



ಭಾರತ ಹೆವಿ ಎಲೆಕ್ಟ್ರಿಕಲ್ಸ್ ಲಿಮಿಟೆಡ್
भारत हेवी इलेक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Limited
(A Government of India Undertaking)
ELECTRONICS DIVISION
P.B. No. 2606, Mysore Road, Bangalore - 560 026

Gram : BHARATELEC
Fax : 080-26740137
PHONE : 26998.....
(EPABX. NO.)

Tender Ref: BHEL/EDN/Storage/2020

NOTICE INVITING TENDER

1. Tender Reference : BHEL/EDN/Storage/2020 Dt.03-03-2020
2. Name of the work : STORAGE OF ELECTRICAL ITEMS AT CHENNAI
3. Duration of Contract : **One Year – 1 year**
4. Earnest money deposit : Rs. NIL
5. Last date and time for the receipt of completed tender : before 13.00 Hours on 18-03-2020
6. Date and time for tender opening : At 13:30 Hours on 18-03-2020
7. Place of submission of Completed tender : To be dropped in the **CE, SC & PV, DEFENCE (BOX No.6)**
Tender Box kept in the Reception Area at BHEL,
Electronics Division, Mysore Road, Bangalore – 560 026.

This tender document contains Instructions to bidders, Scope of work, Price schedule etc. as follows:

1	Scope of Work and Instructions & Guidelines to bidders	Annexure - I
2	General Terms and Condition	Annexure - II
3	Commercial Terms & Conditions	Annexure - III
4	EFT Format	Annexure - IV
5	Technical and Commercial Terms Compliance Statement	Annexure - V
6	Price Bid Format	Annexure - VI

Note: The bidder shall return the duly filled in Tender Documents after affixing signature and seal on all the pages.

Total no. of pages : 17 Pages

Prepared by

- Sd-

SDGM / CE-PCG & DM

Checked by

- Sd-

AGM / CE-PM & C

Approved by

- Sd-

AGM / CE-PM & C



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ANNEXURE - I

1. SCOPE OF WORK:

- 1.1. Storage of Electrical panels shall be for a period of one (1) year from 1st April 2020 to 31st March 2021 nearby Nandiyambakkam or Ennore Port area or within Chennai.

The scope of work includes unloading of electrical panels and bought out items of BHEL-EDN Bangalore at your warehouse. Before expiry of period, electrical panels and bought out items have to be loaded for transportation to actual designated Project site.

The detailed scope of work is as under:

- 1).Material has to be unloaded using proper material handling equipments and stored properly in your warehouse.
- 2).Adequate care to be ensured during unloading, storage and loading during the contract period to avoid damage.
- 3).Maintaining shipment documents properly.
- 4).Loading using proper material handling equipments at the time of transferring the items to Designated Project Site.

2. INSTRUCTIONS & GUIDELINES TO BIDDERS(TENDERERS):

2.1. BIDDER TO READ AND UNDERSTAND NIT CONDITIONS :

- a) The bidder shall closely peruse all the clauses, requirements etc., indicated in the tender documents, before quoting. Should the bidder have any doubt about the meaning of any portion of the tender specifications or find discrepancies or omissions in the specifications or if the tender documents are found to be incomplete or require clarifications on any of the technical aspects, scope of work etc. he shall at once contact the official inviting the tenders, for clarifications, before submission of the tender.
- b) Bidders are advised to study all the tender documents carefully. Any submission of tender by the bidder shall be deemed to have been done after careful study and examination of the tender documents and with the full understanding of the implications thereof.

2.2. GOODS AND SERVICES TAX (GST):

1. BHEL EDN GSTIN number is 29AAACB4146P1ZB. All invoices to contain BHEL-EDN GSTIN No.
2. The Tenderers shall furnish the GSTIN Registration Number in their offer (GSTIN copy of the same to be enclosed).
3. The changes in GST rates due to statutory amendment of GST Act during the course of contract will be paid as applicable.
4. If not registered under GST, undertaking to be submitted that contractor will register and furnish copy of certificate, before submitting the first bill.



