



## INVITATION TO TENDER

**Ref: OPS/OS/AMC/2017-18/72/089**

**Date: 13.12.2017**

**Sub:** Comprehensive Annual Maintenance contract for 12 KVA online UPS Systems.

Sealed tenders are invited under **two part bid system**, Techno-Commercial Bid (Part-I) and Price Bid (Part-II) from the reputed and experienced contractors with sound technical and financial capability for the subject work.

SL. NO.	NAME OF THE WORK	ESTIMATE VALUE ₹	EMD ₹	CONTRACT PERIOD	LAST DATE FOR RECEIPT OF TENDER
01	Comprehensive Annual Maintenance contract for 12 KVA online UPS Systems	37,000/-	740/-	One Year	<b>03.01.2018</b> up to 14.00 Hrs.

### **1.0 ELIGIBILITY CRITERIA:**

The Contractor shall have experience in maintenance of online UPS systems during last 7 years ending 30<sup>th</sup> Nov 2017. Work Order & Work Completion Certificates from the customer shall be enclosed in support of successful and satisfactory completion of the orders.

### **2.0 SCOPE OF THE WORK:**

Work is to be carried out as per Scope of Supply (Annexure-I),

### **3.0 LOCATION OF WORK:**

3.1 The subject job is to be carried out at inside ADM Building of BHEL, Heavy Plates & Vessels Plant (HPVP), Visakhapatnam, Andhra Pradesh.

3.2 The intending tenderers are advised to visit the above place, note down the entry procedures, safety requirements, work permit system etc. and satisfy themselves of all conditions prevailing there before submission of their tenders.

### **4.0 EARNEST MONEY DEPOSIT:**

- I. The tenderer shall submit EMD for ₹ 740/- (Rupees Seven Hundred Forty only) in the following forms only:
- II. EMD by the tenderer will be forfeited as per NIT conditions, if:
  - a) After opening the tender and within the offer validity period, the tenderer revokes his tender or makes any modification in his tender which is not acceptable to BHEL.
  - b) The contractor fails to deposit the required security deposit or commence the work within the period as per LOI/ Contract.
  - c) EMD by the tenderer shall be withheld in case any action on the tenderer is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/ contractors" and forfeited/ released based on the action as determined under these guidelines.

- III. EMD given by all unsuccessful tenderers shall be refunded normally within 15 days of award of work.
- IV. EMD shall not carry any interest.
- V. EMD of successful tenderer will be retained as part of Security Deposit.

**Note:** "MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) **or** valid NSIC certificate **or** EMII certificate along with attested copy of a CA certificate (Format enclosed at **Annexure-A** where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefits shall be applicable for this enquiry if any deficiency in the above required documents is not submitted before price bid opening. Documents should be notarized or attested by a Gazetted officer".

## 5.0 WORK COMPLETION PERIOD:

Contract shall be valid for a period of One Year from the date of work order or intimation from CS & IS. Dept., whichever is later.

## 6.0 SECURITY DEPOSIT:

- A. Security deposit means the security provided by the contractor towards fulfillment of any obligations in terms of the provisions of the contract.
- B. The total amount of the security deposit will be **5%** of the contract value. EMD of the successful tenderer shall be converted and adjusted towards the required amount of Security deposit.

### C. Modes of Deposit:

The balance amount to make up the required Security Deposit of **5%** of the contract value may be accepted in the following forms:

- a) Cash (as permissible under the extant Income Tax Act)
- b) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL.
- c) Bank Guarantee from Scheduled Banks/ Public Financial Institutions as defined in the company's act. The bank guarantee format should have the approval of BHEL.
- d) Fixed Deposit Receipt issued by Scheduled Banks/ Public Financial Institutions as defined in the company's act (FDR should be in the name of the contractor, a/c BHEL.
- e) 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)

**(Note:** BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith)

### D. Collection of Security deposit:

At least 50% of the required security deposit, including the EMD, should be submitted before start of the work. Balance 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.

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- E. Security deposit shall be released to the contractor upon fulfillment of contractual obligations as per the terms of the contract.
- F. The security deposit shall not carry any interest.

