor to obtain license under the provisions of CL(R&A) Act.

D) Towards Finance

Contractor to arrange his own finance for carrying out the job including supply of tools, tackles and equipments, if required, to his employees, materials, payment of wages to his employees etc. **Rates to be as per price bid**

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Signature of Contractor with Seal

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GENERAL TERMS & CONDITIONS FOR CONTRACTORS FOR DEPLOYMENT OF CONTRACT LABOURS UNDER SERVICE / WORKS CONTRACT.

- 1 LABOUR LICENCE AND OTHER REQUIREMENTS:-
 - 1.0 Contractor should possess Labour licence in case of contractors working in BHEL, Jhansi and deploying 20 or more labours on any day, from the Appropriate Government (Central Govt.) for carrying out the various activities mentioned in the contract document.
 - 1.1 The contractor shall deploy such number of workers in the premises of BHEL, Jhansi, as required for completion of the contract. The workers such deployed shall be his own workers.
 - 1.2 In case the number of labour deployed by the contractor in premises of BHEL Jhansi exceeds the number of labour allowed in the licence then the contractor shall immediately inform the HR and concerned department. The contractor shall also apply to the licensing officer in the region for amendment in the licence within 7 days of exceeding the number of labours mentioned in the licence.
 - 1.3 Labour licence and other requirement in case of contractors NOT working in BHEL, Jhansi or has less than 20 workers on his rolls.
 - 1.3.A The contractor should possess valid labour licence issued by any licensing authority if he has deployed 20 or more workers in any organization.
 - 1.3.B After being eligible to apply as above, if the contractor is awarded the contract then he should apply for Form-V from BHEL to obtain Labour Licence from Appropriate Government and submit the same within one month from the date of award of contract. Till then award will be treated as **PROVISIONAL**.
 - 1.4 The contractor shall also have to submit copy of PAN card and latest IT return.
 - 1.5 The contractor must possess Service Tax Registration number under relevant code head.
 - 1.6 The contractor should possess VAT/TIN Number if material is supplied/consumed. The contractor should not be disqualified from bidding in case the contractor does not have TIN No. However, he shall have to produce TIN No. before opening of Price bid.
 - 1.7 **Stamp Duty** : Contractor should deposit stamp duty, **before start of the contract**, on security deposit as per Stamp Duty Act.

1.8 APPOINTMENT AND ENTRY IN FACTORY PREMISES :

1.9 The contractor shall submit the following to HR, stores department and CISF

- (a) The details of the worker proposed to be deployed in Annexure-I.
- (b) Character certificate issued by District Magistrate's Office or Proof of remittance of fees for character certificate at District Magistrate's Office. Further he should submit the character certificate within 60 days failing which he will be discontinued.
- (c) Copy of employment card issued by contractor to his own worker. – Annexure II

2.0 After submission of documents as in para 2.3, the contractor shall issue photo identity card to the labour and submit to HR department. This identity card shall be forwarded by HR department to CISF, which shall then authorize the labour to enter the factory premises initially for a period of one month.

2.1 The photo identity card shall have to be revalidated in every **three** month on last working day of the month or any other date fixed to do so. In absence of such revalidation, duly forwarded by HR department, CISF shall not allow any labour to enter the premises of BHEL Jhansi.

2.2 The contractor shall maintain a register of persons employed by him in the format prescribed under Rule 75 of Contract Labour (R&A) Central Rules. A copy of this format is annexed as **annexure III**.

2.3 BILLS PAYMENT , ATTENDANCE AND PAYMENT OF WAGES

2.4 The contractor shall pay minimum wages as applicable of the Appropriate Government and in addition to minimum wage Rs. 76.92 per day shall also paid to the contract workers. This additional amount will also attract all statutory deduction and payments.