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5. Taxes quoted in price Bid, Tick as applicable with %

IGST	
SGST + CGST	
UTGST + CGST	
HSN / SAC CODE	

6. The Bidder shall mention Bidder's GSTIN number in all quotations and Invoices submitted.
7. The Bidder shall also mention HSN (Harmonised System of Nomenclature) / SAC (Services Accounting Code) mandatorily in all quotations and invoices submitted.
8. Invoice submitted should be in the format as specified under GST Laws viz. all details as mentioned in Invoice Rules like GSTN registration number, invoice number, quantity, rate, value, taxes with nomenclature – CGST, SGST, UGST, IGST mentioned separately, HSN Code / SAC Code etc. Invoice should be submitted in original for buyer plus duplicate for availing input tax credit benefit.
9. Payment of GST to Bidder will be made only if it is matching with data uploaded by the Bidder.
10. Bidders to give undertaking that GST as mentioned in the Invoice has been paid either through cash or admissible input credit and also filed the returns at the time of submission of invoice.
11. For invoices paid on Reverse charge basis – “Tax payable on reverse charge basis” to be mentioned on the invoice.
12. In case 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 will be recoverable from vendor along with interest levied/leviable on BHEL.
13. In case vendor 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 will be recoverable from vendor/contractor along with interest levied/leviable on BHEL.
14. Any offer not complying with the above clauses is liable to be rejected.
15. Taxes are applicable at prevailing rates during the contract period. Any variation in taxes and duties will be on BHEL's part.

3. PRE- QUALIFICATION CRITERIA:

- The Tenderer should have PF, Income Tax PAN and GSTIN Number allotted in its name. The letters issued by the concerned authorities should be enclosed with the Technical Bid of the Tender to evidence such registration.
- Bidder should have a clean track record, i.e. the bidder should not be under hold or blacklisted by any of the BHEL units as on bid opening date. To this effect, a declaration should be given by the bidder.



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iii. The bidder should have experience in successfully completed similar works in India during last 3 years ending last day of month previous to the one in which applications are invited (**Similar work means letting out of premises for storing of Electrical/Industrial goods and unloading and loading activities**). The experience should be either of the following:

i. Three similar completed works costing not less than the amount equal to 35% of the reference value.

OR

ii. Two similar completed works costing not less than the amount equal to 50% of the reference value.

OR

iii. One similar completed work costing not less than the amount equal to 80% of the reference value.

Bidder shall provide customer references with details of rentals received from Name of the unit / company, Name of the contact person; Address/ e-mail id, Mobile and Office phone of contact person, Month & year etc. For verification. Bidders can submit PO copies which have been executed.

Note: Reference value for this tender is Rs. 26,62,200 /- (excluding GST).

iv. Bidder has to confirm that minimum width and minimum height of entrance of godown is 4.5 metres and 5 metres respectively to accomodate entry and exit of panels within the godown. Non-availability of the same will compel BHEL to reject the offer of the bidder. Bidder to confirm the same in advance and quote accordingly.



ANNEXURE -II

1. GENERAL TERMS AND CONDITIONS

1.1. SUBMISSION & OPENING OF BIDS

The offer shall be submitted in **Two** parts as follows in separate sealed envelopes.

1.2. PART-I : TECHNO-COMMERCIAL BID

This part shall consist of the following:

1.2 a). Technical and Commercial terms compliance statement as per enclosed Annexure-V.

1.2 b). Unpriced copy of price bid as per enclosed Annexure-VI.

1.2 c). BHEL reserves the right to accept or reject the technical offer. Price bids will be opened only of those bids which are techno-commercially qualified. **The techno-commercial bid should not include prices.**

1.3 PART-II: PRICE BID

1.3.1 Price bid containing PRICES only is to be submitted (in the enclosed Price Schedule-Annexure - VI). Prices shall be quoted in Indian Rupees only. Bidder has to give details of applicable GST.

1.3.2 Price Bid should not contain any technical details and/or Commercial Terms & Conditions as the same are supposed to be contained in PART-I only so that the same can be evaluated before opening of Price Bid(s).

1.4 MARKING ON ENVELOPE: Part-I and Part-II offers shall be submitted in two separate envelopes with bidder's distinctive SEAL and super-scribed as follows.

