



ಭಾರತ್ ಹವಿ ಎಲೆಕ್ಟ್ರಿಕಲ್ಸ್ ಲಿಮಿಟೆಡ್  
भारत हेवी इलेक्ट्रिकल्स लिमिटेड

BHARAT HEAVY ELECTRICAL LIMITED  
(A GOVERNMENT OF INDIA UNDERTAKING)

ELECTRONICS DIVISION

P.B. NO.: 2606, MYSORE ROAD, BANGALORE-560 026.

## NOTICE INVITING TENDER (NIT)

### SINGLE PART OPEN TENDER

TENDER REF NO: CE/ES/2019-20/07/CSPGCL KORBA (W)/CIVIL/SJDB Date:  
05/02/2020

**Tender for Civil Modification and Repair Work at BHEL EDN Site  
Office, 4 x 210 MW (STAGE-I) CSPGCL Korba (West) HTPS at  
Korba, Chattisgarh.**

TENDER DOCUMENT TO BE DOWNLOADED FROM WEBSITES, [www.bhel.com](http://www.bhel.com),

All corrigendum, addendum, amendments, time extensions, clarifications, etc.  
(if any) to the tender will be hosted on [www.bhel.com](http://www.bhel.com) websites only. Bidders  
should regularly visit websites to keep themselves updated.

**Date and Time for Bid Submission from: 26/02/2020, 13:00 Hrs.  
Due Date and Time for Bid Opening : 26/02/2020, 13:30 Hrs.**

#### IMPORTANT NOTE

BIDDER IS ADVISED TO CHECK AND ENSURE COMPLETION OF ALL PAGES OF TENDER  
DOCUMENT AND REPORT ANY DISCREPANCIES TIMELY FOR CORRECTIVE ACTION, TO  
THE ISSUING AUTHORITY, BEFORE THE BIDS ARE SUBMITTED. PRINTED COPY OF  
TENDER DOCUMENT COMPLETE IN ALL RESPECT MUST BE SUBMITTED BACK AS PART  
OF THE BID WITHOUT WHICH THE SAME IS LIABLE TO BE REJECTED BY BHEL



<p>Sealed offers under Two part bid system are invited from competent contractors, fulfilling qualifying requirements, with sound financial capacity and experience for undertaking the following work as per detailed schedule of work given in Tender Documents. No sale of Bid documents will be done. The Bidder shall download the Bid document from website: <a href="http://www.bhel.com">www.bhel.com</a>, and shall return the duly filled in Tender Document after affixing Signatures and Seal on all pages.</p>	
TENDER REFERENCE NO & DATE	CE/ES/2019-20/07/CSPGCL KORBA(W)/CIVIL/SJDB Date: 05/02/2020
Scope of Work	Civil modification and Repair work at BHEL EDN Site Office and Stores , 4 x 210 MW (Stage-I) CSPGCL Korba(W) at Korba Chattisgarh.
Period of Work	Two Months from the date of LOA/VO
Tender Type	Open Tender (Single Part Bid)
PLACE OF WORK	4 X 210 MW STAGE-I TPS CSPGCL HTPS KORBA(W) KORBA CHATTISGARH PIN-495677
Estimated Value of the Work	<b>INR 105,885/-</b>
Address for Submission of completed Tender	Submission of EMD including Tender Documents should be sent in original through R.P.A.D / Speed post / hand delivery / Courier, so as to reach the office of Offer inviting Authority: <b>Mr. S Debbarmann / Sr. Manager</b> <b>CE- EXTERNAL SERVICES</b> <b>5<sup>TH</sup> FLOOR, NEW ENGINEERING BUILDING</b> <b>BHEL – ELECTRONICS DIVISION</b> <b>MYSORE ROAD, BANGALORE KARNATAKA. PIN – 560 026</b>
Contact Details for Queries related to this tender.	Mr. S DEBBARMAN Sr. Manager/ Mobile: +919886128680 Mr. G.G Maurya DGM/ Mobile: +919449869597



**Sub: Civil modification and Repair work at BHEL EDN Site Office and Stores, 4 x 210 MW (Stage-I) CSPGCL Korba(W) at Korba Chattisgarh.**

Sealed Single part offer is invited against the subject tender enquiry for the work of Civil modification and Repair at BHEL EDN Site Office, Stores and Field Hostel/Guest House. The following may be noted.

