



BHARAT HEAVY ELECTRICALS LIMITED
RAMACHANDRAPURAM::HYDERABAD::32
FACTORY CIVIL ENGINEERING DEPARTMENT

SCHEDULE- A

Tender Notice No:

HY/FCD/OT-05/17-18, Dt: 26.07.2017

PRICE BID

Item no.: 1

Name of work:- Support services for maintenance of railway lines and periphery fencing in Factory area during 2017-18.

S.No.	Description	USW	SSW	SW	Total
1	Railway lines	5	3	3	
2	Perphey fencing	6	0	0	
	Total	11	3	3	17
Part I:					
Sl.no	Details	USW	SSW	SW	Total
1	No. of persons to be deployed	11	3	3	17
2	No. of working days in contract period	263	263	263	
3	Daily Wages payable for working day notified by BHEL RC Puram	500.80	553.15	604.96	
4	No. of leaves / paid holidays in contract period – 1 day leave wage for every 20 days i.e. total leaves 18 days + 11 days holidays including DR. B R Ambedkar Jayanthi	25	25	25	
5	Wages payable per day for paid holiday / leave	500.80	553.15	604.96	
6	PF Employer Contribution - 13.15% of (1x2x3)	1,90,519.09	57,391.25	62,766.72	
7	ESI Employer Contribution – 4.75% of (1x2x3)	68,818.68	20,730.68	22,672.39	
8	Total = (sl.no.1x2x3) +(1x4x5) + (6+7)	18,45,872.18	5,56,043.53	6,08,124.55	30,10,040.25
Part II: (Contractor should claim along with 1st bill the following expenditure after compliance of safety regulation as per NIT, duly certified by Executing department and HR-IR).					
Sl. No.	Expenditure Details	USW	USW	SSW	Total
9 a.	Cost of Safety shoe, socks, helmet, Uniform cloth & stitching charges i.e. Rs.1800/- x sl.no. 1 of part I	19,800.00	5,400.00	5,400.00	
9 b.	Cost of Other PPEs (Pl specify)				
	** Total Part II	19,800.00	5,400.00	5,400.00	30,600.00

Part III:					
Sl. No.	Contractors Over head and profit - on Sl No 8 of Part I				
10 a.	In figure				
10 b.	In word				
Part IV: (Grand total value of the Contract)					
Expenditure Details					
BHEL will arrive at the total Value of the Contract (excluding service tax) by summing up part I + II + (10a of Part III x sl.no.8 of Part I).					
Note: This estimate is excluding of Service tax, which will be paid extra with submission of documentary evidence.					
NOTE					
1	Contractor has to quote only positive % upto two decimals (e.g. 10.12% etc.,) towards all related expenditure including materials, consumables, tools, other equipment required to perform assigned task, supervision, financial charges, margin etc. in Part III of Price Bid Format. Request for any other payment will not be entertained by BHEL for whatsoever reason except as indicated in Sl. No. 2 below. Changing any other value in Price Bid will lead to rejection of the Price Bid. Amounts mentioned in Part I & II are statutory in nature. Quoting less on these items tantamounts to statutory violation.				
2	<p>Taxes: Bidders shall quote their Basic price exclusive of taxes. The applicable taxes on supply of material or services, as the case may be viz., GST shall be quoted separately, clearly showing the Service Code/Tariff Head, Rate of Tax and Amount of Tax in the Bid. The reimbursement of taxes to the contractor is contingent upon fulfilment by the contractor of all statutory provisions as stipulated in the relevant taxation statute enabling BHEL to avail the eligible input tax credits.</p> <p>TDS at the rates prescribed under Income Tax Act shall be deducted from the payments due to Contractor and BHEL shall issue the necessary TDS Certificates for such deductions made.</p>				
3	The tender % age quoted by the contractor shall be inclusive of all taxes and duties other than GST as applicable from time to time.				
4	Any revision in Daily Wages Rate made by BHEL based on GO Notification will be reimbursed/ adjusted as per clause 4.13 of Notice Inviting Tender (NIT) based on actual payment made to contract labour and service charges as indicated in Part III 11a. will not be applicable on such additional amount.				
5	The service charges in Part III above is to be quoted in both figures & words by contractor and in case of difference, value mentioned in words will prevail.				
6	Contractor has to submit monthly bill based on actual payment made to contract labours. Original payment register to be vetted by Contract Executing Officer and a copy of the same is to be submitted along with claim bill. Payment for daily wage and leave/holiday payment with up-to-date cumulative figure should be recorded in payment register. Proof of payment of PF & ESI have to be enclosed along with monthly bill.				
7	The contract labour may be allowed weekly off on any day other than Sunday also, depending upon exigencies of work / BHEL requirement.				
8	In case of tie in Price Bid and equal distribution of quantity is not feasible, contract can be awarded based on lottery.				
9	No contract labour will be allowed to enter into BHEL premises without PPEs (i.e. Safety Shoes & helmet etc.,).				
10	Price bid evaluation will be made on the basis of service charge % quoted by bidder.				
11	Applicable taxes and duties if any to be indicated separately with present applicable rate				
12	The labour engaged under this contract / tender cannot be deployed in any other works. Violation of this rule will be viewed seriously.				