2.5 The contractor shall submit bills to the contracting department on 8th of each month.

2.6 The contractors bills should be accompanied with the following.

- a) Copy of Measurement Book entries/Statement of work done by the Contractor
- b) Statement of Minimum Wages of labours deployed by him under the Service contract, PF/ESI no., statutory deductions etc., in the format as in Annexure IV annexed to these terms and conditions. (Form XVII of Contract Labour (R&A) Rules

- c) PF and ESI challans for previous month- separate for concerned Service contract. **Print of online challan alongwith list of contributing contract workers for ESI duly certified by the contractor.**
 - d) Wage payment sheet for the bill period as per annexure IV.
 - e) Copy of Form-5 and Form-10 (PF monthly returns) submitted by contractor to RPFC for billing month.
 - f) Copy of Form 12A-regarding PF remittance
 - g) List of CL covered under accident insurance policy
 - h) Statement of material supplied by the contractor if any
 - i) Copy of Labour Licence if increase in no. of labours **deployed against Work Order if applicable.**
 - j) **Copy of Challan of previous service tax paid**
- 2.7 The executing department shall pass the bills of the contractor, by 9th of each month, and after checking the documents as in para 3.3 above forward them to Finance through HR department.
- 2.8 After checking the Labour Laws compliances with respect to the concerned service contract HR department and after retaining copies of PF and ESI Challans and wage payment sheet pertaining to current month, annexure IV etc. will forward the bill alongwith requisite documents (the bill in original and service tax challan) to finance department. Finance department shall on satisfactory compliances of stamp duty charges, service tax and security deposit amount, make payment as per contract.
- 2.9 Finance department shall, on satisfactory compliance, and after deduction on account of Security deposit amount and TDS will make payment to the contractor within 10 days of submission of clean bill by the contractor.
- 3.0 The contractor shall issue pay slips to his workers, for the month deployed for undertaking activities under the Service contract, at least a day prior to disbursement of wages.
- 3.1 The contractor shall make payment to the his own labours/contract workers before the expiry of the 7th day after the last day of the wage period in respect of which the wages are payable. The payment of wages to the workers shall **not** be subject to payment against the bills by BHEL.
- 3.2 The contractor shall remit the cheques favouring RPFC and ESI Kanpur with the appropriate banks with such period as stipulated under relevant provisions. Last date for remittance of PF is 15th and that in case of ESI is 21st of each month.
- 3.3 The contractor shall make payment of wages to his workers on due date in presence of an authorized representative of contracting department. The authorized representative shall retain a copy of wage payment sheet with him.
- 3.4 In cases where the payment to the contractor is due only after completion of work and the payment is not made monthly then the contractor shall have to produce documents as enumerated in para 3.3 above, in respect of all workers deployed by him against the contract, for each month separately, alongwith final bills.

4.0 Provident Fund

- 4.1 **The contractor should get independent EPFcode before deployment of his contract worker against work contract.**

- 4-2 The Contractor should allot PF account number and get the nomination form, duly filled in, from each worker deployed by him at the time of joining.
- 4-3 In case the worker already has PF/pension account number, allotted to him, previously, then the contractor shall get the transfer form filled up at the time of joining and send to the office of concerned Regional Provident Fund Commissioner.
- 4-4 After termination of contract the contractor shall provide due assistance to the labour for withdrawal of PF/pension amount, when due.
- 4.5 The Contractor shall liaison with the PF officials to get the annual PF slips and distribute amongst his own workers. Security deposit shall be released only after submission of PF slips of workers.

4.6 PF CONTRIBUTION :

<u>Employee's Contribution</u>	<u>Employer's Contribution</u>
12% of Normal wages paid	PF Contribution 3.67%
	Insp/Admn Charages 1.10%
	Admn/Insp Charges 0.01%
	Pension Fund 8.33%
	EDLI Charges <u>0.5%</u>
	Total <u>13.61%</u>

- 4.7 The Contractor shall submit annual returns in Form-6A and Form 3A, prescribed under statutory EPF scheme, 1952, in respect of each worker deployed by him with a copy to HR.

5.0 Employees State Insurance

- 5.1 The Contractor should allot ESI account number and get the nomination form, duly filled in, from each labour deployed by him at the time of joining.
- 5.2 At the time of joining the contractor shall get the self/family registration form filled by the workers and submit to the local ESI office.

