

**Name of work:** "Hiring of 04 nos. school buses (Seating Cap.50 or above & model year 2014 or later ) with driving staff (driver & conductor) & fuel for 2 years on monthly rental basis".

**NIT No:** BHEL/HEEP/WEX-WCS/19-20/6230/20190009 DT 18.04.2019



**Bharat Heavy Electricals Limited**  
**Heavy Electrical Equipment Plant, Haridwar-249403**  
**Works Engineering & Services**  
**Works Contract Section**

**Tender Document**

**Name of Work:** Hiring of 04 nos. school buses (Seating Cap.50 or above & model year 2014 or later) with driving staff (driver & conductor) & fuel for 2 years on monthly rental basis  
**Tender Enquiry No.:** BHEL/HEEP/WEX-WCS/19-20/6230/20190009 DT 18.04.2019  
**Due date of Tender Opening:** 10.05.2019  
**Type of Bid:** Two Part

**Place of Submission of Tender / Bid:**

***"Tender Room, Purchase Deptt., 4<sup>th</sup> floor,  
Main Administrative Building, HEEP  
BHEL Haridwar-249403 (Uttarakhand)"***

*Contact Person: Manish Kumar, Dy. Manager*

*Contact Address: WCS, ADM-4, BHEL (HEEP), Haridwar-249403*

*Email: [tenzin\\_n@bhel.in](mailto:tenzin_n@bhel.in) : [omanish@bhel.in](mailto:omanish@bhel.in), [ppaul@bhel.in](mailto:ppaul@bhel.in)*

*Phone: 01334-28-1932/1176; Fax: 01334-226460*

**Document downloaded from [www.bhel.com](http://www.bhel.com)/[www.bhelhwr.co.in](http://www.bhelhwr.co.in)**

**Note:** All corrigenda / addenda / amendments / time extensions / clarifications, etc. to the tender will be hosted on our website i.e. [www.bhel.com](http://www.bhel.com)/[www.bhelhwr.co.in](http://www.bhelhwr.co.in) only and will not be published in any other media. Bidders should regularly visit above website to keep themselves updated.

I/We agree with the above

Signature of Bidder/Contractor with Stamp

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## **Details of Tender Document**

The Tender document has been detailed as follows:

### **Part-I (TECHNO-COMMERCIAL BID)**

1. Notice Inviting Tender (NIT)
2. Details of Bid & Bidder (To be filled by bidder)
3. General Instructions to Tenderer
4. General Terms & Conditions of Tender
5. Annexure-A (PRE QUALIFYING REQUIREMENTS)
6. Annexure-B (SCOPE OF WORK)
7. Annexure-C (SPECIAL TERMS & CONDITIONS)
8. Annexure-D
9. Annexure-E (DETAILS OF BUSINESS)
10. Annexure-F (DECLARATION TO PROVIDE THIRD PARTY VEHICLE)
11. Annexure-G (DECLARATION for Repair/ Maintenance of Vehicles)
12. Annexure-I (UNQUOTED PRICE BID FORMAT)
13. Annexure-H (No Deviation Certificate)
14. Annexure-K (CHECK LIST FOR THE DOCUMENTS TO BE SUBMITTED)

### **Part-II (PRICE BID)**

1. Annexure-J (Price Bid)

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**NOTICE FOR TENDER (NIT)**

BHARAT HEAVY ELECTRICAL LIMITED  
HEEP, Haridwar-249403 (UTTARAKHAND)

Name of Dept	Works Engineering & Services (Works Contract Section)		
Phone	01334-281932	Fax	01334-226460
Email Address	<a href="mailto:omanish@bhel.in">omanish@bhel.in</a> ; <a href="mailto:ppaul@bhel.in">ppaul@bhel.in</a> ; <a href="mailto:tenzin_n@bhel.in">tenzin_n@bhel.in</a>		
Contact Person	Manish Kumar		
NIT Key.	20190009	Dated	18.04.2019
NIT No.	BHEL/HEEP/WEX-WCS/19-20/6230/20190009 DT 18.04.2019		
<a href="http://www.bhel.com">NIT No. on www.bhel.com</a>			
NIT No. on www.bhelhwr.co.in			
Type Of Tender	Open		
#Tender Cost (in INR)	500 (Inclusive of Taxes) & NIL for tender downloaded from website		
EMD ( in INR )	Rs. 50,000 /-		
Period of completion of work	24 Months		
Two Part Bid /single bid	Two Part Bid		
NIT Value (in Rs.)	Rs. 51,74,400/ + GST extra as applicable		
Last Date of Sale of Tender	09.05.2019	Time :	03:30PM
Last Date of submission of Tender	10.05.2019	Time :	01:45PM
* Date and Time for opening of Technical Bid	10.05.2019	Time :	02:00PM
Place Of submission of Tender	Tender Room, Purchase Deptt., 4th floor, Main Administrative Building, BHEL , HEEP, Haridwar-249403 (Uttarakhand)		

\* In case of two part bid, date of opening of Tender means the date of opening of Techno-commercial bid. However date of opening of price bid shall be intimated to technically qualified parties. If the due date of tender opening happens to be a holiday, the tenders will be opened on the next working Tuesday/Friday.

# **Tender cost & EMD** shall be submitted either in form of cash receipt issued by cash section, BHEL, HEEP, Haridwar (subject to provision of Income tax act) or Demand draft issued by any nationalised bank in favour of Sr. Accounts Officer (Cash), BHEL, HEEP, Haridwar separately in two different envelopes superscribed as Tender cost and EMD respectively. However Tender cost is non-refundable. **Tender fee & EMD shall be exempted subject to submission of valid MSME/EM-II/NSIC Certificate (self-attested with stamped) and Tender Fee shall be exempted for tender documents downloaded from website.**

**Name of Work:** "Hiring of 04 nos. school buses (Seating Cap.50 or above & model year 2014 or later) with driving staff (driver & conductor) & fuel for 2 years on monthly rental basis"

Contracting Executive Name: Manish Kumar

Date:

1. BHEL reserves the right to accept or reject any/ all application(s) without assigning any reason thereof.
2. If any document submitted by tenderer found false at any stage, the tender/ work order will be cancelled immediately and the financial loss to BHEL if any in making alternative arrangement will be recovered from the contractor.
3. BHEL will not be responsible for the loss or delay of tenders in transit in any case.
4. All further corrigenda, addenda, amendments, time extensions, clarifications & etc. to the tender, if any shall only be notified on BHEL websites ([www.bhel.com](http://www.bhel.com) / [www.bhelhwr.co.in](http://www.bhelhwr.co.in)) as applicable.
5. For detailed instructions/information refer the tender document on BHEL website.

I/We agree with the above

Signature of Bidder/Contractor with Stamp

## **General Instructions to Tenderer**

The Contractors who wish to participate should **go through the Tender documents thoroughly** and plan well before quoting, to ensure that the Tender process is not aborted / vitiated, due to their reasons.

### **1.0 Quoting & Signing the Tender**

- a. Before Quoting the tenderers are advised to inspect the site of work and its environments and be well acquainted with the actual working and other relevant conditions, position of materials and labor. Tenderers are also requested to go through General -Terms & conditions, Special -Terms & conditions of tender, Scope of work, Technical Terms & Conditions, drawings and specifications and all other documents which form part of the agreement to be entered into.
- b. While quoting the rate, the tenderer is advised to take into account the likely expenditure, taxes what so ever, etc. during the operation of the Contract period from the date of commencement of work as directed by BHEL.
- c. While quoting the rates the tenderer is advised to take into account all factors including any fluctuations in market rates. No claim will be entertained on this account after acceptance of the tender or during the execution of the contract.
- d. All entries in Tender documents shall be clearly written in one ink or typed. All the corrections / cancellations / insertions, if any, shall be duly attested by the Bidders concerned.
- e. Rates should be quoted as per the Price Bid. Rates quoted in any other form will not be accepted and will be rejected.
  - a) 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) 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
  - c) 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 e(a) and e(b) above.
  - d) 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.
- f. The Bidder shall fill in all the required particulars of the Tender documents and also sign & Stamp on each and every page of the Tender documents (Techno-Commercial Bid, Price Bids, Terms & Conditions etc.) including corrigendum & the drawing attached there to while submitting their tender.
- g. Should a Bidder find discrepancies or omissions in the Tender documents or should there any doubt as to their meaning, he should at once address the authority inviting the Tender, for clarification well before the due date, so as to submit his Tender in time.
- h. Every endeavor is made to avoid any error which can materially affect the basis of the tender but the successful tenderer shall take upon himself to provide for the risk

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or any error which may be subsequently discovered and shall make no subsequent claim on account thereof.

