

BHARAT HEAVY ELECTRICALS LIMITED									
RAMACHANDRAPURAM::HYDERABAD-32									
M&S - P&C									
TENDER NOTICE									
Name of the department :		M&S - P&C							
Tender Notice No :		M&S/P&C/2019/102				Dated		24/2/2020	
1	Bharat Heavy Electricals Limited, a Government of India Public Sector undertaking having its Registered Office at Siri Fort, New Delhi. BHEL Ramachandrapuram, one of its manufacturing Units, invites sealed tenders in two part bid from eligible /Contractors, who fulfill qualification criteria as stipulated in NIT,for the work								
	Subject:	Operation of 11KV Main Receiving Station at 15/83 building & its associated sub-stations in the factory area.							
2	Sealed quotations in single cover consisting of two inner sealed covers (containing Technical bid as Part A & Price bid as Part B super scribing the Name of work, Tender reference will be received								
	Up to 11.00 AM on or before	24/3/2020				at vendor complex, besides administrative building,			
	BHEL, Ramachandrapuram. Technical bid will be opened at 1.30 PM on the same date and further information if any, may be obtained from the office.								
3	. The tender documents are also available in the Web Site of BHEL www.bhel.com. Those who wish to download in the same may do so. While submitting the tender documents, a demand draft/cash paid at BHEL cash office towards cost of tender document should be enclosed. The tender documents downloaded from the website without demand draft for the specific value will be summarily rejected. Corrigendum if any will be published in BHEL web site only. The brief scope of the work and information is provided below:								
4	The salient features of the tender documents are as follows :								
	i) Notice inviting Tender								
	ii) Instruction to Tenderer								
	iii) General terms and conditions								
	iv) Duties and Responsibilities of Contractor								
	v) Manpower								
	vi) Contract Work description								
	vii) Pro-forma for offering technical bid								
	viii) Special terms and conditions of Contract								
	ix) Price Bid Format								
	x) Declaration by Contractor								
	xi) Period of contract								
	xii) Failure to comply with contract								
	xiii) Payment to Contractor								
	xiv) Sub-contract								
	xv) Statutory requirement								
	xvi) Copy of agreement between BHEL & Contractor								
5	A set of tender documents (non-transferable) may be purchased on any working day (Monday to Saturday) between 09:00 hrs. and 14:00 hrs. from M&S-P&C Dept., BHEL-HPEP, RC PURAM, HYDERABAD-32 by paying the prescribed Tender fee of Rs.1000/- only by way of crossed Demand Draft in favor of "BHEL-RC PURAM, HYDERABAD-32".								
6	In case, tender documents are requested by post, BHEL-HPEP shall not be responsible for any delay due to any reasons (including postal delay) either in receiving the Agency's request nor receipt of tender documents by the Agency.								
(Signature & Designation of Official)									

CONTENTS									
SL. No.	Description								
1.0	Notice Inviting Tender								
2.0	Prequalification requirements								
2.1	Instructions to Tenderer								
3.0	General terms and conditions								
3.1	Eligibility Criteria								
3.2	Earnest Money Deposit								
3.3	Security Deposit								
3.4	Statutory Requirement								
3.5	Manpower								
3.5.A	Safety								
3.6	Period of Contract								
3.7	Failure to comply with Contract								
3.8	Payment to the Contractor								
3.9	Sub-contract								
3.1	Laws governing the Contract								
3.11	Legal Jurisdiction								
4.0	Duties & Responsibilities of Contractor								
5.0	Contract Work Description – Schedule “A”								
6-A	Pro-forma for offering Technical bid								
6-B	Special Terms & Conditions of Contract								
6-C	Pro-forma for Price Bid								
7.0	Declaration by Contractor								
<u>Signature of the Contractor</u>									