5.3 **The contractor shall facilitate collection of issued ESI cards by his worker .**

5.4 ESI CONTRIBUTION :-

<u>Employee's Contribution</u>	<u>Employer Contribution</u>
1.75% of gross wages	4.75% of gross wages

- 5.5 The Contractor shall submit annual returns in Form-6 prescribed under ESI Act, deployed by him with a copy to HR and finance department
- 5.6 The Contractor shall produce the following Registers and forms as per Contract Labour (R & A) Rules 1971 for verification by the Executing Officer of the company :-

- (a) Form XII - Register of contractors(Rule74)
- (b) Form XIII - Register of Workmen employed by contractor (Rule 75)
- (c) Form XIV - Employment Card issued by contractor (Rule 76)
- (d) Form XVI - Muster Roll 78(1) (a) (i)

- (e) Form XVII - Register of Wages (Rule 78 (1) (a) (i))
- (f) Form XVIII - Register of wages-cum Muster Roll (in case of weekly Payment)
- (g) Form XIX - Wage Slip (Rule 78)(1) (b)
- (h) Form XX - Register of deduction for damages of loss (Rule (78)(1) (a) (ii))
- (i) Form XXI - Register of fines (Rule 78) (1) (a) (ii)
- (j) Form XXII - Register of advance (Rule 78) (1) (a) (ii)
- (k) Form XXIII - Register of overtime (Rule 78) (1) (a) (iii)
- (l) Form XXIV - Return to be sent by the contractor to licensing officer (Rule 82)

6.0 Bonus

The contractor shall be liable to pay statutory bonus under payment of Bonus Act, 1965

7.0 Discipline

- 7.1 The Contractor shall be responsible for the discipline of his own labours deployed under the service contract. In case of any loss to the BHEL Jhansi on account of indiscipline of contract labour then such loss shall be assessed and recovered from the running bills of the contractor or from the security deposit.
- 7.2 The contractor shall not employ any person who has not completed his 18 years of age and person who has attained 60 years of age.
- 7.3 The contractor, on advice of authorized BHEL official, shall immediately remove any person employed by him, who may in the opinion of such authorized BHEL official is involved in misconduct. Such person shall not be re-employed by the contractor without prior permission.

8.0 LEAVE WITH WAGES TO CONTRACT LABOUR :-

Guidelines as per UP factories Rules 1950 should be strictly observed with regard to crediting /a vailment of leave. Register as prescribed under the said rules should be maintained by the contractor.

9.0 INDEMNITY BOND/COMPLIANCE OF LEGAL PROVISION

- 9.1 That BHEL-Jhansi will not, in any manner be responsible for any act, omission or commission of the workers engaged by contractor and no claim in this respect will lie against BHEL-Jhansi. If any such claim is made against BHEL-Jhansi by any worker or his heirs engaged/employed by the contractor, which BHEL-Jhansi is obliged to discharge by virtue of any statute or any provision of law and rules due to mere fact of the workers of the contractor working at BHEL- Jhansi premises or otherwise, the contractor will be liable to indemnify/reimburse BHEL-Jhansi all the money paid in addition to the expenses incurred by him. The contractor must indemnify and keep indemnified BHEL- Jhansi against all losses and claims for injuries or damage to any person or property whatsoever which may arise of or in course of the operation of the contract and against all claims, demands, proceedings, damages, cost, charges and expenses whatsoever in respect of contingencies depicted herein shall be deemed as expected risk.
- 9.2 The Contractor has to make an agreement with BHEL in the format prescribed only on Rs. 100/- Non-Judicial Stamp Paper.

10.0 OTHER GENERAL TERMS AND CONDITIONS :-

10.1 Legal compliance

The contractor will comply with all the provisions regarding licensing, welfare and health, procedures, maintenance of various records and registers etc., as provided under the contract Labour (Regulation & abolition) Act 1970, rules amendments, orders, notifications there under issued by the Appropriate Government from time to time. For non-compliance of any provisions, statutory compliance under law, the contractor shall be responsible for penalties levied by the appropriate authority under the Act. The contractor shall also be liable to comply with all other Labour and Industrial Laws and such other acts and Statutes (including Factories Act, Payment of Bonus Act, minimum wages Act, etc.,). Depositing of ESI, PF contribution as may be applicable is the responsibility of the contractor. For any default in compliance, the contractor shall be held responsible.