PART – I:

- 1. TENDER ENQUIRY NUMBER AND ITEM DESCRIPTION**
- 1. DUE DATE OF OPENING :**
- 2. “TECHNO-COMMERCIAL BID”**

PART – II:

- 1. TENDER ENQUIRY NUMBER AND ITEM DESCRIPTION**
- 2. DUE DATE OF OPENING :**
- 3. “PRICE BID”**

1.5 Both Part – I and Part – II shall be enclosed in a bigger sealed cover. This cover shall superscribe Tender Enquiry No and date of opening of Bids and it shall be addressed to the **Sr.DGM/CE-PCG & DM, Electronics Division, Bharat Heavy Electricals Limited, Mysore Road, Bangalore – 560 026.** The full name and address of the bidder, the name of the work and date of opening should be indicated on the cover.

In case of any difficulty in dropping the tender in the designated tender box, it may be handed over to the following personnel before the due date and time:

1) Mr.Umesh Padagatti, Sr.DGM / CE-PCG & DM Ph: 080-26998474 / +91 9448018447
2) Mr.K Balaji, Dy.Manager / CE-PCG & DM Ph: 080-26998874 / +91 9620387547



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- 1.6 Tenders submitted by post should be sent by **“Registered Post with Acknowledgement Due”**. These should be posted with due consideration for any delay in postal delivery. Tenders received after the due date and time of opening of tenders is liable to be rejected.
- 1.7 Please note that the tender will be opened in the presence of the tenderer or his authorized representatives (maximum two per organization) who choose to be present with authorization letters. If in any case, the date of tender opening falls on Holiday, the tender will be opened on the next working day.

2. General Instructions and Guidelines

- 2.1. The local address of the bidder, the name of the person to whom all the correspondence are to be addressed should be indicated with telephone number and FAX / E-mail address.
- 2.2. Bidder shall fill in all the required particulars in the format provided for this purpose in the tender documents and also sign each and every page of the tender document including the drawings (if any) attached there to before submitting tender.
- 2.3. Bidder shall not increase their quoted rates, once the bidder has submitted his quotation and during execution of the entire contract period in case his tender is accepted.
- 2.4. In case, bidder finds discrepancies or omissions in the details attached to the tender documents or should be in doubt as to their meaning he should at once address to the authority inviting the tender for clarifications. Every endeavor is made to avoid any error which can materially affect the basis of the tender but the successful bidder shall take upon himself to provide for the risk of any error which may be subsequently discovered and shall make no subsequent claim on account thereof.
- 2.5. In the event of tender being submitted by a firm the tender must be signed separately and legibly by each partner or member of the firm or in their absence, by the person holding the power of Attorney on behalf of the firm concerned.
- 2.6. If after opening of tenders, a bidder revokes his tender or increases his earlier quoted rates or after acceptance of his tender does not commence the work in accordance with the contract/order, acceptance of his tender will be withdrawn.
- 2.7. Tenders are liable for rejection, If tender is:
- conditional and unsigned
 - containing absurd rates and amounts
 - incomplete or otherwise considered defective
 - not in accordance with the tender conditions.
 - not submitted in the prescribed forms.
 - received after due date and time (late offer).



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- 2.8. If the bidder deliberately gives wrong information in his tender, BHEL reserves the right to reject such tenders at any stage. Further the bidder will be liable for any damage caused.
- 2.9. Words imparting the singular number shall also be deemed to include the plural number and vice-versa where the context so requires.
- 2.10. No correspondence shall be entertained from the bidders after the opening of Price Bid(s).
- 2.11. Unsolicited revised Price Bids shall not be entertained at any stage of the tendering process and will lead to automatic disqualification of the party's bid
- 2.12. The BHARAT HEAVY ELECTRICALS LIMITED reserve the right to reject any or all the tenders received or accept any tender or part thereof without assigning any reason thereof.

3. RATES

- 3.1. The rates quoted in the tender shall remain valid for a period of 'THREE MONTHS' from the date of opening of tender
- 3.2. Rates are to be quoted as per Price Bid Format only providing details of prevailing rates of GST. Bidders, in their own interest, are requested to check up the different tax tariffs. After opening of Price Bid, no request for any change in rates/tariff due to above will be entertained.
- 3.3. Unit rates should be quoted in figures as well as in words in Indian Currency only, i.e. Rupees and Paise with reference to each model.
- 3.4. In quoting their rates, the bidders are advised to take into account all factors including any fluctuations in market rates. No claim for enhanced rates will be entertained on this account after acceptance of the tender or during the currency of the contract.