1.0 NOTICE INVITING TENDER									
i. Tender Number & date				: M&S/P&C/2019/102		Dated: 24/2/2020			
ii. Name of the Work :				: Operation of 11KV Main Receiving Station at 15/83 building & its associated sub-stations in the factory area.					
iii. EMD :				: Rs.61000					
iv. Approximate Estimated value of work				: Rs.30,34,004					
v. Cost of tender documents :				: Rs.1000					
vi. Last date for sale of tender documents				: 23/3/2020		time :14.00 hrs			
vii. Last date for receipt of tender				: 24/3/2020		time: 11:00 Hrs			
viii. Date, time and place of tender opening				: 24/3/2020		14:00 Hrs Vendor Complex, Admn Bldg			
ix. Period of completion				: TWO YEARS					
x. Maintenance period :				: Nil					
2.0 PREQUALIFICATION REQUIREMENTS:									
The following conditions have to be satisfied by the tenderer, with documentary proof to be enclosed with tender bid (Technical):									
i) Average annual financial turnover during the last 3 years, ending 31st March of the previous financial year (should submit balance sheet & P&L account for last 3 years – certified by Chartered Accountant), should be at least 30% of the estimated cost. Further, the tenderer fail to submit the figure (s) for 3 years, non-submitted year will be considered as “0” (Zero) for averaging the turnover. In the 3 years turnover, previous year turnover is compulsory (Rs.9.10 Lakhs).									
ii) Particulars of experience / credentials for the works executed of similar nature during not older than 7 years (Completion and experience certificate of the works to be enclosed) ending last day of month previous to the one in which applications are invited should be either of the following:									
a. Three similar completed works each costing not less than the amount equal to 40% of the estimated cost (Rs.12.14 Lakhs).									
OR									
b. Two similar completed works each costing not less than the amount equal to 50% of the estimated cost.(Rs.15.17 Lakhs)									
OR									
c. One similar completed work costing not less than the amount equal to 80% of the estimated cost.(Rs.24.27 Lakhs).									
d. Experience certificate issued by BHEL, RC Puram in case any work executed in BHEL, RC Puram for past three years. Any adverse remarks in the experience certificate will be a disqualification factor.									
In case of experience certificate of other than BHEL, the certificate is to be supported by Form 26AS,agreement,PO's.									
e. Similar work means :				Experience in operation/Maintenance/commissioning of Electrical Equipments of 11 KV or above ”.					
Contractor should possess the valid Electrical License of Grade "A" (HT OF 11KV or above)									
In case Experience certificate of other than BHEL,the certificate is to be supported by Form 26AS, PO's									
iii) “The offers of the bidders who are on the banned list as also the offer of the bidders, who engage the services of the banned firm shall be rejected. The list of banned firms is available on BHEL website www.bhel.com”.									
iv) Valid ESI Code Number and P.F. Code Number									
v) It is required to furnish GST registration certificate issued by Competeny Authority									
vi) PAN No. (In case not available, proof of having applied with acknowledgement from concerned).									
Signature of the contractor									

