

Bharat Heavy Electricals Limited
High Pressure Boiler Plant - Tiruchirappalli – 620 014.
Civil Engineering Department (Township)
NOTICE INVITING E-TENDER

Part – I TECHNO COMMERCIAL BID (QB)			
1.	Tender Schedule No.	:	CT: TS: 002 / 2021 – 22
2.	Tender Type	:	Open Tender – Two Part (e - Tender)
3.	Name of Work	:	Annual Maintenance Contract for Water Proofing Treatment on Roof Terraces in Buildings in BHEL, Township, Trichy-14, (Proposal based on approval of SDGM / Civil Ref.HPBP: HPBP-CIVLOPLTS(ACTA)/15/2021-HPBP-CIVFACYOFF Computer No: 139265 (enclosed)
4.	Location of Work	:	BHEL-- Trichy Complex
5.	Contract Value	:	Rs. 40,00,000
6.	Evaluation Value	:	Rs. 20,00,000
7.	Period of Contract	:	15 (Fifteen) Months from the date of award of contract
8.	EMD	:	Rs. 40,000/- (Rupees Forty Thousand only) EMD will not be waived off for MSE / NSIC / SSI vendors on submission of valid Documents. (EMD shall be paid preferably in the NEFT form (Ref. Annex-A1 and the SBI-e-collect receipt shall be uploaded), EMD taken other than NEFT mode, should be forwarded in original, physically / couriered to Civil Township Office, on or before tender submission deadline. The scanned copy of the same should be uploaded in eProcurement site. For NEFT mode (failing to adhere to the above, will make the bid liable for rejection)
9.	Tender document Details	:	This Tender document: Pages 1 to 32 Standard Conditions of Contract: Pages 1 to 58 Special Conditions of Contract: Pages 1 to 70
9a.	Civil Special & Standard conditions of contract	:	Attached Separately
10.	Mode of submission of offer	:	No Physical submission of tender , Tender only to be submitted electronically by logging to e-procurement portal https://eprocurebhel.co.in
11.	Contact details of queries related to tender	:	Smt. J P Akila, Dy. Manager, Civil / Ts. / Plng. 0431 257 1937; e-mail: akila@bhel.in
12.	Contact details for queries related to scope of work	:	Shri. R.Sundaresan , Manager / TS / Qtrs Maintenance 0431 257 8579; e-mail: sundaresan@bhel.in
13.	Last Date for Receipt of Tender	:	12.10.2021 / 10:00 Hrs.
14.	Date of Techno Commercial Bid opening	:	12.10.2021 / 14:00 Hrs.
15.	MSE benefits if applicable	:	Not Applicable

We, the tender, have gone through all the pages of tender document and accept the terms and conditions.

CONTRACTOR

Page 1 of 32

ACCEPTING OFFICER

Contractor Profile details -

1.	Name of the Enterprise / Company / Firm.	To be filled in e-procurement portal
1.1.	Status of the Enterprise / Company / Firm.	To be filled in e-procurement portal
1.2.	Regd. Address of Enterprise / Company / Firm.	To be filled in e-procurement portal
1.3.	If offer is addressed from different address, as above, the same may specified,	To be filled in e-procurement portal
2	Details of documentary evidence submitted in support of Status of the Enterprise / Company / Firm.	Details to be filled and documentary evidence to be uploaded in e-procurement portal
Following documents to be uploaded in e-procurement portal based on status of Agency / Company / Vendor		
2.1	Sole Proprietorship	PAN / GST Registration
2.2	Partnership	Registered Partnership Deed / Pan copy of all the partners to be furnished
2.3	Private Limited Company / Public Limited Company / Public Sector / Govt. org	Certificate of Registration / Memorandum of Association & Articles of Association
2.4	Are you/your partner involved whether as a proprietor/partner in other companies. In case of bid given by company, any other sister concerns being run. (Details of Name, Address, etc., of such companies shall be furnished.) if applicable	To be filled in e-procurement portal
3.	Landline/Mobile number(s)	To be filled in e-procurement portal
4.	E-mail Address	To be filled in e-procurement portal
5.	Name, Designation and Contact details of person signing the Tender (In case of authorized signatory, the copy of Power of Attorney (POA) should be uploaded as per Annexure-A3.)	To be filled in e-procurement portal
6.	BHEL- Trichy Vendor Code: (If vendor code is not available, kindly Submit the original NEFT/RTGS Format duly filled and signed in the last page (No. 22) of this document along with cancelled cheque leaf)	To be filled in e-procurement portal
7.	EPF Registration (No. & Date) (Copy of EPF Registration to be uploaded)	Details to be filled and documentary evidence to be uploaded in e-procurement portal
8.	ESI Registration (No. & Date) (Copy of ESI Registration to be uploaded)	Details to be filled and documentary evidence to be uploaded in e-procurement portal
9.	GST registration details (If not applicable vendor shall give declaration in this regard)	Details to be filled and documentary evidence to be uploaded in e-procurement portal

If any vendors does not have ESI, EPF No. the vendor should produce a declaration in their letter head (Page No. 6 below)

NORMS FOR QUALIFICATION FOR THIS TENDER
CHECK LIST - TO BE FILLED BY CONTRACTOR COMPULSORILY

Sl. No	Qualifying Criteria	Details				
A	<p>Rs. 40,000/- (Rupees Forty Thousand only) (Offer without EMD will be Rejected) (EMD is not waived off for SME / NSIC / SSI / MSME vendors for this tender) (NEFT is the preferred mode of payment for EMD) EMD may be submitted in following ways: i) Electronic fund transfer credited in BHEL account (Before Tender Opening). (Refer Annexure-A1 for making EMD payment through SBI-E-collect) ii) In the form of DD / FDR (Along with offer) drawn in favour of BHEL - Trichy, payable at Trichy issued by Scheduled Bank / Nationalized bank / Consortium banks. EMD in any other form (One Time EMD, BG for full value of EMD etc.) is not acceptable.</p>	<p>NEFT / RTGS PAYMENT DETAILS: OR DD / FDR DETAILS:</p> <p>(Details to be filled and documentary evidence to be uploaded in e-procurement portal)</p>				
B	Technical Competence					
	<p>Experience of having successfully completed similar works during last 7 (Seven) years ending last day of month previous to the one in which applications are invited should be either of the following</p> <p>a) Three similar completed works costing not less than the amount equal to (Rs. 8 Lakhs) 40% of the evaluation cost (or)</p> <p>b) Two similar completed works costing not less than the amount equal to (Rs.10 Lakhs) 50% of the evaluation cost.(or)</p> <p>c) One similar completed work costing not less than the amount equal to (Rs. 16 Lakhs) 80% of the evaluation cost. Similar Work means either Water proofing treatment work, Civil works like RCC foundations, Residential and Non Residential Buildings, RCC water tanks etc, Maintenance works like Maintenance of Industrial Buildings, residential Quarters etc.</p>	<p>Details to be filled and documentary evidence to be uploaded in e-procurement portal</p>				
C	Financial Soundness: Vendor to filled and documentary evidence to be uploaded in e-procurement portal of Income tax return acknowledgement (ITR) for the last three Financial years i.e. (2017-18, 2018-19, 2019-20)					
C1	Profit & Loss account Statement	<table><tr><td>Fin. Year (last three financial years of FY)</td></tr><tr><td>2017-18</td></tr><tr><td>2018-19</td></tr><tr><td>2019-20</td></tr></table> <p>Details to be filled and documentary evidence to be uploaded in e-procurement portal</p>	Fin. Year (last three financial years of FY)	2017-18	2018-19	2019-20
Fin. Year (last three financial years of FY)						
2017-18						
2018-19						
2019-20						