4. TENDER EVALUATION

4.1. Stage-I: Evaluation of Techno- Commercial Bid

- a) Techno-commercial bid of the bidder shall be evaluated for acceptability of Techno-commercial offer.
- b) During the Techno-commercial Evaluation of the bid, clarification and queries requested by BHEL shall be responded to within the reasonable time in order to avoid delay in evaluation of Techno-commercial bid. Failure to do so may result in rejection of the bid.
- c) Eligibility criteria are mandatory requirements to be met by the Bidder. Only those Bidders who meet all the requirements as per **PRE-QUALIFICATION CRITERIA FOR BIDDERS** will be considered for further evaluation.

4.2. Stage -II: Evaluation of the Price Bid:

- a) Only Techno-commercial cleared offers will be considered for price evaluation.
- b) In case partial offer for certain category/items only received, the offer is liable for rejection. The tender is un-divisible i.e., single contract will be issued to L1 bidder only. Price evaluation will be made on the total bid price and not on individual item wise.
- c) Evaluation of the offer will be based on L1 of total cost to BHEL for the entire scope of work.
- d) The Total Price shall be for the complete scope, inclusive of rental charges, unloading and



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loading charges during the entire anticipated contract period of one year. All applicable GST etc., should be clearly indicated in price bid format.

e) Discrepancy in Words & Figures - quoted in price bid

- 4.2.e.1. If, in the price structure quoted for the required goods/ services/ works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.
- 4.2.e.2. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- 4.2.e.3. If there is a discrepancy between words and figures, 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 subject of (4.2.e.1) and (4.2.e.2) above.
- 4.2.e.4. If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date up to which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored

- f) BHEL reserves the right to go for a Reverse Auction (RA) instead of opening the submitted sealed price bid, which will be decided after techno-commercial evaluation.

5. ETHICAL STANDARD:

- 5.1. Bidders are expected to observe the highest standard of ethics during the execution of this contract. In pursuit of this policy, BHEL will reject a proposal for award if it determines that the vendor being considered for award has engaged in corrupt or fraudulent practices in competing for the contract. for the purposes of this provision, the terms set forth below are defined as follows: a) "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action in the procurement process or in contract execution; and b) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process including collusive practices designed to establish bid prices at artificial, non-competitive levels to deprive the benefits of competition to BHEL. Willful misrepresentation of these facts shall be considered a fraudulent practice without prejudice to other remedies that BHEL take.



ANNEXURE – III

1. COMMERCIAL TERMS & CONDITIONS

1.1. ORDER ACKNOWLEDGMENT

Letter of acceptance of the Order / Contract is to be submitted within one week.

1.2. PERIOD OF CONTRACT:

The period of contract is for One year.

1.3. VALIDITY OF OFFER:

The offer should be valid for 3 months from the date of opening of techno-commercial bid.

1.4. PAYMENT TERMS

Contract period will commence from the date mentioned in our order.

TERMS OF PAYMENT: No advance payment will be made. Bills to be submitted to BHEL every month after completion of month. 100% payment will be released within 45 days of receipt of bill complete in all respects. However GST payments will be made only after confirmation of credits to BHEL in GST portal. TDS towards income tax (as applicable) will be made and TDS certificates will be issued after every quarter / year.

Payment will be through Electronic Fund Transfer (EFT) only. Details regarding bank account shall be provided in BHEL standard format. The EFT or Pay link Direct Credit Form is enclosed. Successful Bidder needs to fill the details as per the EFT or Pay link Direct Credit Form and attach a copy of Cancelled Cheque with it once they receive Work order from BHEL.

1.5. OPERATION:

- As indicated in Scope of Work defined in Clause 1 of Annexure-I, activities have to be completed with no delay.
- Material Handling equipments should be in proper working conditions to minimise delay in unloading or loading activities.
- Vendor's responsibility under this contract shall commence from the date mentioned in our order.
- Preventive maintenance of Material Handling Equipments to be maintained regularly.

