

BHARAT HEAVY ELECTRICALS LIMITED									
RMACHANDRAPURAM::HYDERABAD-32									
M&S - P&C									
TENDER NOTICE									
Name of the department :		M&S - P&C							
Tender Notice No :		M&S/P&C/2019/32			Dated		25/6/2019		
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:		MAINTENANCE OF EARTH PITS INSIDE FACTORY						
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 17/7/2019 at vendor complex, besides administrative building, BHEL , Ramachandrapuram. Technical bid will be opened at 14.00 hrs.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.500/- 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)									

1.0 NOTICE INVITING TENDER									
i. Tender Number & date			: M&S/P&C/2019/32			Dated: 25/6/2019			
ii. Name of the Work :			: MAINTENANCE OF EARTH PITS INSIDE FACTORY						
iii. EMD :			: Rs.7100						
iv. Approximate Estimated value of work :			: Rs.3,54,227						
v. Cost of tender documents :			: Rs.500						
vi. Last date for sale of tender documents :			: 16/7/2019		time :14.00 hrs				
vii. Last date for receipt of tender :			: 17/7/2019		time: 11:00 Hrs				
viii. Date, time and place of tender opening :			: 17/7/2019		14:00 Hrs Vendor Complex, Admn Bldg				
ix. Period of completion			: ONE YEAR						
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.1.06 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.(1.42 Lakhs)									
OR									
b. Two similar completed works each costing not less than the amount equal to 50% of the estimated cost.(Rs.1.77 Lakhs)									
OR									
c. One similar completed work costing not less than the amount equal to 80% of the estimated cost.(Rs.2.83 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, PO/Work order.									
e. Similar work means :			Experience in Man Power supply						
In case Experience certificate of other than BHEL, the certificate is to be supported by Form 26AS, Agreement, 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).									
vii) Valid Electrical License of Grade "B" issued by Telangana State.									
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 .					17/7/2019			
	2.1.2 Part 'A' must be duly completed and super-scribed "Tender Enquiry No.					M&S/P&C/2019/32			
	dated 25/6/2019 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/2019/32	Dated :	25/6/2019		
	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								

[illegible]

[illegible]

[illegible]

SCHEDULE 'A'

PERIOD:			ONE YEAR
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ONE YEAR

CONTRACT WORK DESCRIPTION	MAINTENANCE OF EARTH PITS INSIDE FACTORY
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BHEL-HPEP, (Place of work to be executed and nature of work to be executed)

1. No. of persons required to be deployed on daily basis:

a. Unskilled workers:	2	Persons
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2

Persons

b. Semikilled workers:	NIL	Persons
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NIL

Persons

c. Skilled workers :		NIL	Persons
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NIL

Persons

(Shift wise deployment will be decided on day-to-day basis in consultation with the contract executing officers with in the above mentioned daily limit)				
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Sl. No.

Activities

Remarks

(Breakup of No. of persons
to be deployed for each
activities daily)

Qualification/ Credentials	
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MAINTENANCE OF EARTH PITS INSIDE FACTORY

2 USW

Note: As per enclosed Scope of work

*	Special Remarks	275 DAYS each.
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Signature of the contractor

6-A TECHNO-COMMERCIAL BID APPLICATION									
To,									
Bharat Heavy Electricals Limited									
H.P.E.P., RC PURAM,									
HYDERABAD-32									
Dear Sir,									
I / We hereby offer to carry out the work					MAINTENANCE OF EARTH PITS INSIDE FACTORY				
Against Tender Enquiry No.					M&S/P&C/2019/32		Dated: 25/6/2019		
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									
Signature of the contractor									

NOTE:									
1	Contractor has to quote only positive % upto two decimals (e.g. 10.12% etc.,) towards all related expenditure including materials, consumables, tools, other equipment required to perform assigned task, supervision, financial charges, margin etc. in Part III of Price Bid Format. Request for any other payment will not be entertained by BHEL for whatsoever reason except as indicated in Sl. No. 2 below. Changing any other value in Price Bid will lead to rejection of the Price Bid.								
2	Any revision in Daily Wages Rate made by BHEL based on GO Notification will be reimbursed/ adjusted as per relevant clause of Notice Inviting Tender (NIT) based on actual payment made to contract labour and service charges as indicated in Part III 10a. will not be applicable on such additional amount.								
3	The service charges in Part III above is to be quoted in both figures & words by contractor and in case of difference, lower value will prevail.								
4	Contractor has to submit monthly bill based on actual payment made to contract labours. Original payment register to be vetted by HR-IR and a copy of the same is to be submitted along with claim bill. Payment for daily wage and leave/holiday payment with up-to-date cumulative figure should be recorded in payment register. Proof of payment of PF & ESI have to be enclosed along with monthly bill.								
5	The contract labour may be allowed weekly off on any day other than Sunday also, depending upon exigencies of work / BHEL requirement.								
6	GST wherever claimed, is to be supported by Tax Invoice along with proof of payment of GST for preceding Tax invoice claimed from BHEL under this contract.								
7	In case of tie in Price Bid and equal distribution of quantity is not feasible, contract can be awarded based on lottery.								
8	Payment will be disbursed on the basis of attendance and performance of the work executed duly certified by the in-charge of executing department								
9	Security deposit has to be submitted before commencement of work and agreement has to be entered within one week from PO date.								
10	Contract will be entered for ONE YEAR as mentioned in PO .								
11	Vendor should raise invoices under "Manpower Contract" with due registration under GST by which BHEL can avail CENVAT credit.								
12	No contract labour will be allowed to enter into BHEL premises without PPEs (i.e. Safety Shoes & helmet etc.,).								
13	Price bid evaluation will be made on the basis of service charge % quoted by bidder.								
14	Applicable taxes and duties if any to be indicated separately with present applicable rate								
15	The labour engaged under this contract / tender cannot be deployed in any other works. Violation of this rule will be viewed seriously.								
16	Bidder firm / Company / Group / concerns or affiliates etc. should not be the banned firms / Companies by BHEL nor any of their Director / Partner / Proprietor of bidder / such Group concern or affiliate etc., are involved with such concern / Firm / Company								
17	Bonus:Not included in the Estimate.However based on HR-IR Communication to be followed.								
<u>Signature of the contractor</u>									

	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						