- i. Tenders not in accordance with the Tender conditions herein contained and the Tenders not in original ARE LIABLE TO BE REJECTED
- j. If a Bidder deliberately gives wrong information in his Tender or creates conditions favorable for the acceptance of his Tender, BHEL WILL REJECT SUCH TENDER AT ANY STAGE.
- k. Words imparting singular number shall be deemed to include plural number and vice-versa where the context so requires.
- l. Canvassing in any form, in connection with the Tender is strictly prohibited and such Tenders are bound to be rejected. All information furnished is taken to be authentic by the bidder for evaluation of Tender priorities. Should any information found to be incorrect subsequently, at any later stage, the Tender / Contract shall be rejected / terminated and the / action as per BHEL Policy, rules & prevailing Guidelines shall be taken.
- m. Should a Bidder's or a Contractor's or in the case of a firm or company of Contractors / any of its shareholder's or shareholder's relative is employed in BHEL Haridwar, the authority inviting the Tenders shall be informed in writing of this fact at the time of submission of the Tender, failing which the Tender may be disqualified, or if such fact subsequently comes to light, the Contract may be cancelled.
- n. The Tender schedule and the Tender shall be deemed to form an integral part of the Contract to be entered into for this work.
- o. Tenders are to be submitted in **Tender Room, Purchase Deptt., 4<sup>th</sup> floor , Main Administrative Building, BHEL, HEEP, Haridwar-249403 (Uttarakhand)** upto 01:45 PM on the date of tender opening. BHEL will not be responsible for any consequences that may arise leading to delay in submission of tender/bid.
- p. Late and Delayed Tenders shall be rejected.
- q. In case of Limited Tender Enquiry if you are not interested to submit the offer, please send a letter specifying the same.
- r. Price bid should not be enclosed along with the techno commercial bid and other documents in the same cover/envelope. The price bids have to be given category wise in a sealed cover and the entire lot of price bid sealed covers will have to be kept in a separate large cover, duly sealed.  
**ALL THE REQUIRED DOCUMENTS SHALL BE FILLED IN THE SAME SERIAL ORDER AS PER THE FORMAT / COLUMN OF THE "TECHNO-COMMERCIAL BID". ALL THE PAGES SHALL BE SERIALY NUMBERED ON THE RIGHT HAND SIDE TOP CORNER. PAGE NUMBERS AND DETAILS OF THE CONCERNED DOCUMENTS ALSO SHALL BE FILLED IN "TECHNO- COMMERCIAL BID" IN THE BOXES PROVIDED. ALL THE PAGES OF TENDER DOCUMENTS ARE TO BE DULY SIGNED AND STAMPED BY THE BIDDER.**
- s. All the envelopes shall be super-scribed with Name of work, NIT No. & Date of Tender Opening with the Name & Complete address of the bidder.
- t. The envelope Containing Price Bid shall additionally be super-scribed as "PRICE BID" and the envelope containing Techno-commercial bid shall be additionally super-scribed with "TECHNO-COMMERCIAL BID"
- u. Tender Fees & EMD or Proof related to exemption as required as per Terms & Conditions of Tender shall be kept in Techno-commercial bid envelope.
- v. ***The contractor must ink sign and stamp on each page of tender document including supporting documents submitted with tender.***
- w. The annual maintenance and service contract shall be governed as per the BHEL Works policy, Rules & General conditions of the contract.

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- x. Bidders shall enclose the certificate of satisfactory performance, from previous customer in the Techno-Commercial Bid envelope, along-with the tender documents in support of their claim of having minimum experience of similar works.
- y. Vendor shall ensure meeting all statutory obligations as applicable during the contract period.
- z. Deviation from any of the specified requirements should be clearly brought out on a separate sheet titled as deviation. In case of no deviation a **"NO DEVIATION STATEMENT"** shall be submitted with the tender (Techno-commercial offer).

## **2.0 Signing the Tender**

- a. The Tender shall be signed by the Authorized Signatory Only.
- b. Authorized signatory shall be the Proprietor.
- c. In case the Bidder is a Partnership Firm under Partnership Act, the Tender shall be signed by all the Partners of the firm or by Partner having authority to sign on behalf of all other partners. Copy of the authority should be enclosed.
- d. In case the Bidder is a company, authorized signatory of the company. Copy of the authority will have to be enclosed.
- e. In case of Power of Attorney (POA).A copy of the Power of Attorney, duly attested by the issuer shall accompany the tender.
- f. If the POA is revoked during the existence of the contract, it shall be the responsibility of the of the issuer to inform the same to BHEL. The issuer shall remain bound by the acts committed under the POA till the date of such information to BHEL.

## **3.0 Date / Time for opening of Tender**

- a. Sealed covers so received will be opened at **Tender Room, Purchase Deptt., 4<sup>th</sup> floor , Main Administrative Building, BHEL, HEEP, Haridwar-249403 (Uttarakhand)** at 02:00 PM on the same day of due date of tender submission as per NIT (Notice inviting Tender) in the presence of the Bidders or their Authorised Representatives who may choose to witness the same.
- b. The Techno Commercial bids only will be opened in case of two part bid.
- c. In case of two part bid, **The Price BIDS** of bidders, who are technically qualified will be opened later. The date & time of price bid opening will be informed to the technically qualified Bidders.

## **4.0 Witnessing the Tender opening**

- a. The representative of the Bidder may choose to witness the Tender opening and have to produce the Authorization Letter in the tender room, before opening of the Tender. The representatives without Authorization Letter will not be allowed to participate in the Tender opening.
- b. Only one representative from one bidder will be allowed to participate in the Tender opening.

## **5.0 Quoting**

- a. Quoting best rate and the sanctity of the L1 status.
- b. Quoting the lowest best rate is a must against this Tender. However, bidders are required to understand that the lowest rate offered by them or accepted by them, as the case may be, should be honoured throughout the period of the Contract.

## **6.0 Participation**

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The Parties who have been suspended or black listed or banned by BHEL HEEP, Haridwar or any other BHEL Unit will not be allowed to participate in **the Tender** and the bidder should declare the same in the Tender. Even during the course of evaluation / finalization of Tender if it is found that some of the parties are black listed / barred from business transactions / under business hold, BHEL will reject their offer.

**7.0 Validity of Offers:**

The rates quoted shall be valid for acceptance for a minimum period of 120 days from the date of tender opening. Withdrawal of Tender or increasing the rates during this validity period is not allowed. Date of tender opening shall be date of opening of Techno-commercial bid.

**8.0 Address for sending the offer:**

The offer should be sent to address as below well in advance so that it reaches before or on due date and time through registered post or in person.

***In charge, Tender Room, Purchase Deptt., 4<sup>th</sup> floor, Main Administrative Building, BHEL, HEEP, Haridwar-249403 (Uttarakhand).***

**Note:**

- 1. In case of any ambiguity between any clause of "General Terms & Conditions" and "Special Terms & Conditions, Scope of Work, Technical Terms & Conditions and Bill of Quantity" the clause of "Special Terms & Conditions, Scope of Work, Technical Terms & Conditions and Bill of Quantity" shall prevail.**

I/We agree with the above

Signature of Bidder/Contractor with Stamp

## General Terms & Conditions of Tender

### 1. Definitions

In these general conditions of contract the following terms shall have the meaning hereby assigned to them except where the context otherwise requires:-

- (a) "**THE CONTRACT**" shall mean the notice inviting the tender and acceptance thereof and the formal agreement if any, executed between the Bharat Heavy Electricals Ltd., Heavy Electrical Equipment Plant, Haridwar and the contractor together with the documents referred to there in including these conditions, and any special conditions, specifications, designs, drawings etc. All these documents taken shall be deemed to form one contract and shall be complementary to one another.
- (b) The "**TENDER DOCUMENT**" means the form of tender as applicable with General and Special Conditions of contract, and the specifications and/or drawings as given to contractors for the purpose of preparing their tender including "Notice Inviting Tender".
- (c) The "**WORK**" means the work described in the tender documents in individual work order and/ or accompanying drawings and specifications as may be issued from time to time to the contractor by the Engineer-In-Charge in writing the power conferred upon them, including all modifications or additional works and obligations to be carried out either at the site or in factory, workshop or any other place as may be essentially required for the performance of the work.
- (d) The "**SITE**" means the land and/ or other place on into or through which the work is to be executed under the contract or any adjacent land, part or structure which may be allotted to or used for the purpose of carrying out the contract.
- (e) The "**CONTRACTOR**" shall mean the individual of firm or company whether incorporated or not, undertaking the work and shall include legal representatives of such individual or persons composing such firm or incorporated company or successors of such person, firms or company as the case may be and permitted assignee of such individual or firm or company.
- (f) The abbreviations" Engr/Sr. Engineer / Dy.Mgr/ Mgr./ Sr.Mgr/ DGM/ Sr.DGM" means Engineer/ Senior Engineer/ Deputy Manager/ Manager/ Senior Manager/ Deputy General Manager/ Sr.Dy.General Manager respectively who will direct the contract.
- (g) The "**ENGINEER-IN-CHARGE**" means the Engineer/ Sr.Engineer or any other executive deputed by BHEL to supervise the work or part of the work on behalf of the First Party.
- (h) Accepting authority: As per BHEL Delegation of Power
- (i) "**APPROVED**" means the approval of directions of the Engineer/ Sr.Engineer or any other executive or person deputed by them for the particular purpose.

BHEL means the Bharat Heavy Electricals Limited/ HEEP plant of the said Company at Ranipur, Hardwar.

- (j) The "**CONTRACT SUM**" means the sum accepted or the sum calculated in accordance with the prices accepted in tender and/ or the Contract rate as applicable to the contractor for the entire execution and full completion of the work.
- (k) The "**FINAL SUM**" means the actual amount payable under the contract by BHEL to the contractor for the entire execution and full completion of the work.