1.6. DEDUCTION FOR DOWNTIME :

a) DOWNTIME CALCULATION :

Whenever the Lorry comes with shipment before 10:00 AM to your Warehouse and if unloading does not happen on the same day, any claim by the transporter for delay in unloading has to be borne by your firm. Bidder to confirm for above. No confirmation for the same will result in your offer getting rejected.



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Simultaneously during loading activity, if the Lorry comes with shipment before 10:00 AM to your Warehouse and if loading does not happen on the same day before 13:00 Hrs, any claim by the transporter for delay in loading has to be borne by your firm. Bidder to confirm for above. No confirmation for the same will result in your offer getting rejected.

1.7. CONFIDENTIALITY

Vendor shall, at all times, undertake to maintain complete confidentiality of all data, information & documents, etc. belonging to BHEL.

1.8. FORE CLOSURE

BHEL reserves the right to foreclose the contract at any point of time with prior intimation of 30 days. Bidder has to confirm acceptance for short closure of work contract. In case of non-confirmation for the same, offer of bidder is liable for rejection. Yes / No

1.9. ARBITRATION & CONCILIATION

1.9.1 Conciliation

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

Note:

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

The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration & Conciliation Act, 1996 or any statutory modification thereof and as provided in Procedure to these Conditions. The Procedure together with its Formats will be treated as if the same is part and parcel hereof and shall be as effectual as if set out herein in these Conditions.



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The Seller agrees that the Buyer may make any amendments or modifications to the provisions stipulated in the Procedure to these Conditions from time to time and confirms that it shall be bound by such amended or modified provisions of the Procedure with effect from the date as intimated to the Seller by the Buyer.

1.9.2 Arbitration

a) With a Sole Arbitrator:

3.2.1. Except as provided elsewhere in this Contract, in case Parties are unable to reach amicable settlement (whether by Conciliation to be conducted as provided in Clause 23.1 herein above or otherwise) in respect of any dispute or difference; arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the Parties; or, in relation to interpretation of any provision of the Contract; or, in any manner touching upon the Contract (hereinafter referred to as the 'Dispute'), then, either Party may, commence arbitration in respect of such Dispute by issuance of a notice in terms of section 21 of the Arbitration & Conciliation Act, 1996 (hereinafter referred to as the 'Notice'). The Notice shall contain the particulars of all claims to be referred to arbitration in sufficient detail and shall also indicate the monetary amount of such claim. The arbitration shall be conducted by a sole arbitrator to be appointed by the Head of the BHEL Unit/Division/Business Group issuing the Contract within 45 days of receipt of the complete Notice in terms of this Clause.

The language of arbitration shall be English. The Arbitrator/Arbitral Tribunal shall pass a reasoned award.

The cost of arbitration shall initially be borne equally by the Parties subject to the final apportionment of the cost of the arbitration in the award of the Arbitrator(s).

Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1996 (India) or statutory modifications or re-enactments thereof and the rules made thereunder as in force from time to time shall apply to the arbitration proceedings under this clause. The seat of arbitration shall be the place from where the contract is issued.



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Notwithstanding the existence or any dispute or differences and/or reference for the arbitration, the Contractor shall proceed with and continue without hindrance the performance of its obligations under this Contract with due diligence and expedition in a professional manner except where the Contract has been terminated by either Party in terms of this Contract.

b) IN CASE OF CONTRACT WITH PUBLIC SECTOR ENTERPRISE (PSE) OR A GOVERNMENT DEPARTMENT, THE FOLLOWING SHALL BE APPLICABLE:

3.3.1. In the event of any dispute or difference relating to the interpretation and application of the provisions of the commercial Contract between Central Public Sector Enterprises (CPSEs)/Port Trusts inter-se and also between CPSEs and Government Departments / Organisations (excluding disputes concerning Railways, Income Tax, Customs and Excise Departments), such dispute or difference shall be taken up by either party for resolution through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD) as mentioned in Department of Public Enterprises (DPE) Office Memorandum No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018 as amended from time to time."