- 10.2 The work shall be supervised by the contractor or through the authorized representatives on day to day basis.
- 10.3 The Contractor shall compensate BHEL for any loss or damage to the plant/property, material of BHEL due to his workmen/representatives' negligence or otherwise during execution of work.
- 10.4 In the event of contractor abandoning the work or BHEL revoking the contract BHEL shall have a right to get incomplete work completed at contractor's risk and cost. BHEL shall have a right to terminate the contract at any time without assigning any reason thereof.
- 10.5 Security deposit will be released on submission of following certificates from departments mentioned as under:-
- a. Completion of work and certification of payment of minimum wages to contract labours from contracting department.
 - b. Certificate of compliance of labour laws from HR department.
 - c. Certificate of payment of Bonus by Contracting and HR Department
 - d. No-dues certificate regarding service tax payment, and any other dues liable to be remitted by contractor under financial laws, to Finance department
 - e. In case of non satisfactory performance of the contract, BHEL shall have a right of forfeiting the security deposit. In case of any dispute decision of concerned Head of the Department will be final

11.0 SETTLEMENT OF DISPUTE/JURISDICTION/ARBITRATION ETC. :-

BHEL Reserve the following rights:-

To evaluate the bid as per BHEL policy and Govt. guidelines including CVC / Vigilance guidelines by the tender committee duly constituted by BHEL Management. The decision of BHEL, Jhansi Management or Tender committee duly approved by competent authority shall be final and binding to bidder.

Accept / Reject any or all tender fully or partly without valid reasons.

11.1 CONFIDENTIALITY

The parties agree & acknowledge that in the course of their discussions and interaction, BHEL may disclose information of confidential proprietary nature relating to its business, products, know-how, technology, customers, employees and financial to the contractor. Such information shall be considered as confidential. The contract agrees to keep it confidential & secret at all times and not directly or indirectly disclose to any party other than its employees and authorised personnel's strictly on a need know basis, without the prior written permission of BHEL.

11.2 SUSPENSION

BHEL reserves the right to suspend performance of any or all of its obligations under the contract. Such notice shall specify the obligation of which performance is to be suspended, the effective date of the suspension and the reasons therefore. The Contractor shall thereupon suspend performance of such obligations until ordered in writing to resume such performance by the same authority that ordered for suspension.

11.3 JURISDICTION

Any matter of dispute arising out of or in connection with this contract shall be under jurisdiction of Jhansi Court only.

11.4 ARBITRATION :-

All disputes arising in connection with the contract shall be settled by mutual consultation. If no agreement is reached the dispute shall be settled in accordance with Arbitration and conciliation Act, 1996 and the rules made there under. The dispute shall be referred for arbitration to any arbitrator to be appointed by the Head of the unit.

The award of the arbitrator shall be final and binding on both the parties. The venue of the Arbitration shall be at Jhansi in India. The Award to be given by the Arbitration shall be a speaking award. All questions, disputes, differences arising under, out of or in connection with this contract shall be to the exclusive jurisdiction of Jhansi court.

I/We agree with the above
Signature of Contractor with Seal

Executive Incharge

गेट पास आवेदन प्रपत्र

ANNEXURE - I (II)

(ठेकेदार के कर्मचारियों/आपूर्तिकर्ताओं/कोरियर सेवा कर्मों आदि के उपयोग हेतु)

1. ठेकेदार का नाम
2. कार्य का स्वरूप
3. कार्य आदेश सं./दिनांक
4. कार्य आदेश अवधि
5. कार्य स्थल (विभाग)
6. गेट का नाम जिससे प्रवेश/वर्हिगन होगा
7. कर्मचारी की ड्यूटी का समय

संविदा श्रमिक का व्यक्तिगत विवरण

(एक से अधिक संविदा श्रमिकों के आवेदन हेतु अलग से सूची संलग्न करें)

संविदा श्रमिक का नाम..... जन्म तिथि/आयु.....
 पिता का नाम..... पहचान चिन्ह.....
 स्थाई पता..... वर्तमान पता.....

संविदा श्रमिक का
हस्ताक्षर युक्त फोटो
(ठेकेदार द्वारा सत्यापित)

शैक्षिक योग्यता.....
 भविष्य निधि खाता संख्या.....कर्मचारी रा बी निगम खाता सं.....

