



भारत हेवी इलेक्ट्रिकल्स लिमिटेड

Bharat Heavy Electricals Ltd.

सम्पदा कार्यालय, सेक्टर -17, नोएडा - 201301(पी.यू) , भारत
BHEL Township: Estate Office, Sector-17, Noida-201 301 (UP) INDIA
फोन (.का)/ Tel.- 0120-3070956

CORRIGENDUM

No.-AA:NOI:ADMN:TF:112:2017-18

Dated:23.06.2017

Sealed tenders were invited vide NIT No.- 07:AA:NOI:ADMN.:TF:112:2017-18 Dated: 07.06.2017 for "Contract for Housekeeping and Catering Services for Transit Flats at BHEL Township, Sector - 17, Noida". The following additions/ amendments is made in tender document as mentioned below:

- 1) The last date of submission and date of opening of techno-commercial bids shall be 05.07.2017 (i.e. Wednesday) at 3.00 pm and 3.30 pm, respectively.
- 2) Due to introduction of Goods and Service Tax (GST) in place of existing taxes, the Un-price bid and Price Bid is being modified suitably and will be valid for quoting rates instead of old Un-Price Bid and Price Bid. The new/ modified Un-Price Bid and Price Bid is as enclosed.
- 3) The GST will be applicable in place of existing taxes and in tender document all taxes may be read as GST.
- 4) At clause no. 18 of General Terms and conditions the clause (b) and (c) are cancelled and may be read as per following clauses:-
 - b) As GST is to be introduced by Govt. of India in place of existing taxes, the same shall be payable after submission of GST compliance tax invoices on which BHEL may claim GST credit as per GST law/ rules.
 - c) The bidder must quote his rates considering benefits of GST including Input Tax credit in the quoted price.
- 5) Addition of Annexure – V i.e. "Declaration of GST Benefits" as enclosed.
- 6) At clause no. 10 of General Terms and Conditions " Sl. No. 23" may be read as "Sl. No. 21" i.e. 'E' of new/ modified Price Bid.

For & on behalf of "BHEL"

Omender

(Omender Singh)

Engineer (HR-TAX)



ओमेन्दर सिंह
अभियंता (मां. सं.-टीएक्स)
Omender Singh
Engineer (HR-TAX)

ANNEXURE - I

UN- PRICE BID

Name of Job/ services : Contract of House Keeping and Catering services for Transit Flats in BHEL Township, Sector-17, Noida.
NIT No. : 07:AA:NOI:ADMN.:TF:112:2017-18 Dated: 07.06.2017
Period of Contract : Two Years from the date of placement of order.

Sl. No.	Description of Item	Lump sum Rate per month exclusive of GST in Figure (Rs)	GST (@)	Lump sum Rate Per Month inclusive of GST in figure(Rs)	
1	Providing tea bags / coffee sachets / Milk sachets / sugar sachets / Sugar free sachets for 04 cups of tea or coffee per day in all the occupied rooms as mentioned in scope of Job/ Services (Annexure-F1).	XXXXXXX		XXXXXXXXX	
2	Providing two soaps, two shampoo sachets, tooth brush, toothpaste, comb, shaving cream, shaving razor, coconut oil, etc of good quality and quantity required for two people at the time of arrival as mentioned in scope of Job/ Services (Annexure-F1).	XXXXXXX		XXXXXXXXX	
3	Providing Linen in all occupied rooms and crockery in Dining hall as and when required as mentioned in scope of Job/ Services (Annexure-F1).	XXXXXXX		XXXXXXXXX	
4	Providing Housekeeping materials and other materials/ equipments mentioned in scope of Job/ Services (Annexure-F1).	XXXXXXX		XXXXXXXXX	
5	Total amount per month inclusive of GST (Rs)			XXXXXXXXX	
A	Gross Total for two years (24 months) including GST (Rs)			XXXXXXXXX	
Sl. No.	Description of Item/ services	Lump sum Rate Per Month in figure(Rs) (i)	GST		Lump sum Rate Per Month including GST in figure (Rs) (iii = i x ii)
			Rate @	Amount in Figure (Rs) (ii)	
6	Providing laundry services like washing of bed sheets, bed covers, pillow covers, blanket covers & towels etc in all the occupied rooms on frequency as per the scope of Job/ services (Annexure-F1).	XXXXXX		XXXXXX	XXXXXXXXXX
7	Total per month including GST (Rs)			XXXXXXXXXX	
B	Gross Total for two years (24 months) including GST (Rs)			XXXXXXXXXX	
(Signature & seal of the contractor)					

Amended

Sl. No.	Description of Item	Lump sum Rate Per Month in figure(Rs)
8	Consolidated Minimum Wages and other allowances for deployment of at 21 nos. of contract labours as per Annexure-F2 to execute high standard of housekeeping & catering services in Transit Flats as per the scope of Job/ Services enclosed at Annexure-F1.	353,879.00
9	Cost of service charges & insurance cover etc for deployment of contract labours as per Sl. No. 8	XXXXXXX
10	Total (Rs)	XXXXXXX
11	GST (@.....%) (Rs)	XXXXXXX
12	Total amount inclusive of GST (in Rs)	XXXXXXX
C	Gross Total for two years (24 months) including GST (Rs)	XXXXXXX