3.3.2. A copy of the extant Department of Public Enterprises (DPE) Office Memorandum No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018 as available on Govt. of India website and the same as amended from time to time shall apply in all such cases.

1.10.SUB-CONTRACTING

Order/contract or any part thereof shall not be sub-contracted, assigned or otherwise transferred without prior written consent of BHEL which will not be unreasonably withheld.

1.11.LIMITATION OF LIABILITY

The Vendor's liability will be limited to the scope of this contract only.



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ANNEXURE - IV

EFT FORMAT

**Electronic Funds Transfer (EFT) OR
 Paylink Direct Credit Form**

Please Fill up the form in **CAPITAL LETTERS** only.

TYPE OF REQUEST(Tick one): _____ CREATE _____ CHANGE

BHEL Vendor / Supplier Code:	
Company Name :	
Permanent Account Number(PAN):	
Address	

City: _____	PINCODE _____	STATE _____
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Contact Person(s)	
Telephone No:	
Fax No:	
e-mail id:	

1 Bank Name:	
2 Bank Address:	
3 Bank Telephone No:	
4 Bank Account No:	
5 Account Type: Savings/Cash Credit	
6 9 Digit Code Number of Bank and branch appearing on MICR cheque issued by Bank	
7 Bank swift Code(applicable for EFT only)	
8 Bank IFSC code(applicable for RTGS)	
9 NEFT IFSC CODE	

- A I hereby certify that the particulars given above are true, correct and complete and that I, as a representative for the above named Company, hereby authorise BHEL, EDN, Bangalore to electronically deposit payments to the designated bank account.
- B If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold BHEL / transferring Bank responsible.
- C This authority remains in full force until BHEL, EDN, Bangalore receives written notification requesting a change or cancellation.
- D I have read the contents of the covering letter and agree to discharge the responsibility expected of me as a participant under ECS / EFT.

Date:

Authorised Signatory:
 Designation:

Telephone NO. with STD Code

Company Seal

Bank Certificate

We certify that _____ has an Account No. _____ with us and we confirm that the bank details given above are correct as per our records.

Date: _____ (.....)
 Place: _____ Signature

Please return completed form along with a blank cancelled cheque or photocopy thereof to:

Bharath Heavy Electricals Ltd,

Attn:

Electronics Division, Mysore Road,
 BANGALORE - 560 026

In case of any Query, please call : 080-26998xxx / 2674xxxx or fax no. 080-2674xxxx



ಭಾರತ ಹೆವಿ ಎಲೆಕ್ಟ್ರಿಕಲ್ಸ್ ಲಿಮಿಟೆಡ್
भारत हेवी इलेक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Limited
 (A Government of India Undertaking)
 ELECTRONICS DIVISION
 P.B. No. 2606, Mysore Road, Bangalore - 560 026

Gram : BHARATELEC
 Fax : 080-26740137
 PHONE : 26998.....
 (EPABX. NO.)

Tender Ref: BHEL/EDN/Storage/2020

ANNEXURE –V

TECHNICAL AND COMMERCIAL TERMS COMPLIANCE STATEMENT			
Sl. No.	Particulars	Whether Agreed / Please Tick Yes / No	Remarks if any
1	Price basis: Firm i.e., from the date of agreement till termination of agreement (Price Variation Clause (PVC) not acceptable]	Yes / No	
2	Scope of Work: Whether the bidder has understood the scope of work indicated in the tender (If there is any clarification required, the same may be got cleared from the Executive in charge before submitting the offer).	Yes / No	
3	Period of Contract: The period of contract is for 1 year. However BHEL reserves the right to terminate the contract at any time without any prior notice or reasons whatsoever if in our judgment the performance is not satisfactory without any liability whatsoever on the part of BHEL.	Yes / No	
4	Validity of the Offer: Whether the bidder agrees to that offer should be valid for 3 months from the date of opening of techno-commercial bid.	Yes / No	
5	Payment Terms: Whether the Bidder agrees for Payment terms as per clause 1.4 of Annexure- III.	Yes / No	
6	Whether availability of 13,000 sq feet of covered area, with proper ventilation, illumination and without leakages and seepage of water ?	Yes / No	
7	No additional claims will be allowed by BHEL for space earmarked for movement of material handling equipments. Confirmation requested whether your offer is for 13,000 sq feet covered area excluding additional space required for material handling equipments.	Yes / No	
8	Whether floor is of cement concrete without any pot holes and un even surfaces.?	Yes / No	
9	Confirmation required for non-stacking of panels or items over on another	Yes / No	
10	Adequate space to be maintained between two adjoining panels/items for storing.	Yes / No	
11	Whether approach to ware-house is clear for proper movement of trucks & material handling equipments ?	Yes / No	