1. The Offer may be sent by post/courier to the following address to reach before the tender due date and time.

**Mr. S DEBBARMAN / SR. MANAGER,  
EXTERNAL SERVICES DEPARTMENT, NEB 5<sup>TH</sup> FLOOR,  
BHARAT HEAVY ELECTRICALS LTD  
ELECTRONICS DIVISION,  
P.B. NO. 2606, MYSORE ROAD,  
BANGALORE – 560026.  
PH: 080-26998949, 9886128680**

2. The offers received in time, will be opened at BHEL-EDN, Bangalore on **26/02/2020** at 13:30 hours in the presence of those bidders who wish to be present. Offers received after tender closing date & time will not be considered.
3. The Duration of Work shall be for a period of TWO (2) months.
4. The validity of offer shall be for 90 days from the date of opening of the Technical bid.
5. The requests for extension of due date will not be considered. The tender will be finalized shortly.



## PROCEDURE FOR SUBMISSION OF SEALED TENDERS

The Bidders must submit their tenders in One sealed covers containing **Technical Cum Price Bid and Earnest Money Deposit**, and also indicating the cover, tender specification No., due date and time as mentioned in tender notice.

Section - 1, 2 and 3 of tender document issued by BHEL (Page Nos. 1 to 16) duly filled, signed and stamped in all pages by Bidder with The EMD of **Rs 21,177/-**

In prescribed format should be submitted in a **sealed envelope** with tender specification No., due date and time as mentioned in tender notice.

Documentary proof for meeting pre-qualification requirement specified in Tender Enquiry should be enclosed in this Envelope only.

### SUBMISSION OF TENDERS

The tenderers must submit their tenders as a **Single part bid** to Officer inviting tender as per instructions in the NIT.

Tenders submitted by post shall be sent by Courier/Speed Post/"REGISTERED POST ACKNOWLEDGEMENT DUE" and shall be posted with due allowance for any postal/courier delays. BHEL takes no responsibility for delay, loss or non-receipt of tenders sent by post/courier. **The tenders received after the specified time of their submission are treated as 'Late Tenders' and shall not be considered under any circumstances.**



## **RATES & VALIDITY:**

- 3.1 The Vendor must quote itemized price for carrying out the contract and the Wages/ Rates (In Rupees), as per the Price Bid – Section-3.
- 3.2 The rate quoted is inclusive of all expenses towards conducting field inspection/s by the field officer of the Vendor/ Vendor.
- 3.3 The rates quoted should be valid for 90 days initially from the date of opening of the Price Bid. The rates of successful Vendor should be valid for Three years from the date of commencement of the contract.

### **3.6 Discrepancy in quoted price shall be dealt as below:**

- (i) If, in the price structure quoted for the required services/works, there is discrepancy between the unit price and the total, the unit price shall prevail & total price corrected accordingly, unless in the opinion of the authorized personnel of BHEL there is an obvious misplacement of decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.
- (ii) 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
- (iii) 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 to (i) and (ii) above.

## **SECURITY DEPOSIT:**

Upon acceptance of the tender, the successful bidder within the time and amount specified in the Letter of Intent/Work Order must deposit Security Money with BHEL. The total amount of Security Deposit will be 5% of the contract value with Applicable GST. At least 50% of the required Security Deposit should be submitted before start of the work. Balance of the Security Deposit can be collected by BHEL 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.

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

- i) Cash (as permissible under the extant Income Tax Act)
- ii) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer/SBI Collect in favor of BHEL
- iii) Bank Guarantee from Scheduled Banks/ Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL
- iv) Fixed Deposit Receipt issued by Scheduled Banks/ Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL)
- v) 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 favor 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).

Security Deposit shall be released to the Contractor upon fulfilment of contractual Obligations as per terms of the contract and upon submission of No claim/No Demand certificate as prescribed and approved by BHEL Site in charge.

The Security Deposit shall not carry any interest.

**The price bids of only those Bidders will be opened whose “Techno- Commercial bid” is found to be in order and acceptable to BHEL.**

**Duly filled-Price Schedule together with signed preamble (NIT PAGE NO-16)**

The aforesaid cover in sealed condition shall be super-scribed with (i) Details of enclosed cover and (ii) Name of the job, tender document no. & due date of submission.

Tenders shall be opened by authorized Officer of BHEL at his office at the time and date as specified in this NIT, in the presence of such of those tenderers or their authorized representatives who may be present.