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- (l) The "**TIME OF COMPLETION**" is the date or dates for completion of the work or any part of the work as set out in or ascertained in accordance with the individual work or the tender documents or any subsequent amendments thereto.
- (m) A "**WEEK**" means seven days without regard to the number of hours worked in any day in that week.
- (n) A "**DAY**" shall mean a day of 24 hours from midnight to midnight irrespective of the number of hours worked in that day.
- (o) A "**WORK DAY**" means day other than that prescribed by the Negotiable Instruments Act, as being a holiday and consists of the number of hours of labour as commonly recognized by good employers in the trade, in the district where the work is carried out or as laid in the BHEL Rules and Regulations.
- (p) "**DEVIATION ORDER**" means any order given by the Engineer-In-Charge to effect an alteration, addition or deduction, which does not radically affect the scope and nature of the contract.
- (q) "**EMERGENCY WORK**" means any urgent measures which in the opinion of the Engineer-In-Charge become necessary during the progress of the work to obviate any risk of accident or failure or which become necessary for security.
- (r) "**PROVISIONAL SUM**" or "**PROVISIONAL LUMPSUM**" means a lump sum included by the BHEL in the work for which details are not available at the time of inviting tender.
- (s) "**PROVISIONAL ITEMS**" means items for which approximate quantities have been included in the tender documents.

## 2. Earnest Money Deposit

- (a) Vendor is required to deposit the EMD as specified in NIT.
- (b) EMD shall not carry any interest.
- (c) Modes of deposit:

The EMD may be accepted only in the following forms:

- (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 favour of BHEL (along with offer)
- iv) Fixed Deposit Receipt (FDR) 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)**

In addition to above, the EMD amount in excess of Rs. Two Lakh may also 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.

- (d) Forfeiture of EMD  
EMD by the Tenderer will be forfeited as per NIT conditions, if:
  - i) 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.
  - ii) The Contractor fails to deposit the required Security deposit or commence the work within the period as per LOI/ Contract.
- (e) EMD by the tenderer shall be withheld in case any action on the tenderer is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/ contractors" and forfeited/ released based on the action as determined under these guidelines.

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- (f) EMD given by all unsuccessful tenderers shall be refunded normally within fifteen days of award of work.
- (g) EMD of successful tenderer will be retained as part of Security Deposit.
- (h) EMD deposited in any modes other than specified at (c ) above shall lead to cancellation of the offer.

### **3. Security Deposit**

- (a) Successful vendor shall require to deposit security. The total amount of Security Deposit will be 5% of the contract value. EMD of the successful tenderer shall be converted and adjusted towards the required amount of Security Deposit.
- (b) Modes of deposit:

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

  - i) Cash (as permissible under the extant Income Tax Act)
  - ii) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL
  - iii) Bank Guarantee from Scheduled Banks/ Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL
  - iv) Fixed Deposit Receipt issued by Scheduled Banks/ Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL)
  - v) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL)
- (c) 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)
- (d) The Security Deposit shall not carry any interest.
- (e) The additional condition of Security Deposit (If any) shall be specified in Special Terms & Conditions of tender.

#### **(f) Refund of Security Deposit**

After completion of work awarded, provided always that the contractor shall first have been paid final bill and have rendered a "No Demand" certificate, the security deposit mentioned in condition above shall be refunded to the contractor as follows: *100% shall be released within 3 months of satisfactory completion of the work duly verified by Site/Engineer-In-charge.*

### **4. Commercial Terms**

- Prices shall be quoted on "Firm Price" basis only.
- Validity of offer shall be for a minimum period of 120 days from the date of Tender Opening.

### **5. Special Conditions for MSME:**

"MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed at Annexure 'X' where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to

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consideration of their, bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer."

UAM need not required to be notarized or attested.

## **6. Arbitration**

All disputes between the parties to the contract arising out of or relating to the contractor other than those for which the decision of the Engineer-In-charge / Accepting Officer or any other person is by the contract expressed to be final and conclusive, shall after written notice by either party to the contract, the other party be referred to the sole arbitration of DGM/Sr. Manager or any other officer of BHEL in his sole discretion unless the parties otherwise agree, such reference shall not take place until after the completion, alleged completion or abandonment of the work or the determination of the contract. The venue of arbitration proceedings will be at Hardwar. The arbitrator shall have the power to extend, from time to time, the time for making his award with the consent of the parties. The award of the Arbitrator shall be final, conclusive and binding on both the parties to the contract. Any matter arising out of or in connection with the agreement shall be under jurisdiction of Hardwar court. The Administrative Head of HEEP Unit of BHEL, Hardwar, shall appoint the Arbitrator. No person other than a person so appointed shall act as Arbitrator.

## **7. Risk Purchase Clause**

In case of delays in supplies / defective supplies or non-fulfilment of any other terms & conditions given in the work order the purchaser/contracting executive may cancel the work order in full or part thereof and may also make the purchase of the material / service from elsewhere / alternative source at the risk and cost of supplier. Vendor/Contractor does not agree to above clause, their offer is liable to be rejected. In case any vendor/contractor accepts risk purchase clause initially and subsequently declines to honour the term in the eventuality of RISK PURCHASE, they may be banned for business with BHEL."

## **8. Fraud Prevention Policy**

The Bidder along with its associate / collaborators / sub – vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about fraud or suspected fraud as soon as it comes to their notice".

Fraud Prevention policy and List of Nodal Officers shall be hosted on BHEL website, vendor portals of Units / Regions intranet.

## **9. Suspension of Business Dealings with Suppliers/Contractors**

Penal action can be initiated on the suppliers / Contractors in line with extant "Guidelines for Suspension of Business Dealings with Suppliers / Contractors". The abridged version of extant 'Guidelines for suspension of business dealings with suppliers / contractors' has been uploaded on <http://www.bhel.com> on "supplier registration page".

## **10. Adoption of Integrity Pact**

I/We agree with the above

Signature of Bidder/Contractor with Stamp

**Name of work:** "Hiring of 04 nos. school buses (Seating Cap.50 or above & model year 2014 or later ) with driving staff (driver & conductor) & fuel for 2 years on monthly rental basis".

**NIT No:** BHEL/HEEP/WEX-WCS/19-20/6230/20190009 DT 18.04.2019

BHEL is committed to fostering the most ethical and corruption free environment and values its relationship with all Bidders, Contractors and Carriers. Conducting business in a transparent, fair and corruption free manner will go in a long way in making the Bidders and Contractors our partners in progress and to reinforce this belief. BHEL has already signed a memorandum of understanding with Transparency India International on adoption of Integrity Pact for all Major Tenders / Contracts. Integrity Pact first promoted by Transparency India International, an NGO, is a tool to ensure that activities and transactions between a company or government department and its Bidders / Contractors are handled in a fair, transparent and corruption free manner.

## **11. Damage & Loss to Private Property & Injury to Contract Employee**

The Contractor shall at his own expense reinstate and make good to the satisfaction of BHEL and pay compensation for any injury, loss or damage occurred to any property or rights whatever including property and rights of BHEL (or agents) servants or employee of BHEL, the injury loss or damage arising out of or in any way in connection with the execution or purported execution of the Contract and further the Contractor shall indemnify, the BHEL against all claims enforceable against BHEL (or any agent, servant or employee of BHEL) or which would be so enforceable against BHEL where BHEL is a private person, in respect of any such injury (including injury resulting in death) loss or damage to any person whomsoever or property including all claims which may arise under the Workmen's Compensation Act or otherwise.

12. Rates shall be quoted in figures as well as in words and contractor must put his signature & Seal on each page of the tender documents / undertakings, while submitting his offer, failing of which tender may be liable for rejection.
13. BHEL reserves the right to cancel the tender at any stage of tendering till signing of agreement without assigning any reason(s) thereof. The tender cost in that event shall not be refunded.
14. The contractor shall not employ any worker less than 18 years of age during execution of his work.
15. In case more than one contractor quotes L1 rates, the work may be awarded through draw of lottery.
16. The work shall be governed by the specifications, general terms & conditions of BHEL contract, special conditions, tender terms, environment related conditions, safety clause and any other relevant conditions applicable time to time.
17. The contractors are advised to see the site before quoting the rates.
18. BHEL reserves the right to award only a fraction or part of the work given in the bill of quantity.
19. Contractor found or reported for non-compliance of the legal obligations during the execution of the contract, shall be debarred from the issue of NITs for at least 01 year or till the proof of compliance is produced.
20. L1 may also be decided based on Reverse Auctioning based on the discretion of BHEL.
21. BHEL does not bind themselves to accept the lowest tender or any tender or to give any reason for their decision.
22. Contractor shall ensure all the safety provisions for the execution of the work awarded. It shall provide all the necessary PPE's (until & unless specified clearly about the issue of any PPE by BHEL in Special or any other Conditions of tender) to his workmen or any individual deployed by him for execution of the work and ensure usage of the same.
23. In order to protect the commercial interests of BHEL, it becomes necessary to take action against suppliers / contractors by way of suspension of business dealings, who either fail to

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perform or are in default without any reasonable cause, cause loss of business / money / reputation, indulged in malpractices, cheating, bribery, fraud or any other misconducts or formation of cartel so as to influence the bidding process or influence the price etc. Guide- lines for Suspension of Business Dealings with Suppliers / Contractors shall prevail over which is available at BHEL website <http://www.bhel.com>.

## **24. GST related Terms & Conditions:**

Bidder has to specify the following in their techno-commercial bid (part I bid in case of two part bid):

I.