(संविदा श्रमिक के हस्ताक्षर/दिनांक)

कारखाना प्रबन्धक/शॉप प्रभारी के हस्ताक्षर
(दिनांक एवं मोहर सहित)

ठेकेदार या उसके सुपरवाइजर के हस्ताक्षर
(दिनांक एवं मोहर सहित)

आवंटित गेट पास सं०..... दिनांक..... हस्ताक्षर आवंटनकर्ता.....

विभागाध्यक्ष -मा.सं./सं.श्र.प्र. प्रभारी के हस्ताक्षर
(दिनांक एवं मोहर सहित)

के० ओ० सु० ब० द्वारा भरने के लिए

पासों के विचाराधीन रहने तक.....से.....तक श्री.....
 नियोजक.....को कारखाने में प्रवेश हेतु अनुमति दी जाती है।
 पास संख्या.....जारी होने की तिथि से दिनांक.....तक ही वैध होगी तथा प्रत्येक माह/
 तीन के पश्चात 25 तारीख को के० ओ० सु० ब० द्वारा नवीकृत किया जायेगा।

हस्ताक्षर उप कमान्डेन्ट के० ओ० सु० ब० इकाई
बी० एच० ई० एल० झाँसी (उ० प्र०)

FORM XIV

(See Rule 76)
Employment Card

Name and address of Contractor :

Nature of work and location of work :

Name and address of Establishment
in/under which contract is carried on :

Name and address of Principal
Employer :

1. Name of the workmen :

2. Serial No. in the register of workmen
employed :

3. Nature of employment/designation :

4. Wage rate with particulars of unit,
in case of piece-work. :

5. Wage period :

6. Tenure of employment :

Remarks. :

Signature of contractor.

FORM XIII

[See Rule 75]

Register of workmen employed by contractor

Name and address of contractor :

.....

Name and location of work :

Name and address of Establishment in/under :

which contract is carried on :

Name and address of Principal Employer :

Sl. No.	Name and surname of workman	Age and Sex	Father's/ Husband's name	Nature of employment/ designation	Permanent home address of workman (village and tehsil) and taluk and district	Local address	Date of commencement of employment	Signature or thump impression of workman	Date of termination of employment	Reasons for termination	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

TENDER ENQUIRY NO: PUR/WC/T/157

ANNEXURE - IV
DATE: 15.09.11

STATEMENT OF THE CONTRACTOR FOR THE MONTH OF _____ 20 _____

WORK ORDER NO-----
 CONTRACTING DEPARTMENT-----
 CONTRACTOR NAME-----

S.NO	NAME OF WORKER	CAT.	NORMAL DAYS	OT DAYS	GROSS WAGES	EMPLOYEES CONTRIBUTION DEDUCTION		OTHER DEDUCTION	TOTAL RECOVERY	NET PAYABLE	EMPLOYER'S CONTRIBUTION	
						PF 12%	ESI 1.75%				PF 13.61%	ESI 4.75%
1.												
2.												
3.												
4.												
5.												
6.												
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28.												
29.												
30.												
31.												

SIGNATURE OF THE CONTRACTOR

BHEL – JHANSI

Tender Documents

TENDER ENQUIRY NO: PUR/WC/T/156

DATE: 15.09.11

MEASUREMENT OF WORK AND PAYMENTS THEREOF.

1. The designated officer of the Unit will periodically inspect the Work being provided by the contractor and find out deficiencies. The contractor shall rectify the same immediately to the satisfaction of the designated officer.
- 2.. Payment towards work satisfactorily executed will be made to the contractor on the basis of following: -