C2	Income Tax Return acknowledgment (Copy of ITR to be uploaded)	<div>Fin. Year (last three financial years of FY)</div> <div><div>2017-18</div><div>2018-19</div><div>2019-20</div></div>	Details to be filled and documentary evidence to be uploaded in e-procurement portal
C3	Balance Sheet Statement	<div>Fin. Year (last three financial years of FY)</div> <div><div>2017-18</div><div>2018-19</div><div>2019-20</div></div>	Details to be filled and documentary evidence to be uploaded in e-procurement portal
D	Income Tax Registration (PAN) (Copy of PAN to be uploaded)		

Sl. No	Qualifying Criteria	Details
E	Goods & Service Tax Registration (GST) (Copy of GST Registration to be uploaded) (Declaration to be uploaded if Vendor is Exempted from paying GST. For such exempted vendor, Vendor cannot claim GST from BHEL, during the execution of the contract (if awarded) even if their status under GST changes to regular tax payer)	Details to be filled and documentary evidence to be uploaded in e-procurement portal
F	Acceptance to Scope of work, Special and General Terms and Conditions of Contract. (Duly signed and sealed copy of tender document to be uploaded)	
G	"No deviation & Declaration certificate" on bidder's Letter head as per enclosed Annexure-A2 of tender document (Duly signed and sealed copy to be uploaded.)	

Note:

1. Bidders are requested to submit only the documents required to meet the pre-qualification criteria as per tender. Documents not relevant to tender pre-qualification criteria / tender shall not be enclosed along with the offer.
2. Digitally signed / Self-attested copy of all the documents should be uploaded along with Tender, if at any stage, the document(s) submitted by Contractor is / are found incorrect / False / Fake, then necessary action will be taken by BHEL against Contractor viz., legal, Contractual, BHEL Policy / Procedural Actions in whatsoever manner as deemed fit.

SPLITTING OF WORK :

This tender works will be awarded to maximum of three contractors only and the condition of distribution will be as per the table given below. Whenever, the numbers of qualified responses(N) are three or more, the distribution shall be limited to (N-1) qualified responses and each accepting to L1 rate. The offer to Tenderers to accept L1 rate will be in the order of the value Quoted by them, Lower to Higher, i.e. L2, L3, L4, etc.

Counter-offering split ratio in case of maximum 3 Contractors (including L1)					
No. of L1 vendors	No. of Counter-offer accepted L2 vendors	No. of Counter-offer accepted L3 vendors	Splitting Ratio		
1	1	1	L1:L2:L3	::	50:30:20
		0	L1:L2	::	60:40
	2	0	L1:L2:L2	::	40:30:30
	0	NA	L1	::	100
2	1		L1:L1:L2	::	40:40:20
	0		L1:L1	::	50:50
3	NA		Equally split to 3 L1		

Note: In the table above, L2, L3, ... refers to the next lowest bidder accepting L1 rate. The initial work order to the contractors will be issued in such a way that any outstanding work on contractor does not exceed 50%, 30% & 20% of Tender value for L1, L2 & L3, respectively. In case of non-performance, within stipulated time, for reasons other than BHEL, the work split may be altered, to other performing vendors.

Liquidated Damages Clause:

The work is split into number of sub works and sub work orders will be issued to each sub work. Though the period of contract is 15 Months, each sub work must be completed before its completion period as mentioned in its Sub work order. Other wise LD will be applied to the Sub work order taking Sub work order period as completion period @1/2 percent of sub work order value per week of delay to the maximum of 10% of SWO value through running bills/ Final Bill/Security Deposit.etc.,

CHECK LIST FOR DOCUMENTS TO BE UPLOADED IN e-PROCUREMENT PORTAL

Description	Remarks
EMD	<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
Work Experience Certificates / Work executed details	<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
Income tax return acknowledgement (ITR), statement, Balance Sheet, Profit and Loss account for last three financial year (2017-18, 18-19, 19-20)	<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
PAN	<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
GST	<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
Signed and sealed copy of this Tender Document (all pages) no price should be written in this tender document, the price should be quoted only in e-Procurement portal)	<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
NO DEVIATION AND DECLARATION CERTIFICATE ON BIDDERS LETTER HEAD	<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
EPF	<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
ESI	<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
DOCUMENTARY PROOF FOR COMPANY / FIRM / PROPRIETORSHIP	<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
NEFT BANK FORMAT (If applicable)	<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
POWER OF ATTORNEY FOR SIGNING TENDER (If applicable)	<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded

FORMAT FOR EPF & ESI DECLARATION

(To be given in Vendors Letter head if not possessing EPF / ESI / Both (EPF & ESI) at the time of submission of the tender)

To:
Manager
Civil Township Office, Kailasapuram, Trichy

Sir,

Sub: Declaration of EPF & ESI Submission – Reg.

At this time of submission of this tender -----(Tender Schedule No) I/We, -----
(Company Name) am / are not possessing the EPF / ESI / Both (EPF & ESI). I hereby declare that I will submit the EPF / ESI / Both (EPF&ESI) registration copy before placing of Work order / Commencement of Work. I / we am / are also aware that payment for work done will not be processed by BHEL without submission of EPF&ESI data paid to my / our employees engaged to the corresponding BHEL contract.