- a) Legal Name of the bidder as in GST registration, GST registration No., State, Place of business, category of registration under GST i.e. Registered dealer / Unregistered dealer/ dealer opted for Composition Scheme,
- b) HSN (*Harmonised System Nomenclature*) / SAC (*Service Accounting Code*), description of Goods/Services and applicable IGST / CGST / SGST rate and any other statutory levy, if any, for each item of Goods or Services.

II. a) Unregistered Dealer

Since in case of unregistered dealer, GST will have to be paid by BHEL under reverse charge mechanism, the same shall be added to the quoted price for evaluation bid.

b) Dealer opting for Composition Scheme

In case of registered dealer, who opt for composition scheme at the time of submission of bid, no GST will be payable to the bidder and also same will not be considered for evaluation of bid. Dealer has to declare in technical bid that no GST is shown separately in price bid. However, in case at the time of actual supply, the bidder charges GST at normal rate, the same shall be reimbursed subject to the availability of GST credit to BHEL. In case GST credit is not available to BHEL, no GST will be payable to the bidder.

III. Reimbursement of GST shall be made by BHEL-Haridwar on matching of Contractor inputs as mentioned below at GST portal and after ensuring of availability of input credit to BHEL, Haridwar. Hence, Contractor has to ensure compliance as follows-

- a) Timely raising & submission of GST compliant Invoices
- b) Timely receipt of Goods & Services
- c) Timely and correct payment of applicable GST by supplier/contractor
- d) Timely filing of return
- e) Compliance of other applicable provisions on supplier/contractor

Contractor has to also give consent to accept payment of tax after such matching in all cases where bills are submitted directly to BHEL-Haridwar or through bank or under LC or through any other mode.

IV. In the event of any disallowance of input credit (including reversal of credit) or applicability of interest or arising of any other financial liability on BHEL-Haridwar due to any default of supplier/contractor under GST such as non/delayed receipt of Good/Services, delayed raising & submission of invoices, delayed payment of tax, non/wrong declaration of sale by Contractor in return etc. or any other reason not attributable to BHEL, such implication shall be to supplier's/contractor's account and will be deducted from bills.

V. In the event of any change in the status of the bidder after submission of the bid but before the supply/service, GST applicable at the time of supply/service or GST quoted in the bid, based on the registration status of the bidder, whichever is lower shall be payable.

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**Name of work:** "Hiring of 04 nos. school buses (Seating Cap.50 or above & model year 2014 or later ) with driving staff (driver & conductor) & fuel for 2 years on monthly rental basis".

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- VI. Statutory Variation in Taxes & duties as applicable at the time of supply shall be payable. However, in the event of no change in law but bidder quoting certain tax structure in bid document which is lower than the applicable one, such amount shall be the maximum amount of tax that can be claimed by bidder.
- VII. In case of Liquidated damage (LD) recovery, the applicable GST shall also be recoverable from the suppliers.
- VIII. As per the extant GST rules, as of now it is not mandatory to file returns immediately and ITC has been allowed on self-declaration. In view of the changed scenario, the payment of GST shall made to the contractors simultaneously with their work/services invoices. The Contractors / vendors shall need to submit the undertaking as per the following format before such GST payments. However in case the availability of ITC on self-declaration is discontinued at the time of submission of invoice then the clause II above shall be applicable.

**Certificate of Goods and Service to be furnished by Contractor with each bill / invoice**

We hereby undertake that:

1. Goods and Service Tax charged in the following Invoices / Bill Numbers are in compliance with the provision of GST Act & Rules prevailing thereon:

Sl.No	PO No / Work Order	Invoice No	Invoice date	GST Amount

2. Goods and Service Tax charged in the Bill / Invoice shall be paid by us within due time.
3. Any liability due to any delay / default in payment of GST, return filling or any other NON-compliance under GST Law / Rules, shall be to our account.
4. In the event of any non-compliance on our part, We indemnify BHEL for any financial burden / loss on account of GST / interest / penalty.
5. We give our consent to BHEL to recover any such financial burden if arises on BHEL due to any non-compliance from any outstanding bills. In the event of Nil outstanding, same shall be paid by us to BHEL.
6. In the event of any such default, we agree BHEL to pay all future GST reimbursement after verification of GST compliance under the law.
7. We understand that this arrangement shall be valid till the credit of Input Tax Credit (ITC) is available without online validation or further amendment if any affecting admissibility of ITC to BHEL.

Signature of Authorized Signatory (with seal)

GST No:

- IX. The provisional GST registration number of Bharat Heavy Electrical Ltd, Heavy Electricals Equipment Plant, Ranipur, Haridwar is "05AAACB4146P1ZL" with state Code as "05" and State Name as "Uttarakhand".

**25. Special Powers of Termination:**

If at any time after the acceptance of the tender, BHEL shall for any reason whatsoever not require the whole or any part of the work, to be carried out, the Engineer In charge

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Signature of Bidder/Contractor with Stamp

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shall give notice in writing of the fact to the contractor, who shall have no claim to any payment of compensation or otherwise, howsoever on account of any profit or advantage which he might have derived from the execution of the work in full but which he did not derive in consequence of the foreclosing of the work.

The contractor shall be paid at contract rates for the full amount of the work executed including such additional work i.e., cleaning of site etc. as may be rendered necessary by the said foreclosing. He shall also be allowed a reasonable payment (as decided by the Accepting Officer) for any expenses sustained on account of labour and material collected but which could not be utilized on the work as verified by the Engineer In charge but the contractor shall not have any claim for compensation on account of any alterations having been made in the original specifications, drawings, designs and instructions involving and curtailment of the work as originally contemplated.

**26.** The bidders will submit Integrity Pact, duly signed by its authorized signatory, along with their bids wherever estimated tender value is Rs. 5 Crore or more.

**27. Public Procurement Preference to Make in India, Order 2017: -**

"For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/ PO/WO against this NIT.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable."

I/We agree with the above

Signature of Bidder/Contractor with Stamp

**प्राथमिक विशलेषण अहर्ता**  
**(PRE QUALIFYING REQUIREMENTS)**

मासिक किराया दर पर, चालक, परिचालक व ईंधन सहित, 04 स्कूल बसों (बैठने की क्षमता 50 अथवा अधिक तथा मॉडल वर्ष 2014 अथवा पश्चात् का) की दो वर्षों के लिए आपूर्ति हेतु नीचे दिए गए प्राथमिक विशलेषण अहर्ता को पूरा करने वाले अनुभवी और संसाधन युक्त सेवा प्रदाता निविदा में भाग लेने के लिए आमंत्रित हैं।

**1. प्राथमिक विशलेषण अहर्ता (PRE QUALIFYING REQUIREMENTS):**

- i. निविदाकर्ता /निविदाकर्ता संस्था का पिछले 3 वित्तीय वर्षों के दौरान (पिछले वित्तीय वर्ष की तारीख 31 मार्च की समाप्ति पर) अर्थात् वित्तीय वर्ष "2016-17, 2017-18 एवं 2018-19 अथवा 2015-16, 2016-17 एवं 2017-18" के दौरान औसत वार्षिक वित्तीय कारोबार (Average Annual Turnover), कम से कम रु. 15.53 लाख (कार्य के अनुमानित मूल्य का 30% ) होना चाहिए।

**आवश्यक दस्तावेज :** Chartered Accountant द्वारा सत्यापित Balance sheet & Profit Loss statement.

- ii. निविदाकर्ता/ निविदाकर्ता संस्था द्वारा विगत 07 वर्षों के दौरान (निविदा जारी होने वाले माह से पूर्व माह के अंतिम दिन तक) निम्न प्रकार से समान-कार्य (Similar Work)\* आवश्यक रूप से निष्पादित (execute)\*\* किया गया हो :

- a. कोई तीन कार्य, जिनका मूल्य रु.20.70 लाख (कार्य के अनुमानित मूल्य का 40%) से कम का ना हो।

**अथवा**

- b. कोई दो कार्य, जिनका मूल्य रु.25.90 लाख (कार्य के अनुमानित मूल्य का 50%) से कम का ना हो।

**अथवा**

- c. कोई एक कार्य, जिसका मूल्य रु.41.40 लाख (कार्य के अनुमानित मूल्य का 80%) से कम का ना हो।

**आवश्यक दस्तावेज:** निष्पादित समान-कार्य से संबंधित Work order/Contract agreement तथा Work Completion certificate/Partial work completion certificate.