**G. Refund of Security Deposit:**

- a) The security deposit shall be refunded after successful completion of the Contract as per agreement and subject to deduction of any amount due to BHEL.
- b) Security deposit shall not be refunded to the Contractor except in accordance with the terms of the Contract.
- c) The successful tenderers shall furnish Security Deposit **within 15 days** from the date of Work Order / Letter of Intent. The Security Deposit shall be furnished by the successful tenderers before commencement of work by them. The security deposit shall not carry any interest.

**7.0 INCOME TAX:**

Income tax as per statutory requirement will be deducted on each payment made to the contractor and TDS certificate will be issued to this effect.

**8.0 PAYMENT TERMS:**

Payment will be made on monthly basis within 30 days from submission bill along with following documents to CS & IS department.

- a) Invoice/Bill
- b) Work Completion certificate issued by CS&IS department.
- c) RTGS
- d) GST payment proof is to be submitted along with the bill.

**Note:** All payments will be released only through RTGS / NEFT through BHEL proforma. Electronic Funds Transfer form (enclosed in Annexure-B) duly filled and certified through bank may be enclosed.

**9.0 PRICE SCHEDULE, TAXES & DUTIES:**

- a. Prices shall be quoted in the price schedule attached to the tender for the complete scope of work.
- b. The quoted prices shall be inclusive of all applicable taxes & duties as applicable as on due date of tender submission except GST. However, GST as applicable shall be payable by contractor and same shall be reimbursed by BHEL on submission of proof of payment along with the bill.
- c. In addition to existing taxes, any new taxes imposed by Central/ State Govt. shall be payable by the contractor and same shall be reimbursed on submission of relevant documents/proof of payment.
- d. In case, any new tax is imposed instead of existing tax, difference of the amount shall be reimbursed/ recovered on submission of documentary evidence.
- e. Any new tax is imposed by Central/ State Govt. or there is any variation in taxes after expiry of delivery / contract period, the same shall be borne by contractor only.
- f. All terms & conditions of the contract in respect of taxes & duties are subject to new taxation laws introduced time to time by Govt. and terms & conditions will deemed to be modified in accordance with the provisions of New Laws like GST.
- g. The quoted prices shall be fixed & firm without any escalation during the entire period of contract and till completion of the work.

- h. Tenderer should quote the rates & amount in figures. In case of any mismatch between the quoted rates and amounts, the quoted rates shall be considered as final. It may be noted that corrections, overwriting etc. are not allowed. If there is a discrepancy between amount in figures & words, the amount in words shall prevail unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail. If there is a error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and total shall be corrected accordingly.
- i. All rates shall be quoted in the tender format only.

#### **10.0 VALIDITY OF OFFER:**

The offer shall be valid for a period of **3 months** from the last date for tender submission.

#### **11.0 RISK PURCHASE:**

**In case the contractor fails to execute the work due to any reason, BHEL reserves the right to get the same completed through some other party at the risk & cost of the contractor and any additional expenditure incurred due to the same shall be charged to the contractor.**

#### **12.0 GENERAL:**

##### **12.1 Bidders shall confirm their acceptance to all the terms & conditions of the tender enquiry.**

Deviations to the tender conditions are not acceptable and BHEL-HPVP reserves the right to reject such offers which do not meet Technical / Commercial requirements without any / further correspondence.

Late / delayed bids, incomplete / conditional offers, bids not conforming to the terms & conditions specified in the tender documents are liable for rejection.

##### **12.2 BHEL reserves the right to modify or cancel or short close the tender at any stage at its discretion without assigning any reason thereof.**

##### **12.3 The bidders shall study the Tender documents and all other relevant documents in detail for understanding the scope of work involved in various items before submission of offers.**

For any clarifications required on this tender document, scope of work etc., the bidders shall depute their authorized representatives to HPVP, Visakhapatnam with prior intimation to get clarifications from concerned authorities.