Thanking you,

Yours Truly,
For and On behalf of,

Company name & seal

Date:

Place:

Local Supplier Self-Declaration

Tender Schedule No.	CT: TS: 002 / 2021 - 22
Tender hosted Date	30.09.2021

In line with Government public procurement order Number P-45021/2/2017-B.E-II dated 15.06.2017, and further modified order dt. 28.05.2018 & 04.06.2020. I / We hereby declare that I / We are a "Local Supplier" meeting the requirement of minimum local content (.....%) defined in the above government notification for the goods/services/works against above mentioned enquiry Number.

Details of location at which local value addition will be made is as follows:

Door No.	
Street / Address 1	
Street / Address 2	
District	
State	
Country	
PIN Code	

We also understand that the false declarations will be considered as breach of Integrity and liable for action.

For Company Name:

Seal:

Signature:

Date:

Place:

(Please fill all the yellow color field)

Declaration

To:

The Manager
Civil Township Office,
Kailasapuram, Trichy

Sir,

At this time of submission of this tender ----- (Tender Schedule No) I / We, -----
(Company Name) declares that we will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

In case, I / We ----- (Company Name), am / are found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies / guidelines.

Thanking you,

Yours Truly,
For and On behalf of,

Company name & seal

Date:

Place:

E- Invoice Declaration

To:

**The Manager
Civil Township Office,
Kailasapuram, Trichy**

Sub: Undertaking regarding Issuance of E-Invoice under GST Act

Dear Sir,

1. We hereby confirm that our Aggregate Turnover is less than 100 Crore & we are not mandated to issue E-Invoice (as per Rule No: 48 (4) of CGST Rules) w.e.f. 01/01/2021 as notified in Notification No: 61/2020-CT dated 30/07/2020.
2. We hereby confirm that our Aggregate Turnover is more than 500 Crore & we are mandated to issue E-Invoice (as per Rule No: 48 (4) of CGST Rules) w.e.f. 01/10/2020 as notified in Notification No: 61/2020-CT dated 30/07/2020. Hence, all our tax invoices issued w.e.f. 01.10.2020 will contain/ contains the QR Code, IRN, Signature obtained from *Invoice Registration Portal (IRP)* & will comply with requirements stipulated in Rule No: 45 & 48 of CGST Rules, 2017.
3. We hereby confirm that our Aggregate Turnover is more than 100 Crore but less than 500 Crore & we are mandated to issue E-Invoice (as per Rule No: 48 (4) of CGST Rules) w.e.f. 01/01/2021 as notified in Notification No: 88/2020-CT dated 10/11/2020. Hence, all our tax invoices issued w.e.f. 01.01.2021 will contain the QR Code, IRN, Signature obtained from *Invoice Registration Portal (IRP)* & will comply with requirements stipulated in Rule No: 45 & 48 of CGST Rules, 2017.

Thanking you,

Yours Truly,
For and On behalf of,

Company name & seal

Date:

Place:

(Strike out whichever is not applicable)

(This undertaking should be issued in company letterhead & to be signed by Authorised Signatory.)

EMD through E-collect (Bank payment)

ANNEXURE – A1

This explains how to make Payments to BHEL - Tiruchirappalli and through SBI-E-collect. Vendors (EMD and SD Payments payable by others) can utilize this facility. payments can be made using Internet Banking, Debit Cards / Credit Cards etc. SBI Charges a minimum amount (Service Charges) for every transaction. This may vary according to the MODE selected.

STEP BY STEP PROCEDURE:

Login to <http://www.onlinesbi.com>

1. Select State Bank Collect available on the top (pre login page)
2. Accept the terms and conditions and click "PROCEED"
3. Select State "TAMILNADU" and Institution type "INDUSTRY".
4. Select "BHEL TRICHY" under "INDUSRY"
5. In the next page, Select APPROPRIATE category, fill details correctly & click "SUBMIT".
6. If all details entered are correctly populated, click "CONFIRM" to proceed.
7. Make payment as per your convenience. (Options available are payment of fees through SBI Net Banking, State Bank ATM cum Debit Cards / Other Bank Debit / Credit Cards and through SBI Branches).
8. Save & Keep the copy of receipt for future reference.

HOW TO TAKE RECEIPT FOR A PAYMENT MADE, EVEN ON LATER DATE:

(PLEASE CHECK THE STATUS BEFORE MAKING PAYMENT SECOND TIME)

1. Login to www.onlinesbi.com
2. Select State Bank Collect available on the top (pre login page)
3. Accept the terms and conditions and click "PROCEED"
4. Select "PAYMENT HISTORY" option available on the left side of screen.
5. Using two options as mentioned below, you can get the receipt:
 - a) Type the same Date of Birth, Mobile Number which you have entered at the time of making payment through SB collect. Select the date range and submit.
 - b) If you know the payment reference number, then enter the Reference number (DU...) along with anyone information (Date of Birth / Mobile Number which you have entered at the time of making payment). Select the date range and submit.
6. In the next page, take print out of receipt.

No deviation and Declaration to be given by vendor in vendor's letter head**Name of work:****Tender Schedule No:**

We, the vendor, do hereby declare that we do not have any deviations to the tender terms and conditions as per

1. Technical Bid-Qualifying Criteria-Price bid
2. Special and General terms & Conditions of Contract

We have gone through all the tender terms and conditions; we have noted down the job content & site conditions. We have quoted our offer for all items by taking care of unit of measurement given in the Bill of quantities against individual items. In the event of observance of any deviation in any part of our offer at a later date whether implicit or explicit, the deviations shall stand null & void. We assure that no tampering was done to any part of tender document by us and if otherwise will lead to rejection of our bid. We confirm to have submitted our offer strictly in accordance with tender instructions.

We also hereby confirm the following points with ref to the above works, if ordered on us:

1. We do hereby confirm that we will pay (i) at least the minimum wages (minimum basic wages + minimum DA) to all the persons engaged (Un Skilled / Semi-Skilled / Skilled /Supervisor category) by us in the above contract as per the Tamilnadu Government Minimum Wages Act - 1948 & also as per any revisions made by the State Govt. from time to time and (ii) Additional Wages as per HR / BHEL circular ref: BHE: HR: W: EW dt. 08.04.2014 and (iii) Bonus as per the Bonus Act-1965 along with Wage.
2. ESI, PF & Bonus (both Employer and Employee contributions) amounts are to be remitted for total wages to be paid as mentioned in (i) & (ii) of point 1 and challans to be produced along with invoices for all the respective persons engaged in the above contract.
3. The quoted amount in this tender will remain firm throughout the entire Contract period and no extra payment against service charges will be claimed from BHEL under any circumstances from our end.
4. We, the contractor, will disburse the salary/wages to all the persons engaged in the contract ONLY through nationalized banking channel in their respective accounts & the relevant Bank statement / proof for Bank payment will also be produced along with PF and ESI challans to the Welfare Section every month for processing our invoices for payment.
5. We will pay the previous month salary in full to our employees before 7th of every month and will not adjust any advance / loan / repayment due by the employee to us.
6. All the payments to the persons engaged in the contract will be paid ONLY through nationalized bank. No other mode of payment (hand payment / account transfer as advance payment or any other) is acceptable as salary.
7. In case we fail to pay the minimum wages to all the persons engaged in the contract which includes Minimum wages and Additional wages with ESI and PF (both Employee and Employer contributions) for every month including Bonus, BHEL has the right to recover from the outstanding payments to us either under this Contract or in any other Contract(s) or from Security Deposit or from both. In case this amount is insufficient for such recoveries, we shall make good the balance amount by actual payment. In addition, BHEL, Trichy may recover the said amounts through other running contracts from BHEL's sister units.
8. We also confirm to all the Terms & Conditions as per your above referred Enquiry & as per our offer submitted against the same.
9. We also declare that, we have not been suspended or black listed or issued with Show Cause Notice by BHEL Trichy-14 or any other BHEL Unit or any PSU / Government organization.

The tender must be signed digitally / physically by Propreitor / Managing Partner/ Director of the Firm. If any other person is authorized to sign the tender, this copy of Power of Attorney must accompany the tender.

POWER OF ATTORNEY

(To be typed on company's letter head)

I / We do hereby make, nominate, constitute and appoint Mr , whose signature given below herewith to be true and lawful Attorney of M/s hereinafter called 'Company', for submitting Tender and inter alia, sign, execute all papers and to do necessary lawful acts on behalf of our Company with M/s Bharat Heavy Electricals Ltd, HPBP, TRICHY-620 014, in connection with (Name of work)

.....

vide Tender Schedule No: _____, dated _____. And the Company do hereby agree to ratify and confirm all acts, deeds, things or proceedings as may be lawfully done by the said attorney and by or on behalf of the company and in the name of the company, by virtue of the powers conferred herein and the same shall be binding on the company and shall have full force and effect.

Director / CMD / Partner / Proprietor

Signature of Mr.....(Attorney)

Attested by: Director / CMD / Partner / Proprietor

**BHARAT HEAVY ELECTRICALS LIMITED
TIRUCHIRAPPALLI – 620 014
CIVIL ENGINEERING DEPARTMENT**

BHE: M: C: P:

Dt. **30 09 2021**

To

The Tenderer,

Dear Sirs,

Sub: **Annual Maintenance Contract for Water Proofing Treatment on Roof Terraces in Buildings in BHEL, Township, Trichy-14**

Ref: Tender Schedule No. **CT: TS: 002 / 2021-22**

Please find enclosed / attached non-transferable tender document containing

Techno-commercial bid consisting of Preamble, Specifications, General Conditions of Contract, Norms for Qualification and Qualification Pro form, Bill of Quantities to offer your most competitive rates for all the items.

TENDERS must be submitted electronically by logging to e-procurement portal <https://eprocurebhel.co.in>
Physical submission of tender shall not be accepted.

EMD:

EMD may be submitted in the form of

- (i) Electronic Fund Transfer credited in BHEL account (before Tender opening) or
- (ii) Demand Draft (DD) in favour of BHEL Trichy or
- (iii) Fixed Deposit Receipt (FDR) issued by schedule banks / Public Financial Institutions as defined in the Companies Act.

(FDR should be in the name of the Contractor, a/c BHEL and affix one rupee (Rs.1/-) revenue stamp & sign on back side of FDR, In case, the same discharged FDR submitting second time as EMD “A Lien-Confirmation letter” issued from Bank must be submitted along with FDR). For vendors who are unsuccessful in the tender, who submitted FDR, it will be returned in person only.

In case of offline payments, the hardcopies of EMD documents i.e. DD/FDR submitted to Manager / Civil / Township office, BHEL, Trichy before tender opening and the soft-copies to be uploaded at the time of online bid submission, otherwise the tender will be summarily rejected.

Bidder should arrange for the EMD as specified in the tender. The original EMD should be posted/couriered/given in person in a sealed cover **super scribing “Name of Work” “Tender Schedule Number & date”** to the Tender Inviting Authority, within the bid submission date and time for the tender.

NOTE: - EMD waiver not applicable for MSE / NSIC / SSI vendors for this tender (Hence, vendors should furnish EMD of specified amount without which their bids will not be considered).

The completed qualification bid, Price Bid, Special Conditions of Contract and Standard conditions of Contract along with required documents and EMD of **Rs. 40,000/- (Rupees Forty Thousand only)** shall be uploaded in e-procurement portal on or before **12.10.2021 @ 10:00 Hrs.** The qualification bid will be opened on **12.10.2021 @14:00 hrs.** through e-procurement portal. In case of opening day falls on holiday or happened to be declared as a holiday, the receipt and opening of the tender shall automatically fall on the same timing of the next working day. Date and time of opening of the Price Bid shall be intimated only to the bidders those who have qualified after evaluation of the qualification bid.

Thanking you,

Encl:

E Format in Page No. 22 "Acceptance for Electronic fund transfer / RTGS Transfer" should be Compulsorily filled by the new vendors and submitted along with an original cancelled cheque leaf is to be attached.

Yours faithfully
For and on behalf of
BHARAT HEAVY ELECTRICALS LIMITED

Dy Manager
Civil Township Office



**BHARAT HEAVY ELECTRICALS LIMITED
TIRUCHIRAPPALLI – 620 014
CIVIL ENGINEERING DEPARTMENT
TENDER CONDITION**

1. **The scope of work involves Annual Maintenance Contract for Water Proofing Treatment on Roof Terraces in Buildings in BHEL, Township, Trichy-14**
2. The contractor is required to carry out contract activities as directed by the department officials. It is required to engage certain minimum strength of staff for effective supervision of works.
3. In addition, Quantity surveyors have to be engaged to prepare measurements and submit the bills.
4. Minimum wage



**BHARAT HEAVY ELECTRICALS LIMITED
TIRUCHIRAPPALLI – 14
HUMAN RESOURCE MANAGEMENT**

Ref No.TP:HR: Contract Cell:MW

Date: 19/04/2021

CIRCULAR

To

ALL CONTRACT AWARDING / EXECUTING OFFICIALS

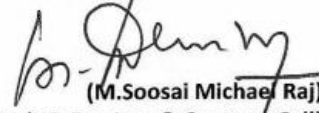
Sub: Minimum Wages Act, 1948 – Revision of Dearness Allowance for employment in “General Engineering and Fabrication Industry – Reg.