**\*समान-कार्य (Similar Work)** का अर्थ वाणिज्यिक बस (School Bus & Passenger Bus) को किराये पर देने से है।

**\*\* निष्पादित कार्य (executed work)** का अर्थ यह है कि निविदाकर्ता/ निविदाकर्ता संस्था द्वारा यह मापदंड (criteria) प्राप्त होना चाहिये भले ही अनुबंध पूरा ना हुआ हो। अनुबंध के वास्तविक निष्पादित मूल्य को इस अहर्ता के लिये विचार (consider) किया जाएगा।

I/We agree with the above

Signature of Bidder/Contractor with Stamp

**कार्य परिणियम**  
**(SCOPE OF WORK)**

1. **आवश्यकता (Requirement):** मासिक किराया दर पर, चालक, परिचालक व ईंधन सहित, 04 स्कूल बसों (बैठने की क्षमता 50 अथवा अधिक तथा मॉडल वर्ष 2014 अथवा पश्चात् का) तथा उच्चतम न्यायालय के निर्देशानुसार संरचित होनी चाहिए, को दो वर्षों की अपूर्ति।

यद्यपि बसों की प्रगामी आपूर्ति चार बसों हेतु दो वर्षों के लिए निर्धारित की गई है तथापि प्रत्येक शैक्षिक सत्र के प्रारम्भ में बसों की संख्या का पुनःनिर्धारण किया जायेगा तथा आवश्यकतानुसार बसों की संख्या आवंटित कार्य के 30% तक बढ़ाई या घटाई जा सकती है जिसे सेवा प्रदाता को समान अनुबंधित दरों पर नियमानुसार पूरा करना होगा। इस संदर्भ में सेवा प्रदाता को एक माह पूर्व सूचित कर दिया जायेगा। परन्तु आवंटित कार्य के 30% से अधिक के परिवर्धन या कटौती के लिए सेवाप्रदाता तथा विभाग की लिखित आपसी सहमति आवश्यक होगी।

जी.एस.टी. आधारित वर्गीकरण के आधार पर कार्य का SAC कोड 996601 निर्धारित है।

2. **बस विनिर्देश (Bus Specification):**

- i. स्कूल बस, वाणिज्यिक श्रेणी में उत्तराखण्ड पंजीकृत, तथा उच्चतम न्यायालय के मानकों व निर्देशानुसार संरचित होनी चाहिए।
- ii. स्कूल बस का **माडल 2014** से पूर्व का नहीं होना चाहिए।
- iii. स्कूल बस का 'बस सेवा हेतु' वैध परमिट होना चाहिए।
- iv. सामान्यतः नाम पर ही पंजीकृत (संस्थागत भागीदार /सेवा प्रदाता संस्था /स्वयं) बस सेवा प्रदाता : व्यक्ति के नाम पर पंजीकृत बस को उपलब्ध होना चाहिए। यदि सेवा प्रदाता किसी बाह्य संस्था कराना चाहता है तो वह इस संदर्भ में संलग्नक (Annexure-F) के विनिर्देशानुसार, उक्त बस स्वामी के साथ किए गये अनुबंध को बीको प्रस्तुत करेगा। .एल.ई.एच.
- v. प्रदत्त बस की दशा उत्तम हो, तथा इसमें सीट कवर, प्राथमिक उपचार पेटी, अग्निशमन उपकरण, टूल किट, स्टेपनी आदि की समुचित व्यवस्था होनी चाहिए।
- vi. सेवा प्रदाता बस व सेवा से संबंधित ऐसी सभी वैधानिक आवश्यकताओं का अनुपालन करेगा, जिसकी प्रभाविता आज या भविष्य में निर्दिष्ट कार्य के साथ निहित हो। सेवा प्रदाता बस से सम्बंधित सभी सांविधिक दस्तावेजों व उनकी वैधता की निगरानी स्वयं रखेगा तथा समयानुसार )Road Tax/ Fitness/ Insurance/ Permit/ valid Pollution Certificate, etc.) दस्तावेजों की समापन अवधि पूर्ण हो जाने पर उक्त दस्तावेजों का नवीनीकरण कराकर बी-.एल.ई.एच.परिवहन विभाग के कार्यालय में जमा करायेगा।
- vii. सेवा प्रदाता सभी चालकों को वेतन का भुगतान, सरकार द्वारा तय नियम व मानकों के अनुरूप, पीसहित .आई.एस.व ई .एफ. करेगा। इस संदर्भ में किसी भी प्रकार की अनियमत्ता की जिम्मेदारी केवल सेवाप्रदाता की ही होगी।
- viii. प्रत्येक बस को एक लागू बुक जारी की जायेगी, जिसमें बस द्वारा तय की गई प्रत्येक यात्रा का प्रतिदिन का विवरण चालक द्वारा दर्ज किया जायेगा तथा जिसे बी-.एल.ई.एच.परिवहन विभाग के कार्यालय से प्रतिदिन सत्यापित कराया जायेगा, तथा इसी के आधार पर तय की दूरी का निरधारण किया जायेगा।

I/We agree with the above

Signature of Bidder/Contractor with Stamp

**Name of work:** "Hiring of 04 nos. school buses (Seating Cap.50 or above & model year 2014 or later ) with driving staff (driver & conductor) & fuel for 2 years on monthly rental basis".

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- ix. प्रत्येक बस पर स्पष्ट अक्षरो में द्वारा .एल.ई.एच.बी"अनुबंधित स्कूल बस सेवालिखा होना चाहिए " ।
- x. चालक व परिचालक के पास सेवाप्रदाता द्वारा प्रदत्त पहचान पत्र होना चाहिए ।
- xi. सभी स्कूल बसों में जीकैमरे की व्यवस्था होनी चाहिए । .वी.टी.सी.सिस्टम तथा सी .एस.पी.
- xii. स्कूल बसों में सभी खुलने वाली खिडकियों पर नियमानुसार क्षैतिज ग्रिल लगी होनी चाहिए ।
- xiii. किसी भी बाह्य स्थान की ड्यूटी करने से पूर्व, प्रभारी, परिवहन विभाग,बी .एल.ई.एच.की अनुमति लेना आवश्यक है ।
- xiv. प्रत्येक स्कूल बस की प्लांट परमिशन (आटो पूल आनेकी व्यवस्था भी सेवाप्रदाता को (जाने के लिए-स्वयं करनी होगी ।
- xv. बसों में ईंधन व चालकपरिचालक की व्यवस्था सेवा प्रदाता द्वारा की जायेगी । प्रत्येक स्थिती में / बस में, इतना ईंधन अवश्य होना चाहिए कि की दूरी तय की जा सके । .मी.कि 250
- xvi. स्कूल बस चालक के पास वाणिज्यिक बस को चलाने हेतु वैध ड्राइविंग लाइसेंस होना चाहिए तथा न्युनतम वर्षों क 05ा भारी वाहन के चलाने का अनुभव होना चाहिये।
- xvii. बस चालकपरिचालक के पुलिस वैरिफिकेशन /, स्वास्थ्य जाँच, वेतन (सहित .आई.एस.व ई .एफ.पी) व अन्य भत्तों इत्यादी का उत्तरदायित्व केवल सेवा प्रदाता का होगा । इस संदर्भ में सेवा प्रदाता परिचालकों के पुलिस वैर /सभी चालकोंिफिकेशन तथा स्वास्थ्य जाँच की रिपोर्ट परिवहन विभाग, बी के .एल.ई.एच.कार्यालय में जमा करानी होगी।

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**विशेष नियम व शर्तें**  
**(SPECIAL TERMS & CONDITIONS)**

1. **मूल्यांकन मानदंड (Evaluation Criteria):** न्यूनतम निविदा बोली का मूल्यांकन, उल्लेखित मासिक किराया दर के आधार पर आंकलित किया जायेगा।
2. गैर उद्धृत मूल्य बोली प्रारूप (Unquoted Price Bid Format) में उल्लेखित जी.एस.टी. दर को Price Bid खुलने के पश्चात परिवर्तित नहीं किया जा सकता है।
3. **व्यवस्था निर्धारण:** चालक, परिचालक व ईंधन सहित बस से सम्बंधित सभी प्रकार के खर्चों (जैसे: मरम्मत, सुविधायें, पार्ट्स, सर्विसेज, आदि) का वहन सेवा प्रदाता द्वारा किया जायेगा। यदि कार्य के दौरान, अनुबंध अवधि में किसी दुर्घटना या अन्य कारण से बस में कोई क्षति होती है या कोई वैधानिक कार्यवाही होती है, तो बस से सम्बंधित सभी व्यय सेवा प्रदाता को स्वयं वहन करने होंगे। इसके अतिरिक्त बस मार्ग कर, फिटनेस शुल्क, परमिट शुल्क, प्रदुषण जाँच, इंशोरेंस इत्यादि सभी सांविधिक खर्चों का वहन भी सेवा प्रदाता द्वारा किया जायेगा।  
तथापि यात्रा से सम्बंधित खर्च जैसे, पार्किंग, टोल टैक्स, अंतर-राज्य टैक्स आदि की प्रतिपूर्ति बी.एच.ई.एल. द्वारा की वास्तविक आधार पर की जायेगी।
4. **वैधता (Validity):** कार्य अनुबंध की वैधता दो वर्षों तक के लिए निर्धारित है। हालाँकि यह आपसी लिखित सहमति से आगे बढ़ाया जा सकता है।
5. **अनुरक्षण (Maintenance):** बस में सभी प्रकार के नियमित तथा आकस्मिक अनुरक्षण कार्य, मरम्मत, बस के पुर्जों का प्रतिस्थापन (Tyre, Battery ,engine oil, break oil, puncher repairing, alignments, washing & cleaning etc.) आदि की जिम्मेदारी सेवा प्रदाता होगी।  
सेवा प्रदाता किसी भी प्रकार के आकस्मिक या नियमित अनुरक्षण के दौरान विकल्प स्वरूप सदृश बस की व्यवस्था करेगा, अन्यथा शास्ति नियमानुसार कार्यवाही की जायेगी।
6. **दर व मूल्य परिवर्तन (Rate & Price Variation) :**
  - i. कार्य अनुबंध होने के उपरांत, बसों का निर्धारित मासिक किराया दर, अनुबंध की पूर्ण अवधि (दो वर्ष) के लिए यथावत रहेगी तथा मासिक बिल पर नियमानुसार जी.एस.टी. का भुगतान बी.एच.ई.एल द्वारा किया जायेगा।
  - ii. **ईंधन आधारित मूल्य परिवर्तन (Fuel based Price Variation):**  
ईंधन आधारित मूल्य परिवर्तन, रू. 0.20 (बीस पैसे) प्रति कि.मी. की दर से तत्कालिक ईंधन मूल्य में प्रति एक रुपये की तुलनात्मक बढ़ोत्तरी या कटौती पर लागू होगा। तत्कालिक ईंधन मूल्य (बिल अवधि में हरिद्वार स्थित पेट्रोल पम्प पर साधारण डीजल का औसत मूल्य/ ली.) में तुलनात्मक बढ़ोत्तरी या कटौती की गणना निविदा जमा करने की तिथी पर ईंधन मूल्य (हरिद्वार स्थित पेट्रोल पम्प पर साधारण डीजल मूल्य/ ली.) के सापेक्ष आंकलित की जायेगी।