##### **12.4 Sr. Manager (CS&IS) shall be the Engineer-Incharge for herein after referred to as such in the tender.**

##### **12.5 Lowest offer need not be the rate acceptable to BHEL-HPVP. BHEL-HPVP reserves the right for negotiation with the L1 bidders.**

##### **12.6 The following documents (enclosed) shall form part of the contract including this Notice Inviting Tender:**

#### **PART - I: TECHNO COMMERCIAL BID**

- a) Scope of Work : Annexure – I
- b) Acceptance to the tender terms & conditions : Annexure – II
- c) Contractor Information : Annexure – III

#### **PART - II: PRICE BID**

- d) Price Bid (Schedule of items and Bill of Quantities) : Annexure – IV

### 13.0 TENDER SUBMISSION:

#### 13.1 The Bid shall be submitted in two parts.

**Part-I: Techno-Commercial Bid shall be placed in one cover** along with the following documents:

- I. All page of tender document duly signed with seal.
- II. EMD @ ₹ 740/-
- III. Copy of GSTIN Registration Certificate.
- IV. Copy of PAN.
- V. Work Completion Experience Certificates.

**Part-II: Price Bid** in the prescribed format shall be placed in **another separate cover**.

The tender documents including the various supporting documents enclosed by the bidder should be **signed on all pages with seal**.

Both covers containing Part – I & Part – II bids, shall be placed in **another** bigger size envelope duly super scribing the **Tender No. & Subject** on the envelope.

#### 13.2 The tender completed in all respects **shall be dropped** in the **Outsourcing** tender box kept at reception counter, ADM building **latest by 14.00 Hrs. on 03.01.2018**.

Bidder may also send their offers by Post to "Outsourcing Tender Box, Admn. Building, BHEL - HPVP, Visakhapatnam – 530012".

Last date for receipt of tenders is **03.01.2018 up to 14.00 hrs**. BHEL-HPVP is not responsible for any postal or other delays in submission of offers.

Offers received in any other form will not be accepted.

#### 13.3 Submission of offer by a tenderer implies that all the tender documents were read by the tenderer and the tenderer is aware of the scope and specifications of the work, site condition, local conditions and rates at which stores, tools and plant, free / chargeable materials etc., will be issued to him by BHEL - HPVP and other factors having bearing on the execution of the work.


### 14.0 OPENING OF TENDERS:

Techno-commercial Bids will be opened on **03.01.2018 at 14.00 Hrs.** at Customer Cell, Admn. Building, BHEL- HPVP. The bidders may depute their representatives at the time of opening. The price bid of the technically qualified bidders will also be opened in the presence of representatives of the bidders and the date & time of opening of price bids will be intimated later. In case of reverse auction, the date of conducting reverse auction will be intimated in advance at appropriate time.

**If bids are not accompanied by requisite Earnest Money Deposit / Relevant MSME Registration certificate / Valid NSIC registration certificate along with Part – I (Techno Commercial Bid), then Part-II (Price Bid) will not be considered for opening.**

Yours Faithfully,

For BHARAT HEAVY ELECTRICALS LIMITED,

  
Manager (OS) 13/12/17.

**Ref: OPS/OS/AMC/2017-18/72/089****Date: 13.12.2017****SCOPE OF WORK****Sub:** Comprehensive Annual Maintenance contract for 12 KVA online UPS Systems.**1.0 UPS & battery bank details:****1- UPS1:**

S.no	Description	Specification
1	Item	12 KVA online UPS with battery bank
2	Make	RC All-Tech make
3	Model	GI-31 series
4	Mode of operation	Parallel redundant equal load sharing mode
5	Capacity	12 KVA
6	DC Volts	240 V
7	Input Volts AC	415 V, 3 Phase, 4 Wire
8	Output volts AC	230 V, Single Phase
9	S.No	14230387

**2- Battery Bank 1:**

S.no	Description	Specification
1	Item	Battery bank
2	Make	Exide
3	Model / Type	NXT 65-12
4	Volts	12 VDC
5	Capacity	65 AH
6	Quantity	20 Nos.

**3- UPS2:**

S.no	Description	Specification
1	Item	12 KVA online UPS with battery bank
2	Make	RC All-Tech make
3	Model	GI-31 series
4	Mode of operation	Parallel redundant equal load sharing mode
5	Capacity	12 KVA
6	DC Volts	240 V
7	Input Volts AC	415 V, 3 Phase, 4 Wire
8	Output volts AC	230 V, Single Phase
9	S.No	14230388

**4- Battery Bank 2:**

S.no	Description	Specification
1	Item	Battery bank
2	Make	Exide
3	Model / Type	NXT 65-12
4	Volts	12 VDC
5	Capacity	65 AH
6	Quantity	20 Nos.

