

**BHARAT HEAVY ELECTRICALS LIMITED**  
(A Govt of India Undertaking)  
RAMACHANDRAPURAM :: HYDERABAD-502 032  
Ph No.04023182185, e-mail: rishidubey@bhelhyd.co.in  
DRAFT TENDER NOTICE

Name of the department: LOGISTICS  
Tender Notice No : HYLOG1617PL

Date: 29.10.2016

**Sub: Transportation of consignments by Air Cargo, Smalls/Part load & Courier/Speed Cargo - Reg.**

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 fulfil qualification criteria as stipulated in NIT, for the work, for providing the total logistics solutions i.e. safe and secure transportation of consignments by Air Cargo, Smalls/Part load & Courier/Speed Cargo.
2. The tender documents are to be downloaded in the Web Site of BHEL [www.bhel.com](http://www.bhel.com) only. All corrigenda, addenda, amendments, time extensions, clarifications etc. to the tender will be hosted on [www.bhel.com](http://www.bhel.com) only.
3. A set of tender documents may be collected on any working day (Monday to Saturday) between 09:00 hrs. and 12:00 hrs. from Logistics Contracts Dept., BHEL-HPEP, RC PURAM, HYDERABAD-32.

(sd)  
Sr. Engineer/Logistics-Contracts

**SIGNATURE & SEAL OF THE BIDDER**

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## A. Notice Inviting Tender-Summary

- i. Tender Number: HYLOG1617PL
- ii. Name of the Work: Transportation of consignments by Air Cargo, Smalls/Part load & Courier/Speed Cargo
- iii. Scope of work: Clause B
- iv. Estimated Cost of work:

| SI | Schedule                          | Estimated Cost of Work<br>(In Rupees) | EMD (In Rupees) |
|----|-----------------------------------|---------------------------------------|-----------------|
| 1  | Schedule A – Air Cargo            | 1,73,000/-                            | 2,318/-         |
| 2  | Schedule B1 – Smalls/Part Load    | 48,11,100/-                           | 48,111/-        |
| 3  | Schedule B2 - Smalls/Part Load    | 20,61,900/-                           | 20,619/-        |
| 4  | Schedule C1 – Courier/Speed Cargo | 38,40,900/-                           | 38,409/-        |
| 5  | Schedule C2 - Courier/Speed Cargo | 16,46,100/-                           | 16,461/-        |

- v. Last date for sale of tender documents: To be downloaded from website only
- vi. Last date for receipt of tender: 11.00 Hrs date 15.11.2016
- vii. Date, time and place of tender opening: 13.30 Hrs. at Vendor Complex, BHEL RC Puram, Hyd. on 15.11.2016
- viii. Contract Period: 1 year (extendable for 1 year based on mutual acceptance)
- ix. Pre-Qualifying Requirements: Clause C
- x. General Conditions of Contract: Clause D
- xi. Clause 49.0 of General Conditions of Contract– Price Schedule
- xii. Instructions for submission of documents: Clause E
- xiii. Annexure-I – Price Bid Format
- xiv. List of Projects running & upcoming – For reference

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**B. Scope of Work:** The scope of contract covers transportation of Small and Part Load consignments (except coal, sand and cement) up to 2500 kgs covering following 5 schedules by Air, Smalls/Partload, Speed Cargo/Courier:

**B.1.Schedules:**

| Sl | Schedule                          | Maximum Single Piece Weight | Maximum Length (m) | Maximum Width (m) | Maximum Height (m) |
|----|-----------------------------------|-----------------------------|--------------------|-------------------|--------------------|
| 1  | Schedule A – Air Cargo            | 130                         | 1.50               | 0.90              | 0.90               |
| 2  | Schedule B1 – Smalls/Part Load    | 500                         | 4.50               | 1.80              | 1.80               |
| 3  | Schedule B2 - Smalls/Part Load    | 2500                        | 6.00               | 1.80              | 2.00               |
| 4  | Schedule C1 – Courier/Speed Cargo | 500                         | 4.50               | 1.80              | 1.80               |
| 5  | Schedule C2 - Courier/Speed Cargo | 2500                        | 6.00               | 1.80              | 2.00               |

**B.2. Categories:** Following are 14 categories for above 5 Schedules:

| sl | Schedule                          | Type of Consignment | Category | Maximum Single Piece Weight (Kgs) | Maximum Length (m) | Maximum Width (m) | Maximum Height (m) |
|----|-----------------------------------|---------------------|----------|-----------------------------------|--------------------|-------------------|--------------------|
| 1  | Schedule A – Air Cargo            | Documents           | 1        | 35                                | 1.50               | 0.90              | 0.90               |
| 2  |                                   |                     | 2        | 100                               |                    |                   |                    |
| 3  |                                   |                     | 3        | 130                               |                    |                   |                    |
| 4  |                                   | Goods               | 4        | 35                                |                    |                   |                    |
| 5  |                                   |                     | 5        | 100                               |                    |                   |                    |
| 6  |                                   |                     | 6        | 130                               |                    |                   |                    |
| 7  | Schedule B1 – Smalls/Part Load    | Documents/ Goods    | 1        | 35                                | 4.50               | 1.80              | 1.80               |
| 8  |                                   |                     | 2        | 100                               |                    |                   |                    |
| 9  |                                   |                     | 3        | 500                               |                    |                   |                    |
| 10 | Schedule B2 – Smalls/Part Load    | Documents/ Goods    | 1        | 2500                              | 6.00               | 1.80              | 2.00               |
| 11 | Schedule C1 – Courier/Speed Cargo | Documents /Goods    | 1        | 35                                | 4.50               | 1.80              | 1.80               |
| 12 |                                   |                     | 2        | 100                               |                    |                   |                    |
| 13 |                                   |                     | 3        | 500                               |                    |                   |                    |
| 14 | Schedule C2 - Courier/Speed Cargo | Documents/ Goods    | 1        | 2500                              | 6.00               | 1.80              | 2.00               |

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### C. Pre-Qualification Requirements

1. The bidder should provide the Schedule for which the bidder is participating in for empanelment as well as in their Cover letter.

**Documents to be submitted:** Self attested Format-III for participation in Schedules

2. **Organization/Firm Registration:** Business should be registered in India in line with applicable Companies Act

| Sl | Type of Organisation    | Documents to be submitted (Self-Attested)          |
|----|-------------------------|--|
| A  | Sole Proprietorship     | Trade License                                      |
| B  | Partnership             | Partnership Deed, Trade License                    |
| C  | Private Limited Company | Memorandum of Article                              |
| D  | Public Limited Company  | Certificate of Registration/ Memorandum of Article |
| E  | Public Sector           | Trade License                                      |

3. **Power of Attorney:** The tender documents should be signed by authorized signatory. Authorized signatory shall be the person holding 'power of attorney' on behalf of the firm/company/bidder-concerned authorized/empowered to act on behalf for the specific purpose.

**Documents to be submitted:** A self-attested copy of the Power of Attorney, in case an individual/authorized signatory other than the sole proprietor signs the tender shall be submitted.

4. **Permanent Account Number (PAN):** Bidder should have valid Permanent Account Number.

**Documents to be submitted:** Self-Attested copy of PAN Card

5. **Service Tax Registration Number:** Bidder should have valid Service Tax Registration Number as per following services

| Schedule                               | Service Tax Registration under Service Name               |
|--|---|
| Schedule A – Air Cargo                 | Transport of goods by Air                                 |
| Schedule B1 & B2 – Smalls/Part Load    | Transport of goods by road/goods transport agency service |
| Schedule C1 & C2 - Courier/Speed Cargo | Courier Agency Service                                    |

**Documents to be submitted:** Self-Attested copy of Service Tax Registration

6. **Annual Turnover:** Bidder should have minimum average financial turnover as below for last three financial years (FY). If the company did not exist in any year, the annual turnover for that year will be taken as zero.

| Schedule                          | Minimum Averaged financial turnover |
|-----------------------------------|-------------------------------------|
| Schedule A – Air Cargo            | 51,900/-                            |
| Schedule B1 – Smalls/Part Load    | 14,43,330/-                         |
| Schedule B2 – Smalls/Part Load    | 6,18,570/-                          |
| Schedule C1- Courier/Speed Cargo  | 11,52,270/-                         |
| Schedule C2 - Courier/Speed Cargo | 4,93,830/-                          |

**Documents to be submitted:** Annual reports / Accounts for last three financial years shall be duly audited / certified by a Practitioner/Chartered Accountant registered with Institute of Chartered Accountants of India. In case of final audited Balance Sheet /Profit & Loss account for last year is not available, provisional statements for the same duly certified by Chartered Accountant must be submitted.

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**7. IT returns:** Income Tax Returns for the last three financial years

**Documents to be submitted:** Self-Attested copy of IT Returns for last the last three financial years.

**8. Branches:**

**8.1. Branch in Hyderabad/Secunderabad:** The bidder should have a branch in the radius 80 kms of BHEL Hyderabad. If the bidder does not have the branch nearby BHEL Hyderabad, the bidder should submit the declaration that “bidder will open the branch within 80 kms of BHEL Hyderabad if the contract is awarded” as per Format IV,

**8.2.** The bidder should have minimum branches all over the India as per following table:

| Schedule                          | Minimum Branches |
|-----------------------------------|------------------|
| Schedule A – Air Cargo            | 50               |
| Schedule B1 – Smalls/Part Load    | 150              |
| Schedule B2 – Smalls/Part Load    | 150              |
| Schedule C1- Courier/Speed Cargo  | 150              |
| Schedule C2 - Courier/Speed Cargo | 150              |

**Documents to be submitted:**

1. Address proof of branch in the radius 80 kms of BHEL Hyderabad or Format-IV
2. Number of branches indicated in Registration certificate issued by RTO or number of branches mentioned in the Service Tax Certificate. Latest document will be considered if both above documents are submitted.

**9. Experience:**

**9.1. Similar consignment:** The bidder must have successfully completed the transportation of similar consignments in last three years as per table below. The **minimum weight criterion** is as below for corresponding schedule & categories.

**9.2. Similar Work:** The bidder must have successfully completed the transportation works of similar business volume in last 7 years as per table below. The **minimum business volume** is as below for corresponding schedules. The experience certificate should be issued by the customer.

The experience certificate from the customer must mention

- i). Type of service i.e. Air, Smalls/Part load or Courier/Speed Cargo
- ii). Value of completed work &
- iii). Period of work.

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| Schedule                          | Minimum weight of single piece(Kgs) | Minimum business volume  |
|-----------------------------------|-------------------------------------|--|
| Schedule A – Air Cargo            | 100                                 | Air cargo<br>1. 1 work completion certificate of minimum Value of Rs. 0.93 Lakh or<br>2. 2 work completion certificates with each Value of Rs. 0.58 Lakh or<br>3. 3 work completion certificates with each minimum value of Rs. 0.46 Lakh                        |
| Schedule B1 – Smalls/Part Load    | 400                                 | Smalls/Part load<br>1. 1 work completion certificate of minimum Value of Rs. 19.24 Lakh or<br>2. 2 work completion certificates with each minimum Value of Rs. 12.03 Lakh or<br>3. 3 work completion certificates with each minimum value of Rs. 9.62 Lakh       |
| Schedule B2 – Smalls/Part Load    | 2000                                | Smalls/Part load<br>1. 1 work completion certificate of minimum Value of Rs. 8.25 Lakh or<br>2. 2 work completion certificates with each minimum Value of Rs. 5.15 Lakh or<br>3. 3 work completion certificates with each minimum value of Rs. 4.12 Lakh         |
| Schedule C1 – Courier/Speed Cargo | 400                                 | Courier/Speed Cargo<br>1. 1 work completion certificate of minimum Value of Rs. 15.36 Lakh or<br>2. 2 work completion certificates with each minimum Value of Rs. 9.6 Lakh or<br>3. 3 work completion certificates with each minimum value of each Rs. 7.68 Lakh |
| Schedule C2 – Courier/Speed Cargo | 2000                                | Courier/Speed Cargo<br>1. 1 work completion certificate of minimum Value of Rs. 6.58 Lakh or<br>2. 2 work completion certificates with each minimum Value of Rs. 4.12 Lakh or<br>3. 3 work completion certificates with each minimum value of each Rs. 3.29 Lakh |

**Documents to be submitted:**

1. List of consignments as per Format-V
2. Loading Receipt/Consignment Note mentioning the weight of consignment with relevant document issued by consignor/consignee mentioning the weight of consignment.
3. List of certificates as per Format-VI
4. Experience certificates. The sample formats are Format-VII for Air, Format-VIII for Smalls/Part Load & Format-IX for Courier/Speed Cargo. The bidder may submit the experience certificates in any other format also.

**10.** Affidavit-cum-undertaking should be submitted as per format-X

**Documents to be submitted:** Notarized Format-X

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**Note:**

**1. BHEL reserves the right to verify any of the above documents in original.**

**2. Summary list of Documentation: Please maintain the same order in your bid documents and write the Page Number of every page.**

1. Cover letter for submission of bid
2. Photocopy of DD for EMD
3. Self-Attested Checklist as per Format-I
4. Self-Attested Format-II for bidder details
5. Self-Attested Format-III for participation in Schedule/categories
6. Self-Attested Power of Attorney
7. Self-Attested Organization registration documents
8. Self-Attested Organization Structure
9. Self-Attested PAN card
10. Self-Attested Service Tax Registration
11. Self-Attested Annual Reports/Accounts for last three years
12. Self-Attested IT returns for above annual reports
13. Address proof of branch in the radius 80 kms of BHEL Hyderabad or declaration as per Format-IV
14. List of consignments as per Format-V
15. Loading Receipt/Consignment Note mentioning the weight of consignment with relevant document issued by consignor/consignee mentioning the weight of consignment.
16. List of Certificates as per Format-VI
17. Certificates as per Format-VII for Air, Format-VIII for Smalls/Part Load & Format-IX for Courier/Speed Cargo or any other Format
18. Affidavit-cum-undertaking should be submitted as per format-X
19. Self-Attested copy of Format-XI for bank details for unregistered bidders
20. Self-Attested copy of all the pages of tender documents

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## **D. GENERAL CONDITIONS OF CONTRACT**

|               |  |
|---------------|--|
| <b>1.0</b>    | <b>APPLICATION</b><br>Unless otherwise provided in the Contract Documents, these General Conditions shall govern the works accompanying technical details, if any. Special conditions of Contract shall be read in conjunction with these General Conditions and these conditions will form a part of the Contract Documents and contract agreement.   |
| <b>2.0</b>    | <b>DEFINITION OF TERMS</b><br>In construing these General Conditions, Special conditions and accompanying Specifications the following words shall have the meaning herein assigned to them except where the context otherwise requires.   |
| <b>2.0.1</b>  | “BHEL” shall mean Bharat Heavy Electricals Limited, a Company registered under the Companies Act, with its Registered Office at BHEL House, Siri Fort, New Delhi   |
| <b>2.0.2</b>  | “BHEL Hyderabad” shall mean manufacturing unit of BHEL having its office at Ramachandrapuram, Hyderabad-502032   |
| <b>2.0.3</b>  | “Executive Director” shall mean the officer in administrative charge of BHEL Hyderabad   |
| <b>2.0.4</b>  | “General Manager” shall mean the officer in administrative charge of Logistics Department and reporting to Executive Director  |
| <b>2.0.5</b>  | “Head of Logistics” shall mean the officer in administrative charge of Logistics Department and reporting to “General Manager”   |
| <b>2.0.6</b>  | The “Bidder” shall mean financially sound, experienced and renowned companies/logistics service providers/ freight services providers/ Contractors having requisite resources/ inventory, experience and technical manpower who can be engaged for providing the total logistics solutions i.e. safe and secure transportation of goods by mechanical vehicle through road and who have participated in BHEL Hyderabad’s tender  |
| <b>2.0.7</b>  | “Goods” in this contract shall mean plant machinery, equipment or materials to be transported under the Contract Documents except Coal, Sand & cement  |
| <b>2.0.8</b>  | “Documents” shall mean a piece of written, printed, or electronic matter to be transported under this contract   |
| <b>2.0.9</b>  | The “Contractor” shall mean the successful Bidder who is awarded the Contract and shall be deemed to include the Contractor’s successors, assigns, heirs, executors, administrators. “Transporter” shall also be considered as “Contractor”.   |
| <b>2.0.10</b> | The “Sub-contractor” shall mean individual or firm to whom any part of the work has been subcontracted by the Contractor with the consent in writing of BHEL & shall include his /its heirs, executors, administrators, legal representative and permitted assigns.  |
| <b>2.0.11</b> | “Acceptance of Tender” shall mean communication to the Contractor the acceptance by BHEL of his tender.  |
| <b>2.0.12</b> | “Contract Price” means the sum indicated in the tender subject to such additions thereto or deductions therefrom as may be made under the provisions hereinafter contained.  |
| <b>2.0.13</b> | “Contract” shall mean the Agreement between the Contractor and BHEL for execution of the Work as defined in the Contract Documents.  |
| <b>2.0.14</b> | The “Contract Documents” shall mean and include the General Conditions of Contract (GCC), Special Conditions of the Contract (SCC) Specifications and Schedules, Drawings and Form of Tender, Covering Letters, Schedule of Prices and Quantities submitted by the successful Bidder, Letter of Intent of BHEL, Drawings, subsequent amendments mutually agreed upon and the Agreement to be entered in to between BHEL and the Contractor duly signed by them under the Clauses “Contract” of these General Conditions and other documents that may form part(s) of the Contract Documents. |
| <b>2.0.15</b> | “Base diesel rate” for PVC means the diesel rate prevailing on the date of technical bid opening.  |
| <b>2.0.16</b> | “Transportation” shall mean the safe & secure movement of goods from one location to another location  |