In case of omission in quoting any rate for one or more items, the evaluation shall be done considering the highest quoted rate obtained against the respective items by other tenderers for the subject tender.

A) Before submission of Offer, the tenderers are advised to inspect the site of work and the environments and be well acquainted with the actual working and other prevalent conditions, facilities available accommodation, etc. No claim will be entertained later, on the grounds of lack of knowledge of any of these conditions.

1. Sealed Offers in the format attached should reach BHEL EDN Bangalore
2. Offers will be opened at BHEL-EDN, Bangalore on receipt.
3. The offer shall be valid for 90 days from the date of opening of bid.
4. The rates quoted shall be FIRM. No escalation in rates will be allowed.
5. **The rate quoted shall be exclusive of GST bidder to clearly bring out the GST component in the rate schedule separately.**
6. The tender is likely to be finalized in a very short time.
7. The bidder is advised to visit the site to familiarize themselves with the site conditions.
8. Payment for services will be on monthly basis based on certification of site I/C along with bills as applicable.
9. Advance payment / interim payment will not be made to the contractor .Enquiry comprising of following documents are issued herewith.
10. Your offer & documents submitted with the offer shall be signed and stamped in each page by your authorized representative. No overwriting / correction in tender documents by bidders shall be allowed. However if correction is unavoidable, the same may be signed by authorized signatory.

B) **All documents / annexure submitted with the offer shall be properly annexed and placed in respective places of the offer as per enclosure list mentioned in the covering letter.** BHEL shall not be responsible for any missing documents.



1. No Deviation with respect to tender clauses and no additional clauses/ suggestions / clarification in Techno-commercial bid/Price bid shall normally be considered by BHEL. Bidders are requested to positively comply with the same. Offers with deviation are liable for rejection.
2. BHEL reserves the right to accept or reject any or all offer without assigning any reasons thereof. BHEL also reserves the right to cancel the tender wholly or partly without assigning any reason thereof. Also BHEL shall not entertain any correspondence from bidders in this matter.
3. You may consult this office before submitting your offer, for any clarifications regarding scope of work, facilities available at sites or on terms and conditions. No additional claim shall be entertained by BHEL in future, on account of non-acquaintance of above.
4. In the event of any conflict between requirement of this specification/ documents etc. or requirements of different codes/standards specified, the same to be brought to the knowledge of BHEL by you in writing for clarification before due date, otherwise, more stringent requirement as may be interpreted by BHEL shall prevail and shall be binding on you. Any typing error/missing pages / other clerical errors in the tender documents, noticed by you must be pointed out before submission of offer, or else, BHEL'S interpretation shall prevail & binding on you.
5. Tender document containing above mentioned volumes shall be signed & stamped in all pages including this covering letter. Price bid shall be furnished in the format (Annex-01) enclosed with the tender. Any additional copy, if required, may be taken by photo-copying from the tender document given.
6. The bidder may depute their authorized representative during the opening of techno commercial bid as per schedule.
7. BHEL has the rights to conduct Reverse auction.

The bidder may have to produce original document for verification if so decided by BHEL.

BHEL reserves the right to cancel or reject the offer either partly or in full without assigning any reasons thereof.

Thanking you,

Yours Faithfully,

For & On behalf of Bharat Heavy Electricals Ltd.,

**Enclosures:**

1. Format for No-deviation certificate.
2. Bank EFT details
3. Tender document as per above details.



## **FORMAT FOR NO DEVIATION CERTIFICATE**

**(To be submitted in the bidder's letter head)**

To  
BHARAT HEAVY ELECTRICALS LTD  
ELECTRONICS DIVISION  
Mysore Road, Bangalore-560 026. Ph: 080-26998693.

**SUB: NO DEVIATION CERTIFICATE FOR CIVIL MODIFICATION AND REPAIR WORK  
AT BHEL EDN SITE OFFICE, 4 X 210 MW (STAGE-I) CSPGCL KORBA(W) AT  
KORBA CHATTISGARH.**

Ref: Tender No. CE/ES/2019-20/07/CSPGCL KORBA(W)/CIVIL/SJDB      dated: 05/02/2020

Dear Sirs,

With reference to above, this is to confirm that as per tender conditions, we have noted the job content. We also confirm that we have not changed/modified the tender documents and in case of observance at any stage, our offer shall be treated as null and void.

We hereby confirm that we have not taken any deviation from tender clauses together with other references as enumerated in the above referred NIT and we hereby convey our unqualified acceptance to all terms and conditions as stipulated in the tender and NIT.