**SCOPE OF WORK**

:: 2 ::

**2.0 Scope of work:**

- 2.1 The contractor shall provide maintenance service to keep the UPS and battery banks in good and efficient working condition. The contractor should provide preventive and corrective maintenance of UPS and battery bank and should get verified from authorized persons of CS & IS Department. He should also carry out necessary repairs and provide SUITABLE replacement (equivalent or higher configuration) of defective part(s) / equipment's as required.
- 2.2 The AMC is comprehensive i.e. no cost of parts replaced by contractor will be borne by BHEL HPVP, Visakhapatnam except batteries, transformer, DC capacitor.

**3.0 Preventive maintenance:**

The preventive maintenance (PM) is to be carried out once in 3 months. The preventive maintenance includes the following:

- I. Checking the general performance of UPS and battery banks.
- II. Cleaning of UPS and batteries.
- III. Checking fitment of internal and external hardware and heating of the system.
- IV. Cleaning of PCBs if any.
- V. Checking of operating parameters.
- VI. Checking of input /output voltages of batteries.

**4.0 Breakdown maintenance:**

The break down calls registered by CS & IS Department must be attended promptly and if they are not rectified within 24 hours (excluding Sundays and holidays), the contractor shall provide a suitable replacement for the defective UPS. Maintenance of all the UPS pertaining to these would be the responsibility of the vendor.

- 4.1. The contractor has to provide a new equivalent parts / items with same or higher specifications available in the market of the faulty items. No UPS will be allowed to go outside of BHEL HPVP Visakhapatnam for repair.
- 4.2 Contractor should have enough spare parts of UPS at their service centre so that UPS could be repaired timely.
- 4.3. If the UPS is not repaired within 24 hours (Excluding Sundays & holidays) after reporting the complaint, penalty shall be imposed @Rs.500/ per day. If UPS is not repaired beyond three days, UPS can be repaired from outside at the risk and expense of the contractor.
- 4.4 Installation of batteries, thimble and connectors provided by BHEL HPVP Visakhapatnam, as and when required should be replaced by service provider.

**5.0 General Conditions:**

- 5.1 Agreement between contractor and BHEL-HPVP Visakhapatnam will remain in force for period of one year from the issue date of work order.

**SCOPE OF WORK**

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- 5.2** The AMC will be awarded to L-1 party for one year and will be extendable further one year at the discretion of BHEL HPVP. Contract is liable to be terminated at any time by giving notice of one month by BHEL HPVP.
- 5.3** The contractor will be responsible for any mishap or accident or untoward incidence during the maintenance or repair of machine which may occur due to negligence of the service engineer.
- 5.4** Service engineer should submit JOB COMPLETION CERTIFICATE certified by HPVP departmental coordinator. One copy of certificate is to be retained by Service engineer and another to be given to the departmental coordinator for compilation of job work.
- 5.5** Contractor shall be responsible for the discipline and good conduct of their service engineers.
- 5.6** Any un-towards incidents in respect of service engineers will be the sole responsibility of the contractor. Service Engineers should be suitably covered for insurance.
- 5.7** Service Engineers must be fully equipped with maintenance tool kit and accessories.
- 5.8** Contractor should be able to handle/ repair UPS & understand electronic/Electrical circuits.
- 5.9** Payments will be made on quarterly basis only after satisfactory completion of work in each Quarter, after submitting preventive maintenance report, breakdown maintenance report & required statutory documents.
- 5.10** No component (s) / Spare(s) shall be removed without informing to CS & IS department.
- 5.11** Contractor has to display their phone numbers on the UPS.
- 5.12** No transport will be provided to the contractor/ service engineer for maintaining the UPS or for attending the breakdown call. No transportation allowances will be allowed. No TA will also be paid to the staff of the contractor.

**6.0 Other terms & Conditions:**

- 6.1** Bidder should have branch/ office in Visakhapatnam.
- 6.2** Bidder should also execute Service Level Agreement with BHEL HPVP

**SIGNATURE OF THE TENDERER WITH SEAL**



**Ref: OPS/OS/AMC/2017-18/72/089**

**Date: 13.12.2017**

**Sub:** Comprehensive Annual Maintenance contract for 12 KVA online UPS Systems

**ACCEPTANCE TO TENDER TERMS & CONDITIONS**

I / We hereby confirm that the Tender documents, all Annexures etc. have been studied in detail and we have fully understood the scope of work.