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|            |   |
|------------|---|
| 2.0.17     | “Road transportation” shall mean safe & secure movement of goods from one location to another by Road.  |
| 2.0.18     | “Air transportation” shall mean safe & secure movement of goods from one airport to another airport by air  |
| 2.0.19     | “Sea transportation” shall mean safe & secure movement of goods from one to another location by sea within India.   |
| 2.0.20     | “Schedule” shall mean the term specified for the division of services based on type of service & single piece weight  |
| 2.0.21     | “Category” shall mean the terms specified for the division of types of services based on single piece weight  |
| 2.0.22     | “Slab” shall mean the division of rates based on distance   |
| 2.0.23     | “Variable Additional Charges” means the charges for additional peripheral services required for transportation which are dependent on many factors & are variable in nature. Variable additional charges are only reimbursable with proof as stated in GCC or SCC.              |
| 2.0.24     | “RC” shall mean Registration Certificate of Vehicle issued by authorized official of State Government or Government of India  |
| 2.0.25     | “National Permit” shall mean National Permit issued by authorized official of State Government or Government of India   |
| 2.0.26     | “Additional Transit Time” shall mean the additional days provided to deliver the material subject to conditions   |
| 2.0.27     | “Hiring” shall mean the hiring of peripheral services of transportation viz vehicles, route survey. However, the responsibility of the such services remains with the contractor  |
| 2.0.28     | “Rate Contract” shall mean the rate contracts entered with number of Contractors for a specific period.   |
| 2.0.29     | “Point-to-Point Contract/ Lump sum Contract” shall mean the contract entered with contractor for transportation of one consignment from a specific point to another specific point in this contract   |
| 2.0.30     | “Detention” shall mean the stoppage of vehicle at loading & unloading point.  |
| 2.0.31     | “Hill Region” shall mean any place beyond Guwahati in North Eastern Region (NER) or beyond Rishikesh / Haridwar in Uttarakhand or beyond Jammu in J&K or beyond Sundernagar in Himachal Pradesh   |
| 2.0.32     | “Door Collection” shall mean the pickup of material from BHEL works/Vendor Works etc  |
| 2.0.33     | “Indent” shall mean the e-mail/written communication for Door Collections   |
| 2.0.34     | “Indenter” shall mean the employee of BHEL who has released the indent  |
| <b>3.0</b> | <b>SCOPE OF CONTRACT</b>  |
| 3.1        | Transportation of Goods from anywhere to anywhere (BHEL manufacturing units/service stations/Vendor Works/subcontractors/Airports/Sea Ports/ clearing godowns/ sites etc.) within India by Air Cargo or Smalls/Part load or Courier/Speed Cargo, upto Gross weight of 2500 Kgs. |
| 3.2        | Journey Management  |
| 3.3        | Loading/Unloading whenever & wherever required by BHEL  |
| <b>4.0</b> | <b>DETAILS OF SCHEDULES</b>   |
| <b>4.1</b> | <b>Schedule A – Air Cargo</b>   |
|            | Consignments which are to be dispatched from anywhere in India to Anywhere in India (part of journey includes transportation from one Airport to other Airport & road transportation to & fro airports) by Air up to 130 kgs  |
| <b>4.2</b> | <b>Schedule B1 – Smalls/Part Load</b>   |
|            | Consignments which are to be dispatched from anywhere in India to Anywhere in India by Road transportation i.e. part of journey covered by Smalls/Part Load up to 500 kgs   |
| <b>4.3</b> | <b>Schedule B2 - Smalls/Part Load</b>   |
|            | Consignments which are to be dispatched from anywhere in India to Anywhere in India by Road transportation i.e. part of journey covered by Smalls/Part Load up to 2500 kgs  |
| <b>4.4</b> | <b>Schedule C1 – Courier/Speed Cargo</b>  |

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|                | Consignments which are to be dispatched from anywhere in India to Anywhere in India by Road transportation i.e. part of journey covered by Courier/Speed Cargo up to 500 kgs   |
| <b>4.5</b>     | <b>Schedule C2 - Courier/Speed Cargo</b>   |
|                | Consignments which are to be dispatched from anywhere in India to Anywhere in India by Road transportation i.e. part of journey covered by Courier/Speed Cargo up to 2500 kgs  |
| <b>5.0</b>     | <b>CONTRACT AGREEMENT</b>  |
| <b>5.1</b>     | The General Conditions of Contract along with Special Conditions of Contract, Schedule of Prices and Quantities & technical specifications, if any, form part of the contract agreement.   |
| <b>5.2</b>     | The Contract Agreement as per the specified format provided by BHEL shall be signed within 21 days from date of LOI/award on non-judicial stamp paper of a specified value as specified in LOI   |
| <b>6.0</b>     | <b>CONTRACT PRICE/FREIGHT CHARGES</b>  |
| <b>6.1</b>     | The Contract Price is the agreed sum of money stated in the Contract Agreement to be paid to the Contractor for the successful completion of the Works in accordance with the terms of the Contract Documents.   |
| <b>6.2</b>     | The basic freight rate “per KG per km” in this Contract shall be deemed to be firm for the entire period of the Contract or extended period of Contract and no escalation in the rates or price shall be permissible for any reason whatsoever unless otherwise specified in Clause 6.5 & 7.0.<br>The Contract price shall not be varied in respect of the fluctuations in rate of wages or allowances payable to the labor.   |
| <b>6.3</b>     | The rates agreed shall be firm and valid for the contract period. The rates shall be inclusive of all taxes excluding applicable Service Tax. Additional charges as per Clause 6.5 and Price Variation Clause as per Clause 7.0 will be applicable.  |
| <b>6.4</b>     | <b>BASIC FREIGHT</b>   |
|                | Basic Freight will be calculated as per Formula per KG per km as below:<br>Basic Freight = (Rate per KG per km)x Equivalent Weight (in KG) x Calculated Distance (in Kms)<br>Rate per KG per km will be as per agreed Price Schedule. Equivalent Weight calculation will be as per Clause 12. Distance will be as per Clause 17-18. Minimum basic freight will be Rs. 200/-.   |
| <b>6.5</b>     | <b>VARIABLE ADDITIONAL CHARGES</b>   |
| <b>6.5.1</b>   | <b>DOOR COLLECTION/DOOR DELIVERY CHARGES</b>   |
| <b>6.5.1.1</b> | Door Collection & Door Delivery charges are applicable for all schedules.  |
| <b>6.5.1.2</b> | Door Collection & Door Delivery charges will be part of price bid & shall be quoted along with price bid. OPA (Out of Pickup Area) & ODA (Out of Delivery Area) charges will not be paid & same shall be included in Door Collection & Door Delivery Charges.<br>Door Delivery Collection charges & Door Delivery Charges will be paid as per the highest category only for multiple pieces in single LR. Please refer to Clause 47.0 for detailed calculation. For schedule B1 & C1, proportionate payment in case gross weight beyond 1000 kgs.  |
| <b>6.5.2</b>   | <b>CLEARANCE/PERMITS CHARGES</b>   |
|                | Contractor shall obtain all required clearances / permits from all Governmental / non – Governmental authorities e.g.: MoRTH/NHAI / PWD / CPWD, Sales Tax Department, RTA, Commercial Tax, State Electricity Boards, Railways, Communication Department, P&T, Traffic, Police Department etc, including Private Parties / persons for transportation of consignments through inland road transport route identified by the contractor/BHEL at his cost. Clearance/permit charges will be reimbursed by BHEL under Clause 6.5. Such permissions should be made available to BHEL for scrutiny as and when demanded. |
| <b>6.5.3</b>   | <b>OCTROI CHARGES</b>  |
| <b>6.5.3.1</b> | The contractor shall obtain Octroi exemption certificates at the time of lifting the consignments, wherever necessary so that BHEL is not put to any loss or disadvantage. Wherever required, the contractor shall take the assistance of BHEL to obtain Octroi exemption certificate. Associated cost, if any, to be borne by transporter.  |
| <b>6.5.3.2</b> | Octroi charges, wherever payable, have to be paid initially by the Contractor, which shall be reimbursed on submission of Documentary proof identifying BHEL consignments for the payment  |

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|                                   | thus made. The proof submitted shall contain the respective vehicle Number/Any other connecting document against which the charges are paid.   |          |                      |                        |     |                                |     |                                |      |                                   |     |                                   |      |
|-----------------------------------|--|----------|----------------------|------------------------|-----|--------------------------------|-----|--------------------------------|------|-----------------------------------|-----|-----------------------------------|------|
| <b>6.5.3.3</b>                    | Contractor has to coordinate with BHEL's Agent en route near check post for effecting the Octroi payment with relevant documentation. The name, and phone no. of the contact person and address have to be collected at the time of booking the consignment and all documentation (such as road permit, sale in transit etc.) shall be complete before leaving the loading premises. Any laps will be the account of Bidder for payment of Octroi where ever applicable.   |          |                      |                        |     |                                |     |                                |      |                                   |     |                                   |      |
| <b>6.5.3.4</b>                    | In case, octroi charges are paid by the contractor, applicable service tax on octroi charges will also be paid. Octroi Charges will be payable in both rate contracts & lump sum contracts.  |          |                      |                        |     |                                |     |                                |      |                                   |     |                                   |      |
| <b>6.5.4</b>                      | <b>STATUTORY CHARGES</b>   |          |                      |                        |     |                                |     |                                |      |                                   |     |                                   |      |
| <b>6.5.4.1</b>                    | In addition to above, any other Individual Statutory charges more than Rs. 2,000 levied by Governmental authorities for transportation of consignments through inland road transport route will be reimbursed on production of original receipt which should clearly indicate the reason for charges. The reasons should be attributable to BHEL. The proof submitted shall contain the respective vehicle Number or any reference connected with consignment against which the charges are paid.  |          |                      |                        |     |                                |     |                                |      |                                   |     |                                   |      |
| <b>6.5.4.2</b>                    | <b>Special Toll charges:</b> Special Toll charges on the equipment shall be reimbursed by BHEL on production of original receipt. Toll Charges for the vehicle shall be borne by the bidders.  |          |                      |                        |     |                                |     |                                |      |                                   |     |                                   |      |
| <b>6.5.5</b>                      | <b>STATUTORY PENALTY-LEVIES</b>  |          |                      |                        |     |                                |     |                                |      |                                   |     |                                   |      |
| <b>6.5.5.1</b>                    | Statutory penalty-levies will be paid if the same are levied on account of design of the equipment.  |          |                      |                        |     |                                |     |                                |      |                                   |     |                                   |      |
| <b>6.5.5.2</b>                    | Maximum amount reimbursed will be limited to STATUTORY PENALTY-LEVIES defined in Government documents on submission of original receipt.   |          |                      |                        |     |                                |     |                                |      |                                   |     |                                   |      |
| <b>6.5.6</b>                      | <b>CANCELLATION CHARGES</b>  |          |                      |                        |     |                                |     |                                |      |                                   |     |                                   |      |
| <b>6.5.6.1</b>                    | BHEL reserves the right to reject the vehicle for door collection, the driver and crew of the vehicle, if not found fit to BHEL's satisfaction. However, it does not absolve the duty of contractor to place suitable vehicle. In case BHEL exercises the right of rejection of vehicle as defined above, CANCELLATION charges will NOT be paid.   |          |                      |                        |     |                                |     |                                |      |                                   |     |                                   |      |
| <b>6.5.6.2</b>                    | In case the vehicle has to be withdrawn i.e. without load after the reporting of the vehicle, due to reasons attributing to the BHEL/BHEL's Vendor/BHEL's Customer, CANCELLATION charges in addition to applicable detention charges will be paid as follows   |          |                      |                        |     |                                |     |                                |      |                                   |     |                                   |      |
|                                   | <table border="1"> <thead> <tr> <th>Schedule</th> <th>CANCELLATION Charges</th> </tr> </thead> <tbody> <tr> <td>Schedule A – Air Cargo</td> <td>500</td> </tr> <tr> <td>Schedule B1 – Smalls/Part Load</td> <td>500</td> </tr> <tr> <td>Schedule B2 - Smalls/Part Load</td> <td>1500</td> </tr> <tr> <td>Schedule C1 – Courier/Speed Cargo</td> <td>500</td> </tr> <tr> <td>Schedule C2 – Courier/Speed Cargo</td> <td>1500</td> </tr> </tbody> </table>   | Schedule | CANCELLATION Charges | Schedule A – Air Cargo | 500 | Schedule B1 – Smalls/Part Load | 500 | Schedule B2 - Smalls/Part Load | 1500 | Schedule C1 – Courier/Speed Cargo | 500 | Schedule C2 – Courier/Speed Cargo | 1500 |
| Schedule                          | CANCELLATION Charges   |          |                      |                        |     |                                |     |                                |      |                                   |     |                                   |      |
| Schedule A – Air Cargo            | 500  |          |                      |                        |     |                                |     |                                |      |                                   |     |                                   |      |
| Schedule B1 – Smalls/Part Load    | 500  |          |                      |                        |     |                                |     |                                |      |                                   |     |                                   |      |
| Schedule B2 - Smalls/Part Load    | 1500   |          |                      |                        |     |                                |     |                                |      |                                   |     |                                   |      |
| Schedule C1 – Courier/Speed Cargo | 500  |          |                      |                        |     |                                |     |                                |      |                                   |     |                                   |      |
| Schedule C2 – Courier/Speed Cargo | 1500   |          |                      |                        |     |                                |     |                                |      |                                   |     |                                   |      |
| <b>6.5.7</b>                      | <b>DETENTION CHARGES</b>   |          |                      |                        |     |                                |     |                                |      |                                   |     |                                   |      |
| <b>6.5.7.1</b>                    | Detention charges shall be paid when the contractor's vehicle is delayed or detained on the premises of consignor, consignee owing to reasons attributable to BHEL/BHEL's vendor/BHEL's customer. In case vehicle is detained due to the reasons attributable to BHEL in such case BHEL shall pay only the detention charges & any consequential loss. In other words, BHEL shall not pay any other charges or claims whatsoever raised by transporter under different heads such as loss of business, Labor charges, Idle charges, Halting charges ,permission charges etc., However if vehicle is detained by RTO, EXCISE department, any state/central government official or by any statutory authorities in such case BHEL shall not pay any detention charges, unless it is proved that the vehicle is detained for lapses on part of BHEL and penalty is imposed on BHEL by statutory authorities wherein such cases BHEL will pay the detention charges. |          |                      |                        |     |                                |     |                                |      |                                   |     |                                   |      |
| <b>6.5.7.2</b>                    | Detention charges will be payable in both rate contracts & lump sum contracts.   |          |                      |                        |     |                                |     |                                |      |                                   |     |                                   |      |
| <b>6.5.7.3</b>                    | Detention charges for en route will not be payable. Only Storage charges will be payable. For loading at BHEL Hyderabad, detention charges will not be payable. Only for loading at BHEL's   |          |                      |                        |     |                                |     |                                |      |                                   |     |                                   |      |