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**NIT No:** BHEL/HEEP/WEX-WCS/19-20/6230/20190009 DT 18.04.2019

iii. प्रत्येक बस के लिए प्रतिमाह न्यूनतः किराया दर में 900 कि.मी. की दूरी/ यात्रा तथा प्रतिदिन 12 घंटे की ड्यूटी निर्धारित की गई है। इसके अतिरिक्त अधिभार/ छूट निम्नानुसार है:

- प्रतिमाह न्यूनतः तय दूरी (900 किमी) से अधिक दूरी तय करने पर अधिभार रु 10/- प्रति कि.मी. तथा कम दूरी तय करने पर छूट रु 10/- प्रति कि.मी. की दर से लागू होगा।
- स्थानीय ड्यूटी (केवल जनपद हरिद्वार की परिसीमा में) में प्रतिदिन 12 घन्टे से अधिक की ड्यूटी करने पर अतिरिक्त अवधि अधिभार रु 50/- प्रति घंटे की दर से देय होगा।
- बाह्य स्थान की ड्यूटी में कोई अतिरिक्त अवधि अधिभार नहीं दिया जायेगा, यदि मासिक दूरी 900 किमी से अधिक तय होती है तो अधिक दूरी तय करने पर अधिभार उपरोक्त 2(iii)(a) के अनुरूप देय होगा।
- यदि बस को रात्री 12:00 बजे के बाद तक स्थानीय या बाह्य ड्यूटी में प्रयोग किया जाता है तो रु 150/- प्रति रात्री की दर से रात्री भत्ता दिया जायेगा।

#### 7. भुगतान की शर्तें (Payment Terms):

- यदि किसी बिल अवधि (billing period\*) में लगातार 15 दिन या अधिक का पूर्व निर्धारित/ निर्देशित अवकाश (ग्रीष्मकालीन/ शीतकालीन अवकाश या आटोपूल द्वारा निर्देशित) होता है तो कुल अवकाश दिनों की मासिक अनुपातिक आधार पर, दैनिक दर से कटौती की जायेगी।

\*बिल अवधि (billing period) को कैलेंडर माह से भिन्न हो सकता है। उदाहरण स्वरूप बिल अवधि (billing period) "14.07.2019 से 13.08.2019 तक", "21.07.2019 से 20.08.2019 तक" आदि हो सकता है।

- उपरोक्त {8(i)} स्थिति में अधिक दूरी तय करने पर अधिभार तथा कम दूरी तय करने पर छूट की गणना हेतु "न्यूनतः तय दूरी" को बिल अवधि (billing period) में घोषित अवकाश दिवसों के समानुपात में घटा कर निर्धारित की जायेगी।
- ईंधन व चालक/ परिचालक सहित बस से सम्बंधित सभी प्रकार के खर्चों (मरम्मत, सुविधायें, पार्ट्स, आदि) का वहन सेवा प्रदाता द्वारा किया जायेगा। इसके अतिरिक्त बस मार्ग कर, फिटनेस शुल्क, परमिट शुल्क, इंशोरेंस इत्यादि सभी वैधानिक खर्चों का वहन भी सेवा प्रदाता द्वारा किया जायेगा। तथापि यात्रा से सम्बंधित खर्च जैसे, पार्किंग, टोल टैक्स, अंतर्राज्य टैक्स आदि की प्रतिपूर्ति बी.एच.ई.एल. द्वारा वास्तविक आधार पर बिल के साथ रसीद उपलब्ध कराने पर की जायेगी।
- बसों के मासिक किराया का भुगतान जी.एस.टी. सहित किया जायेगा। मासिक किराया का भुगतान, माह के उपरांत कार्य के संतोषजनक पाये जाने तथा बिल (duplicate copy में) परिवहन विभाग, बी.एच.ई.एल. में प्रस्तुत करने के उपरांत बिलों के सत्यापन के बाद किया जायेगा।
- सेवाप्रदाता (service provider) को बिल (duplicate copy में) परिवहन विभाग, बी.एच.ई.एल. में कार्य माह के उपरांत 15 दिनों के भीतर प्रस्तुत करने होंगे। बी.एच.ई.एल., बिल का भुगतान पूर्ण रूप से स्वीकार्य बिल के प्रस्तुत करने के उपरांत करेगा।
- बी.एच.ई.एल. किसी भी स्थिति में अग्रिम भुगतान नहीं करेगा तथा न ही भुगतान में देरी होने की स्थिति में किसी प्रकार के ब्याज का भुगतान करेगा।

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vii. बी.एच.ई.एल. द्वारा लागू का GST का भुगतान, 'Goods & Service Tax Law' के तहत GST पालन बिल (GST compliant bill) प्रस्तुत करने पर ही किया जाएगा।

viii. इस निविदा में शामिल आपूर्ति पर लागू जीएसटी कानून और नियमों का अनुपालन सुनिश्चित करने के लिए सेवाप्रदाता (service provider) जिम्मेदार है। सेवाप्रदाता (service provider) द्वारा किसी भी गैर-अनुपालन परिणामस्वरूप कोई विवाद होता है तो उसका उत्तरदायी स्वयं सेवाप्रदाता (service provider) होगा।

ix. **स्रोत पर कर कटौती (Tax deduction at Source)** :आयकर नियम और अन्य वैधानिक आवश्यकताओं के तहत लागू कर, बिल से कटौती की जाएगी।

#### 8. शास्ति नियम (Penalty Clauses):

i. यदि किसी भी कारणवश बस की अनुपलब्धता रहती है और सेवा प्रदाता द्वारा शीघ्र ही अन्य सदृश विकल्प उपलब्ध नहीं कराया जाता, तो बस को उस दिन के लिए अनुपस्थित माना जायेगा तथा इसका दैनिक भुगतान मासिक आनुपातिकता के दुगने के आधार पर दैनिक दर से मासिक बिल से काट लिया जायेगा।

ii. इसके अतिरिक्त, सेवाओं में कमी पाये जाने पर विभाग (परिवहन विभाग, बी.एच.ई.एल.) मासिक बिल पर अधिकतम 10% तक का जुर्माना भी लगा सकता है। इस संदर्भ में विभाग (परिवहन विभाग, बी.एच.ई.एल.) का निर्णय अंतिम होगा। तथापि जुर्माना लगाने से पूर्व विभाग, सेवा प्रदाता को इस आशय में लिखित रूप से अवगत करायेगा।

iii. **बस की स्थिति:** बसों की नियमित सर्विस, बैटरी व टायर प्रतिस्थापन, मरम्मत (नियमित व आकस्मिक), सांविधिक कार्यों, इत्यादि का ध्यान सेवा प्रदाता द्वारा स्वयं रखा जायेगा। उपरोक्त कारणों से या किसी आकस्मिक दुर्घटना के कारण यदि बस में कोई अनियमितता/असुविधा महसूस होती है (जैसे: incomplete paper (RC, Insurance, Fitness, Permit, Pollution etc.), Bad appearance, broken or crack glass panels, abnormal sound, wobbling, missing, accidental damage, misalignment, damaged or torn out seats etc.) तो सेवा प्रदाता को इस विषय में सूचित किया जायेगा। जिस पर सेवा प्रदाता को तुरंत कार्यवाही करते हुए समस्या का शीघ्र (अधिकतम एक दिन के भीतर) निदान करना होगा। अन्यथा सेवा प्रदाता अगले दिन से विकल्प स्वरूप अन्य सदृश बस की व्यवस्था करेगा। एक दिन के भीतर समस्या का समाधान या सदृश विकल्प मुहैया न कराये जाने पर, मासिक बिल पर अधिकतम 20% तक का जुर्माना भी लगाया जा सकता है। इस संदर्भ में विभाग (परिवहन विभाग, बी.एच.ई.एल.) का निर्णय अंतिम होगा तथा विकल्प हेतु बस की व्यवस्था शास्ति नियम संख्या (i) के अनुरूप की जायेगी। किसी भी दशा में निर्धारित मानकों से निम्न श्रेणी अथवा मॉडल की बस स्वीकार्य नहीं होगा।

9. **बस अनुरक्षण:** यदि सेवा प्रदाता समयानुसार बस का अनुरक्षण नहीं करा पाता या कराने में सक्षम नहीं है, तो विशेष परिस्थितियों में विभाग अनुरक्षण कार्य को स्वयं करा सकता है। तथा इस संदर्भ में विभाग द्वारा किए गये खर्च को सेवा प्रदाता के मासिक बिल से कटौती कर समायोजित कर लिया जायेगा।

#### 10. देयता सीमा ( LIABILITIES):

i. बस की चोरी या पूर्ण क्षति की स्थिति में उक्त बस से सम्बंधित सेवा को तुरंत प्रभाव से समाप्त मान लिया जायेगा। तथा बस से सम्बंधित चोरी या क्षतिपूर्ति बीमा दावे तथा बीमा प्रक्रिया की जिम्मेदारी सेवाप्रदाता की होगी। बी.एच.ई.एल. द्वारा उक्त क्षतिपूर्ति का पूर्ण या आंशिक रूप से कोई वहन नहीं किया जायेगा।

I/We agree with the above

Signature of Bidder/Contractor with Stamp

**Name of work:** "Hiring of 04 nos. school buses (Seating Cap.50 or above & model year 2014 or later ) with driving staff (driver & conductor) & fuel for 2 years on monthly rental basis".