	2.1 INSTRUCTIONS TO TENDERER								
	2.1.1 Tender is a Single part bid system. The tender documents consist of Part – A and Part - B as detailed below:								
	Techno-commercial & price Bid-To be submitted in sealed cover to open on .					24/3/2020			
	2.1.2 Part 'A' must be duly completed and super-scribed "Tender Enquiry No.					M&S/P&C/2019/102			
	dated 24/2/2020 Part 'A' Techno-commercial Bid". The tenderer shall not indicate the price/ rate in the								
	PART-A: Techno-commercial bid. The tenderer shall expressly accept all the terms and conditions of the Tender. The tender which does not comply with the BHEL's Terms & Conditions may be rejected as								
	2.1.3 Part 'B' must be duly completed with reference to the tender conditions and put in a separate								
	sealed envelope super-scribed "Tender Enquiry No				M&S/P&C/2019/102	Dated : 24/2/2020			
	Part 'B' - Price Bid ".								
	2.1.4 The Techno commercial Bid (Part - A) and general terms and conditions shall be attached to Techno-commercial offer with each page duly signed by the tenderer (at the bottom of each page) as a token of acceptance.								
	2.1.5 Part 'B'– the price Bid should not carry any conditions. Price / rate should be quoted in clear terms in the format given by BHEL.								
	2.1.6 Part 'B' Price bid will be opened only in respect of those tenderers who are qualified in Techno- Commercial Bid.								
	2.1.7 The tender forms both Part 'A' & 'B' duly filled in all respects shall be signed on each page by the tenderer. Any alteration, erasure or over-writing will render the tender invalid. Alteration neatly carried out and duly attested over with the full signature of the tenderer however is permitted.								
	2.1.8 The tenderer should submit the tender documents intact without detaching any page or pages.								
	2.1.9 The Name of the tenderer should be written or the contractor's seal to be put on the sealed envelope.								
	2.1.10 Before making the offer, the tenderers are advised to carefully go through the terms & conditions, which form part of the Agreement.								
	2.1.11 All entries in the tender document should be in one Ink. Corrections, over writing, cuttings etc. are not permitted. All the columns in the tender form should be filled without leaving any column blank in any page of the tender. In case any of the columns is left blank, the tender would be rejected.								
	2.1.12 The price/rate should be quoted in figures as well as in words.								
	2.1.13 Each and every page of tender documents should be stamped & signed by the tenderer.								
	2.1.14 Tender documents consisting of Part 'A' & 'B' duly sealed in separate envelopes should be sealed in another envelope and should be deposited in the Vendor Complex, BHEL-RC Puram, Hyd-32 addressed to Sr.Manager/M&S-P&C, BHEL, RC Puram, Hyderabad-32 so as to reach on or before 10:00 hrs. will be opened at the specified date in the presence of the tenderers or their representative who are notified to attend the tender opening.								
	2.1.15 For any further details required, P&C section, M&S Division, 02 Annexe Ground Floor, BHEL, RC Puram, Hyderabad-32 may be contacted in person or through Telephone Nos.040-23182532/4577								
	2.1.16 BHEL reserves the right to assess the capacity and capability of the parties for pre-qualification. The company also reserves the right to accept or reject any or all the tenders or any part thereof at any stage of process without assigning any reason whatsoever.								
	BHEL reserves the right to reject the tender of bidder, who committed default and having bad track record in execution of previous contracts in BHEL. For the purpose of this clause default and bad track record means violation of labour laws (such as non-payment of wages within time, non-payment of ESI,PF contribution , payment of bonus) and backing out from contract after reverse auction or after receipt of LOI / entering of agreement etc.,								
	Signature of the contractor								

	vi) All expenses in preparation and submission of bids and visits to the office or any place in connection with the preparation of Bid shall be borne by Bidder. BHEL in no case shall be responsible or liable for these costs regardless of the outcome of the Bidding process									
	vii) The bid prepared by the Bidder including all correspondence etc. relating to his offer/ bid shall be in ENGLISH language only.									
	3.1 ELIGIBILITY CRITERIA									
	3.1.1 In case the contractor is a Partnership Firm or a Company, the same should be a registered under the relevant Indian Partnership Act 1932 or Companies Act, 1956 and well established organization having at least three years existence in business consecutively for the past three years.									
	3.1.2 The Successful tenderer has to get the license from Labour Dept., under Contract Labour (Regulation & Abolition) Act 1970 for the areas and nature of work, which they will be performing as part of the contract.									
	3.1.3 Tenderer should have independent ESI Employer code under ESI Act 1948.									
	3.1.4 Tenderer should have independent PF code under Employee Provident Fund and Miscellaneous Provisions Act 1952.									
	3.1.5 Photocopy of letter from ESI Corp. and PF Commissioner's Office to establish that tenderer is independently registered as an employer under ESI and PF to be produced.									
	3.1.6 The tenderer shall also mention the PAN Number issued by Income Tax Department, copy of the PAN card or PAN number allotment letter shall be submitted along with the tender documents.									
	3.1.8 There should be no litigation or charge under investigation / enquiry / trial against the Tenderer, or conviction in a court of law or suspension or blacklisting by any organization on any ground. Tenderer shall confirm this in the Declaration. During the course of work, if any such information comes to light, the contract may be terminated.									
	3.1.9 The opinion / decision of BHEL regarding the bid shall be final and conclusive. BHEL reserves the right to reject any or all the bids at any time without assigning any reason.									
	3.1.10 In case the tenderer has a relative employed in BHEL, the authority inviting tender shall be informed of this fact in writing at the time of submission of tender, failing which the tender may be disqualified, or if such fact comes to light subsequently, the contract may be terminated.									
	3.1.11 For the works which are continuous in nature, and which require regular interaction and monitoring, the contractor shall have an Office/Establishment in Hyderabad. Absence of such an arrangement may lead to disqualification of the Tenderer.									
	3.2 EARNEST MONEY DEPOSIT:									
	3.2.1 An amount of Rs.61,000/- towards EMD shall be paid in cash at BHEL cash office or by Demand Draft/ Banker's cheque drawn on any nationalized bank / scheduled bank in the name of "Bharat Heavy Electricals Limited" payable at Hyderabad and shall be enclosed to the tender bid. No other means of payment shall be accepted. EMD / any money due to the tender by BHEL shall not carry any interest.									
	3.2.2 Tenders received without EMD as specified above shall be rejected. If EMD accompanies price bid, such bids shall not be considered and will be rejected. If EMD is not in line with amount called for, the EMD as well as the quotations will be returned and unopened to the tenderers.									
	3.2.3 EMD of unsuccessful bidders shall be returned promptly upon award of Contract and EMD of successful bidder will be returned upon the bidder's accepting the contract and furnishing the requisite security deposit.									
	3.2.4 EMD may be forfeited if after opening of tenders, a tenderer revokes his tender or increases his earlier quoted rates or after acceptance of his tender does not commence the work in accordance with the instructions of BHEL									
	3.2.5 The EMD will be forfeited if the accepted tender is withdrawn. If only a part of the work included in the tender had been awarded to the tenderer, proportionate amount of EMD will be retained.									
	3.2.6 The Contractors who are having one time EMD certificate shall submit copy of the certificate towards exemption for payment of EMD for the work.									
	<u>Signature of the contractor</u>									