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|                  | Vendor works, detention charges at loading will be payable. Detention charges at unloading point will be payable.   |                                |  |
| <b>6.5.7.4</b>   | Free time at loading & unloading point will be as below   |                                |  |
|                  | <b>SI</b>   | <b>Category</b>                | <b>Free Time (In Days) for Loading/Unloading</b> |
|                  |   |                                | <b>Loading</b>                                   |
|                  |   |                                | <b>Unloading Point</b>                           |
|                  | 1   | All                            | 1  |
|                  |   |                                | 2  |
| <b>6.5.7.5</b>   | Detention Charges after free period will be paid as below:  |                                |  |
|                  | Category  |                                | Detention Charges                                |
|                  | Schedule A – Air Cargo  |                                | 500  |
|                  | Schedule B1 – Smalls/Part Load  |                                | 500  |
|                  | Schedule B2 - Smalls/Part Load  |                                | 800  |
|                  | Schedule C1 – Courier/Speed Cargo   |                                | 500  |
|                  | Schedule C2 – Courier/Speed Cargo   |                                | 800  |
| <b>6.5.7.6</b>   | Working Hours are generally up to 4:30 PM in BHEL & BHEL's vendors, if the vehicle reports before 1 PM for all schedules, it will be considered as 1 day free time. The day of exit from the loading/unloading point will be considered for calculation of detention charges.<br><b>Example:</b><br>1. If the vehicle reports at loading/unloading place at 10:30 AM on 15.06.16, 15.06.16 will be considered as free time one day up to 11:59PM. 16.06.16 (from 12:01AM to 11:59PM) will be considered the next day.<br>2. If the vehicle reports on 21.06.16 at 3:00 PM for loading, 21.06.16 will not be considered as free time. 22.06.16 & 23.06.16 will be considered as free time. |                                |  |
| <b>6.5.7.7</b>   | Transporter should obtain the reporting date and loading/unloading dates signed & stamped by the BHEL/ BHEL's Vendor/ BHEL's Customer on LR.  |                                |  |
| <b>6.5.7.8</b>   | No detention charges at unloading point, whatsoever shall be payable if the responsibility for unloading rests with the transporter and the site is ready to receive the goods.   |                                |  |
| <b>6.5.7.9</b>   | Regarding detentions owing to statutory authorities, where BHEL/BHEL's Vendor/BHEL's customer is not the reason for detention, will be dealt as FORCE MAJEURE conditions and delivery time will be extended on case to case basis.  |                                |  |
| <b>6.5.8</b>     | <b>STORAGE CHARGES</b>  |                                |  |
| <b>6.5.8.1</b>   | Storage charges will be payable in both rate contracts & lump sum contracts.  |                                |  |
| <b>6.5.8.2</b>   | Under any circumstances, the Contractor shall not auction any consignments belonging to BHEL.   |                                |  |
| <b>6.5.8.3</b>   | The storage charges shall be applicable only after 60 days of storage of the goods at contractor's/hired godown in the following cases. Contractor shall be responsible for safe conditions of consignments.  |                                |  |
| <b>6.5.8.3.1</b> | Refusal of the consignee to accept the goods  |                                |  |
| <b>6.5.8.3.2</b> | Labour Strike at Consignee's workplace  |                                |  |
| <b>6.5.8.3.3</b> | Request from BHEL for storage of the goods  |                                |  |
| <b>6.5.8.4</b>   | Storage Charges will be as per the following table:   |                                |  |
|                  | SI  | Demurrage/Storage/Godown       | Validity after free period                       |
|                  | 1   | 2 Paise per KG per Day         | 365 days   |
| <b>6.5.9</b>     | <b>LOADING/UNLOADING CHARGES</b>  |                                |  |
| <b>6.5.9.1</b>   | Loading/Unloading charges at consignor or consignee place will be payable in both rate contracts & lump sum contracts.  |                                |  |
| <b>6.5.9.2</b>   | Loading/unloading charges shall be applicable wherever loading/unloading is done by the contractor, only if the reasons for unloading & loading are attributable to BHEL/BHEL's Customer/BHEL's Vendor. The contractor shall get consignor/ consignee's endorsement for the loading/unloading activities at site. Loading/unloading charges will be as per below:   |                                |  |
| <b>6.5.9.3</b>   | SI  | Schedule                       | Charges (In Rupees)                              |
|                  | 1   | Schedule A – Air Cargo         | 200 per loading/unloading per LR                 |
|                  | 2   | Schedule B1 – Smalls/Part Load | 500 per loading/unloading per LR                 |
|                  | 3   | Schedule B2 - Smalls/Part Load | 3,200 per loading/unloading per LR               |

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|               | 4  | Schedule C1 – Courier/Speed Cargo | 500 per loading/unloading per LR   |
|               | 5  | Schedule C2 – Courier/Speed Cargo | 3,200 per loading/unloading per LR |
| <b>6.5.10</b> | <b>PAYMENT FOR LOADING SUPPORT</b>   |                                   |                                    |
|               | Loading support is to be provided by consignor. If BHEL requests for the loading support in form of wood, Rs. 1,500/- will be paid to contractor. The contractor will have the ownership of wood after the unloading of the equipment.   |                                   |                                    |
| <b>7.0</b>    | <b>PRICE VARIATION CLAUSE (PVC) FOR DIESEL</b>   |                                   |                                    |
| <b>7.1</b>    | The price variation will not be applicable for lump sum contracts.   |                                   |                                    |
| <b>7.2</b>    | The increase/decrease in diesel price from the base diesel rate to date of excise invoice will be considered by BHEL for reaching the adjusted contract price after applying PVC.  |                                   |                                    |
| <b>7.3</b>    | The diesel rates published in IOCL website for Hyderabad to be considered as base for calculating the new rates.   |                                   |                                    |
| <b>7.4</b>    | The base freight rates agreed between BHEL and the contractor for trucks and mechanical trailers would increase/decrease by 0.0003 paisa per kg per KM for every 10 paisa increase/ decrease in the rates of per Litre of diesel prevailing over the base rate on date of excise invoice.                            |                                   |                                    |
| <b>7.5</b>    | The increase/decrease in base freight rates will be proportionate when the increase/decrease of per Liter of diesel is less than 10 Paisa per liter.   |                                   |                                    |
| <b>7.6</b>    | Only four digits fraction will be considered i.e. in the revised rates anything less than 0.000005 Rupees per KG per km will be ignored and anything equal to or greater than 0.000005 will be rounded off to 0.00001 Rupees per KG per km.  |                                   |                                    |
| <b>7.7</b>    | Any increase/ decrease of per Liter of diesel will be added to or subtracted from the basic freight rate. This increase/ decrease will be invoked as & when the diesel rates change.   |                                   |                                    |
| <b>8.0</b>    | <b>EARNEST MONEY DEPOSIT (EMD)</b>   |                                   |                                    |
| <b>8.1</b>    | EMD is to be paid by tenderers for securing fulfilment of any obligations in terms of the NIT.   |                                   |                                    |
| <b>8.2</b>    | Rates of EMD shall be as under:  |                                   |                                    |
|               | Schedule   | <b>EMD (In Rupees)</b>            |                                    |
|               | Schedule A   | 2,318/-                           |                                    |
|               | Schedule B1  | 48,111/-                          |                                    |
|               | Schedule B2  | 20,619/-                          |                                    |
|               | Schedule C1  | 38,409/-                          |                                    |
|               | Schedule C2  | 16,461/-                          |                                    |
| <b>8.3</b>    | The EMD may be accepted only in the following forms:<br>(i) Cash deposit as permissible under the extant Income Tax Act (before tender opening), (ii) Electronic Fund Transfer credited in BHEL account (before tender opening), (iii) Banker's cheque/ Pay order/ Demand draft, in favor of BHEL (along with offer) |                                   |                                    |
| <b>8.4</b>    | In case total EMD amount is more than Rs. 20 Lakh, the amount in excess of Rs. 20 lakh may be accepted in the form of Bank Guarantee from scheduled bank. The Bank Guarantee in such cases shall be valid for at least six months.   |                                   |                                    |
| <b>8.5</b>    | EMD by the Tenderer will be forfeited as per NIT conditions, if:   |                                   |                                    |
| <b>8.5.1</b>  | After opening the tender and within the offer validity period, the tenderer revokes his tender or makes any modification in his tender which is not acceptable to BHEL.  |                                   |                                    |
| <b>8.5.2</b>  | The Contractor fails to deposit the required Security deposit or commence the work within the period as per LOI/ Contract.   |                                   |                                    |
| <b>8.6</b>    | EMD given by all unsuccessful bidders will be refunded normally within fifteen days of acceptance of award of work by the successful bidder.   |                                   |                                    |
| <b>8.7</b>    | EMD shall not carry any interest.  |                                   |                                    |
| <b>9.0</b>    | <b>SECURITY DEPOSIT (SD)</b>   |                                   |                                    |
| <b>9.1</b>    | Security Deposit means the security provided by the Contractor towards fulfilment of any obligations in terms of the provisions of the contract.   |                                   |                                    |

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| <b>9.2</b>  | The total amount of Security Deposit will be 5% of the contract value. EMD of the successful bidder shall be converted and adjusted towards the required amount of Security Deposit.  |
| <b>9.3</b>  | The balance amount to make up the required Security Deposit of 5% of the contract value may be accepted in the following forms:<br>i) Cash (as permissible under the extant Income Tax Act)<br>ii) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL<br>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<br>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)<br>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 favour of BHEL)<br>(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) |
| <b>9.4</b>  | The EMD & security deposit shall not carry any interest.  |
| <b>9.5</b>  | At least 50% of the required Security Deposit, including the EMD, should be collected before start of the work. Balance of the Security Deposit can be collected by deducting 10% of the gross amount progressively from each of the running bills of the Contractor till the total amount of the required Security Deposit is collected.<br>If the value of work done at any time exceeds the contract value, the amount of Security Deposit shall be correspondingly enhanced and the additional Security Deposit shall be immediately deposited by the Contractor or recovered from payment/s due to the Contractor.<br>The recoveries made from running bills (cash deduction towards balance SD amount) can be released against submission of equivalent Bank Guarantee in acceptable form, but only once, before completion of work, with the approval of the authority competent to award the work.  |
| <b>9.6</b>  | Security deposit shall not be refunded to the contractor except in accordance with the terms of the contract.   |
| <b>9.7</b>  | If the value of the work done at any time exceeds accepted agreement value, the security deposit shall be correspondingly enhanced and the extra security deposit shall be immediately deposited by the contractor or recovered from payments due to him.   |
| <b>9.8</b>  | Failure to deposit security money within stipulated time may lead to forfeiture of Earnest Money and cancellation of award of work.   |
| <b>9.9</b>  | BHEL HYDERABAD reserve the right of forfeiture of security deposit in addition to other claims and penalties in the event of the contractor's failure to fulfil any of the contractual obligations (including liquidation or bankruptcy of the contractor, non-payment of money payable by means of arbitration award in favour of BHEL HYDERABAD) or in the event of termination of contract as per terms and conditions of contract. BHEL HYDERABAD reserves the right to set off these security deposit, against any claims of any other contract with BHEL HYDERABAD.   |
| <b>9.10</b> | Security Deposit shall be released to the Contractor upon fulfilment of contractual obligations as per terms of the contract.   |
| <b>10.0</b> | <b>OFFER VALIDITY</b>   |
| <b>10.1</b> | The rates quoted shall be valid for placement of order for a minimum period of 120 days from the date of due date of bid submission for placement of order.   |
| <b>10.2</b> | <b>TENURE OF CONTRACT</b>   |
|             | The rates should be firm for a period of 1 year from the date of award of the contract for execution of work.   |
| <b>10.3</b> | <b>EXTENSION OF CONTRACT</b>  |
|             | BHEL HYDERABAD reserves the right to extend the contract for a period up to twelve months on the existing terms and conditions based on mutual acceptance.  |
| <b>11.0</b> | <b>BUSINESS DISTRIBUTION IN RATE CONTRACT</b>   |

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| <b>11.1</b> | Number of Contractors for every schedule will be as following:  |                              |
|             | <b>Schedule</b>   | <b>Number of Contractors</b> |
|             | Schedule A – Air Cargo  | 2                            |
|             | Schedule B1 – Smalls/Part Load  | 3                            |
|             | Schedule B2 - Smalls/Part Load  | 3                            |
|             | Schedule C1 – Courier/Speed Cargo   | 3                            |
|             | Schedule C2 – Courier/Speed Cargo   | 3                            |
| <b>11.2</b> | In the event of rate contract being finalized on less than published number of Contractors, the business volume would be redistributed among the eligible Contractors as per formula below  |                              |
| <b>11.3</b> | If no bidder other than L1 bidder accept the price, the L1 bidder has to accept and execute the contract if required by BHEL HYDERABAD.   |                              |
| <b>11.4</b> | Business distribution shall be based on the following formula:<br>Assuming business to be distributed among n parties, the % business for the<br>$L_x = 100 * (n - x + 1) / \sum n$ (for n=1 to n)  |                              |
| <b>11.5</b> | In case of a tie in the position/ranking, the audited turnover of the financial year 2015-16 of bidder shall be the basis for the deciding the ranking/position. The bidder having the higher turnover shall be positioned/ranked better.<br>Example: If two bidders A & B are tied at the L3 position & B has the higher turnover. Hence, B will be considered as L3 & A will be considered as L4. The subsequent positions/rankings will follow from L5 onwards.  |                              |
| <b>11.6</b> | <b>SAMPLE CALCULATION</b>   |                              |
|             | <b>Assuming number of parties are 2.</b>  |                              |
|             | Formula $L_x = 100 * (n - x + 1) / \sum n$ (for n=1 to n)   |                              |
|             | <b>Bidder Position/Ranking</b>  | <b>% Business</b>            |
|             | 1   | 67%                          |
|             | 2   | 33%                          |
|             |   | 100%                         |
|             | <b>Assuming number of parties are 3</b>   |                              |
|             | Bidder Position/Ranking   | % Business                   |
|             | 1   | 50%                          |
|             | 2   | 33.34%                       |
|             | 3   | 16.66%                       |
|             | Total   | 100%                         |
|             | <b>TRANSPORTATION PLANNING</b>  |                              |
| <b>12.0</b> | <b>WEIGHT</b>   |                              |
|             | <b>EQUIVALENT WEIGHT</b>  |                              |
|             | Equivalent weight is defined as the weight for which the payment is released in this contract. Equivalent Weight is based on the categories. Minimum Equivalent will be 10 kgs for all schedules. Equivalent weight will be maximum of actual weight as defined in Clause 14 & dimensional/volumetric weight defined in Clause 15. Maximum dimensional weight will be limited to $1.5 \times 0.90 \times 0.90 \times 200 = 243$ kgs for Schedule A (Air Cargo). Maximum dimensional weight will be limited to $4.5 \times 1.8 \times 1.8 \times 200 = 2916$ kgs for Schedule B1 & C1. Maximum dimensional weight will be limited to $6.0 \times 1.8 \times 2.0 \times 200 = 4320$ kgs for Schedule B2 & C2. |                              |
| <b>13.0</b> | <b>CATEGORY</b>   |                              |
|             | Categories are defined below  |                              |
| <b>13.1</b> | <b>Schedule A: Air Cargo – Documents – Category 1</b>   |                              |
|             | The Maximum Single Piece Weight weighing up to 35 Kgs are included in Category 1. The single piece weight should be calculated including the packing weight. The total weight of multiple pieces may be more than 35 kgs. For detailed calculation of payment, please refer to Clause 47.0  |                              |
|             | <b>Indent Limit</b>   |                              |