**NIT No:** BHEL/HEEP/WEX-WCS/19-20/6230/20190009 DT 18.04.2019

- ii. किसी भी दशा में तीसरे पक्ष द्वारा किये गये वैधानिक/ अवैधानिक क्षतिपूर्ति दावों की जिम्मेदारी पूर्ण रूप से सेवाप्रदाता की ही होगी ।

**11. समयापूर्व अनुबंध समाप्ति ( FORCLOSURE/ SHORTCLOSURE OF CONTRACT):**

यदि सेवा प्रदाता बी.एच.ई.एल. द्वारा प्रदत्त लिखित अवेक्षा के उपरांत भी अनुबंध के नियम व शर्तों का अनुपालन नहीं करता अथवा बार-बार नियमों (मुख्यतः शास्ति नियम व शर्तों) की अवहेलना करता है तो बी.एच.ई.एल. एक माह के लिखित अवेक्षा के आधार पर उक्त सेवाप्रदाता से अनुबंध को तत्काल समाप्त कर सकती है ।

इसके अतिरिक्त बी.एच.ई.एल. किसी भी अप्रत्याशित परिस्थिती में अधिरोपित कारण का उल्लेखित कर, एक माह के लिखित सूचना पर अनुबंध को समाप्त कर सकती है ।

I/We agree with the above

Signature of Bidder/Contractor with Stamp

**Certificate by Chartered Accountant on letter head**  
**(only for those who are submitting EM-II Certificate)**

This is to Certify that M/S .....  
(hereinafter referred to as 'company') having its registered office at  
..... is registered under MSMED Act 2006, (Entrepreneur  
Memorandum No (Part-11) .....  
dtd:....., Category:..... (Micro/Small)). (Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as per the latest audited financial year ..... as per MSMED Act 2006 is as follows:

1. **For Manufacturing Enterprises:** Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No.S.O.1722(E) dated October 5, 2006 :

Rs.....Lacs

2. **For Service Enterprises:** Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:

Rs.....Lacs

**(Strike off whichever is not applicable)**

The above investment of Rs.....Lacs is within permissible limit of  
Rs.....Lacs for .....Micro / Small (Strike off which is not  
applicable) Category under MSMED Act 2006.

Or

The company has been graduated from its original category {Micro/ Small} (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is ..... (dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprise from its original category as notified vide S.O.No.3322(E) dated 01.11.2013 published in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:

(Signature)

Name-

Membership number-

Seal of Chartered Accountant

**व्यवसायिक विवरण**  
**(DETAILS OF BUSINESS)**

निविदाकर्ता निम्नानुसार व्यवसाय सम्बंधी जानकारी का ब्यौरा प्रस्तुत करेगा :

1. निविदाकर्ता संस्था/ ठेकेदार/ सेवाप्रदाता का वैधानिक नाम :  
(जिस नाम से जी.एस.टी. पंजीकरण है)
2. संस्थागत / अधिकृत प्रतिनिधि का नाम :
3. जी.एस.टी. पंजीकरण संख्या:
4. जी.एस.टी. पंजीकरण की श्रेणी (पंजीकृत/ गैर पंजीकृत/ कम्पोजिशन स्किम में पंजीकृत):
5. जी.एस.टी. पंजीकृत राज्य :
6. व्यवसाय का स्थान :
7. आवेदित सेवा का प्रकार तथा SAC code : **996601**
8. संस्था का वैधानिक दर्जा (एच.यू.एफ./ निजी संस्था/ भागीदारी संस्था आदि):  
(जैसा कि जी.एस.टी. पंजीकरण में उल्लेखित है)
9. भागीदार का नाम/ विवरण (यदि कोई):
10. पत्राचार का पता:
11. पंजीकृत कार्यालय, (यदि कोई):
12. दूरभाष संख्या: (कार्यालय) (फैक्स)  
(मोबाईल) (निवास स्थान)
13. ईमेल: वैबसाइट (यदि कोई):
14. व्यवसाय प्रारम्भ करने का वर्ष:
15. यदि किसी सरकारी संस्थान/ उपक्रम/ बड़े व्यवसायिक प्रतिष्ठान में पंजीकृत है तो कृप्या उसका उल्लेख करे:
16. कोई अन्य जानकारी:

I/We agree with the above

Signature of Bidder/Contractor with Stamp

**Name of work:** "Hiring of 04 nos. school buses (Seating Cap.50 or above & model year 2014 or later ) with driving staff (driver & conductor) & fuel for 2 years on monthly rental basis".

**NIT No:** BHEL/HEEP/WEX-WCS/19-20/6230/20190009 DT 18.04.2019

**Annexure-F**

**तीसरे पक्ष का बस उपलब्ध कराने हेतु घोषणा**

**(DECLARATION TO PROVIDE THIRD PARTY VEHICLE)**

*(कार्य आवंटित होने के उपरांत प्रत्येक बस के लिए अलग-2 भरा जायेगा)*

हम पुष्टि करते हैं कि बस पंजीकरण संख्या ..... को बस स्वामी श्री ..... की निजी व लिखित अनुमति के आधार पर उल्लेखित अनुबंध संख्या..... के अंतर्गत कार्य अवधि ..... के लिए अनुबंधनुसार उपलब्ध कराया जा रहा है।

बस से सम्बंधित सभी देयता पूर्णतः हमारी (सेवाप्रदाता) होगी। तथा उक्त कार्यकाल में बस पर बस स्वामी का कोई नियंत्रण या अधिकार नहीं होगा।

यदि बस स्वामी के कारण कार्य में किसी भी प्रकार की बाधा आती है तो हम (सेवाप्रदाता) इसके लिए अनुबंध अनुसार पूर्णतः जिम्मेदार होंगे।

(हस्ताक्षर सहित मोहर)

I/We agree with the above

Signature of Bidder/Contractor with Stamp

**Name of work:** "Hiring of 04 nos. school buses (Seating Cap.50 or above & model year 2014 or later ) with driving staff (driver & conductor) & fuel for 2 years on monthly rental basis".

**NIT No:** BHEL/HEEP/WEX-WCS/19-20/6230/20190009 DT 18.04.2019

**Annexure-G**

**बस के अनुरक्षण हेतु घोषणा**

**(DECLARATION FOR REPAIR/ MAINTENANCE OF VEHICLES)**

*(सभी प्रतिभागी द्वारा दी जायेगी)*

हम पुष्टि करते हैं कि बसों की मरम्मत और रखरखाव, नकद रहित लेनदेन के आधार पर प्राधिकृत एजेंसियों (निर्माता द्वारा अधिकृत) के माध्यम से हमारे द्वारा प्रदान किया जाएगा।

(हस्ताक्षर सहित मोहर)

I/We agree with the above

Signature of Bidder/Contractor with Stamp

**गैर उद्धत मूल्य बोली प्रारूप**  
**(UNQUOTED PRICE BID FORMAT)**

**(Not to be filled except GST rate. However, this is to be signed and submitted with Techno-commercial Bid)**

**कार्य का नाम:** मासिक किराया दर पर, चालक, परिचालक व ईंधन सहित, 04 स्कूल बसों (बैठने की क्षमता 50 अथवा अधिक तथा मॉडल वर्ष 2014 अथवा पश्चात् का) की दो वर्षों के लिए आपूर्ति।

**अनुमानित लागत:** ₹ 51.74 लाख + जी.एस.टी. अतिरिक्त

**कार्य अवधि:** दो वर्ष

**निविदा राशि:** ₹. 500/-

**धरोहर राशि:** ₹. 50,000/-

**तकनीकी-वाणिज्यिक बोली (प्रभाग-1) खुलने की तिथि:** 10.05.2019

क्र. सं.	कार्य विवरण	दर
1.	चालक, परिचालक व ईंधन सहित, प्रति स्कूल बस (50 सीटर या अधिक तथा मॉडल वर्ष 2014 अथवा पश्चात् का) की आपूर्ति हेतु मासिक किराया दर (जी.एस.टी. रहित)	₹. XXXXXXXXXXXXXXX (अंको में) रूपयेXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX (शब्दों में)
2.	SAC कोड 996601 के अनुसार जी.एस.टी. दर (% में)	.....%