[illegible]

4.8 The tenderer shall submit bi-annual return in Form 6 along with monthly Challans to the appropriate authority under the provisions of Employee's State Insurance Act 1948, under intimation to HR Dept.

4.9 Notwithstanding anything contrary to this, in the event of accident, the contractor shall be required to submit accident / injury report to the concerned authorities with a copy of the same to the designated BHEL Executive immediately and ensure the compliance of the ESI Act and rules made therein.

4.10 The tenderer shall submit the following returns to the appropriate authority under the provisions of Employee's Provident Fund and Misc. Provisions Act 1952, Employees' Pension Scheme 1995 under intimation to HR Dept.

(i) Monthly return in Form 12 A along with form 5 & 10 (addition and deletion) and monthly Challan or any other form as modified by PF authorities

(ii) Annual Return in Form 6A along with Form 3A.

(till this procedure is discontinued by the PF authorities)

4.11 The Contractor shall maintain the following records as required under the Employees Provident Fund and Miscellaneous Provisions Act 1952, Employee's Pension Scheme 1995.

Declaration of Nomination, Form No.2 Para 33 and 61 (1).

Attendance.

☐ Wage Register.

Any other documents / registers as required				
---	--	--	--	--

4.12 The contractor shall regularly on or before prescribed date of every month pay the amount of contribution (employer's contribution as well as the employee's contribution) as per the Employee's Provident Fund and Miscellaneous Provisions Act 1952, Employees' Pension Scheme 1995 and Employee's State Insurance Act 1948.

(i) The contractor may recover from his workmen, the employee's contribution in accordance with the provisions of the said act and the Scheme but shall not recover the employer's contribution or the other charges from his employees in any manner.

(ii) The contractor shall submit along with monthly bills to BHEL, statement showing the recoveries of contributions in respect of employees employed by or through him along with the proof of Deposit of such contribution with the Concerned Authority and shall also furnish to BHEL such information, in the capacity of principal Employer, as required to be furnished under the provisions of the schemes under the Employees P.F. and Misc. Provisions Act 1952 and ESI Act. 1948 to the authorities under the said Acts.

(iii) The Contractor shall arrange for his own P.F. and ESI Code Number from the PF and ESI authorities respectively. The expenditure incurred by the contractor towards payment of the Employers Contribution and PF Administrative charges is already included in the estimated price of BHEL.