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|             | Weight: up to 35 kgs.  |
|             | Length: up to 1.5m; Width: 0.90m; Height: 0.90m.   |
|             | <b>Actual loading limit</b>  |
|             | Weight: Actual Weight  |
|             | Length: up to 1.5m; Width: 0.90m; Height: 0.90m.   |
| <b>13.2</b> | <b>Schedule A: Air Cargo – Documents – Category 2</b>  |
|             | The Maximum Single Piece Weight weighing up to 100 Kgs are included in Category 2. The single piece weight should be calculated including the packing weight. The total weight of multiple pieces may be more than 100 kgs. For detailed calculation of payment, please refer to Clause 47.0 |
|             | <b>Indent Limit</b>  |
|             | Weight: up to 100 kgs.   |
|             | Length: up to 1.5m; Width: 0.90m; Height: 0.90m.   |
|             | <b>Actual loading limit</b>  |
|             | Weight: Actual Weight  |
|             | Length: up to 1.5m; Width: 0.90m; Height: 0.90m.   |
| <b>13.3</b> | <b>Schedule A: Air Cargo – Documents – Category 3</b>  |
|             | The Maximum Single Piece Weight weighing up to 130 Kgs are included in Category 3. The single piece weight should be calculated including the packing weight. The total weight of multiple pieces may be more than 130 kgs. For detailed calculation of payment, please refer to Clause 47.0 |
|             | <b>Indent Limit</b>  |
|             | Weight: up to 130 kgs.   |
|             | Length: up to 1.5m; Width: 0.90m; Height: 0.90m.   |
|             | <b>Actual loading limit</b>  |
|             | Weight: Actual Weight  |
|             | Length: up to 1.5m; Width: 0.90m; Height: 0.90m.   |
| <b>13.4</b> | <b>Schedule A: Air Cargo – Goods – Category 4</b>  |
|             | The Maximum Single Piece Weight weighing up to 35 Kgs are included in Category 1. The single piece weight should be calculated including the packing weight. The total weight of multiple pieces may be more than 35 kgs. For detailed calculation of payment, please refer to Clause 47.0   |
|             | <b>Indent Limit</b>  |
|             | Weight: up to 35 kgs.  |
|             | Length: up to 1.5m; Width: 0.90m; Height: 0.90m.   |
|             | <b>Actual loading limit</b>  |
|             | Weight: Actual Weight  |
|             | Length: up to 1.5m; Width: 0.90m; Height: 0.90m.   |
| <b>13.5</b> | <b>Schedule A: Air Cargo – Goods – Category 5</b>  |
|             | The Maximum Single Piece Weight weighing up to 100 Kgs are included in Category 2. The single piece weight should be calculated including the packing weight. The total weight of multiple pieces may be more than 100 kgs. For detailed calculation of payment, please refer to Clause 47.0 |
|             | <b>Indent Limit</b>  |
|             | Weight: up to 100 kgs.   |
|             | Length: up to 1.5m; Width: 0.90m; Height: 0.90m.   |
|             | <b>Actual loading limit</b>  |
|             | Weight: Actual Weight  |
|             | Length: up to 1.5m; Width: 0.90m; Height: 0.90m.   |
| <b>13.6</b> | <b>Schedule A: Air Cargo – Goods – Category 6</b>  |
|             | The Maximum Single Piece Weight weighing up to 130 Kgs are included in Category 3. The single piece weight should be calculated including the packing weight. The total weight of multiple pieces may be more than 130 kgs. For detailed calculation of payment, please refer to Clause 47.0 |
|             | <b>Indent Limit</b>  |
|             | Weight: up to 130 kgs.   |

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|              | Length: up to 1.5m; Width: 0.90m; Height: 0.90m.  |
|              | <b>Actual loading limit</b>   |
|              | Weight: Actual Weight   |
|              | Length: up to 1.5m; Width: 0.90m; Height: 0.90m.  |
|              | Length: 8.5m, Width: 2.43m & Height:1.98m   |
| <b>13.7</b>  | <b>Schedule B1: Smalls/Part Load – Documents/Goods – Category 1</b>   |
|              | The Maximum Single Piece Weight weighing up to 35 Kgs are included in Category 1 of Schedule B1. The single piece weight should be calculated including the packing weight. The total weight of multiple pieces may be more than 35 kgs. For detailed calculation of payment, please refer to Clause 47.0   |
|              | <b>Indent Limit</b>   |
|              | Weight: up to 35 kgs.   |
|              | Length: up to 4.5m; Width: 1.80m; Height: 1.80m.  |
|              | <b>Actual loading limit</b>   |
|              | Weight: Actual Weight   |
|              | Length: up to 4.5m; Width: 1.80m; Height: 1.80m.  |
| <b>13.8</b>  | <b>Schedule B1: Smalls/Part Load – Documents/Goods – Category 2</b>   |
|              | The Maximum Single Piece Weight weighing up to 100 Kgs are included in Category 2 of Schedule B1. The single piece weight should be calculated including the packing weight. The total weight of multiple pieces may be more than 100 kgs. For detailed calculation of payment, please refer to Clause 47.0 |
|              | <b>Indent Limit</b>   |
|              | Weight: up to 100 kgs.  |
|              | Length: up to 4.5m; Width: 1.80m; Height: 1.80m.  |
|              | <b>Actual loading limit</b>   |
|              | Weight: Actual Weight   |
|              | Length: up to 4.5m; Width: 1.80m; Height: 1.80m.  |
| <b>13.9</b>  | <b>Schedule B1: Smalls/Part Load – Documents/Goods -Category 3</b>  |
|              | The Maximum Single Piece Weight weighing up to 500 Kgs are included in Category 3. The single piece weight should be calculated including the packing weight. The total weight of multiple pieces may be more than 500 kgs. For detailed calculation of payment, please refer to Clause 47.0                |
|              | <b>Indent Limit</b>   |
|              | Weight: up to 500 kgs.  |
|              | Length: up to 4.5m; Width: 1.80m; Height: 1.80m.  |
|              | <b>Actual loading limit</b>   |
|              | Weight: Actual Weight   |
|              | Length: up to 4.5m; Width: 1.80m; Height: 1.80m.  |
| <b>13.10</b> | <b>Schedule B2: Smalls/Part Load – Documents/Goods- Category 1</b>  |
|              | The Maximum Single Piece Weight weighing up to 2500 Kgs are included in Category 1. The single piece weight should be calculated including the packing weight. The total weight of multiple pieces may be more than 2500 kgs. For detailed calculation of payment, please refer to Clause 47.0              |
|              | <b>Indent Limit</b>   |
|              | Weight: up to 2500 kgs.   |
|              | Length: up to 6.00m; Width: 1.80m; Height: 2.00m.   |
|              | <b>Actual loading limit</b>   |
|              | Weight: Actual Weight   |
|              | Length: up to 6.00m; Width: 1.80m; Height: 2.00m.   |
| <b>13.11</b> | <b>Schedule C1: Courier/Speed Cargo – Documents/Goods – Category 1</b>  |
|              | The Maximum Single Piece Weight weighing up to 35 Kgs are included in Category 1 of Schedule B1. The single piece weight should be calculated including the packing weight. The total weight  |

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|              | of multiple pieces may be more than 35 kgs. For detailed calculation of payment, please refer to Clause 47.0  |
|              | <b>Indent Limit</b>   |
|              | Weight: up to 35 kgs.   |
|              | Length: up to 4.5m; Width: 1.80m; Height: 1.80m.  |
|              | <b>Actual loading limit</b>   |
|              | Weight: Actual Weight   |
|              | Length: up to 4.5m; Width: 1.80m; Height: 1.80m.  |
| <b>13.12</b> | <b>Schedule C1: Courier/Speed Cargo – Documents/Goods – Category 2</b>  |
|              | The Maximum Single Piece Weight weighing up to 100 Kgs are included in Category 2 of Schedule B1. The single piece weight should be calculated including the packing weight. The total weight of multiple pieces may be more than 100 kgs. For detailed calculation of payment, please refer to Clause 47.0   |
|              | <b>Indent Limit</b>   |
|              | Weight: up to 100 kgs.  |
|              | Length: up to 4.5m; Width: 1.80m; Height: 1.80m.  |
|              | <b>Actual loading limit</b>   |
|              | Weight: Actual Weight   |
|              | Length: up to 4.5m; Width: 1.80m; Height: 1.80m.  |
| <b>13.13</b> | <b>Schedule C1: Courier/Speed Cargo – Documents/Goods -Category 3</b>   |
|              | The Maximum Single Piece Weight weighing up to 500 Kgs are included in Category 3. The single piece weight should be calculated including the packing weight. The total weight of multiple pieces may be more than 500 kgs. For detailed calculation of payment, please refer to Clause 47.0  |
|              | <b>Indent Limit</b>   |
|              | Weight: up to 500 kgs.  |
|              | Length: up to 4.5m; Width: 1.80m; Height: 1.80m.  |
|              | <b>Actual loading limit</b>   |
|              | Weight: Actual Weight   |
|              | Length: up to 4.5m; Width: 1.80m; Height: 1.80m.  |
| <b>13.14</b> | <b>Schedule C2: Courier/Speed Cargo – Documents/Goods - Category 1</b>  |
|              | The Maximum Single Piece Weight weighing up to 2500 Kgs are included in Category 1. The single piece weight should be calculated including the packing weight. The total weight of multiple pieces may be more than 2500 kgs. For detailed calculation of payment, please refer to Clause 47.0  |
|              | <b>Indent Limit</b>   |
|              | Weight: up to 2500 kgs.   |
|              | Length: up to 6.00m; Width: 1.80m; Height: 2.00m.   |
|              | <b>Actual loading limit</b>   |
|              | Weight: Actual Weight   |
|              | Length: up to 6.00m; Width: 1.80m; Height: 2.00m.   |
| <b>14.0</b>  | <b>WEIGHT MEASUREMENT</b>   |
| <b>14.1</b>  | The weight shall be taken as per actual weighbridge/Weigh-In-Motion record of BHEL HYDERABAD or Consignor for consignments. Following will be considered for weight measurement: <ul style="list-style-type: none"> <li>i) Outgoing – BHEL Hyderabad weighbridge</li> <li>ii) Incoming – Minimum of Consignor weighbridge &amp; BHEL Hyderabad weigh bride. drawing/packing list/Dispatch documents</li> <li>iii) Direct Dispatches – Consignor weighbridge &amp; site weighbridge. If consignor weigh bridge is not available, the same to be certified on LR. If both the places weighbridge is not available, drawing/packing list/Dispatch documents will be reckoned.</li> </ul> |
| <b>14.2</b>  | In case the number of packages of multiple LRs are loaded, the following should be followed:  |

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|             | <p>i) Outgoing – BHEL Hyderabad weighbridge – Weight for each LR shall be distributed in ratio of weight indicated in OBDs/Documents (For example, 2 LRs are loaded and total weight is 1000 Kg as per weighbridge slip. As per packing list, weight for 1<sup>st</sup> LR is 700 Kgs &amp; 2<sup>nd</sup> is 200 kgs. The calculated weight for 1<sup>st</sup> LR = <math>(1000/900) \times 700 = 777.78</math> kgs. The calculated weight for 2<sup>nd</sup> LR = <math>(1000/900) \times 200 = 222.22</math> kgs.</p> <p>ii) Incoming – Drawing/packing list/Dispatch documents</p> <p>iii) Direct Dispatches – Drawing/packing list/Dispatch documents</p> |
| <b>15.0</b> | <b>VOLUMETRIC CONVERSION FOR VOLUMINOUS CONSIGNMENTS</b>   |
| <b>15.1</b> | Indent for volumetric conversion should be released with specific mention of “Volumetric load”.  |
| <b>15.2</b> | Dimensional weight is calculated as below:<br>Dimensional weight in kg per package = LengthxwidthxHeight in cm/5000.<br>Or 1 cubic meter = 200 kgs   |
|             | <b>DISTANCE</b>  |
| <b>16.0</b> | <b>ROUTE SURVEY AND FEASIBILITY STUDY</b>  |
| <b>16.1</b> | It is the responsibility of the contractor to have made a prior survey of the route through which the subject consignment has to be transported and ensure the technical feasibility of the consignment to be safely carried in that route by conducting route survey where ever necessary including documentation formalities.  |
| <b>16.2</b> | If Prior Route Survey, on case to case basis, is conducted by BHEL HYDERABAD on its cost by other agencies; the transporter has to necessarily follow the route as prescribed by BHEL HYDERABAD.   |
| <b>16.3</b> | The contractor shall conduct a detailed route survey identifying all obstacles including roads, bridges, etc. requiring strengthening, modification, and construction of bypasses/approach roads etc. for safe transportation on the goods.  |
| <b>16.4</b> | If required by BHEL HYDERABAD, the Contractor shall submit a detailed route survey report containing all important stations and relevant information regarding the obstructions en route Viz. river bridges and rail over bridges along with details of their span lengths and ratings, tunnels, sharp U-turns etc. for free of cost to BHEL HYDERABAD.  |
| <b>16.5</b> | The contractor shall clear while transporting any obstructions as may arise with the permission of the authorities involved. All expenses incurred in this connection have to be borne by them except specially specified in Clause 6. Further any damage to Private /Public Property arising in the course of transportation by the contractor's vehicle / consignment, the contractor alone shall be liable for its indemnification and BHEL HYDERABAD will not be liable for the same.  |
| <b>17.0</b> | <b>ROUTE &amp; DISTANCE</b>  |
| <b>17.1</b> | All consignments should be transported through the shortest feasible route approved by BHEL HYDERABAD and freight payment will be restricted to the same.  |
| <b>17.2</b> | <b>Lump sum Contract:</b> Change of route and additional costs will be in bidder's account in case of lump sum contracts. However, change of route owing to written instructions of BHEL HYDERABAD, the amended Work Order will be issued.   |
| <b>17.3</b> | The shortest route as per the following websites will be considered in the following order:<br>1. maps.google.com (co.in), 2. mapmyindia.com (co.in), 3. maps.yahoo.com (co.in)  |
| <b>17.4</b> | In case the shortest route is not feasible and the feasible route is within 10% of shortest route, the contractor should absorb the cost.  |
| <b>17.5</b> | In case the shortest route is not feasible and the feasible route is 10% or more than shortest route, the BHEL HYDERABAD distance committee consisting of members from Logistics/Stores, Commercial/Product Group & Finance shall finalize the alternate shortest feasible route and distance. Cost of additional distance beyond 110% of the original shortest route will be to BHEL account.   |
| <b>17.6</b> | <b>MINIMUM PAYABLE DISTANCE</b>  |
|             | If the distance calculate as per Clause 17 is less than defined limits as below, the Basic Freight will be calculated based on minimum payable distance of 200 kms.  |
| <b>18.0</b> | <b>SLABS FOR RATES</b>   |
|             | The rates are divided into three slabs based on the distance as following:   |