Ref: Notification No.Z3/6667/2021 dated 16/03/2021 by Office of the Commissioner of Labour, Chennai – 600 006.

Consequent upon the increase in Dearness Allowance payable under the Minimum Wages Act from Rs.5209/- to **Rs.5717/-** per month to those employed in “General Engineering and Fabrication Industry”, the Statutory Minimum Wages applicable to the contract workmen would be as follows with effect from 01/04/2021:

S.No.	Category	Minimum Basic Wages per day (in Rs.)	Minimum DA per day (in Rs.)	Total Minimum Wages per day (in Rs.)
1	Unskilled Worker	258.50	219.88	478.38
2	Semi-Skilled Worker	271.00	219.88	490.88
3	Skilled Worker	278.50	219.88	498.38
4	Supervisor	295.00	219.88	514.88

All Contract Awarding / Executing Executives are requested to ensure that the contractors make payment of wages to their workers not less than the above Statutory Minimum Wages along with BHEL Additional Wages as stipulated in the respective work order.


(M. Soosai Michael Raj)

SDGM (HR-Est, Law & Contract Cell)

1. **Works done at the risk and cost of the contractor:**

In case the works are executed at the risk and cost of the contractor by engaging alternate agency, 30 % overheads shall be recovered from the defaulted contractor, if the works are carried out at the same awarded rate.

if any additional expenditure incurred over contract rate the same shall be recovered from the contractor. In addition, 30 % overheads against actual cost incurred (i.e. Contract rate + Additional cost) will also be recovered from the contractor.

2. Any tools/spares/machinery (other than free issue materials) issued by BHEL on written request by contractor will be on chargeable basis and based on availability. The charges shall be decided by BHEL and are final.

BHARAT HEAVY ELECTRICALS LIMITED
TIRUCHIRAPPALLI - 620 014
CIVIL ENGINEERING DEPARTMENT
NOTICE INVITING TENDER

1.	Name of Work	:	Annual Maintenance Contract for Water Proofing Treatment on Roof Terraces in Buildings in BHEL, Township, Trichy-14
2.	Estimated Cost	:	Rs. 40,00,000/ + Applicable GST
3.	Earnest Money Deposit	:	Rs. 40,000/- (Rupees Forty Thousand only)
4.	Completion time	:	15 (Fifteen) months (From the date of commencement of the work which will be reckoned from the date of handing over to the Contractor)
5.	Last Date of Receipt of Tenders	:	12.10.2021 @ 10:00 hrs.
6.	Date of Tender opening	:	12.10.2021 @ 14:00 hrs.
7.	Maintenance Period	:	24 (Twenty Four) Months (from the date of actual completion of the entire work and handing over to Bharat Heavy Electricals Limited)

ISSUING OFFICER

CONTRACTOR

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ACCEPTING OFFICER

C.A.....Date
(To be used in conjunction with BHE Ltd., General Conditions of Contract)

AUTHORITY TO TENDER

Office of the
The Manager
Civil Township Office,
Kailasapuram, Trichy

Tender Schedule No. **CT: TS: 002 / 2021-22**

Percentage rate / tender for works required in **Annual Maintenance Contract for Water Proofing Treatment on Roof Terraces in Buildings in BHEL, Township, Trichy-14**

Messrs. 'are / is hereby authorized to tender for the above work.

BHARAT HEAVY ELECTRICALS LIMITED DO NOT BIND THEMSELVES TO ACCEPT THE LOWEST OR ANY TENDER

Issuing Officer with
Designation

Contract Agreement No.....

TENDER

To

MANAGER

Civil Township Office

Bharat Heavy Electricals Limited

Unit : Tiruverumbur

TIRUCHIRAPPALLI – 620 014.

I / We hereby offer to carry out the tendered work.

I / We hereby carefully perused the following documents connected with the above noted work and agree to abide the same.

1. Specifications (General & Particular)
2. ~~Drawings IF ANY~~
3. Schedule 'A', 'B', 'C', 'D' & 'E' and Bill of Quantities attached hereto.
4. ~~Schedule or rates~~
5. BHE Ltd., General & Special Conditions of Contract, Tender Notice and Instructions to Tenders attached hereto.

I / We forward herewith the sum of Rs.....as Earnest Money, which shall be refunded should this tender be rejected. I / We further agree to deposit such sum which along with the sum of Rs.....mentioned above shall make up 50% of the fully Security Deposit for this work as provided for under conditions of the BHARAT HEAVY ELECTRICALS LIMITED General Conditions of Contract.

I / We further agree to execute all the work referred to in the said documents upon the terms & condition contained or referred therein and as detailed in Schedule 'A' and Bill of Quantities annexure thereto and to carry out such deviations as may be ordered, vide conditions 6 of the BHEL Ltd., General Conditions of Contract upto a maximum of 20% of the tendered of Rs.....

I / WE further agree to refer all disputes, as required by condition 62 of the General conditions of Contract to the sole arbitration of an Officer, to be appointed by the General Manager, B.H.E. Ltd., in his sole discretion whose decision shall be final and binding.

WITNESS

Signature of the Contractor

Date :

1.

2.

GENERAL SUMMARY

- | | | |
|----|--|-----|
| 1. | (a) Net Cost of works or building etc., from Schedule 'A' and Bill of quantities annexed thereto | Rs. |
| 2. | Provisional sum | Rs. |

Total Rs.
-------	-----------------------

Rupees.....

.....Shri.....

..... in the capacity of has been duly
authorized by me / use to sign the tender for and on behalf of

.....
..... (in block letters)

Date :

SIGNATURE OF CONTRACTOR

Witness :

Postal Address :

1.....
Address

Telephone No.

2.
Address

..... alternations have been made in the Tender Document and as evidence that these alternations were made before the execution of contract agreement, they have been initialed by the Contractor and the

.....
.....
..... is hereby authorized to sign and initial on my behalf the documents forming part of this contract (Number of alternation in figures and words to be given me)

The above tender is accepted by me on behalf of the Bharat Heavy Electricals Limited, Unit Thriuvembur, Tiruchirappalli – 620 014. for a sum of Rs..

.....
.....
..... at the item rates as indicated in the Bill of Quantities attached to Schedule 'A'.

Signature Date.....