In the event of observance of any deviation in any part of our offer at a later date whether implicit or explicit, the deviations shall stand null & void.

We confirm to have submitted offer strictly in accordance with tender instructions. Thanking you,

Yours faithfully  
(Signature, date & seal of  
authorized Representative  
of the contractor)



**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:** \_\_\_\_\_

**STATE**

--

**PINCODE**

--

**Contact Person(s)**

**Telephone No:**

**Fax No:**

**E-Mail-Id:**


Sl.No.		
01	Bank Name:	
02	Bank Address:	
03	Bank Telephone No:	
04	Bank Account no	
05	Account Type: Saving/Cash Credit	
6	9 Digit Code Number of Bank and branch Appearing on MICR cheque issued by Bank	
07	Bank Swift Code (applicable for EFT only)	
08	Bank IFSC Code(applicable for RTGS)	
09	Bank IFSC Code (applicable for NEFT)	

I here certify that the particulars given above are true, correct and complete and that I, as a representative for the above named Company, hereby authorize BHEL,EDN, Bangalore to electronically deposit payments to the designated bank account. 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. This authority remains in full force until BHEL - EDN Bangalore receives written notification requesting a change or cancellation.

I have read the contents of the covering letter and agree to discharge the responsibility expected of me as a participant under ECS/NEFT.



Date:

Authorized 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

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

Bharat Heavy Electricals Ltd.,

Attn:

Electronics Division, Mysore Road, BANGALORE -560026



## **SECTION 1**

### **GENERAL TERMS**

#### **EVALUATION OF BIDS**

Technical cum price Bids submitted by the tenderer will be opened and evaluated for fulfilling the Pre-Qualification criteria and other conditions in NIT/Tender documents and price, based on which placement of Work order shall be made. BHEL's decision in this regard shall be final and binding.

**PRICE VARIATION CLAUSE:** Any changes in minimum wage, PF, ESI will be remitted by the bidder. Bidder to consider this variations in price and quote in Price bid format.

#### **VALIDITY OF OFFER**

The rates in the Tender shall be kept open for acceptance for a minimum period of 90 days from latest due date of offer submission (including extension, if any). In case BHEL (Bharat Heavy Electricals Ltd) calls for negotiations, such negotiations shall not amount to cancellation or withdrawal of the original offer which shall be binding on the tenderers.

#### **COMMENCEMENT OF WORK**

The contractor shall commence the work within one week of issue of Letter of Intent from BHEL and shall proceed with the same with due expedition without delay.

If the contractor fails to start the work within stipulated time as intimated by BHEL, then BHEL at its sole discretion will have the right to cancel the contract.

**Payment term:** Payment will be made from Headquarters (Bangalore) within 45 days from the date of receipt of bills certified by BHEL's site representatives.

Payment can be released by EFT (Electronic Fund Transfer). Acceptance for this arrangement to be indicated by the contractor in his offer.

Income tax as applicable shall be deducted while releasing the payment. TDS certificate for the year will be issued in the next financial year. For this purpose contractor shall furnish photo copy of PAN card issued by Income Tax Department.

1. You are required to comply with the provision of the EPF and Minimum Wages Act in so far as they relate to the contract.
2. You are required to submit, Electronic Fund Transfer Form duly signed & sealed by banker along with cancelled cheque copy, Labor license of the workmen engaged valid for contract period.
3. Invoice submitted should be in the format as specified under GST laws viz. All details as mentioned in Invoice Rules like GSTIN registration number, invoice number, quantity, rate, value, taxes with nomenclature – CGST, SGST, IGST mentioned separately, HSN Code / SAC Code etc. In the absence of details, it is not treated as valid invoice & credit cannot be availed.
4. Payment of GST to vendors as applicable will be made only if it is matching with data uploaded by Vendors since credit availing is linked to uploading of returns.