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|             | <b>Sl</b>  | <b>Slab</b>   | <b>Approx. Area Covered</b>                      |   |
|             | 1  | 0-500 kms   | Telangana + Nearby Area                          |   |
|             | 2  | 501-1200 kms  | South + Neighboring States                       |   |
|             | 3  | 1201 kms & above  | Other states                                     |   |
| <b>19.0</b> | <b>CLASSIFICATION OF LOADING/UNLOADING PLACE</b>   |   |  |   |
| <b>19.1</b> | Loading/Unloading places/areas are classified into three   |   |  |   |
|             | <b>CLASSIFICATION</b>  | <b>Description</b>  |  |   |
|             | <b>X</b>   | 50 kms radius of cities Hyderabad, Delhi, Ahmedabad, Bangalore, Greater Mumbai, Pune, Chennai, Kolkata  |  |   |
|             | <b>Y</b>   | 50 kms radius of cities Vijaywada, Warangal, Vishakhapatnam, Guntur, Nellore, Guwahati, Patna, Chandigarh, Durg Bhilai, Raipur, Rajkot, Jamnagar, Bhavnagar, Vadodara, Surat, Faridabad, Gurgaon, Shrinagar, Jammu, Jamshedpur, Dhanbad, Ranchi, Bokarao Steel City, Belgaum, Hubli-Dharwad, Mangalore, Mysore, Gulbarga, Kozhikhode, Kochi, Thiruvananthapuram, Thrissur, Mallapuram, Kannur, Kollam, Gwalior, Indore, Bhopal, Jabalpur, Ujjain, Amravati, Nagapur, Aurangabad, Nashik, Bhiwandi, Solapur, Kolhapur, Vasai-Virar City, Malegaon, Nanded-Waghala, Sangli, Cuttak, Bhubaneshwar, Raurkela, Puducherry (Pondicherry), Amritsar, Jalandhar, Ludhiana, Bikaner, Jaipur, Jodhpur, Kota, Ajmer, Salem, Tirupur, Coimbotore, Trichy, Madurai, Erode, Moradabad, Meerut, Ghaziabad, Aligarh, Agra, Bareilly, Lucknow, Kanpur, Allahabad, Gorakhpur, Varanasi, Saharanpur, Noida, Firozabad, Jhansi, Dehradun, Asansol, Siliguri, Durgapur |  |   |
|             | <b>Z</b>   | Others  |  |   |
| <b>20.0</b> | <b>INDENT FOR DOOR COLLECTION</b>  |   |  |   |
| <b>20.1</b> | Indent for Door Collections will be communicated to contractor through web-based system or e-mail. The Indent will be sent to e-mail id of local branch only and local branch should communicate the Indent to concerned branch with a copy to Indenter. |   |  |   |
| <b>20.2</b> | The Indent for Door Collections will include the weight and dimensions of the packages to be loaded.   |   |  |   |
| <b>20.3</b> | The consignments should be collected within free time as below   |   |  |   |
|             | <b>Intimated Date of Door Collection</b>   | <b>Schedule</b>   | <b>Classification of Loading/Unloading Place</b> | <b>Free Time (Working Days) for Door Collection</b> |
|             | Door Collection date "Immediate" or within 3 Days of Indent Date   | Schedule A – Air Cargo  | X  | 1   |
|             |  | Schedule B1 – Smalls/Part Load  |  | 1   |
|             |  | Schedule B2 - Smalls/Part Load  |  | 2   |
|             |  | Schedule C1 – Courier/Speed Cargo   |  | 1   |
|             |  | Schedule C2 – Courier/Speed Cargo   | 2  |   |
|             |  | Schedule A – Air Cargo  | Y  | 1   |
|             |  | Schedule B1 – Smalls/Part Load  |  | 2   |
|             |  | Schedule B2 - Smalls/Part Load  |  | 2   |
|             |  | Schedule C1 – Courier/Speed Cargo   |  | 2   |
|             |  | Schedule C2 – Courier/Speed Cargo   | 2  |   |
|             |  | Schedule A – Air Cargo  | Z  | 1   |
|             |  | Schedule B1 – Smalls/Part Load  |  | 3   |
|             | Schedule B2 - Smalls/Part Load   | 3   |  |   |
|             | Schedule C1 – Courier/Speed Cargo  | 3   |  |   |

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|             | Schedule C2 – Courier/Speed Cargo  | 3 |
| <b>21.0</b> | <b>CANCELATION OF INDENT FOR DOOR COLLECTION</b>   |   |
|             | Request for cancelation of indent for Door Collection may be communicated by Contractor to the Indenter and Head of Logistics may consider the same for case to case basis. The main reasons may be: <ul style="list-style-type: none"> <li>• Hold on project</li> <li>• Problems in unloading</li> <li>• En route problems</li> <li>• Distance approval for the feasible route</li> </ul>   |   |
| <b>22.0</b> | <b>REJECTION OF INDENT</b>   |   |
|             | The contractor does not have the right to reject the indent. However, contractor may submit its request for cancelation of indent owing to justified reasons to indenter. Head of Logistics may cancel the indent without penalty for non-Door Collection.   |   |
| <b>23.0</b> | <b>DELAY IN DOOR COLLECTION</b>  |   |
|             | If the vehicle is not placed within free time as per Clause 20 and indent is not canceled by BHEL HYDERABAD, penalty as per Clause 33 for delay in Door Collection will be applicable  |   |
| <b>24.0</b> | <b>NON-DOOR COLLECTIONS WITHIN TIME</b>  |   |
|             | If the goods/documents are not collected as per schedule of Door Collection as above. BHEL HYDERABAD reserves the right to short-close Indent and offer to other contractors at the L1 rate. If any of the contractors accepts the Indent at L1 rate, Non-Door Collection Penalty (as per Clause 33) along with penalty for delay in Door Collection will be recovered from transporter's running bills. From the date of short closure of contract, further delay in Door Collection penalty will not be applicable. In addition to non-Door Collection penalty, delay in Door Collection penalty will also be imposed.<br>If the above method fails, Risk Purchase as per Clause 42.0 will be applied. From the date of application of Risk Purchase, no penalty for delay in Door Collection will be applied. |   |
|             | <b>TRANSPORTATION OPERATIONS</b>   |   |
| <b>25.0</b> | <b>MOBILIZATION</b>  |   |
|             | The transporter should inform the mobilization of vehicles by e-mail or updating the vehicle number & driver number in web-based system of BHEL HYDERABAD for door collection.   |   |
| <b>26.0</b> | <b>ENTRY DOCUMENTATION</b>   |   |
| <b>26.1</b> | The Driver must have following documents along with him: <ol style="list-style-type: none"> <li>1. Valid Driving License, 2. RC Copy, 3. Fitness Certificate, 4. Insurance certificate with validity up to expected date of delivery</li> </ol>  |   |
| <b>26.2</b> | A scan copy of these documents shall be uploaded in the BHEL HYDERABAD's web-based system or a photocopy of these 4 documents shall be submitted to Loading Supervisor.  |   |
| <b>26.3</b> | It is the responsibility of contractor to obtain the following from Consignor/Loading before leaving the premises of Consignor/Loading area: <ol style="list-style-type: none"> <li>1. Entry Date certification in LR</li> <li>2. Exit Date certification in LR</li> <li>3. Weighment Slip or declaration that the "weighing facility not available" on LR</li> <li>4. Invoice &amp; Packing List or Invoice-cum-Packing List</li> <li>5. Gate Pass if applicable</li> </ol>   |   |
| <b>27.1</b> | <b>RIGHT OF REJECTION OF BHEL HYDERABAD</b>  |   |
|             | BHEL HYDERABAD/BHEL HYDERABAD's Vendor/BHEL HYDERABAD's customer reserves the right to reject the vehicle for loading if in their opinion the vehicle is not safe for loading. No mobilization charges will be paid for such vehicles.   |   |
| <b>27.2</b> | <b>RIGHT OF REJECTION OF CONTRACTOR FOR PACKING</b>  |   |
|             | The contractor have the right to reject the loading if the packaging is not safe for transportation. The transporter need to submit the photographs of packages or certification from consignor.   |   |

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|             | BHEL HYDERABAD will decide on its sole desecration that whether CANCELLATION charges should be paid to contractor-  |                                    |                                |                                |
| <b>27.3</b> | <b>RIGHT OF REJECTION OF CONTRACTOR FOR LOADING PATTERN</b>   |                                    |                                |                                |
|             | The contractor have the right to reject the loading if the loading pattern is not safe for transportation. The transporter need to submit the photographs of loading pattern. BHEL HYDERABAD will decide on its sole desecration that whether CANCELLATION charges should be paid to contractor with approval of HOD. |                                    |                                |                                |
| <b>28.0</b> | <b>LOADING &amp; UNLOADING</b>  |                                    |                                |                                |
| <b>28.1</b> | <b>LOADING AT CONSIGNOR'S PREMISES</b>  |                                    |                                |                                |
|             | Consignor shall be responsible for loading of consignments at its premises. However, if the BHEL HYDERABAD requests to the contractor for loading, the contractor shall arrange for the loading. The Loading charges will be paid in line with Clause 6.5.  |                                    |                                |                                |
| <b>28.2</b> | <b>UNLOADING AT CONSIGNEE'S PREMISES</b>  |                                    |                                |                                |
|             | Consignee shall be responsible for loading of consignments at its premises. However, if the BHEL HYDERABAD requests to the contractor for unloading, the contractor shall arrange for the unloading. The unloading charges will be paid in line with Clause 6.5.  |                                    |                                |                                |
| <b>28.3</b> | <b>LOADING/UNLOADING EN ROUTE</b>   |                                    |                                |                                |
|             | En route loading & unloading at contractor's hubs/godown will be in scope of contractor.  |                                    |                                |                                |
| <b>29.0</b> | <b>JOURNEY MANAGEMENT</b>   |                                    |                                |                                |
| <b>29.1</b> | The contractor shall have modernized system for tracking and informing status of the movement of consignments to / from BHEL HYDERABAD on a routine basis.  |                                    |                                |                                |
| <b>29.2</b> | In case BHEL HYDERABAD provides GPS enabled tracking device along with consignment, then the Contractor will be responsible for safe custody and return of device to BHEL HYDERABAD in good working condition, as it was issued to him.   |                                    |                                |                                |
| <b>29.3</b> | Contractor should confirm their acceptance to interact with BHEL HYDERABAD through Web/Internet on matters such as confirmation of Door Collections, delivery of consignment etc., through existing systems and also those introduced by BHEL HYDERABAD during the contract period.                                   |                                    |                                |                                |
| <b>29.4</b> | The Contractors shall be bound to report movement progresses of all incoming/outgoing consignments through e-mail or web based monitoring system or any other mode desired by BHEL.   |                                    |                                |                                |
| <b>30.0</b> | <b>DELIVERY TIME IN RATE CONTRACTS</b>  |                                    |                                |                                |
| <b>30.1</b> | The timely delivery of goods is the essence of the contract.  |                                    |                                |                                |
| <b>30.2</b> | The Delivery time shall be considered excluding date of dispatch and date of delivery.  |                                    |                                |                                |
| <b>30.3</b> | The Delivery time shall be considered from date of excise invoice to the stipulated date of delivery therefrom, as per clause 30.6 after allowing the due transit time, excluding date of invoice and date of delivery.   |                                    |                                |                                |
| <b>30.4</b> | Date of delivery shall be reckoned as date of entry at consignee works.   |                                    |                                |                                |
| <b>30.5</b> | In case the due date of delivery falls on Sunday/Public holiday/holiday at site, next working day will be treated as due date of delivery.  |                                    |                                |                                |
| <b>30.6</b> | Delivery time = Transit time + 2 Days (1 day for pickup & 1 day for delivery).<br>Delivery time for Air Cargo will be 5 days.<br>Transit time for Schedule B1, B2 & C1, C2 will be as following:  |                                    |                                |                                |
|             | Sl  | Slab                               | Transit Time (Schedule B1, B2) | Transit Time (Schedule C1, C2) |
|             | 1   | For Distance upto 500 KMs          | 7 Days                         | 5 Days                         |
|             | 2   | For Distance from 501 to 1000 KMs  | 10 Days                        | 7 Days                         |
|             | 3   | For Distance from 1001 to 1500 KMs | 15 Days                        | 11 Days                        |
|             | 4   | For Distance from 1501 to 2500 KMs | 20 Days                        | 15 Days                        |
|             | 5   | For Distance beyond 2501 KMs       | 25 Days                        | 18 Days                        |
| <b>31.0</b> | <b>ADDITIONAL TRANSIT TIME</b>  |                                    |                                |                                |

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| <b>31.1</b>   | <b>Additional transit time</b> of 5 days shall be allowed over delivery time. For hilly region, additional transit time of 7 days will be allowed.   |  |
| <b>31.2</b>   | For typical designs requiring slow movement in the interest of safety of the consignment, Logistics shall decide additional transit time in consultation with the concerned departments of BHEL HYDERABAD. The contractor has to abide by the maximum speed allowed and should take necessary precautions for safe delivery. |  |
| <b>31.3</b>   | Additional transit time will not be applicable for lump sum contracts where the delivery time is in contractor's scope.  |  |
| <b>31.4</b>   | Additional transit time other than above shall be allowed with the approval of HOD of Logistics based on the representation received from the Contractor on case-to-case basis.  |  |
| <b>32.0</b>   | <b>LASHING OF THE CONSIGNMENTS</b>   |  |
| <b>32.1</b>   | Lashing and securing of the consignments for transportation will be the responsibility of the Transporter  |  |
| <b>32.2</b>   | The Transporter should ensure that the lashing rope do not damage the surface of the materials and hence suitable padding to be given wherever required  |  |
| <b>32.3</b>   | All the safety precautions required in transportation such as providing of Red Flags, Lights, etc., as may be required to comply with Motor Vehicle Act, shall be the responsibility of the Transport Carriers and they have to ensure the same.   |  |
| <b>32.4</b>   | Sheathed metallic chains / ropes to be used for lashing with adequate packing of sharp edges. These should be of adequate spacing to ensure proper transportation. Alternatively, fully plastic / nylon sheathed metallic chains or wire ropes may be permitted, provided at no place the sheath has been damaged.           |  |
| <b>32.5</b>   | Every component loaded in the vehicle shall be tied to the vehicle base firmly.  |  |
| <b>32.6</b>   | The wooden supports provided between coils and panels, when kept one over the other, shall be of equal height and shall be spaced not more than 3 meters apart, to prevent bowing of the coils and panels.   |  |
| <b>32.7</b>   | Ensure that there is no metal to metal contact during loading and transportation on the sides. Metallic Channels used for such protective purpose shall be inserted with adequate size wooden piece, such that the component always contacts the wooden piece and never the metallic portion of the channel.                 |  |
| <b>32.8</b>   | When coils are crated and sent, proper stoppers and spacers are to be provided, so that coils do not move during transportation.   |  |
| <b>32.9</b>   | When coils are crated and sent, there must be no bundles of tubes etc. kept over the crate. The crates are not designed to carry any load over them.   |  |
| <b>32.10</b>  | The loading of multiple components one over the other shall be avoided.  |  |
| <b>32.11</b>  | Soft rubber pads shall be used to lash on the product metal surface  |  |
| <b>32.12</b>  | In the case of loose tubes bundling, soft rubber pads shall be used when the bundle is fastened with binding wire, so that there is no metal to metal contact.   |  |
| <b>32.13</b>  | In the case of Headers, they are to be kept on wooden V Block / curved Wooden V Blocks with the stubs pointing to the top.   |  |
| <b>32.14</b>  | In the case of crated coils, lashing shall be on the frame of the crating and not on the coil tubes.   |  |
| <b>32.15</b>  | The components, if found incompletely painted or having paint damage, the same shall be informed to Logistics before the components are loaded.  |  |
| <b>32.16</b>  | The tubes are all provided with end caps and it is also the responsibility of the Transporter to see that the end caps are in place in all the coils.  |  |
| <b>33.0</b>   | <b>PENALTY</b>   |  |
| <b>33.1</b>   | <b>PENALTY FOR DELAY IN DOOR COLLECTIONS</b>   |  |
| <b>33.1.1</b> | For delay in Door Collections after free time as per Clause 20.0, the penalty will be deducted automatically from the bill of the Contractor as per the following rate   |  |
|               | Schedule   | Delay In Door Collection Penalty per day |
|               | Schedule A – Air Cargo   | 500                                      |