**(Only GST rate to be filled and this is to be signed and submitted along with Techno-commercial Bid)**

**नोट:**

- प्रतिमाह न्यूनतः तय दूरी (900 किमी) से अधिक दूरी तय करने पर अधिभार ₹ 10/- प्रति कि.मी. तथा कम दूरी तय करने पर छूट ₹ 10/- प्रति कि.मी. की दर से लागू होगा।
- स्थानीय ड्यूटी (केवल जनपद हरिद्वार की परिसीमा में) में प्रतिदिन 12 घण्टे से अधिक की ड्यूटी करने पर अतिरिक्त अवधि अधिभार ₹ 50/- प्रति घंटे की दर से देय होगा।
- बाह्य स्थान की ड्यूटी में कोई अतिरिक्त अवधि अधिभार नहीं दिया जायेगा, यदि मासिक दूरी 900 किमी से अधिक तय होती है तो अधिक दूरी तय करने पर अधिभार उपरोक्त (i) के अनुरूप देय होगा।
- यदि बस को रात्री 12:00 बजे के बाद तक स्थानीय या बाह्य ड्यूटी में प्रयोग किया जाता है तो ₹ 150/- प्रति रात्री की दर से रात्री भत्ता दिया जायेगा।
- ईंधन व चालक/ परिचालक सहित बस से सम्बंधित सभी प्रकार के खर्चों (मरम्मत, सुविधायें, पार्ट्स, आदि) का वहन सेवा प्रदाता द्वारा किया जायेगा। इसके अतिरिक्त बस मार्ग कर, फिटनेस शुल्क, परमिट शुल्क, इंशोरेंस इत्यादि सभी वैधानिक खर्चों का वहन भी सेवा प्रदाता द्वारा किया जायेगा। तथापि यात्रा से सम्बंधित खर्च जैसे, पार्किंग, टोल टैक्स, अंतःराजकीय टैक्स आदि की प्रतिपूर्ति बी.एच.ई.एल. द्वारा वास्तविक आधार की जायेगी।

I/We agree with the above

Signature of Bidder/Contractor with Stamp

**Name of work:** "Hiring of 04 nos. school buses (Seating Cap.50 or above & model year 2014 or later ) with driving staff (driver & conductor) & fuel for 2 years on monthly rental basis".

**NIT No:** BHEL/HEEP/WEX-WCS/19-20/6230/20190009 DT 18.04.2019

**Annexure-H**

**अविचलन प्रमाणपत्र**  
**(No Deviation Certificate)**

निविदा में उल्लिखित सभी तथ्यों के तत्वावधान हम सभी नियम और शर्तों को बिना किसी विचलन के स्वीकार करने की घोषणा करते हैं।

या

निविदा में उल्लिखित सभी तथ्यों के तत्वावधान हम निम्नानुसार घोषित तथ्यों को छोड़कर बाकि सभी नियम और शर्तों को बिना किसी विचलन के स्वीकार करने की घोषणा करते हैं।

(Give reference to Clause Nos. of Terms & Conditions which is not acceptable)

- 1.
- 2.
- 3.
- 4.
- 5.

Note: Any deviation specified elsewhere in the tender shall not be considered. Deviations may or may not be accepted by BHEL.

(हस्ताक्षर सहित मोहर)

I/We agree with the above

Signature of Bidder/Contractor with Stamp

**निविदा दस्तावेजो हेतु जांच सूची**  
**(CHECK LIST FOR THE DOCUMENTS TO BE SUBMITTED)**

**(A) प्रथम लिफाफा (तकनीकी-वाणिज्यिक निविदा, प्रभाग-1)**

क्र.सं.	आवश्यक दस्तावेज	संलग्न (√ / X)
1.	प्राथमिक विश्लेषण अहर्ता सं० 1 के अनुसार Chartered Accountant द्वारा सत्यापित Balance sheet & Profit Loss statement कि नौटरी द्वारा सत्यापित तथा स्वयं सत्यापित (हस्ताक्षरित व मोहर सहित) प्रतिलिपि।	
2.	प्राथमिक विश्लेषण अहर्ता सं० 2 के अनुसार निष्पादित समान-कार्य से संबंधित Work order/Contract agreement तथा Work Completion certificate/Partial work completion certificate की स्वयं सत्यापित (हस्ताक्षरित व मोहर सहित) प्रतिलिपियाँ।	
3.	पैन कार्ड की स्वयं सत्यापित (हस्ताक्षरित व मोहर सहित) प्रतिलिपि।	
4.	जी.एस.टी. पंजीकरण की स्वयं सत्यापित (हस्ताक्षरित व मोहर सहित) प्रतिलिपि अथवा नियमानुसार भविष्य में जी.एस.टी. देयता प्रभावी होने पर जी.एस.टी. पंजीकरण प्रस्तुत करने हेतु लिखित संस्तुति।	
5.	पूर्ण निविदा दस्तावेज सभी संलग्नकों व प्रारूपों सहित, (Annexure-A to Annexure-I) जो विधिवत रूप से भरे हुए हो, प्रत्येक पेज पर तथा यथास्थान जगह पर निविदाकर्ता के हस्ताक्षर व मोहर होनी चाहिए।	

**(B) दूसरा लिफाफा (मूल्य बोली निविदा प्रभाग-2)**

क्र.सं.	आवश्यक दस्तावेज	संलग्न (√ / X)
1.	विधिवत रूप से भरा हुई उद्धृत मूल्य निविदा(Annexure-J), जो कि निविदाकर्ता से यथास्थान पर हस्ताक्षरित व मोहरबंद होनी चाहिए (जो द्वितीय भाग में अलग से खोला जायेगा)	

**(C) तीसरा लिफाफा (धरोहर राशि)**

क्र.सं.	आवश्यक दस्तावेज	संलग्न (√ / X)
1.	धरोहर राशि नकदी जमा की रसीद या डिमांड ड्राफ्ट की मूल प्रति	

**(D) चौथा लिफाफा (धरोहर राशि)**

क्र.सं.	आवश्यक दस्तावेज	संलग्न (√ / X)
1.	निविदा राशि नकदी जमा की रसीद या डिमांड ड्राफ्ट की मूल प्रति	

उपरोक्त चारो लिफाफो को एक बड़े लिफाफे में रखकर एन.आई.टी. सं. तथा कार्य का नाम लिखकर प्रेषित करे।

I/We agree with the above

Signature of Bidder/Contractor with Stamp

**उद्धत मूल्य बोली प्रारूप – प्रभाग-2**  
**(PRICE BID FORMAT – Part-2)**

**कार्य का नाम:** मासिक किराया दर पर, चालक, परिचालक व ईंधन सहित, 04 स्कूल बसों (बैठने की क्षमता 50 अथवा अधिक तथा मॉडल वर्ष 2014 अथवा पश्चात् का) की दो वर्षों के लिए आपूर्ति।

**अनुमानित लागत:** रु 51.74 लाख + जी.एस.टी. अतिरिक्त

**कार्य अवधि:** दो वर्ष

**निविदा राशि:** रु. 500/-

**धरोहर राशि:** रु. 50,000/-

**तकनीकी-वाणिज्यिक बोली (प्रभाग-1) खुलने की तिथि: 10.05.2019**

क्र. सं.	कार्य विवरण	दर
1.	चालक, परिचालक व ईंधन सहित, प्रति स्कूल बस (50 सीटर या अधिक तथा मॉडल वर्ष 2014 अथवा पश्चात् का) की आपूर्ति हेतु मासिक किराया दर (जी.एस.टी. रहित)	रु.....(अंको में) रुपये..... ..... (शब्दों में)

**नोट:**

- प्रतिमाह न्यूनतम: तय दूरी (900 किमी) से अधिक दूरी तय करने पर अधिभार रु 10/- प्रति कि.मी. तथा कम दूरी तय करने पर छूट रु 10/- प्रति कि.मी. की दर से लागू होगा।
- स्थानीय इयूटी (केवल जनपद हरिद्वार की परिसीमा में) में प्रतिदिन 12 घण्टे से अधिक की इयूटी करने पर अतिरिक्त अवधि अधिभार रु 50/- प्रति घंटे की दर से देय होगा।
- बाह्य स्थान की इयूटी में कोई अतिरिक्त अवधि अधिभार नहीं दिया जायेगा, यदि मासिक दूरी 900 किमी से अधिक तय होती है तो अधिक दूरी तय करने पर अधिभार उपरोक्त (i) के अनुरूप देय होगा।
- यदि बस को रात्री 12:00 बजे के बाद तक स्थानीय या बाह्य इयूटी में प्रयोग किया जाता है तो रु 150/- प्रति रात्री की दर से रात्री भत्ता दिया जायेगा।
- ईंधन व चालक/ परिचालक सहित बस से सम्बंधित सभी प्रकार के खर्चों (मरम्मत, सुविधायें, पार्ट्स, आदि) का वहन सेवा प्रदाता द्वारा किया जायेगा। इसके अतिरिक्त बस मार्ग कर, फिटनेस शुल्क, परमिट शुल्क, इंशोरेंस इत्यादि सभी वैधानिक खर्चों का वहन भी सेवा प्रदाता द्वारा किया जायेगा। तथापि यात्रा से सम्बंधित खर्च जैसे, पार्किंग, टोल टैक्स, अंतःराजकीय टैक्स आदि की प्रतिपूर्ति बी.एच.ई.एल. द्वारा वास्तविक आधार की जायेगी।

I/We agree with the above

Signature of Bidder/Contractor with Stamp