5. Vendors 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. Credit can be availed only if tax is paid by Contractor.
6. For invoices paid on Reverse charge basis – “Tax amount” & that it is “payable on reverse charge basis to be mentioned on the invoice as per GST laws.
7. The following documents are to be submitted along with the Running Account Bills for process of payment.
  - a) All tax Invoice should be submitted with details of BHEL and contractor GSTIN number should be mentioned.
  - b) HSN (Harmonized System of Nomenclature) / SAC (Services Accounting Code) to be mandatorily mentioned in all invoices submitted.
  - c) Measurement books duly filled and signed officials of BHEL and contractor
  - d) Works and services : CGST and SGST on BHEL PSWR with following details are to be mentioned in the invoice State: Chattisgarh; BHEL Nodal office- PSWR; GSTIN no: **22AAACB4146P1ZP**  
For IGST State: Karnataka; BHEL Nodal office- EDN, Bangalore, GSTIN NO. **29AAACB4146P1ZB**

- **GST**

**BHEL EDN GST NO: 29AAACB4146P1ZB**

**BHEL NODAL AGENCY GST NO: 22AAACB4146P1ZP**

- a. Income tax & surcharge, if any at prevailing rates shall be deducted on gross invoice value from the running bills unless Exemption Certificate from appropriate Income Tax Authority is furnished.
- b. The GST, as legally levied & payable by the Bidder under the provisions of applicable law/act, shall be paid by BHEL as per Bidder’s bill. However, Bidder shall have to submit proof of GST deposited by them immediately after the deposit but not later than the next bill submitted after the due date of deposit. The Bidder shall furnish proof of GST registration with covering the services covered under this Contract and indicate HSN/SAC Code in the prescribed format enclosed in the Tender.
- c. 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, IGST mentioned separately, HSN Code / SAC Code etc.
- d. Bidder has to make his own arrangement at his cost for completing the formalities, if required, with Tax Authorities, for bringing their materials, plants, and equipment at site for the execution of the work under this Contract.
- e. TDS shall be deducted on taxable value of services where the contract value exceeds Rs 2,50,000/- Rate of TDS is: 1% CGST+1%SGST(Intra State) and 2% IGST( Inter State)



**Sub Contract:** The contractor shall not sublet any portion of the contract without written permission of BHEL's representative.

**Arbitration:** Except if otherwise provided for in the contract all questions and disputes relating to the specification, instructions, orders of the execution or failure to execute the same whether arising during the tenure of contract or on completion shall be referred to the sole arbitration of AGM (CE-ES), BHEL-Electronics Division, Bangalore.

**Validity:** The offer submitted by the contractor shall remain valid for acceptance for a period of 90 days from the date set for opening of tender. The contract shall be valid initially for a period of 36 (Thirty Six) months from the date of award which can be extended further on same terms and conditions based on site requirement. The contract may be terminated by BHEL-EDN by giving a notice of 30 (THIRTY) days' notice and no compensation shall be paid for remaining period of the contract period.

**Scope of work and acceptance of terms and conditions:** The contractor shall himself obtain all necessary information on local conditions and factors, which may influence or affect his offer. It must be understood and agreed that such factors have been investigated and considered while submitting the offer. Neither any change in the time schedule of the contract nor any financial adjustment arising thereof shall be permitted by BHEL-EDN, which are based on the lack of such clear information or its effect on the cost of the works to the contractor.

Submission of offer by the contractor implies that he has read all the tender conditions and has made himself aware of

- the scope of work
- Specification of the work to be done
- Local conditions
- Other factors bearing on the execution of work.

**Firm price:** The rate quoted shall be firm throughout the tenure of the contract plus applicable GST. BHEL-EDN shall entertain no claim, whatsoever, on this account.