4.13 In case of revision of Wage/DA by appropriate Government or by BHEL after the award of work, BHEL will not bear the difference of increase during the currency of the Contract. Any failure to comply with the statutory requirements on the part of contractor shall disqualify such contractor from all contracts awarded to him and his name shall be black-listed for further tenders / contracts. In addition, the Contractor's security deposit shall be forfeited apart from consequential legal action against him.

4.14 The contractor shall maintain Form D as per Rule 5 of the Payment of Bonus Act, 1965. The contractor is further liable to pay bonus to his employees in accordance with the payment of Bonus Act 1965 (Max. 20%) on completion of contract and to keep all the records in Form C as per the said Act.

Signature of the contractor		

[illegible]

[illegible]

4.28 Contractor has to ensure that all his workmen are granted one day weekly off after every 48 hrs. of working. The workmen working for more than 48 hours in any week shall be paid wages twice the ordinary rate of wage in accordance with the provisions of Section 59 of the Factories Act, 1948 read with the A.P Factories Rules 1950.

4.29 The contractor shall follow safety rules and regulations as per provisions of Factories Act 1948, and Rules at his own expense and arrange for the safety provisions as appended to these conditions or rules framed by the government from time to time.

4.29 A. Refund of Security Deposit: Security Deposit of contractor will be refunded only after the expiry of the contract period and based on the certification of successful completion of the contract and payment of PF, ESI and applicable statutory dues by the concerned Officials / department and submission of an Undertaking from the contractor, that in case of Claims from any of the statutory authorities, the same would be indemnified by the Contractor.

4.30 The Contractor shall be required to deposit GST as applicable . The amount so spent can be claimed from BHEL after submitting the proof of the same.

4.31 Contractor shall inform his PAN to BHEL. Income tax as applicable will be deducted at source by BHEL from the bills of contractor.

4.32 All the Registers and Records, forms, Notices maintained under the relevant Acts and Rules should be produced on demand before the Inspector or any other authority under the Act, failing which the contract may be terminated without any notice.

4.33 Contractor shall be required to submit a list of his workers to be deployed for the works contract giving details regarding Name of contract worker, Fathers Name, permanent and Present Address, Date of Birth, Qualification, Caste-SC/ST/OBC, ESI No, PF No. and the family details.

4.34 The contractor shall abide by all the labour legislations and other laws including the provisions of Contract Labour (Regulation & Abolition) Act, 1970, the Factories Act, 1948, the Payment of Wages Act, 1936, the Minimum Wages Act, 1948, ESI Act, 1948, Employee Provident Fund Act, 1952, AP Labour Welfare Fund Act, Payment of Bonus Act 1965, Payment of Gratuity Act 1972, and other relevant Acts applicable to his workmen under this Contract.

4.35 BHEL shall be indemnified against all losses, Claims, prosecutions etc. under any law.

4.36 The contractor shall promptly furnish all information and document required by BHEL authorities for the purpose of complying with the responsibilities of Occupier of the factory and shall render all the necessary assistance for the same.

4.37 The contractor will maintain proper discipline of his workmen and will ensure that his workers do not cause any loss or theft or damage to any company's property. The contractor will also be responsible for the good conduct of his workmen.

4.38 The contractor shall ensure and maintain uninterrupted progress of the work in accordance with instructions given to him on behalf of BHEL from time to time.

4.39 In case the contractor makes default in commencing the work within the time specified by BHEL without any reasonable cause, disputes any of the terms and conditions of the contract or refuses to execute the contract or any part thereof at any stage, the contract shall, without prejudice to any other right or remedies available to BHEL, be liable to be cancelled / terminated in part or in whole. In the event of such cancellation / termination of contract, the contractor shall be liable; to compensate BHEL for all losses incurred by BHEL including the loss suffered on account of having the work executed through any other contractor or department as may be convenient to BHEL, in accordance with the exigencies of the work. In case only a part of the contract is cancelled, the remaining portion of contract may be allowed be executed by the contractor.