Designation

E FORMAT

THE PURCHASE/CONTRACT EXECUTING AGENCY/BHEL
ACCEPTANCE FOR ELECTRONIC FUND TRANSFER / RTGS TRANSFER

01	Name & Address of the Supplier / Sub-contractor											
02	VENDOR CODE assigned by BHEL											
	Details of Bank Account:											
03	NAME & ADDRESS OF THE BANK											
04	NAME OF THE BRANCH											
05	BRANCH CODE											
06	MICR CODE	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
07	ACCOUNT NUMBER											
08	TYPE OF ACCOUNT	CURRENT A/C / OD / CASH CREDIT										
09	BENEFICIERY'S NAME											
10	IFSC CODE OF THE BRANCH	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
11	EMAIL ID											
12	TELEPHONE/MOBILE NO.											

CERTIFICATE

I / We hereby agree to receive the payments due from BHARAT HEAVY ELECTRICALS LIMITED by the National Electronic Funds Transfer and / or RTGS Transfer mode by credit to my / our above mentioned Bank Account. I / We also agree that payments made to the above mentioned Account is a valid discharge of the liability of Bharat Heavy Electricals Limited. I / We also agree to bear the applicable Bank Charges for the above mode of transfer. **A copy of the cheque leaf / cancelled cheque leaf of the above account is sent herewith.**

AUTHORISED SIGNATORY WITH NAME SEAL

Banker's Certification

We confirm that we are enabled for receiving RTGS and NEFT credits and we further confirm that the account number of _____ (name of account holder), the signature of the authorized signatory and the MICR and IFSC codes of our Branch mentioned above are correct.

PLACE:

DATE :

(Manager / Officer's)

Signature Under Bank stamp and Name Seal

With Membership No.

(Telephone / Mobile No.)

Forwarded to Accounts Dept.

We confirm the above details are verified with the records available with us.

Signature of the BHEL Executive with Name Seal (Operating the Contract/Services)

SIGNATURE OF THE APPLICANT

CONTRACTOR

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ACCEPTING OFFICER

PART-II _ PRICE BID (PB)**(BILL OF QUANTITIES)**

(No rate shall be written here. Quote based on this BOQ should be given online in xl-format, only in eProcurement portal)

Name of work : Annual Maintenance Contract for Water Proofing Treatment on Roof Terraces in Buildings in BHEL, Township, Trichy-14.

Sl. No	BHEL SR	Description	Unit	Rate (Rs)	Cement /KG/Unit	Amount (Rs)
I		Annual Maintenance Contract for Water Proofing Treatment on Roof Terraces in Buildings in BHEL, Township, Trichy-14				
10	0310C	Brick work with F.P.S bricks (second class ground moulded chamber bricks) of class designation 50/75 in foundation and plinth in: Cement mortar1:5	M3	3720.10	77.5	
20	318	Rectifying the wall cracks by chipping off the existing plastered surfaces to the required width, depth and applying cement slurry in the cracks to the required depth, making good all damages and finishing to match with the existing one by plastering with C.M 1:5, 12/15mm thick and a coat of white wash / snowcem / distemper etc. as the case may be.	M2	93.30	00	
30	319	Rectifying the wall cracks by chipping off the existing plastered surfaces to the required width, depth and applying cement slurry in the cracks to the required depth, making good all damages, providing chickenmesh and finishing to match with the existing one by plastering with C.M 1:5,12/15mm thick and a coat of white wash / snowcem / distemper etc. as the case may be.	M2	133.70	00	
40	601	Finishing the top of all floors with 20 mm thick cement concrete (without using sand) in the proportion of one part of cement and three parts of 3 to10 mm gauge hard broken granite stone chips and finishing the top surface smooth, rounding of corners, curing etc., complete, all as per standard specifications. (Ellis pattern I sort)	M2	190.70	11.7	

CONTRACTOR SEAL & SIGN

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ACCEPTING OFFICER

Sl. No		Description	Unit	Rate (Rs)	Cement	Amount (Rs)
50	801A	Plastering with cement mortar as per standard specifications. In cement mortar 1:3, 12mm thick	M2	93.25	7.35	
60	801C	Plastering with cement mortar as per standard specifications. In Cement mortar 1:5, 12mm thick	M2	92.95	4.46	
70	1001A1	Dismantling / removing / demolishing as the case may be of the following by manually/mechanical means and carefully stacking the serviceable materials at site of work or conveying and handing over the same at BHEL stores and disposal of unserviceable materials by transporting and dumping in the near by low level areas within a lead of 100 metres. All as per instructions of Engineer-in-charge. Brick work in cement mortar	M3	530.25	00	
80	1001A5	Dismantling / removing / demolishing as the case may be of the following by manually/mechanical means and carefully stacking the serviceable materials at site of work or conveying and handing over the same at BHEL stores and disposal of unserviceable materials by transporting and dumping in the near by low level areas within a lead of 100 metres. All as per instructions of Engineer-in-charge. RCC works including stacking of steel bars by manual / mechanical means.	M3	916.95	00	
90	1001A10	Dismantling / removing / demolishing as the case may be of the following by manually/mechanical means and carefully stacking the serviceable materials at site of work or conveying and handing over the same at BHEL stores and disposal of unserviceable materials by transporting and dumping in the near by low level areas within a lead of 100 metres. All as per instructions of Engineer-in-charge. Tile work in floors and roofs laid in cement mortar.	M2	27.70	00	

CONTRACTOR SEAL & SIGN

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ACCEPTING OFFICER

Sl. No		Description	Unit	Rate (Rs)	Cement	Amount (Rs)
100	1001A11	Dismantling / removing / demolishing as the case may be of the following by manually/mechanical means and carefully stacking the serviceable materials at site of work or conveying and handing over the same at BHEL stores and disposal of unserviceable materials by transporting and dumping in the near by low level areas within a lead of 100 metres. All as per instructions of Engineer-in-charge. Brick jelly lime concrete.	M3	219.15	00	
110	1538	Attending to leak at roof slab and wall joint. The scope of work includes clearing the tiled terrace surfaces to be free of dust, loose particles, algae growth and atmospheric deposits, filling small blow holes if any with CERAFIL 45/ TEC TILE 12/ Sika Grout/NACC Tile Grout/Dr. Fixit Crack-X and providing primer and top coat of CERAFLEX/TEC WAVE 3000 /Sika Raingard / NACC High Flex single component/Dr. Fixit New Coat highly flexible membrane coating including curing adequately .All as per manufacture's recommendation/standard specifications and instructions of Engineer-in-charge. Rate quoted includes cost of all materiasl, labour charges, conveyance,tools and all other incidental charges etc.complete - for In accessible areas One Primer and one top coat	M2	335.5	00	
120	1539	Attending to leak at roof slab and wall joint. The scope of work includes clearing the tiled terrace surfaces to be free of dust, loose particles, algae growth and atmospheric deposits, filling small blow holes if any with CERAFIL 45/ TEC TILE 12/ Sika Grout/NACC Tile Grout/Dr. Fixit Crack-X and providing primer and top coat of CERAFLEX/TEC WAVE 3000 /Sika Raingard / NACC High Flex single component /Dr. Fixit New Coat highly flexible membrane coating including curing adequately .All as per manufacture's recommendation/ standard specifications and instructions of Engineer-in-charge. Rate quoted includes cost of all materiasl, labour charges, conveyance,tools and all other incidental charges etc.complete - for In accessible areas. One primer and two top coats.	M2	518.30	00	