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|               | Schedule B1 – Smalls/Part Load   | 500                                    |
|               | Schedule B2 - Smalls/Part Load   | 800                                    |
|               | Schedule C1 – Courier/Speed Cargo  | 500                                    |
|               | Schedule C2 – Courier/Speed Cargo  | 800                                    |
| <b>33.1.2</b> | Penalty for delay in Door Collection will be maximum of 7 days. Cancellation, Non Door Collection or Risk Purchase Clause 42.0 should be preferably applied within 7 days.   |  |
| <b>33.2</b>   | <b>PENALTY FOR NON-DOOR COLLECTION</b>   |  |
| <b>33.2.1</b> | If the consignment is not collected as per schedule of Door Collection Clause 20.0. BHEL HYDERABAD reserves the right to short-close Indent and offer to other contractors at the L1 rate. In case any other contractor accepts the indent, in addition to penalty for delay in Door Collections as below  |  |
| <b>33.2.2</b> | The non-Door Collection penalty will be as below:  |  |
|               | Category   | <b>Penalty For Non-Door Collection</b> |
|               | Schedule A – Air Cargo   | 500                                    |
|               | Schedule B1 – Smalls/Part Load   | 500                                    |
|               | Schedule B2 - Smalls/Part Load   | 800                                    |
|               | Schedule C1 – Courier/Speed Cargo  | 500                                    |
|               | Schedule C2 – Courier/Speed Cargo  | 800                                    |
| <b>33.2.3</b> | The Non-Door Collection Penalty shall be recovered from other running/pending bills/Security Deposit of the contractor.  |  |
| <b>33.2.4</b> | The indent for Door Collection should be considered for cancellation/short closure within one week of free time.   |  |
| <b>33.2.5</b> | <p>Examples:</p> <p>Schedule B1: Date of Indent – 15.06.16</p> <p>Case 1: Rejection of indent received within 24 Hrs for Non-Door Collection. Penalty = Non-Door Collection penalty – Rs. 5,00/-. No additional delay in Door Collection penalty will be levied.</p> <p>Case 2: Cancellation of indent requested by transporter and rejected. Penalty = Non-Door Collection penalty – Rs. 5,00/-</p> <p>Case 3: Door Collection not done on 16.06.16 to 19.06.16. Free Time: 16.06.16. Delay in delivery penalty applicable for 17.06.16, 18.06.16 &amp; 19.06.16.</p> <p>Delay in delivery penalty = 3x500=Rs. 1,500/-. The order short closed on 20.06.16. The delay in delivery penalty will be limited to Rs. 1,500/-. If any of the contractor accepts the rate, then; Non-Door Collection penalty = Rs. 500/-. Total penalty to be recovered = Rs. 2000/-.</p> |  |
| <b>33.3</b>   | <b>PENALTY FOR LATE DELIVERY</b>   |  |
| <b>33.3.1</b> | For schedule B1 & B2, If consignments are not delivered within delivery time defined under clause 30, a penalty @ 2.0% per day delay , on the total freight ( Basic freight + door collection + door delivery charges ) subject to a maximum of 10% of total freight charges upto 30 days, shall be levied. Beyond 30 days, penalty is flat 15% of total freight charges.  |  |
| <b>33.3.2</b> | For schedule A, C1 & C2, If consignments are not delivered within delivery time defined under clause 30, a penalty @ 4.0% per day delay , on the total freight ( Basic freight + door collection + door delivery charges ) subject to a maximum of 20% of total freight charges upto 30 days, shall be levied. Beyond 30 days, penalty is flat 30% of total freight charges.   |  |
| <b>33.3.3</b> | No penalty will be applicable up to handing over of consignee copy to contractor in case of delivery of Self And Delivery Against Consignee Copy.  |  |
| <b>33.4</b>   | <b>PENALTY FOR ONLINE UPDATING/UPLOADING DATA IN BHEL SYSTEM</b>   |  |
| <b>33.4.1</b> | Whenever BHEL makes mandatory for all the contractors to online upload/update the data in system, the contractor should comply.  |  |
| <b>33.4.2</b> | Detailed terms & conditions will be notified whenever such system comes into effect.   |  |
| <b>33.4.3</b> | Penalty up to 0.25% of basic freight can be levied for non-compliance. General Manager of Logistics may waive the penalty.   |  |
| <b>33.4.4</b> | In the event of any successful Tenderer's failure to fulfill any of the tender/ Contract obligations including non-lifting of consignment(s) as per Contract /Agreement BHEL reserves the right to   |  |

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|             | entrust the job to alternate Transport Carrier and additional expenditure if any including consequential cost viz., demurrage etc., shall be recovered from the default Tenderer. The decision of BHEL with regards to the actual losses incurred by BHEL including the responsibility shall be final and binding on the Tenderer."   |
| <b>34.0</b> | <b>HIRING OF SERVICES</b>   |
| <b>34.1</b> | It is preferred that contractor places his own vehicles for transportation.   |
| <b>34.2</b> | Hiring of vehicle along with Driver & helpers from other sources of repute in the market is permitted.  |
| <b>34.3</b> | In case of hiring of vehicle, all contractual & legal responsibilities will lie with the contractor only.   |
| <b>34.4</b> | Hiring of other peripheral services as GPS tracking /civil work/loading /unloading is permitted.  |
| <b>35.0</b> | <b>CONSIGNMENT NOTE/LR</b>  |
| <b>35.1</b> | <b>CONSIGNMENT NOTE/LOADING RECEIPT FORMAT</b>  |
|             | The LR should be prepared as per the format provided by BHEL. The format will be provided to all the contractors.   |
| <b>35.2</b> | <b>CONSIGNMENT NOTE/LR CERTIFICATION</b>  |
|             | The following information shall invariably be legibly and clearly indicated on the Consignment Note (i.e. LR) by the Contractor at the time of loading of the consignment and prior to certification of dispatch by the consignor / customer. I) Registration No. of the vehicle, ii) No. of the packing cases or liquid quantity in KL, iii).Name & address of the consignor and consignee with specific destination, iv). Description of the consignments with BHEL HYDERABAD Purchase Order (PO) or Sale Order reference as applicable. V). Excise Invoice Number or the exemption certificate reference. Vi) Reference to all other relevant information of Dispatch Advice Note, and Way Bill/Manual Permit/Online Permit etc as applicable from time to time  |
| <b>36.0</b> | <b>EN ROUTE DOCUMENTS AND EXPENSES</b>  |
| <b>36.1</b> | While accepting the consignments for transportation, the Contractor should ensure that all necessary documents are collected; permission from agency concerned shall be obtained at appropriate time for transportation of the consignment, so that the consignments are not detained en route for want of these documents. The <ul style="list-style-type: none"> <li>i. Excise Invoice (Pink/ Duplicate) indicating PO reference/To Whom So Ever Letter</li> <li>ii. Waybill/Road permit, if applicable</li> <li>iii. Consignee Copy of LR for door delivery</li> </ul> The Contractor shall be responsible for delivering the above documents to the consignee.  |
| <b>36.2</b> | Any expenses incurred and detention on this account will be the risk and cost of the Contractors except charges mentioned in Clause 6.  |
| <b>36.3</b> | If a consignment is detained en route by the authorities due to insufficient documentation or for any other reason and penalty, such as advance tax, compound tax etc. are imposed, such payment will have to be borne by the Contractors and consignment got released and delivered in time.   |
| <b>36.4</b> | The Contractor should also collect at the time of booking, all the documents required such as loading advise slip, Road Permit (Manual/Online), Excise Invoice/Not for Sale Certificate, forwarding notes/challans with descriptions of goods and value etc., for payment of Octroi charges and ensure safe transportation and easy identification at the time of delivery, otherwise any loss on account of this will be recovered from the contractor. In case such excise invoice/Not for Sale Certificate is not obtained from the consignor along with the consignment, an endorsement "excise invoice or road permit or necessary letter or documents not received" should be made in the lorry way bill. In case of doubt as to the freight to be claimed etc. it must be brought to the notice of the officials concerned before the vehicle moves out. |
| <b>37.0</b> | <b>DELIVERY &amp; ACKNOWLEDGEMENT</b>   |
|             | The Contractor shall be responsible to obtain acknowledgement of delivery of goods from the consignee with signature & seal of consignee's representative receiving the material duly specifying in and out date with Registration No(s) of the vehicle.  |
| <b>38.0</b> | <b>SAFETY OF CONTRACTOR'S WORKMEN</b>   |

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|             | <p>The Contractor shall have to indemnify the BHEL HYDERABAD against all claims for the injury or damage to any person or property caused by his negligence or negligence of his employees whilst on BHEL HYDERABAD premises or anywhere en route.</p> <p>All persons employed by the Contractor shall be engaged by him as own employees in all respects, and the Contractor shall carry out, perform and observe the provisions of all Labour Laws /applicable Acts / Statutes, whichever are applicable, like Payment of Wages Act 1936, Workmen's Compensation Act or ESI Act, Contract Labor ( Regulation and Abolition ) Act 1970, Employees' Provident Fund Act (1952) etc, or any other enactment passed by Parliament or State Legislature and any rules made there under by the appropriate Government in any way affecting the Laborers employed by the Contractor and shall indemnify and keep the Employers indemnified against any liability that may be imposed upon the Employer by Law or by Government for non-observance by the Contractor of any of the provisions of the various Laws / Acts / Statutes aforesaid or for the Contractor's failure in ensuring compliance as aforesaid and reimburse and discharge all sums that may be claimed or awarded or decreed by appropriate authorities in any manner whether as penalty, fine, levy, demands or compounding fee, arising out of or consequent upon breach of the requirements and provisions of any Statutes, Laws, Rules &amp; Regulations by the Contractor / his representative.</p> <p>The Contractor shall be bound to indemnify BHEL HYDERABAD against all the claims whatsoever in respect of its personnel under any statutory modification thereof or otherwise for or in respect of any damage or compensation payable in consequence of any accident or injury sustained by any workmen or other person whether in employment of the Contractor or not.</p> |
| <b>39.0</b> | <b>INSURANCE</b>   |
| <b>39.1</b> | <p>The contractor is responsible for safe delivery of the consignment at the destination. Though BHEL HYDERABAD / CUSTOMER shall arrange insurance of the consignment, the contractor will be responsible for any damages as per extant applicable act. But, that will not in any way absolve the contractor from compensating BHEL HYDERABAD in case of damage / loss and also the contractor shall be responsible for any mishap, accident en route and consequences thereof including legal complications, if any.</p>  |
| <b>39.2</b> | <p>The Contract as entered into between BHEL HYDERABAD and the contractor shall in no way, nullify, reduce, mitigate or absolve the parties of any responsibility, obligation or liability that may devolve upon contractor.</p>   |
| <b>39.3</b> | <p>All accidents at any point shall be reported immediately to BHEL HYDERABAD in writing through e-mail.</p>   |
| <b>39.4</b> | <p>In case of accident the Contractor is bound by this contract to submit the following documents within time specified in each case by BHEL:</p> <ol style="list-style-type: none"> <li>1. RC copy, 2. Insurance Certificate of vehicle with validity, 3. Fitness Certificate of the vehicle, 4. Valid Driver license, 5. LR/GR copy, 6. Maintenance certificate for puller (Case specific), 7. Damage/Open delivery Certificate (Original), 8. LR copy (including remarks, if any), 9. Driver's statement Original as per BHEL Format, 10. FIR Copy, 11. Any other documents if required by Insurance Agency</li> </ol> <p>Transshipment in such case shall be allowed without penalty after completing all necessary formalities by concerned BHEL HYDERABAD officials.</p>   |
| <b>39.5</b> | <p>Based on Insurance Surveyor Report, the Insurance cases will be divided into two categories:</p> <ol style="list-style-type: none"> <li>1. Fault of transporter/contractor mentioned in Insurance Surveyor report</li> <li>2. No fault of transporter/contractor mentioned in Insurance Surveyor report</li> </ol> <p><b>Case 1: Fault of transporter mentioned in the Insurance Surveyor Report:</b> The process will be as below:</p> <ol style="list-style-type: none"> <li>A. No admission of Claim: If the insurance agency does not admit the claim owing to fault of transporter, the claim will be lodged on transporter and the amount will be recovered from transporter. No freight payment up to accident place will be made.</li> <li>B. Under settlement of claim: If owing to pending documentation of transporter, the claim is under settled. The penalty levied by transporter on BHEL on account of these documents will be recovered from transporter. No freight payment up to accident place will be made.</li> </ol>   |

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|               | C. No Recovery on account of transporter: No recovery will be made from transporter. No freight payment up to accident place will be made.<br><b>Case 2:</b> In other damage cases, no recovery will be made. No freight payment up to accident place will be made. In case of shortage, freight payment will be made.   |
| <b>40.0</b>   | <b>PAYMENT</b>   |
| <b>40.1</b>   | <b>Mode of Payment</b>   |
|               | To Pay Basis: To be paid by BHEL HYDERABAD's customer/Vendor   |
|               | To be billed: To be paid by BHEL HYDERABAD   |
| <b>40.2</b>   | Freight charges shall normally be paid to the contractor by Electronic Fund Transfer (EFT) within 30 days from the date of presentation of the bill in triplicate along with necessary documentation as below. In case, all the documents are not presented along with the bill, the payment may be delayed.   |
| <b>40.3</b>   | For the consignments booked on "To Pay" basis, where the Contractor has to realize payment from the BHEL HYDERABAD's customer/Vendor and the BHEL HYDERABAD's customer/Vendor does not make the payment, BHEL HYDERABAD will accept the freight bills subject to either one of the following:<br>i. Submission of Non-Payment Certificate issued by the BHEL HYDERABAD's customer/Vendor to the Contractor<br>ii. Processing of such freight bills shall be done only on endorsement/ authorization by concerned product commercial group.   |
| <b>40.4</b>   | <b>FORMAT OF FREIGHT BILL</b>  |
|               | The freight bills should be submitted as per the format specified by BHEL. The format will be provided to contractors.   |
| <b>40.5</b>   | <b>DOCUMENTATION FOR FREIGHT BILLS</b>   |
| <b>40.5.1</b> | The freight bills should be submitted with following supporting documents:<br>1. Indent/Door Collection e-mail      2. LR with delivery acknowledgement<br>3. Weighbridge/Invoice/any other document mentioning weight issued by consignor   |
| <b>40.5.2</b> | Document 7 i.e. Original LR with delivery acknowledgement is must. If the original LR is kept by the site & delivery acknowledgement is provided on the photocopy of the LR, it will be considered as valid document. In case, the Original LR with delivery acknowledgement is claimed lost by transporter, contractor has to submit the indemnity bond as per the format of BHEL. BHEL Hyderabad reserves the right to levy 0.5% penalty in such cases.  |
| <b>40.6</b>   | For detention charges, the payment shall normally be released in 90 days.  |
| <b>41.0</b>   | <b>MALPRACTICES/IRREGULARITIES/TAMPERING WITH LR'S, BILLS</b>  |
| <b>41.1</b>   | During the processing of the bills or at any time, if BHEL HYDERABAD finds that Contractor has breached the terms and conditions of the contract, tampered the LR's, Bills, permission letters, any malpractices, irregularities etc., then BHEL HYDERABAD will forfeit all such bills claimed by the Contractor to the extent of that consignment by way of penalty and action would be taken against the contractor as per the extant rules of the company.  |
| <b>41.2</b>   | Apart from the above, in case of delay in delivery of the consignment as per the terms and conditions of the contract, BHEL HYDERABAD will recover the penalty amount as per Clause 33 for the delay in delivery of the consignments from other pending bill/security deposits of the Contractor pending with BHEL HYDERABAD or through appropriate legal recourse.  |
| <b>42.0</b>   | <b>RISK PURCHASE</b>   |
| <b>42.1</b>   | All amounts including the losses / damages / penalties / compensation and extra charges of fright, resulting from non-compliance with the terms of contract, payable by the Contractor to BHEL under the terms of the contract shall be recovered from the outstanding payments to Contractor either under the contract or any other contracts or from Security Deposit or from both. In case this amount is insufficient for such recoveries, the Contractor shall make good the balance amount by actual payment. In addition, BHEL reserves the right to recover the same amounts from the payments due to Contractor in any of the units of BHEL in any part of India. |

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| <b>42.2</b> | BHEL reserves the right, without any prejudice, to get the work done through alternate sources along with other incidental charges at the risk and cost of the contractor/Supplier. In case of execution of work through alternative sources, the extra cost incurred by the company will be recovered from the defaulting contractor and if price is lower, no benefit on this account will be passed on to Contractor.  |
| <b>42.3</b> | In case Contractor withdraws the quotation after its acceptance by BHEL, or fails to execute the work as per the terms and conditions of contract or at any time repudiate the contract wholly or in part, the EMD submitted by Contractor shall be forfeited and Freight Contract shall also be terminated. BHEL reserves the right, without any prejudice, to get the work done through alternate sources along with other incidental charges at the risk and cost of the contractor/Supplier. In case of execution of work through alternative sources, the extra cost incurred by the BHEL will be recovered from the defaulting contractor and if price is lower, no benefit on this account will be passed on to Contractor.  |
| <b>43.0</b> | <b>FORCE MAJEURE</b>  |
| <b>43.1</b> | Acts of Nature, Acts of any Government, war, blockades, Sabotage, riots, civil Commotions, insurrection, terrorist acts, acts of Public enemy, Floods, Storms, high tides/ gusty winds, Washouts, Fire, Explosions, landslides, lightning, Cyclones, Earthquakes, damaged bridges/culverts/roads, epidemics, quarantine restrictions, arrest and restraints of the Government necessity for compliance with any court order, law ordinance or regulations promulgated by any Governmental authority having jurisdiction, either federal / state/civil or military, labor strikes or other industrial disturbances, lockouts, and other similar causes / events over which the Contractor/BHEL has no control. Mechanical failure shall not be part of force majeure conditions. |
| <b>43.2</b> | If the Contractor suffers delay in the due execution of the contract, due to delays caused by force majeure conditions, as defined above, additional transit time may be allowed by a reasonable period of time, provided notice of the happening of any such cause / event is given by the contractor to BHEL within 4 days from the date of occurrence thereof.   |
| <b>43.3</b> | The Contractor by the reason of such events shall neither be entitled to terminate this contract nor shall have any claim for damages against BHEL in respect of such non-performance or delay in performance and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of BHEL as to whether the deliveries have been so resumed or not shall be final and conclusive.  |
| <b>43.4</b> | Force Majeure conditions will apply on both sides. Force majeure conditions should be substantiated with supporting documents.  |
| <b>44.0</b> | <b>INDEMNITY</b>  |
| <b>44.1</b> | The Contractor shall have to indemnify BHEL against all claims for injury or damage to any person or property caused by his negligence or negligence of his employees whilst in BHEL premises/sites/en route.   |
| <b>44.2</b> | The Contractor shall indemnify the BHEL against all payments by way of compensation or otherwise which the BHEL may be called upon to make under the provisions of the applicable Acts to any workmen as aforesaid, and any cost incurred by the BHEL in connection with any claim preferred by such workmen and or against all actions, claims and demands whatsoever in respect thereof or in respect of any loss, injury or damages whatsoever to any third person arising out of or occasioned by the negligent, imperfect or improper performance of this contract by the Contractors, their workmen servants or agents  |
| <b>44.3</b> | The Contractors shall further indemnify BHEL against: (i) Observance of Labour & Industrial Laws. (ii) Documentary compliance relating to freight billing. (iii) Indemnity shall cover the entire transit right after loading to the unloading at destination.  |
| <b>45.0</b> | <b>ARBITRATION</b>  |
|             | All disputes between the Contractor and Company arising out of or relating to this contract shall, after written notice, by either party to the Contract to the other party, be referred to the sole arbitration of any Arbitrator to be appointed by the General Manager-Incharge/Executive  |