Signature of the contractor		

<u>6-A TECHNO-COMMERCIAL BID APPLICATION</u>											
To,											
Bharat Heavy Electricals Limited											
H.P.E.P., RC PURAM,											
HYDEDRABAD-32											
Dear Sir,											
I / We hereby offer to carry out the work						Operation of 11KV Main Receiving Station at 15/83 building & its associated sub-stations in the factory area.					
Against Tender Enquiry No.						M&S/P&C/2019/102			Dated: 24/2/2020		
I /We have carefully perused the following documents connected with the above mentioned work and agree to abide with the same.											
1. Notice Inviting Tender											
2. Bid Application											
3. Bid Questionnaire – A											
4. Bid Questionnaire – B											
5. Declaration by Tenderer (Part – A)											
6. Instructions to tenderer											
7. General terms and conditions											
8. Specific terms and conditions											
9. Evaluation of price bid											
10. Scope of Work & Schedule-A											
11. Price Bid Format (Part – B)											
I/ We further agree to execute all the works referred to in the said documents as per the General terms and conditions.											
I am / We are in possession of independent PF/ESI Code.											
I/We undertake to obtain applicable the PF/ESI coverage of all our workmen to be deployed for the above work and also agree for recovery of appropriate PF/ESI contribution from wages/bills											
Strike out which is not applicable											
Signature of Tenderer											
PART - A											
TECHNICAL BID - I											
Tender Enquiry No.						: Date:					
Details of the Contractor:											
a) Name and address of the Firm:											
b) Name and address of the proprietor:											
c) Is any contract being operated under the Yes / No											
control of the tenderer in BHEL .											
(If yes furnish the details) :											
Location/ Address Value Date of Completion											
1											
2											
3											
d) Is any relative of tenderer Yes / No											
employed in BHEL											
(If yes Furnish the detail) Name Staff no Location / Area											
<u>Signature of the contractor</u>											

TECHNICAL BID – II									
1	ESI Code No. (enclose copy of ESI code allotment letter of ESI authority)								
2	PAN No.								
3	PF Code No. (Enclose copy of allotment of letter of EPF Authority)								
4	GST Registration No.								
5	Banker's Name & Address								
6	Bank A/C No. & Branch								
7	Have you quoted rates for all the activities, as indicated in the price bid (Part – B)								YES / NO
8	Financial Turnover for preceding three years duly certified by qualified Chartered Accountant:								
9	Any other comments								
Note:									
I. Photocopy in support of above wherever applicable should be attached.									
II. Please note that if answer of Sl. No.01, 03 or 08 is not available or 'No' then the bid is liable to be rejected.									
Signature of the Tenderer									
Date:									
Price Bid:									
(Format 6-C separately enclosed)									
Signature of the contractor									

GST CLAUSES								
a) 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 shall be recoverable from vendor along with interest levied/leviable on BHEL.								
b) 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 shall be recoverable from vendor/contractor along with interest levied / leviable on BHEL.								
c) The bidder shall arrange to send to BHEL, Hyderabad along with all the required documents as in Purchase Order, Tax Invoice (Original for Recipient) along with his bills.								
d) Vendor to ensure correct applicability of IGST/CGST/SGST/UTGST based on the Inter / Intra state movement Supply of goods and services or both.								
e) Taxes and duties prevalent on the contractual delivery date or the actual delivery date (in case of delay) whichever is lower shall be applicable paid. Composition Scheme to be addressed.								
f) Vendor shall note that the Invoice has to be raised quoting HSN Code of Goods or Accounting Code of Services or both wherever applicable.								
g) Invoice should mention BHEL-HPEP-HYDERABAD GSTIN: 36AAACB4146P1ZG or GSTIN of BHEL Nodal Agency as mentioned in PO.								
h) In case of any short supply of goods or service Vendor has to raise a credit note for short supplied quantity as per GST provisions.								
i) Any GST liability arising on BHEL under reverse charge before actual receipt of goods and or services 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 based on receipt of goods, receipt of invoices and other conditions specified in GST law, as applicable.								
j) Penalty clause:								
A penalty of 0.50 % of the gross value of work will be levied for every week's or part thereof delay in execution of work by the agency, subject to a maximum penalty of 10 % of gross value of the total work executed. Penalty amount so determined along with GST if applicable thereon shall be recovered.								
k) Supplier shall mention their GSTN registration number in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.								
l) A declaration to the effect that all tax liability as per GST rules and regulations shall be discharged.								
	Signature of the contractor							