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ACCEPTING OFFICER

Sl. No		Description	Unit	Rate (Rs)	Cement	Amount (Rs)
130	1540	Providing two coats of CERALASTIC/TEC WAVE 2000/Sika raingard/NACC roof coating /Dr. FIXIT PIDIFIN 2K water proofing membrane coating followed by one bond coat of CERA BOND SBR/TEC BOND SBR/Sika latex /NACC Latex / Dr. FIXIT PIDICRETE URP SBR LATEX over the membrane coating and providing cement plastering 6mm thick in CM 1:4 admixed with general purpose water proofing compound of respective products and curing adequately.All as per manufacturer's recommendation / standard specifications and instructions of Engineer-in-charge.The scope of work includes dismantling the existing damaged weathering course and tiles to expose to the RCC slab and finishing to match with the existing weathering course.. Rate quoted includes cost of all materials except cement which will be issued free of cost at BHEL stores,labour charges, conveyance, tools and all other incidental charges etc., complete. Replacing the damaged tiles and re-pointing where ever required which will be paid under separate item.- for-accessible areas.	M2	338.25	2.74	
140	1541	Attending crack filling at parapet level with pressure grouting: The scope of work includes routing out the cracks with a mechanically operated groove cutter and sealing the groove with flexible sealant - CERA CRACK FILLER/TEC KRACK FILLER/Sika CRACK SEAL/NACC CRACK FILLER/Dr. FIXIT CRACK-X PASTE and allowing the sealant to set overnight, driving grouting nozzles at intervals of 1M and grouting neat cement slurry admixed with expansive grouting additive CERA EXPAN 250/TEC SWELL /Sika INTRA PLAST/NACC EXPAN/Dr. FIXIT PIDICRETE AM 250 and providing two coats of CERAFLEX/TEC WAVE 3000/Sika RAINGARD/NACC HIGH FLEX/Dr.FIXIT NEW COAT roof coating single component flexible membrane for a width of 15cms aligned to the centre of the crack. All as per manufacturers recommendations / standard specifications and instructions of Engineer-incharge. Rate quoted includes cost of all materials, labour charges, conveyance, tools and all other incidental charges etc., complete,but excluding cost of cement which will be issued free of cost at BHEL Stores.	RM	151.25	0.35	

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ACCEPTING OFFICER

Sl. No		Description	Unit	Rate (Rs)	Cement	Amount (Rs)
150	1542	Attending Crack filling at parapet level without pressure gouting. The scope of work includes routing out the cracks with a mechanically operated groove cutter and sealing the groove with flexible sealant - CERA CRACK FILLER/TEC KRACK FILLER/Sika CRACK SEAL/NACC CRACK FILLER/Dr. FIXIT CRACK-X PASTE and providing two coats of CERAFLEX/TEC WAVE 3000/Sika RAIN GARD/NACC ROOF COATING/Dr. FIXIT NEW COAT highly flexible membrane for a width of 10cms aligned to the centre of the crack. All as per manufacturers recommendations/ standard specifications and instructions of Engineer-in-charge. Rate quoted includes cost of all materials, labour charges,conveyance, tools and all other incidental charges ,etc. complete.	RM	112.75	00	
160	1543	Drilling pockets and fixing PVC Nipples in position along weak concrete junctions and leakage points in walls/floor and pressure grouting CERAEXPAN 250 / TEC SWELL/Sika INTRA PLAST/NACC EXPAN / Dr. FIXIT PIDICRETE AM 250 expansive grouting additive admixed with cement slurry using hand operated grouting pump. The scope also includes plugging the grout hole with CERA PLUG/TEC STOP / Sika HYDRO PLUG / NACC PLUG / Dr. FIXIT INSTANT LEAK PLUG .All as per manufacturer's recommendations/ standard specifications and instructions of Engineer- in-charge. Rate quoted includes cost of all materials, labour charges, conveyance, tools and all other incidental charges except cement which will be issued free of cost at BHEL stores.	PO-INT	145.75	0.35	

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ACCEPTING OFFICER

Sl. No		Description	Unit	Rate (Rs)	Cement	Amount (Rs)
170	1544	Providing one coat of Antifungal coating - tec touch /Cera re-played/Sika Multi guard or Sika gard 67/NACC acrylic/Dr. FIXIT DAMPGAURD - protective and decorative coating system as per manufacturer's recommendations/ standard specifications and instructions of Engineer-incharge. The scope of work includes surface preparation including cleaning the wall surfaces to be free of previous coatings, dust, loose particles, algae growth and atmospheric deposits, filling small blow holes if any with putty. Rate quoted includes cost of all materials, labour charges, conveyance, tools and all other incidental charges etc., complete.	M2	203.20	00	
180	1545	Arresting leakage through RCC Construction joints The scope of work includes routing out the horizontal cracks along /contruction joints to expose the RCC joint and applying CERA SEAL / TEC POLYSEAL G / Sika Crack Seal / NACC poly seal gun grade polysulphide sealant / Dr.FIXIT PU SEALANT. The scope also includes application of CERAFLEX / TEC WAVE 3000/Sika Rain Gard/NACC Roof Coating / Dr. FIXIT NEW COAT single component flexible membrane with intermediate layer of cloth over the exposed area after allowing the PS(polysulphide sealant) to cure for 72 hours. All as per manufacturers recommendations / standar specifications and instructions of Engineer-in-charge. Rate quoted includes cost of all materials, labour charges, conveyance, tools and all other incidental charges etc., complete.	M2	499.10	00	