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|             | Director, BHEL HYDERABAD, from among the executives of BHEL. The decision of the Arbitrator shall be final and binding on both the parties. The arbitration proceeding shall be in accordance with the provisions of Arbitration & Conciliation Act 1996. The venue of arbitration in all cases shall be at BHEL Hyderabad.  |
| <b>46.0</b> | <b>JURISDICTION</b>  |
|             | It is only after exhausting the Arbitration clause 45.0 above further legal proceedings arising under or relating to this contract, the courts at Rangareddy Dist. and Sangareddy in Medak District in Telangana only shall have the jurisdiction.   |
| <b>47.0</b> | <b>PRICE CALCULATION</b>   |
|             | <p><b><u>Single LR Single Piece</u></b><br/> Weight of consignment: 25 Kgs<br/> Distance: 1000 kms<br/> 1. Door Collection Charges: Rs. 200<br/> 2. Basic Freight:<br/> per KG per km – Rs. .00412<br/> Basic Freight = (.00412x25x1000) = Rs. 103<br/> 3. Door Delivery Charges: Rs. 200<br/> Total Charges = Rs. (200+103+200) = Rs. 503</p> <p><b><u>Single LR Multiple Pieces</u></b><br/> Weight of consignments: 25, 90, 450 Kgs. Total weight = 565 kgs<br/> Distance: 1000kms<br/> 1. Door Collection Charges = limited to highest category i.e. door collection charges for Category 3 i.e. 450 kgs = Rs. 360<br/> 2. Basic Freight =<br/> 25 kgs piece - .00412x25x1000 = 103<br/> 90 kgs piece - .00423x90x1000= 380.7<br/> 450 kgs piece – 0.00402x450x1000 = 1809<br/> Total = 2292.7kgs<br/> 3. Door Delivery Charges = limited to highest category i.e. door collection charges for 450 kgs = Rs. 400<br/> Total charges = Rs. 3052.7</p> |
| <b>48.0</b> | <b>Price Schedule</b>  |
| <b>48.1</b> | 'Price schedule' is the estimated rates for each Schedule & category as per Clause 49.0 of General Conditions of Contract. The Rates are considered as Rate per KM per MT in the price bid schedule.   |
| <b>48.2</b> | If a bidder is quoting for any schedule, he has to quote for all the categories of schedule.   |
| <b>48.3</b> | Evaluation will be based on lowest quoted percentage for each Schedule. The contract rate will be finalized with L1 bidders through negotiation, if required, for each schedule.   |
| <b>48.4</b> | The rates have to be quoted as per <b>Annexure-I</b> only. The rates quoted in any other formats are liable to be rejected. You are requested to fill the Price bid in percentage only, i.e. plus or minus or at par compared to each Schedule A, B1, B2, C1 & C2. The percentage will be considered up to two decimal points only   |
| <b>48.5</b> | The percentage increase or decrease or at par will be uniformly applied to all the category rates of that Schedule including Door Collection & Door Delivery Charges.  |
| <b>48.6</b> | Evaluation will be based on lowest quoted percentage for each Schedule. The contract rate will be finalized with L1 bidders through negotiation, if required, for each schedule.   |
| <b>48.7</b> | The finalized contract rates will be counter offered to other bidders for each schedule as per tender ranking till the acceptance is received for required number of transporters (Wherever the number of qualified responses (N) are three or more, the distribution shall be limited to (N-1) qualified responses. Distribution in case of two qualified bidders shall be on case to case basis. If none of the other transporters accept L1 offer, the L1 bidder itself has to execute total consignments during the entire contract period.  |
| <b>49.0</b> | Please refer Annexure-II.  |

SIGNATURE &amp; SEAL OF THE BIDDER

## E. Instructions to Bidders

| CLAUSE     | DESCRIPTION   |
|------------|---|
| <b>1.0</b> | <b>SUBMISSION OF TENDERS</b>  |
|            | The tenderers must submit their tenders in three parts in separate sealed covers as detailed below and as per instructions of NIT.  |
|            | PART-I (EMD, PQR & Techno commercial Documents)   |
|            | PART-II (Price Bid as per Annexure-I)   |
| <b>2.0</b> | PART-I (EMD, , PQR & Techno commercial Documents)   |
|            | This shall include the following :  |
| <b>2.1</b> | Covering letter of bidder.  |
| <b>2.2</b> | Earnest Money Deposit (EMD) shall be furnished as per Clause 8.0 of General Conditions of Contract and submitted inside a sealed envelope super scribing the following.<br>EMD<br>TENDER NO. HYLOG1617PL<br>Name of Bidder:   |
| <b>2.3</b> | Signed copy of all documents for PQR  |
| <b>2.4</b> | Signed copy of all tender documents   |
| <b>2.5</b> | Power of Attorney   |
| <b>2.6</b> | 'Price schedule' is the estimated rates for each Schedule & category as per Clause 49.0 of General Conditions of Contract. The rates are to be quoted only against the schedule and as per Annexure-I. (No rate shall be entered in the rate column. Only write 'quote' against each rate of the schedule).           |
| <b>2.7</b> | The above documents (2.1-2.6) shall form one set of the Part-I tender and should be put in one sealed envelope. Envelope shall be super scribed as:<br><br>PART – I (EMD, PQR & Techno commercial Documents)<br>TENDER NO. HYLOG1617PL<br>Name of Bidder:   |
| <b>3.0</b> | <b>PART-II (PRICE SCHEDULE)</b>   |
| <b>3.1</b> | 'Price schedule' is the estimated rates for each Schedule & category as per Clause 49.0 of General Conditions of Contract. The Rates are considered as Rate per kg per km in the price bid schedule.  |
| <b>3.2</b> | The price bid as per attached Annexure-I shall form the Part-II tender and should be put in one sealed envelope. Envelope shall be super scribed as:<br><br>PART – II (PRICE BID)<br>TENDER NO. HYLOG1617PL<br>Name of Bidder:  |
| <b>4.0</b> | <b>MAIN COVER</b>   |
|            | Duly sealed and super scribed, as detailed above of Part – I, Part- II tenders shall be enclosed in one main cover duly sealed and super scribed as:<br><br><b>Transportation of consignments by Air Cargo, Smalls/Part load &amp; Courier/Speed Cargo</b><br><b>TENDER NO. HYLOG1617PL</b><br><b>Name of Bidder:</b> |
| <b>5.0</b> | <b>SUBMISSION OF TENDERS</b>  |
| <b>5.1</b> | <b>Option -1- By dropping envelope in tender box</b>  |
|            | The main cover shall be dropped in the Tenderbox-2 located at Vendor Complex near Administrative Building, BHEL-Hyderabad. The envelope shall be addressed to<br><b>"DGM/ Logistics-Contracts,</b><br><b>Vendor Complex,</b>  |

**SIGNATURE & SEAL OF THE BIDDER**

|            |   |
|------------|---|
|            | <b>Bharat Heavy Electricals Limited,<br/>Ramachandrapuram, Hyderabad-502 032<br/>Phone: 040 2318 5333<br/>Mob: 9948418800”</b>  |
| <b>5.2</b> | <b>Option -2- By sending the envelope through Courier/post</b>  |
|            | Tenders submitted by post shall be sent by REGISTERED POST/ by Courier Service and shall be posted with due allowance for any postal delay. BHEL takes no responsibility for delay, loss or non-receipt of tenders sent by post. The tenders received after the due date and time of submission shall be rejected. Address for submission of tender is :<br>“DGM/ Logistics-Contracts,<br>Vendor Complex,<br>Bharat Heavy Electricals Limited,<br>Ramachandrapuram, Hyderabad-502 032<br>Phone: 040 2318 5333<br>Mob: 9948418800”   |
| <b>5.3</b> | <b>By Fax/e-mail/e-Procurement/Electronic Data Transfer</b>   |
|            | The offers received through Fax/e-mail will be rejected.  |
| <b>6.0</b> | <b>OPENING OF TENDERS</b>   |
| <b>6.1</b> | Part-I will be opened on due date at “Vendor Complex, BHEL Hyderabad” for which bidder may depute representative. The date for opening of Part-II/RA will be communicated to all technically qualified bidders only.  |
| <b>6.2</b> | “BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.<br>In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit ‘online sealed bid’ in the Reverse Auction. Non-submission of ‘online sealed bid’ by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.” |
| <b>7.0</b> | <b>RATES TO BE IN FIGURES AND WORDS</b>   |
| <b>7.1</b> | The tenderer shall quote the rates in English Language and international numerals. The rates shall be entered in figures as well as in words. The metric system of units shall be used.   |
| <b>7.2</b> | 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.   |
| <b>7.3</b> | 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   |
| <b>7.4</b> | 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 (a) and (b) above.   |
| <b>7.5</b> | 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.  |
| <b>8.0</b> | <b>CORRECTIONS AND ALTERATIONS</b>  |
|            | All entries in the tender shall either be typed or be in ink, erasures errors and over-writing are not permitted and may render such tenders liable for rejection. All corrections and alterations shall be duly attested by the bidder with date.  |

**SIGNATURE & SEAL OF THE BIDDER**

|             |  |
|-------------|--|
| <b>9.0</b>  | <b>ALL PAGES TO BE INITIALLED</b>  |
|             | All the pages of Part-I as well as Part-II have to be signed in the same signature which is provided in "Power of Attorney". All pages of all volumes and sections including drawing of tender documents shall be initialled with seal by the tenderer or by a person holding power of attorney (copy to be enclosed with Part-I of tender) authorizing him to sign on behalf of the tenderer before submission of tender.                     |
| <b>10.0</b> | <b>ADDENDA/Corrigenda/Amendments</b>   |
|             | ADDENDA/Corrigenda/Amendments to the tender documents will be issued prior to the date of opening of the tenders to clarify documents or to reflect modifications to the contract terms and conditions. All such ADDENDA/Corrigenda/Amendments when issued shall form part of tender documents   |
| <b>11.0</b> | <b>Power of Attorney:</b> An attested copy of the Power of Attorney, in case an individual/authorized signatory other than the sole proprietor signs the tender shall be submitted along with the tenders. Authorized signatory shall be the person holding 'power of attorney' on behalf of the firm/company/bidder-concerned authorized/empowered to act on behalf for the specific purpose.   |
| <b>12.0</b> | <b>GENERAL</b>   |
| <b>12.1</b> | The tender shall be completely filled in all respects and shall be tendered together with requisite information in the manner detailed above. Any tender incomplete in any respect and violating any of the instructions shall be liable to be rejected.   |
| <b>12.2</b> | The acceptance of tender will rest with BHEL which does not bind itself to accept the lowest tender or any tender and reserves to itself full rights in this regard without assigning any reasons whatsoever.  |
| <b>13.0</b> | Conditions and unwitnessed tenders, tenders containing absurd or unworkable rates and amounts and tenders which are incomplete and otherwise considered defective and not in accordance with the tender conditions, specification, etc are liable to be rejected.  |
| <b>14.0</b> | If a tenderer expires after his submission of the tender or after the acceptance of his tender BHEL may at their discretion cancel such tender. If a partner of a firm expires after the submission of the tender or after the acceptance of the tender, BHEL may cancel such tender at their discretion unless the firm retains its character.  |
| <b>15.0</b> | BHEL will not be bound by any power of attorney/ granted by the tenderer or by changes in the composition of the firm made subsequent to the execution of the contract. They may however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the contractor, concerned.   |
| <b>16.0</b> | If the tenderer deliberately gives wrong information in his tender, BHEL reserves the right to reject such tender at any stage or to cancel the contract, if awarded and forfeit Earnest Money Deposit/ Security Deposits.   |
| <b>17.0</b> | Canvassing in any form in connection with the tenders is strictly prohibited and the tenders submitted by the contractor who resort to canvassing are liable to rejection.   |
| <b>18.0</b> | Should a tenderer or contractor or in the case of a firm or Company one or more of its partners / shareholders / directors have a relation or relations employed in the capacity of an officer of BHEL, the authority inviting tender shall be informed of the fact alongwith detail of the officer. Failing this, BHEL may, at its sole discretion, reject the tender or cancel the contract and forfeit the Earnest Money /Security Deposit. |
| <b>19.0</b> | The tender submitted by a bidder shall become property of BHEL who shall have no obligation to return the same to the bidder.  |
| <b>20.0</b> | BHEL shall not be liable for any expenses incurred by the bidder in the preparation of the tender irrespective of whether the tender is accepted or not.   |
| <b>21.0</b> | In the event of any contradiction between the terms and conditions stipulated in the different volumes forming the tender documents, the order or precedence shall be Special conditions of contract followed by General condition of contract (for commercial aspects).   |

SIGNATURE &amp; SEAL OF THE BIDDER

|             |   |
|-------------|---|
| <b>22.0</b> | Any submission of tender by the bidder shall be deemed to have done after careful study and examination of the tender papers with the full understanding of the implications thereof. The specifications and terms & conditions shall be deemed to have been accepted unless otherwise specifically commented upon by the tenderer in his offer. Noncompliance of any tender instructions may result in the rejection of the tender offer.  |
| <b>23.0</b> | The bidder shall closely peruse all the clauses, specifications and drawings indicated in the tender documents before quoting. Should the tenderer have any doubt about the meaning of any portion of the tender specification or find discrepancies or omissions in the drawings or the tender documents issued are incomplete or shall require clarifications on any of the technical aspect, scope of work etc, he shall at once contract the authority inviting the tender for clarification before the submission of the tender. |
| <b>24.0</b> | Late offers received will not be entertained under any circumstances.   |

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**Format –I – Checklist**

Tender Ref.: HYLOG1617PL

Checklist (To be printed on bidder's letterhead)

| SI.No | PARTICULARS FOR EVALUATION OF TECHO-COML.BID   | Please Tick ( ✓ )     | Page |
|-------|--|-----------------------|------|
| 1.    | Photocopy of DD for EMD  | Attached/Not Attached |      |
| 2.    | Format-II regarding bidder details   | Attached/Not Attached |      |
| 3.    | Format-III for participation in Schedule/categories  | Attached/Not Attached |      |
| 4.    | Power of Attorney  | Attached/Not Attached |      |
| 5.    | Self-Attested Organization registration documents  | Attached/Not Attached |      |
| 6.    | Self-Attested Organization Structure   | Attached/Not Attached |      |
| 7.    | Self-Attested PAN card   | Attached/Not Attached |      |
| 8.    | Self-Attested Service Tax Registration   | Attached/Not Attached |      |
| 9.    | Self-Attested Annual Reports/Accounts for last three years   | Attached/Not Attached |      |
| 10.   | Self-Attested IT returns for above annual reports  | Attached/Not Attached |      |
| 11.   | Address proof of branch in the radius 80 kms of BHEL Hyderabad or declaration as per Format-IV   | Attached/Not Attached |      |
| 12.   | List of consignments as per Format-V   | Attached/Not Attached |      |
| 13.   | Loading Receipt/Consignment Note mentioning the weight of consignment with relevant document issued by consignor/consignee mentioning the weight of consignment. | Attached/Not Attached |      |
| 14.   | List of Certificates as per Format-VI  | Attached/Not Attached |      |
| 15.   | List of certificates as per Format-VII for Air, Format-VIII for Smalls/Part Load & Format-IX for Courier/Speed Cargo or any other Format                         | Attached/Not Attached |      |
| 16.   | Affidavit-cum-undertaking should be submitted as per format-X  | Attached/Not Attached |      |
| 17.   | Self-Attested copy of Format-XI for bank details for unregistered bidders  | Attached/Not Attached |      |
| 18.   | Self-Attested copy of all the pages of tender documents  | Attached/Not Attached |      |
| 19.   | Any Other Detail The Bidder Desires To Furnish   | Attached/Not Attached |      |