Sl. No	Work description	Unit of measurement	Approximate estimated yearly qty. for new contract
1	Loading of M.S. Offcuts, wood scrap, Wooden reels, GI sheets, Packing scrap, pressboard, permawood, cork sheets, PVC, Hardwares, winding strips & other miscellaneous scrap from various shops, canteen, print room etc. on trolley, trailer etc. and unloading them in scrap yard and stacking them properly as per instructions.	MT	1080.00
2	Unloading of CRGO scrap from tractor trolley/ trailer and segregating/ stocking in different lots of triangles, bend pieces, small off-cuts, bigger offcuts as per instruction.	MT	840
3	Size wise sorting of CRGO off cuts as per external SIV from available stock .	MT	540
4	Cleaning of oil soaked CRGO laminations (Repaired job) before issue.	MT	54
5	Cutting of Usable offcuts from big size bend / rusted CRGO offcuts.	MT	96
6	Unloading of PICC scrap from trolley/trailer and stacking.	MT	444
7	Cutting of PICC coils (Rejected or from repaired job) into small offcuts.	MT	276
8	Cutting of MS scrap (tanks or bigger items to sizes, which can be manually loaded at scrap yard and unloaded at CFFP, Hardwar.	MT	108
9	Cutting of Aluminium Bus Duct scrap in small pieces for further disposal as offcuts.	MT	60
10	Collection of waste oil in drums from various shops, loading them in trolley/ trailer and unloading in scrap yard.	Nos	324
11	Collection of various types of batteries from transport pool/garrage, work engineering, loco, telephone exchange, battery charging station etc. Loading them on truck/trolley/ trailer and unloading them in scrap yard and stacking them as per instruction.	Nos.	216
12	Segregation of copper scrap/Aluminium scrap/ hard wares from other scraps collected in mixed form from various shop floors and keeping them in respective places.	MT	21
13	Cleaning of scrap yard by cutting unwanted trees & grass for making parking space for scrap materials.	Sq. Meter	1200
(B) <u>GAS YARD AREA:-</u>			
14	Unloading of filled cylinders	Nos	34920
15	Loading of Empty cylinders	Nos	34920
16	Shifting of Oxygen batteries of 38 cylinders each	Nos	528
17	Shifting of LPG/Acetyline batteries of 16 cylinders each	Nos.	228
18	Transportation of cylinders from stores to fabrication	Nos.	1788
19	Painting of cylinders	Nos.	3000

20	Proper stacking of filled/empty cylinders	Nos.	34920
21	Keeping cleanliness of gas plant and maintaining good house keeping so as to comply the requirement of OHSAS/ISO by properly segregating and stacking the various types of empty and filled gas cylinders. For detail of work, refer attached sheet.	Day.	18
(C) OUTWARD DESPATCH AREA:-			
22	Loading of outward dispatch materials	MT	960
23	Shifting of surplus items from custody stores to surplus items stores and stocking at surplus item stores.	MT	180
24	Hand painting of rusted items after cleaning (Rate to be offered on per square meter for one coat of primer/finishing paint)	Sq.m	2160
25	Hardware shifting near Automated storage and retrieval system (ASRS) and loading them in the bins.	MT	408
26	Packing & Loading of CRGO 'X' rolls (from Bay-5) to be issued on external SIVs to fabricators.	MT	540
27	Escorting for receipt/ delivery of materials from supplier/ fabricators or BHEL, Bhopal/ Rudrapur through BHEL truck / vehicle. This activity will be required very rarely i.e maximum once in a month and 3 to 4 times in a year. Each visit will take 5 to 6 days time. Contractor shall be required to do Life insurance of the labour in that case	no of visit	6
(D) CRX AREA:-			
28	-Unloading of materials from trucks/trailors/mini trucks etc. and shifting to identified place in CRX area and stacking .	MT	26400
	-Opening of boxes counting of items, shifting them for inspection/testing.		
29	- Shifting of various materials from CRX area to custody stores including stacking at custody store.	MT	9600
(E) CUSTODY STORES			
30	Assist the store keeper in taking out the materials from the respective bins for Issuance to shop/fabricators as per MIVs/SIVs & placement of incoming materials on SRN/SRV in proper bins/locations in 6 no. custody stores i.e (i) loco store, (ii) Bay-8 store, (iii) Bay-6,7 store, (iv) Bus duct store, (v) Hard ware/consumable store & (vi) copper/CRGO store. This includes sorting/segregating /marking of Aluminium raw materials(in case of bay –6 store) before issue to fabricators in Aluminium yard .	Days	336
31	Counting /weightment of items of all 6 custody stores i.e (i) loco store, (ii) Bay-8 store, (iii) Bay-6,7 store, (iv) Bus duct store, (v) Hard ware/consumable store & (vi) copper/CRGO store . After physically counting/ weightment, the labour will approach the store keeper immediately to check the bin balance of those items and record the differences. In case, the items are not in specified bin location, the labour will also keep the items in their respective places.	Items	28800

- 3) Payments will be made to the contractor on the basis of work carried out by him on a monthly basis.
- 4) All payments will be subject to deduction of income tax at source as per Income Tax as per the applicable Rules.
- 5) Measurement Book to be maintained for the work carried out daily / weekly / monthly by the contractor & the same shall be verified by BHEL official, nominated for the same.