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Sl. No		Description	Unit	Rate (Rs)	Cement	Amount (Rs)
190	1546	Arresting leakage through Masonry construction joints. The scope of work includes routing out the vertical cracks along construction joints and providing a bond coat of CERA BOND SBR / TEC BOND SBR /Sika Latex Power/NACC latex/ Dr. FIXIT PIDICRETE URP SBR LATEX followed by filling the cracks with repair mortar admixed with CERA EXPAN 250 / TEC SWELL/ Sika Intra Plast/NACC Expan/Dr. FIXIT PIDICRETE AM 250. The scope also includes placing of grouting nipples on the neatly finished surface at adequate spacing and grouting cement slurry admixed with CERA EXPAN 250 / TEC SWELL/Sika Intra Plast/NACC Expand/Dr. FIXIT PIDICRETE AM 250 using hand operated grouting pump. The treated surface shall then be finished with two coats of CERAFLEX / TEC WAVE 3000 / Sika Rain gard/NACC Roof Coating/ Dr. FIXIT NEW COAT.All as per manufacturers recommendations / standard specifications and instructions of Engineer-in-charge.Rate quoted includes cost of all materials , labour charges, conveyance, tools and other incidental charges etc.complete but excluding cost of cement which will be issued free of cost at BHEL stores.	RM	262.20	0.4	
200	1547	Providing aluminum Sheet Flashing. The scope of work includes cutting a neat groove along the brick wall and fixing Aluminum sheet flashing of 1' to 1'6" as required including re-filling the grooves and sealing the joints with CERA SEAL / TEC POLYSEAL G /Sika Polysulphide/NACC poly seal gun grade polysulphide sealant/Dr. FIXIT PU SEALANT. All as per Manufacturer's recommendations / standard specifications and instructions of Engineer-in-Charge. Rate quoted includes cost of all materials, labour charges, conveyance, tools and other incidental charges etc., complete.	RM	479.80	00	

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ACCEPTING OFFICER

Sl. No		Description	Unit	Rate (Rs)	Cement	Amount (Rs)
210	201C	Providing and laying in position plain cement concrete of specified grade including consolidation, curing etc. complete, all as per standard specifications. All works upto plinth level. Rate excludes cost of centring and shuttering. 1:2:4 with graded stone aggregate 20 mm nominal size.	M3	2043.75	320	
220	712	Providing weathering course on top of roof slab with 20 mm size brick jelly and pure lime (no sand) in the proportion of 32 : 12.5 to the required thickness, well beaten with wooden battens, so as to secure adequate slope, all as per standard specifications and instructions of Engineer-in-charge.	M3	3061.05	00	
230	713	Providing weathering course on top of roof slab with one course of split tiles or pressed flat tiles of 17 to 20 mm thick and of approved brand and size, set in cement mortar 1:3 with an admixture of crude oil at 10% by weight of cement, 12 mm thick bedding layer including pointing the tiles with the same oiled mortar etc., complete, all as per standard specifications.	M2	373.30	9.13	
240	312	Extra for Brick work in superstructure above plinth upto floor three level in all shapes and sizes.	M3	271.25	00	
250	220	Providing and fixing in position of copper plate as per design for expansion joints.	KG	306.05	00	
260	221	Providing and filling in position of blown bitumen in expansion joints.	M3	50000.00	00	
270	222	Providing and filling in position of bitumen mix filler of proportion 80 Kg of hot bitumen, 1 Kg of cement and 0.25 cubicmetre of coarse sand for expansion joints.	M3	15500.00	00	
280	223	Providing and fixing in position of 12 mm thick bitumen impregnated fibre board conforming to IS:1838 including cost of primer, sealing compound in expansion joints.	SQM	410.00	00	
290	224	Extra for providing and mixing water proofing material 'Impermo' or equivalent in cement concrete work at 1 Kg per 50 Kg of cement.	KG	42.00	00	

CONTRACTOR SEAL & SIGN

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ACCEPTING OFFICER

Sl. No		Description	Unit	Rate (Rs)	Cement	Amount (Rs)
300	1513	Cleaning and removing all unwanted things from the roof terrace of various buildings at an elevated level of 12 to 20 metre from FFL. Rate includes labour, tools, wire brush, brooms, baskets etc., sweeping and clearing off all dirt, silt, dust, leaves and other foreign matters etc. without damaging the terrace treatment and thereby collecting all the wastes in bags/baskets, lowering to ground floor without affecting the working environment and dumping the same in the near by dust bins/earmarked areas/low lying areas etc.complete. Sweeping has to be done only as and when necessary. Payment will be made only for the areas where actually the job was carried out.	HM2	15.60	00	

Important Note: Tender will be awarded on split and award conditions.Rs.40 Lakhs will be distributed among the awarded vendors. Tender excess / Savings quoted will be applied to sub work order Bill of Quantities.

Note:

1. Percentage quoted by vendor online, is for all the items in BOQ, for the quantity indicated, for the total contract duration as per tender.
2. The percentage should be quoted inclusive of all taxes and duties levied or to be levied both by Central and State Government authorities from time to time, except applicable GST. Applicable GST% shall be indicated, seperately as required in tender, online. Goods & Service Tax (GST) will be paid extra on production of documentary evidence.
3. The contractor shall quote only the lowest possible percentage that can be offered for the intended quantity. Rate for individual items of BOQ will then be arrived by BHEL, as per Annexure-A5 in Technical bid. Quotation should be valid for a period of 120 days from the date of Technical bid opening.
4. In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective L-1 bidders .In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be

decided by a toss/draw of lots, in the presence of the respective L-1 bidder(s) or their representatives. (Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.

5. The percentage quoted shall remain firm and valid during the entire period of contract (including extended period if any) and no extra payment will be reimbursed to the contractor by BHEL.

6. The tenderer by participating in this tender, hereby confirms they had read and accepted all the Terms and Conditions in Tender Schedule, also amount quoted with inclusive of any taxes and duties levied except Goods & Service Tax (GST) etc. has been considered by the tenderer for the total contract period.

7. No other pre conditions along with your offer will be entertained by BHEL.

8. The contractor while quoting shall take care of units specified against every item in bill of quantities.

9. Evaluation of the offer shall be done on “Net Cash outflow to BHEL after taking into account applicable Taxes and Duties” and overall (package) L1 basis. The L1 position based on the quoted values (subject to calculations) excluding applicable Goods & Services tax (GST), will not necessarily mean L1 for a vendor, but the net liability to BHEL, after considering the Goods & Services tax (GST) criteria for all the vendors who had participated in the tender. In case of exemption from the payment of Goods & Services tax (GST), the vendor has to submit a declaration along with the tender. For such exempted vendor, Vendor cannot claim GST from BHEL, during the execution of the contract (if awarded) even if their status under GST changes to regular tax payer.