**SIGNATURE & SEAL OF THE BIDDER**

**Format –II****Tender Ref.: HYLOG1617PL****Bidder Details (To be printed on bidder's letterhead)**

Name of the Bidder:

ADDRESS:

Contact Person 1:

E-Mail:

Telephone Nos.: (Office1) (Office2)

Mobile:

Fax :

Contact Person 2:

E-Mail:

Telephone Nos.: (Office1) (Office2)

Mobile:

Fax :

| <b>Details of the Bidder</b>  |  |
|---|--|
| Type of Company (Ltd./Pvt. Ltd./Partnership/Proprietorship):  |  |
| PAN Card Number:  |  |
| Service Tax Registration Number:  |  |
| Turnover of financial year 2013-14 (In Lakhs):  |  |
| Turnover of financial year 2014-15 (In Lakhs):  |  |
| Turnover of financial year 2015-16 (In Lakhs):  |  |
| Number of branches in India   |  |
| IF RELATED TO ANY BHEL EMPLOYEE<br>NAME:<br>STAFE NO.:<br>DESIGNATION:<br>UNIT & DEPARTMENT:<br>RELATIONSHIP: |  |

**SIGNATURE & SEAL OF THE BIDDER**

**Format –III**

Tender Ref.: HYLOG1617PL

**Participation (To be printed on letterhead)****Name of Bidder:**

We confirm to participate in the following Schedules & Categories and documentation is submitted accordingly.

| Sl | Schedule                          | Type of Consignment | Category | Maximum Single Piece Weight (Kgs) | Participation (Please Tick) |
|----|-----------------------------------|---------------------|----------|-----------------------------------|-----------------------------|
| 1  | Schedule A – Air Cargo            | Documents           | 1        | 35                                | Yes/No                      |
| 2  |                                   |                     | 2        | 100                               |                             |
| 3  |                                   |                     | 3        | 130                               |                             |
| 4  |                                   | Goods               | 4        | 35                                |                             |
| 5  |                                   |                     | 5        | 100                               |                             |
| 6  |                                   |                     | 6        | 130                               |                             |
| 7  | Schedule B1 – Smalls/Part Load    | Documents & Goods   | 1        | 35                                | Yes/No                      |
| 8  |                                   |                     | 2        | 100                               |                             |
| 9  |                                   |                     | 3        | 500                               |                             |
| 10 | Schedule B2 – Smalls/Part Load    | Documents & Goods   | 1        | 2500                              | Yes/No                      |
| 11 | Schedule C1 – Courier/Speed Cargo | Documents & Goods   | 1        | 35                                | Yes/No                      |
| 12 |                                   |                     | 2        | 100                               |                             |
| 13 |                                   |                     | 3        | 500                               |                             |
| 14 | Schedule C2 - Courier/Speed Cargo | Documents & Goods   | 1        | 2500                              | Yes/No                      |

**Format – IV**

Tender Ref.: HYLOG1617PL

**Declaration for opening of branch****Name of the Bidder:**

I am working as \_\_\_\_\_ in M/s. \_\_\_\_\_, i.e. the bidder herein confirm that up on award of contract, we will open the branch in 80 kms radius of Hyderabad within 15 days of award of contract.

**SIGNATURE & SEAL OF THE BIDDER**

**Format –V**

Tender Ref.: HYLOG1617PL

**Experience – List of consignments (To be printed on letterhead)**

The list of consignments should contain all the consignments in order of Air, Smalls/part load & Speed Cargo/Courier.

**LR Date should be between 01.04.09 to 31.03.16.**

| Sl | Type of Service (Air Cargo or Smalls/Part load or Speed Cargo/Courier) | LR No . | LR Date | From | To | Delivery Date | Weight of the Consignment | Description of the Consignment | Customer Name | E-mail & Mobile Number of Customer |
|----|--|---------|---------|------|----|---------------|---------------------------|--------------------------------|---------------|------------------------------------|
|    |  |         |         |      |    |               |                           |                                |               |                                    |
|    |  |         |         |      |    |               |                           |                                |               |                                    |
|    |  |         |         |      |    |               |                           |                                |               |                                    |
|    |  |         |         |      |    |               |                           |                                |               |                                    |
|    |  |         |         |      |    |               |                           |                                |               |                                    |
|    |  |         |         |      |    |               |                           |                                |               |                                    |

**Format –VI**

Tender Ref.: HYLOG1617PL

**Experience – List of Certificate for business (To be printed on letterhead)**

The list of experience should be in order of Schedule. Period of work should be between 01.04.09 to 31.03.16 i.e. both from date & To Date of work should lie between 01.04.09 to 31.03.16.

| Sl | Schedule | Certificate Reference | Period of Work |         | Value of Work | E-mail & Mobile Number of Customer |
|----|----------|-----------------------|----------------|---------|---------------|------------------------------------|
|    |          |                       | From Date      | To Date |               |                                    |
| 1  |          |                       |                |         |               |                                    |
| 2  |          |                       |                |         |               |                                    |
| 3  |          |                       |                |         |               |                                    |
| 4  |          |                       |                |         |               |                                    |
| 5  |          |                       |                |         |               |                                    |
| 6  |          |                       |                |         |               |                                    |
| 7  |          |                       |                |         |               |                                    |
| 8  |          |                       |                |         |               |                                    |
| 9  |          |                       |                |         |               |                                    |
| 10 |          |                       |                |         |               |                                    |

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**Format –VII**

Tender Ref.: HYLOG1617PL

Experience – Air Cargo (To be signed &amp; stamped by customer)

Ref.

Date:

Name of Transporter:

Work: Transportation of goods/documents by Air

| SI | Period of Work |         | Value of Work |
|----|----------------|---------|---------------|
|    | From Date      | To Date |               |
| 1  |                |         |               |
| 2  |                |         |               |
| 3  |                |         |               |
|    |                |         |               |
|    |                |         |               |

**Format –VIII**

Tender Ref.: HYLOG1617PL

Experience – Smalls/Part Load (To be signed &amp; stamped by customer)

Ref.

Date:

Name of Transporter:

Work: Transportation of goods/documents by road in Smalls/Part Load

| SI | Period of Work |         | Value of Work |
|----|----------------|---------|---------------|
|    | From Date      | To Date |               |
| 1  |                |         |               |
| 2  |                |         |               |
| 3  |                |         |               |
|    |                |         |               |
|    |                |         |               |

**Format –IX**

Tender Ref.: HYLOG1617PL

Experience – Courier/Speed Cargo (To be signed &amp; stamped by customer)

Ref.

Date:

Name of Transporter:

Work: Transportation of goods/documents by Courier/Speed Cargo

| SI | Period of Work |         | Value of Work |
|----|----------------|---------|---------------|
|    | From Date      | To Date |               |
| 1  |                |         |               |
| 2  |                |         |               |
| 3  |                |         |               |
|    |                |         |               |
|    |                |         |               |

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**FORMAT-X**

Tender Ref.: HYLOG1617PL

**AFFIDAVIT-CUM-UNDERTAKING**

(To be submitted by the bidders along with their bid in Transportation tenders on non-judicial stamp paper appropriate value duly notarised)

I, ....., S/o. .... Aged about .... years, Occ: ....., Resident of ....., do hereby solemnly affirm on oath and state as follows:

I am working as \_\_\_\_\_ in M/s. \_\_\_\_\_, i.e. the bidder herein.

I hereby declare that I have power to execute this Affidavit-cum-Undertaking under its memorandum and Articles of Association and the Executant has to full powers on its behalf under the power of attorney granted to him by the proper authorities of the bidder. I am authorized submit this Affidavit – cum- Undertaking on behalf of bidder.

That I am an intended bidder in the transportation contract against NIT No..... issued by BHEL. As per the NIT provisions, the bidder is required to submit an affidavit-cum- undertaking along with the bid disclosing/confirming the details of its group concerns, or affiliates or partners/proprietors/directors of bidder/ such group concerns or affiliates etc., along with other details of DIN and PAN Nos. etc. Accordingly, I submit the same hereunder.

1. I hereby state that the following group concerns or affiliates of the bidder (give name, address and other details of the bidder and its group concerns or affiliates etc.) are engaged in transportation business ..... for last ..... Years.

2. I state that we hereby furnish the details/particulars of the bidder and its partners/proprietors/ Directors of bidder/ such group concerns or affiliates etc., including details of DIN Numbers (in case of Directors) and PAN Number (in case of partners/proprietors), duly supported by self-attested copies of relevant documents.

| S.No. | Name of the Directors/Partners/proprietor | PAN | DIN for Director |
|-------|---|-----|------------------|
|       |   |     |                  |
|       |   |     |                  |

3. I state and hereby confirm that other than this bidder, none of its group concerns or affiliates or participating in the tender either directly or indirectly through any other agency under same proprietor/common partner(s) /common Director(s).

4. I state and hereby confirm and declare that my/our firm/Company M/s.....and none of my Group concerns or affiliates etc., have not been banned and appeared on the list of banned firms/companies by BHEL (List available on [www.bhel.com](http://www.bhel.com)) nor any of the Director/Partner/Proprietor of bidder/such group concern or affiliate etc., are involved with such firm/company.

5. I hereby state that there is no change in the name, Constitution and status of the firm/Company before submission of tender. If there is any change in the name, Constitution and status of the firm/Company during the tender process and/or awarded of contract (in case contract is awarded) same will be intimated to the BHEL immediately.

6. I further, agree and declare that BHEL may reject the bid or in case the contract has been awarded, then terminate the contract apart from taking any other suitable action under the contract or applicable legal provisions or BHEL guidelines, including Guidelines for suspension of business dealings without any liability for any compensation to the bidder; if,

- BHEL discovers at any time that any statement made by the bidder in this Affidavit-cum-undertaking is false, fraudulent; or
- any document submitted by the bidder was fake or forged; or

**SIGNATURE & SEAL OF THE BIDDER**

- if BHEL determines in its sole discretion that any statement was aimed at deliberately misleading BHEL with a view to ensure award of the subject contract to the bidder.

That the facts stated above are true and correct to the best of my knowledge and belief and nothing has been concealed or misrepresented in any manner whatsoever.

Hence, this Affidavit cum undertaking.

DEPONENT

Solemnly affirmed and signed

Before me on this the \_\_\_ day

of \_\_\_\_\_, 2\_ \_ \_ at Hyderabad.

NOTARY

**SIGNATURE & SEAL OF THE BIDDER**

**Format – XI****NEFT/RTGS Details****(Vendors to furnish this mandate on their Letter Head)****(NOT REQUIRED FOR ALREADY REGISTERED VENDORS WITH BHEL HYDERABAD)**

Ref No:

To

Date:

Manager/Finance-CM

Bharat Heavy Electricals Limited

Ramachandrapuram

Hyderabad

PIN: 502 032

Dear Sir,

**Sub: Details for National Electronic Fund Transfer**

We request and authorize you to effect payment through NEFT to our Bank account, subject to RBI Guidelines, as per the details given below

- A. Sup code (As per PO/SCO) / Staffno
- B. Beneficiary (Name as per PO/SCO)  
(Retd Employee to indicate address here)
- C. PAN of beneficiary
- D. TIN of Beneficiary
- E. e-mail address of Beneficiary
- F. City (of Beneficiary)
- G. Bank Name
- H. Branch (of Bank)
- I. A/c Number
- J. A/c type (Savings or Current)
- K. MICR Code of the branch (9 digit)
- L. IFSC for NEFT (11 char)
- M. IFSC for RTGS (If different from L)

Thanking you,

(Signature with Seal)  
Authorised Signatory

Name

Designation

Certified that the particulars furnished above are correct as per our records

Date

(Signature of authorized Official of bank)

Bank Stamp

**SIGNATURE & SEAL OF THE BIDDER**

**List of Projects**

| <b>Enquiry Ref.</b>          | <b>HYLOG1617PL</b>                  |
|------------------------------|-------------------------------------|
|                              | <b>Projects (2016 &amp; beyond)</b> |
| ABHIJEET,KAIZEN,VIZAG 300 MW | NOCL, CUDDALORE (FG)                |
| APGENCO VIJAYAWADA           | NSPCL 2x20 MW                       |
| APPDCL KRISHNAPATNAM         | NTPC NABINAGAR-2                    |
| ASSAM PETROCHEMICALS         | NTPC NABINAGAR-3                    |
| BANHARPALLI,OPGCL-2          | NTPC NABINAGAR-3 DT                 |
| BPCL MUMBAI                  | NTPC NORTH KARANPURA-1              |
| BPCL MUMBAI RGC(HP)          | NTPC NORTH KARANPURA-2              |
| BPCL MUMBAI RGC(LP)          | NTPC NORTH KARANPURA-3              |
| CHANDWA-3,AINL 270 MW        | NTPC-SAIL ROURKELA                  |
| CHANDWA-4,AINL 270 MW        | ONGC URAN                           |
| CPCL,CHENNAI                 | ONGC,HAZIRA CCP                     |
| DCM SHRIRAM                  | RAGHUNATHPUR,DVC-1                  |
| DEFENSE HTSC MOTOR           | RAMGARH STG-4                       |
| DMDE CONDENSER S5            | RAMGARH STG-4,RVUNL 60 MW           |
| DMDE TA TURBINE              | RIL JAMNAGAR                        |
| DMDE-S4*                     | RPCL EDLAPUR 800 MW                 |
| DMDE-S5                      | RSPL DWARKA-1                       |
| ENNORE-1                     | RSPL DWARKA-2                       |
| ENNORE-2                     | RSPL DWARKA-3                       |
| FCI RAMAGUNDAM               | SAIL,ROURKELA                       |
| GAMMON-NAGAI PPL             | SARADA ENERGY-1                     |
| GE GENERATOR                 | SARADA ENERGY-2                     |
| GHANA/NIGERIA-1              | SCCL ADILABAD EXTN                  |
| GHANA/NIGERIA-2              | SENEGAL-1                           |
| HMEL BHATINDA                | SPS STEEL(FG)                       |
| IFFCO,PHULPUR                | SURANA POWER-1                      |
| IOC Baroda RGC               | SURANA POWER-2                      |
| IOCL HALDIA                  | TANGEDCO NORTH CHENNAI              |
| KOHINOOR POWER LTD           | TANGEDCO UPPUR-1                    |
| KOTHAGUDEM 1X800 MW          | TANGEDCO UPPUR-2                    |
| LOKMANGAL-1,AIL              | TATA JAMSHEDPUR                     |
| MANUGURU-3,TSGENCO           | TATA KALINGANAGAR                   |
| MANUGURU-4,TSGENCO           | TISHREEN SYRIA                      |
| MONNET DT-2 (FG)             | TSGENCO YADADRI-1                   |
| MONNET-DT1                   | TSGENCO YADADRI-2                   |
| NAGAI 1X150 MW BTG           | TSGENCO YADADRI-3                   |
| NASIK -3 ELENA               | TSGENCO YADADRI-4                   |
| NASIK -5 ELENA               | TSGENCO YADADRI-5                   |
| NIRMA                        | TUTICORIN                           |
| NMDC,NAGARNAR                | WANAKBORI, GSECL                    |
| YELAHANKA,KPCL               |                                     |

**SIGNATURE & SEAL OF THE BIDDER**