## SECTION 2

**The contractor will be required to provide as per following Scope of work and terms & conditions :**

### Scope of work:

1. Scope of work includes civil repair and maintenance work at existing BHEL Site office at 1X 500 MW including repair of Toilet and Office space and Sitting area.
2. Bidder to quote his best price against each item mentioned in Section-3 BOQ CUM PRICE SCHEDULE in this tender **(Page No. 16)**
3. The contractor will also comply with all other statutory provisions as applicable, including any applicable Act and relevant rules framed there under.
4. The rates of wages should be quoted as per prevailing minimum wage, lump **sum inclusive of ESI, PF, gratuity, bonus, allowances etc.** Exact amount of wages remitted to ESI & PF authorities in respect of workmen engaged for the above & the details of amounts remitted towards their PF & ESI for each month to be enclosed.
5. The contractor shall comply with the provisions of the payment of wages Act 1936, minimum wages Act 1948, and other statutory law relating thereto and made there under from time to time.
6. The contractor shall comply with the provisions of the, the payment of the wages Act 1936, Factories Act, Minimum wages Act 1948, Employment of children Act 1938, Employers liability Act 1938, Industrial Disputes Act 1947, & other Acts Central or States, that may be applicable to him. He shall be liable to pay all such sum, or sums that may become payable as contribution, compensation, penalty, fine or otherwise, which the provision of the said acts, to or on behalf of any workmen employed by the contractor by an authority empowered under the relevant Act. Any cost incurred by the Management of BHEL in connection with any claim or proceedings under the said Acts or in respect of loss, injury or improper performance of this contract by the contractor, is workmen, servant and any money which may become payable to the management of BHEL as aforesaid shall be deemed to be deducted by the management of BHEL from any money due or accruing to the contractor by the management of BHEL or may be recovered by the management of BHEL from the contractor in the other manner.
7. The contractor should take independent code numbers under EPF Act 1952 and ESI Act 1948 and shall cover his workmen under the employees provident fund
8. Schemes and Employees state insurance Act 1948 & show proof of payment of subscriptions/contributions to the concerned authorities. Both in respect of ESI/EPF the contractor shall obtain necessary declaration forms from his employees & obtain individual insurance and PF number & shall furnish to the company necessary proofs for having made remittance of ESI & PF contributions in respect of all contract laborers engaged by him if applicable.
9. As regards Employees State Insurance Act, the contractor shall submit Photostat copies of the challans of remittance of the contributions (both the employees contributions and his own contribution there on ) to the ESI corporation in respect of the employees engaged in BHEL by him for this work for the relevant period before any payment is released by BHEL if applicable
10. The BHEL General Conditions of contract shall also apply to this work except to the extent modified in these conditions. BHEL-EDN General Conditions of Contract is



enclosed with this NIT. The contractor shall scrutinize the same and acquaint himself with provisions thereof to the satisfaction.

## **GENERAL**

The contractor shall have to train all the manpower engaged by him in operating all firefighting equipment located in the office complex.

Necessary deduction of Tax at source as per rules will be made from the contractor's bill and a certificate will be issued to this effect.

The contractor shall be responsible for resolving all disputes between their employees and themselves and shall ensure proper performance of duty by their manpower.

The contractor shall take appropriate Insurance coverage for the requisite amount in respect of manpower and Supervisor, as applicable. Insurance Cover shall be obtained by the contractor at his own cost within a fortnight from the commencement of the contract and copy of Insurance cover shall be sent to the BHEL project site immediately.

The liability of any compensation for injury to personnel or others arising as a result of duties by their manpower shall be that of the contractor.

It is reiterated that there is no employer-employee relationship either with the contractor or with contractor's employees or with the contractor's organization. This is a contract and

BHEL have no connection directly or indirectly or even remotely with contractor employees or with contractor's organization. This is only a business transaction.



### SECTION-3

#### BOQ CUM PRICE SCHEDULE:

SL NO.	ITEM DESCRIPTION	UOM	QTY	UNIT RATE
1	TOILET ROOM	No.	3	
2	W SHEET FITTING	No.	3	
3	URINAL	No.	4	
4	WASH BASIN	No.	2	
5	PVC PIPE 2"	Mtr.	200	
6	PVC PIPE 1"	Mtr.	25	
7	PVC PIPE .75"	Mtr.	30	
8	PVC PIPE 0.5"	Mtr.	30	
9	1/2" Bick cock	No.	3	
10	1/2" Pillar cock	No.	7	
11	NEW CEILING BOARD FIXING	No.	300	
12	MASON WORK OF TOTAL OFFICE	LS	1	
<b>TOTAL(Exclusive of GST)</b>				
<b>GST @</b>				
<b>TOTAL(Inclusive of GST)</b>				

**Total (including GST@ = ..... %)**.....

**Total in Words (including GST@ = ..... %)**

.....

Date: (Signature of Bidder with seal)

Place:

**NOTES:** (These notes form part of SECTION - 4)

- Bidders should quote for all the items in Rate Schedule. Non-compliance to this may lead to rejection of offer. Bidder's Total price shall be considered for evaluation unless stated otherwise.
- The prices quoted shall be FIRM throughout the period of contract. No escalation in prices will be allowed
- The Rates shall be entered in figures as well as in words in clear legible writing. No overwriting is allowed. All scoring and cancellations should be countersigned and in case of illegibility the interpretation of BHEL Engineer shall be final. All entries shall be in English language. In case of difference in rates between words and figures THE LESSER OF THE TWO will be treated as valid rate.