I/We agree with the above
Signature of Contractor with Seal

Signature Of Officials Of Executing Department

BHEL – JHANSI

TENDER ENQUIRY NO: PUR/WC/T157

DATE: 15.09.11

PROFORMA FOR SUBMITTING TECHNICAL BID FOR MATERIAL HANDLING IN MAIN STORES

- | | | | |
|----|-----------------------------------|---|-------------------------|
| 1. | Name of the firm | : | _____ |
| 2. | Name of the Proprietor | : | _____ |
| 3. | Address and Contact Numbers | : | _____ |
| 4. | Registration Number | : | _____ |
| | Copy of the Certificate | : | Enclosed / Not Enclosed |
| 5. | Labour Licence Number | : | _____ |
| | Copy of the Licence | : | Enclosed / Not Enclosed |
| 6. | PF Code Number | : | _____ |
| | Copy of the Certificate | : | Enclosed / Not Enclosed |
| 7. | ESI Code Number | : | _____ |
| | Copy of the Certificate | : | Enclosed / Not Enclosed |
| 8. | (1) PAN/TAN Number | : | _____ |
| | (2) Income Tax return last 3 yrs. | : | Enclosed / Not Enclosed |
| 9. | Service Tax Number(PAN Based) | : | _____ |

Contd...(2)

:: 2 :

10. No.of Workers including Supervisors on the rolls of the firm : _____
12. Earnest Money Deposit : Rs. -----
- a) D.D. Number & Date : -----Date-----
Drawn on (Bank) : -----
13. Any other relevant information :-----
14. Tender Cost : Rs. -----
D.D.No. : -----
15. Validity of offer : 90 days from the date of tender Opening.
16. Blank Price bid format dully singhed : Enclosed/Not Enclosed

We will fulfill all the obligations of the contractor and abide by the Terms & Conditions mentioned in the enquiry.

Signature with Name
& Office Seal

Date:

NOTE : TECHNICAL BID AND PRICE BID SHOULD BE SUBMITTED IN SEPARATE SEALED ENVELOPS. IN CASE THE BIDS ARE FOUND IN ONE SINGAL ENVELOPE THEN THE "BIDS" ARE LIABLE TO BE REJECTED.

I/We agree with the above
Signature of Contractor with Seal

Executive Incharge

PRICE -BID

MATERIAL HANDLING IN Main Stores

ANNEXURE "J"

No	Work description	Unit of measurement	Approximate estimated yearly qty. for new contract	Offered Rate for contract no PUR/WC/T/ 157	Total Yearly item value
			A	B	C= AXB

(A) SCRAP YARD AREA:-

1	Loading of M.S. Offcuts, wood scrap, Wooden reels, GI sheets, Packing scrap, pressboard, permawood, cork sheets, PVC, Hardwares, winding strips & other miscellaneous scrap from various shops, canteen, print room etc. on trolley, trailer etc. and unloading them in scrap yard and stacking them properly as per instructions.	MT	1080.00		
2	Unloading of CRGO scrap from tractor trolley/ trailer and segregating/ stocking in different lots of triangles, bend pieces, small off-cuts, bigger offcuts as per instruction.	MT	840		
3	Size wise sorting of CRGO off cuts as per external SIV from available stock .	MT	540		
4	Cleaning of oil soaked CRGO laminations (Repaired job) before issue.	MT	54		
5	Cutting of Usable offcuts from big size bend / rusted CRGO offcuts.	MT	96		
6	Unloading of PICC scrap from trolley/trailer and stacking.	MT	444		
7	Cutting of PICC coils (Rejected or from repaired job) into small offcuts.	MT	276		
8	Cutting of MS scrap (tanks or bigger items to sizes, which can be manually loaded at scrap yard and unloaded at CFFP, Hardwar.	MT	108		
9	Cutting of Aluminium Bus Duct scrap in small pieces for further disposal as offcuts.	MT	60		
10	Collection of waste oil in drums from various shops, loading them in trolley/ trailer and unloading in scrap yard.	Nos	324		