I / We accept to all the Terms and Conditions of the Tender Enquiry and the prices quoted are in accordance with the same.

I / We accept to offer valid for a period of **3 months** from the last date for tender submission.

**Tender documents duly signed on all the pages by the Owner / authorized representative of the bidder are attached herewith.**

**SIGNATURE OF THE TENDERER WITH SEAL**

Ref: OPS/OS/AMC/2017-18/72/089

Date: 13.12.2017

**CONTRACTOR INFORMATION**

Sl. No.	Particulars	To be Filled by Bidder
01.	Name of the Contractor	
02.	Nature of Firm / Concern (Proprietor/Partnership/Pvt. Limited/Public Ltd.) Note: In case of partnership concern, please enclose photo copies of the partnership deed	
03.	Full address	
04.	Name of the Proprietor/Partner	
05.	Name of the Person(s) and designation authorized for signing the contract/dealing with BHEL	
06.	Telephone No. of the firm	
07.	Fax No.	
08.	Mobile No.	
09.	E-mail ID	
09.	Organizational structure with name and designation	

**Certificate by Chartered Accountant on letter head**

This is to certify that M/S .....  
(hereinafter referred to as 'company') having its registered office at .....  
..... is registered under MSMED Act 2006,  
(Entrepreneur Memorandum No (part-II) .....dated  
....., Category: ..... (Micro/Small). (Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as per  
the latest audited financial year ..... as per MSMED Act 2006 is as follows:

1. **For Manufacturing Enterprises:** Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of small scale industries vide its notification No.S.O.1722(E) dated October 5, 2006:

₹ .....Lakh

2. **For Service Enterprises:** Investment in equipment (original cost excluding land and building and Furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:

₹ .....Lakh

**(Strike off whichever is not applicable)**

The above investment of ₹ .....Lakh is within permissible limit of  
₹ .....Lakh for .....Micro/  
Small (strike off which is not applicable) Category under MSMED Act 2006.

Or

The company has been graduated from its original category (Micro/ Small) (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is ..... (dd/mm/yyyy) Which is within the period of 3 year from the date of graduation of such enterprise from its original category as notified vide S.O. No. 3322(E) dated 01.11.2013 published in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:

(Signature)

Name -

Membership number –

Seal of Chartered Accountant

**ACCEPTANCE FOR ELECTRONIC FUND TRANSFER / RTGS / NEFT TRANSFER**

01	NAME & ADDRESS OF THE SUPPLIER / SUBCONTRACTOR	
02	VENDOR CODE ASSIGNED BY BHEL,HPVP LTD	

**DETAILS OF BANK ACCOUNT**

03	NAME & ADDRESS OF THE BANK	
04	NAME OF THE BRANCH	
05	BRANCH CODE	
06	MICR CODE	
07	ACCOUNT NUMBER	
08	TYPE OF ACCOUNT	
09	BENEFICIARY'S NAME	
10	IFSC CODE OF THE BRANCH	
11	EMAIL ID	
12	TELEPHONE / MOBILE NUMBER	

**CERTIFICATE**

I / We here by agree to receive the payments due from M/s Bharat Heavy Electricals Ltd., by the National Electronic Fund Transfer / or RTGS Transfer mode by credit to my / our above mentioned Bank account. I / We also agree that payments made to the above mentioned account are a valid discharge of the liability of M/s Bharat Heavy Electricals Ltd. I / We also agree to bear the applicable Bank charges for the above mode of transfer. A copy of the cheque leaf/ cancelled cheque leaf of the above account is sent herewith.

(Authorized Signatories with Name & Seal)

**BANKER'S CERTIFICATION**

We confirm that we are enabled for receiving RTGS and NEFT credits and we further confirm that the account number of \_\_\_\_\_ (name of account holder), the signature of authorized signatory and the MICR and IFSC codes of our branch mentioned above are correct.

Place:

Bank Manager / Officer

Date:

Signature with Bank Stamp and Name Seal

**FORWARDED TO ACCOUNTS DEPARTMENT / CASH SECTION**

We confirm the above details are verified with the records available with us

Signature of BHEL Official with name & seal  
Operating the contract / Services

Ref: OPS/OS/AMC/2017-18/72/089

Date: 13.12.2017

## **NO DEVIATION CERTIFICATE**

(To be give bidder's letter Head)

It is certified that the offered solution vide Enquiry No.....  
dated..... in response to BHEL-HPVP's enquiry mentioned under reference has no  
Technical Deviation from the requirement of HPVP, Visakhapatnam given vide the Technical  
Specification (Requirement).