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12	Whether adequate material handling equipments are available ?	Yes / No	
13	Whether Fork lift and crane operators are fully trained and qualified ? Whether adequate safety practices are put in place ?	Yes / No	
14	Whether 24 Hours security will be provided ?	Yes / No	
15	Whether you agree to forward photographs of stored items/panels every month along with monthly bill for payment ?	Yes / No	
16	Confirmation of non-movement of items/panels without written permission from BHEL is requested.	Yes / No	
17	To ascertain movement of our panels into your godowns kindly confirm width and height of entrance (in metres) to godown (Minimum requirement of width and height are 4.5 metres and 5 metres respectively)		
18	Whether you agree to allow insurance to be arranged by BHEL for storing items in your godown ?	Yes / No	
19	Name of your handling contractor, in case you submit bills separately for handling unloading and loading of BHEL items ?		
20	Confirmation requested to receive payment through NEFT / RTGS mode of payment	Yes / No	
21	Operation: Whether bidder has agreed to terms and conditions, as mentioned in clause, sub clauses of 1.5 of Annexure - III.	Yes / No	
22	Deduction for Downtime: Whether the bidder has agreed for deduction in case of downtime as per clause, sub clauses of 1.6 of Annexure-III.	Yes / No	
23	Confidentiality: Whether Bidder has agreed to maintain confidentiality as per Clause 1.7 of Annexure –III. Bidder shall execute a third party non-disclosure agreement as per the sample format, in case of award of order.	Yes / No	
24	Fore-closure: Whether the Bidder agrees for fore-closure as per clause 1.8 of Annexure –III.	Yes / No	
25	Arbitration & Conciliation: Whether the Bidder agrees for arbitration and conciliation as per clause 1.9 of Annexure –III.	Yes / No	
26	Sub-Contracting: Whether the Bidder has agreed that the order/contract or any part thereof shall not be sub- contracted, assigned or otherwise transferred without prior written consent of the	Yes / No	



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	Purchaser as per clause 1.10 of Annexure - III.		
27	Limitation of Liability : Whether the Bidder has agreed for Limitation of Liability term as per clause 1.11 of Annexure-III.	Yes / No	
28	GST : GST Registration acknowledgement copy enclosed (Please enclose GST Registration acknowledgement)	Yes / No	



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ANNEXURE-VI
PRICE SCHEDULE

Price schedule for unloading, loading and storage of electrical panels and bought items of BHEL-EDN Bangalore at your warehouse.

Sl. No.	Item Description	Qty. Nos.	Basic Price (in Rs. without GST)	Basic Price in words	Total value per year (in Rs. without GST)	Applicable GST %
		A	B	C	D = A*B	
1	Rental charges for storing electrical panels and bought out items of BHEL-EDN (in Rs. per month) covering 13,000 sq. ft. area	12		Rupees		
2	Unloading charges from Normal Truck (Rate in Rs. per truck)	30		Rupees		
3	Unloading charges from 40 Feet Trailer Normal Truck (Rate in Rs. per truck)	45		Rupees		
4	Part Load (Rate in Rs. per tonne) during unloading	2		Rupees		
5	Loading charges from Normal Truck (Rate in Rs. per truck)	50		Rupees		
6	Loading charges from 40 Feet Trailer Normal Truck (Rate in Rs. per truck)	70		Rupees		
7	Part Load (Rate in Rs. per tonne) during loading	2		Rupees		
Grand Total =						

Grand Total Amount in Rs. (Without GST) : -----

Grand Total Amount in words (Without GST) : (Rupees -----

Note : Please mention the GST Percentage & HSN/SAC Code compulsorily.

Unpriced price bid format shall be submitted along with techno-commercial bid.

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