11	Collection of various types of batteries from transport pool/garage, work engineering, loco, telephone exchange, battery charging station etc. Loading them on truck/trolley/trailor and unloading them in scrap yard and stacking them as per instruction.	Nos.	216		
12	Segregation of copper scrap/Aluminium scrap/ hard wares from other scraps collected in mixed form from various shop floors and keeping them in respective places.	MT	21		
13	Cleaning of scrap yard by cutting unwanted trees & grass for making parking space for scrap materials.	Sq. Meter	1200		
(B) GAS YARD AREA:-					
14	Unloading of filled cylinders	Nos	34920		
15	Loading of Empty cylinders	Nos	34920		
16	Shifting of Oxygen batteries of 38 cylinders each	Nos	528		
17	Shifting of LPG/Acetyline batteries of 16 cylinders each	Nos.	228		
18	Transportation of cylinders from stores to fabrication	Nos.	1788		
19	Painting of cylinders	Nos.	3000		
20	Proper stacking of filled/empty cylinders	Nos.	34920		
21	Keeping cleanliness of gas plant and maintaining good house keeping so as to comply the requirement of OHSAS/ISO by properly segregating and stacking the various types of empty and filled gas cylinders. For detail of work, refer attached sheet.	Day.	18		
(C) OUTWARD DESPATCH AREA:-					
22	Loading of outward dispatch materials	MT	960		
23	Shifting of surplus items from custody stores to surplus items stores and stocking at surplus item stores.	MT	180		
24	Hand painting of rusted items after cleaning (Rate to be offered on per square meter for one coat of primer/finishing paint)	Sq.m	2160		
25	Hardware shifting near Automated storage and retrieval system (ASRS) and loading them in the bins.	MT	408		
26	Packing & Loading of CRGO 'X' rolls (from Bay-5) to be issued on external SIVs to fabricators.	MT	540		
27	Escorting for receipt/ delivery of materials from supplier/ fabricators or BHEL, Bhopal/ Rudrapur through BHEL truck / vehicle. This activity will be required very rarely i.e maximum once in a month and 3 to 4 times in a year. Each visit will take 5 to 6 days time. Contractor shall be required to do Life insurance of the labour in that case	no of visit	6		
(D) CRX AREA:-					

28	-Unloading of materials from trucks/trailors/mini trucks etc. and shifting to identified place in CRX area and stacking .	MT	26400		
	-Opening of boxes counting of items, shifting them for inspection/testing.				
29	- Shifting of various materials from CRX area to custody stores including stacking at custody store.	MT	9600		
(E) CUSTODY STORES					
30	Assist the store keeper in taking out the materials from the respective bins for Issuance to shop/fabricators as per MIVs/SIVs & placement of incoming materials on SRN/SRV in proper bins/locations in 6 no. custody stores i.e (i) loco store, (ii) Bay-8 store, (iii) Bay-6,7 store, (iv) Bus duct store, (v) Hard ware/consumable store & (vi) copper/CRGO store. This includes sorting/segregating /marking of Aluminium raw materials(in case of bay -6 store) before issue to fabricators in Aluminium yard .	Days	336		
31	Counting /weighthment of items of all 6 custody stores i.e (i) loco store, (ii) Bay-8 store, (iii) Bay-6,7 store, (iv) Bus duct store, (v) Hard ware/consumable store & (vi) copper/CRGO store . After physically counting/ weighment, the labour will approach the store keeper immediately to check the bin balance of those items and record the differences. In case, the items are not in specified bin location, the labour will also keep the items in their respective places.	items	28800		
Total					

1. SERVICE TAX- SHALL BE PAID EXTRA AS PER THE EXSITING NORMS AT THE TIME OF BILLING
2. BONOUS AS PER GOVT ACT SHALL BE PAID BY YOU
3. The Column B & C should be filled by contracvtor