13	All the bills of the contractors will be cleared subject to the production of clearance certificate by the contractors in respect of compliance of all statutory requirement, issued by IR section of HR department BHEL.
14	The agency shall submit the I.R. clearance certificate for the above work and arrange to get the final bill sent to Finance within one month from the actual date of completion of work.
15	The agency has to pay the minimum wages to workers with statutory payments like ESI, PF etc., is as per BHEL notification and as per NIT. For USW=₹ 500.80, SSW=₹ 553.15, SW = ₹ 604.96 + ESI + PF + PPE's and other statutory if any increase in future DA is to be borne by the agency.
16	The agency has to bring police clearance certificate for the work force.
17	Bidder firm / Company / Group / concerns or affiliates etc. should not be the banned firms / Companies by BHEL nor any of their Director / Partner / Proprietor of bidder / such Group concern or affiliate etc., are involved with such concern / Firm / Company
18	Bonus not included in the estimate.
	<u>GST CLAUSES</u>
	Following points to be complied with :
19	In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount shall be recoverable from vendor along with interest levied/leviable on BHEL.
20	In case vendor delays declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be
21	The bidder shall arrange to send to BHEL, Hyderabad along with all the required documents as in Purchase Order, Tax Invoice (Original for Recipient) along with his bills.
22	Vendor to ensure correct applicability of IGST/CGST/SGST/UTGST based on the Inter /Intra state movement Supply of goods and services or both.
23	Taxes and duties prevalent on the contractual delivery date or the actual delivery date (in case of delay) whichever is lower shall be applicable paid. Composition Scheme to be addressed.
24	Vendor shall note that the Invoice has to be raised quoting HSN Code of Goods or Accounting Code of Services or both wherever applicable.
25	Invoice should mention BHEL-HPEP-HYDERABAD GSTIN: 36AAACB4146P1ZG or GSTIN of BHEL Nodal Agency as mentioned in PO.
26	In case of any short supply of goods or service Vendor has to raise a credit note for short supplied quantity as per GST provisions.
27	Any GST liability arising on BHEL under reverse charge before actual receipt of goods and or services and/or invoice thereof would be subject to recovery of interest leviable for the period between the date of such liability and actual date of eligibility of ITC based on receipt of goods, receipt of invoices and other conditions specified in GST law, as applicable.
28	<u>Penalty clause:-</u> In the event of delay in supply of goods and or services beyond contractual delivery date, penalty of 0.5% per week or part there of shall be levied on the gross value of work done subject to a maximum of 10% of the gross value of the total work executed. Penalty amount so determined along with GST if applicable thereon shall be recovered.
29	Supplier shall mention their GST registration number in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.
30	A declaration to the effect that all tax liability as per GST rules and regulations shall be discharged.