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Authorized Signatory

Name:

Designation:

Company Seal:

Date:

Place:

**PROCEDURE FOR GST PAYMENT**

**1. Availing Input Tax Credit (ITC) by BHEL:**

- 1.1 GST portion of invoice shall be released only upon: -
  - 1.1.1 Contractor declaring such invoice in his GSTR-1.
  - 1.1.2 Receipt of goods and tax invoice by BHEL.
  - 1.1.3 Confirmation of payment of GST thereon by contractor on GSTN portal.
- 1.2 Further, incase GST credit is delayed/ denied to BHEL due to non / 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 shall be recoverable from contractor along with interest levied/ leviable on BHEL.
- 1.3 Further, incase contractor delays declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from contractor along with interest levied/ leviable on BHEL.
- 1.4 As per GST law, last date/ chance for availing ITC for any invoice/ debit note (including supplementary invoice) is the earliest of the following dates:
  - 1.4.1 Date of filing of return for the month of September following the end of Financial Year to which such invoice or invoice relating to such debit not pertains (Due date- 20<sup>th</sup> Oct)
  - 1.4.2 Date of filing of Annual Return (Due date- 31<sup>st</sup> Dec)

**2. Reverse Charge(RCM)**

- 2.1 A provision has been in GST law for payment of GST on reverse charge in respect of supply of goods as well as services.
- 2.2 In respect of goods, RCM liability to pay GST shall arise at the earliest of date of receipt of goods or date of payment to supplier or date immediately following 30 days from the date of issue of invoice by the supplier.
- 2.3 In respect services, reverse charge liability shall arise at the earliest of date of payment to service provider or 60 days from the date of issue of invoice by service provider.
- 2.4 Such reverse charge shall be applicable in respect of category of goods/ services.
- 2.5 Keeping in view the requirements of relevant provisions in GST, where in any GST liability arising on BHEL under reverse charge before actual receipt of goods and/ or invoice thereof would be subject to recovery of interest leviable for the period between the date of such liability and actual date of eligibility of ITC base on receipt of goods, receipt of invoices and other conditions specified in GST law, as applicable.

# **PART – II**

## **(PRICE BID)**

**BHARAT HEAVY ELECTRICALS LIMITED**  
**HEAVY PLATES & VESSELS PLANT**  
**VISAKHAPATNAM – 530 012**

**NAME OF WORK:** Comprehensive Annual Maintenance contract for 12 KVA online UPS Systems

**Tender Enquiry No:** OPS/OS/AMC/2017-18/72/089, **Date:** 13.12.2017

**Schedule of Quantities & Rates (SOQR)**

Sl. No	Description	Unit	Qty.	Unit Rate in ₹	Total Amount in ₹
1	Comprehensive Annual Maintenance contract for 12 KVA online UPS Systems. Make: RC Altech	Nos.	02		
	<b>Total</b>				

**Total amount in Words:**

**NOTES:**

- 1) Tenderers are requested to visit the site before submitting their tenders and go through the site conditions, nature and quantum of the job to be done and in general shall themselves obtain all necessary information as to risks, safety precautions, contingencies and other circumstances. A tenderer shall be deemed to have full knowledge of the site, whether he inspects it or not, no claim shall be allowed.
- 2) The quantity indicated above is approximate and may vary on both sides subjected to the requirement. However, payment shall be made for the actual quantity only.
- 3) The quoted prices shall be fixed & firm without any escalation during the entire period of contract and till completion of the work. No additional payment shall be made to the contractor over and above the quoted price.
- 4) **L1 shall be evaluated based on quoted total price.** However, BHEL reserves the right to negotiate with L1 vendor.
- 5) **The quoted prices shall be inclusive of all applicable taxes & duties as applicable as on date of tender submission except GST.** However, GST as applicable shall be payable by the contractor and same will be reimbursed by BHEL on proof of payment along with the bill.

**SIGNATURE OF THE TENDERER WITH SEAL**