Sl. No.	Description of Item/ services	Catering Item	No. of Plates per month (approx.) (i)	Maximum Celing limit by BHEL per Plate (in Rs)	Rate Per Plate to be quoted by bidder (ii)	Amount (in Rs) (iii = i x ii)
13	Approx. monthly charges for catering services as given in the scope of services. Menu of Items as per Annexure - FI	Breakfast	1050	45.00	XXX	XXXXXXXXXX
		Lunch and Dinner	1500	65.00	XXX	XXXXXXXXXX
		Special Lunch/ Dinner/ Conferences	186	250.00	XXX	XXXXXXXXXX
		Miscellaneous Snacks	17	153.00	XXX	XXXXXXXXXX
14	Total Amount (in Rs)					XXXXXXXXXX
15	GST (@ %)					XXXXXXXXXX
16	Total per month including GST (Rs)					XXXXXXXXXX
D	Gross Total for two years (24 months) including GST (Rs)					XXXXXXXXXX

Sl. No.	Description of Item/ services	Amount (in Rs)
17	A	XXXXXXXXXX
18	B	XXXXXXXXXX
19	C	XXXXXXXXXX
20	D	XXXXXXXXXX
21	Total Amount for two years (inclusive of all) 'E'	XXXXXXXXXX

Gross Total (E) for two years inclusive of all in words:	XX
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(Signature & seal of the contractor)

Note:-

- The rate against Sl.No.-1 should be quoted for 100% occupancy of rooms (100% occupancy means all the 47 rooms are occupied once in a day for 30 days in a month i.e. total no of occupancy as 1410 (47X30). However, the actual payment for the material part (Sl.No.-1) will be made on the basis of actual occupancy of rooms in a given month. On an average the occupancy of rooms is 85% to 100% in a month.

Annexures

2. The rate against Sl. No.-2 should be quoted for nos. of kit containing the said items for 100% occupancy given to Guests. However, the actual payment for the material part (Sl.No.-2) will be made on the basis of no. of kits consumed during occupancy. Each kit will be valid for three days and after three days it may be provided on demand. One such kit will be issued at the time of occupancy. The rate per kit will be calculated as quoted rate at Sl. No. 2 dividing by 470 (considering the validity per kit as 3 days on monthly basis for 47 rooms).
3. The rate against Sl.No.-3 should be quoted for full quantity of items of Linen and Crockery as mentioned in Annexure-F1. However, the actual payment for the material will be on monthly basis. In case the contract extended for further three months, this amount will not be paid for the extended period of three months and subsequently contractor will liable only for replacement due to breakage and not for complete replacement.
4. The composite monthly rate must be quoted in above format against Sl. No. A only for the complete scope of Job/ Services for 47 rooms as enclosed at Annexure-F1. However, the rate for catering services are to quoted in Sl. No. D and the same is not to be included in above rates against Sl. No. A.
5. The rate against Sl. No.- 8 should be quoted for deployment of at least 21 nos. of contract labourers. However, the actual payment against item no.-8 will be made on the basis of actual attendance of the workforce in the given month excluding the entitled leaves subject to maximum up to the quoted rate in case the wages are not revised.
6. Payment against Sl. No. 13 will be made on the basis of actual consumption of breakfast, lunch, dinner, special lunch, dinner and miscellaneous items for Official guest and Conferences at the rates quoted by bidder.
7. For quoting the rate of labour part at Sl.No.-8 (as enclosed at Annexure-F2) the party will add service charges & accidental premium of insurance on the wages at Sl. No. 9.
8. The amount quoted for the material cost at Sl. No. A, will be firm for the contract period or the extended period, if any and no escalation due to increase in material cost will be accepted.
9. Amount quoted for labour cost will vary depending on the following:
 - a) Any changes in the monthly consolidated wages fixed by BHEL.
 - b) The periodic VDA increase, as and when notified by the Government.
 - c) Any changes in PF / ESI contribution of employer's portion due to changes in Labour Law or any changes in taxes.

(Signature & seal of the contractor)

Amender



PRICE BID-PART 'B'

Name of Job/ services : Contract of House Keeping and Catering services for Transit Flats in BHEL Township, Sector-17, Noida.

NIT No. : 07:AA:NOI:ADMN.:TF:112:2017-18 Dated: 07.06.2017

Period of Contract : Two Years from the date of placement of order.

Sl. No.	Description of Item	Lump sum Rate per month exclusive of GST in Figure (Rs)	GST (@)	Lump sum Rate Per Month inclusive of GST in figure(Rs)
1	Providing tea bags / coffee sachets / Milk sachets / sugar sachets / Sugar free sachets for 04 cups of tea or coffee per day in all the occupied rooms as mentioned in scope of Job/ Services (Annexure-F1).			
2	Providing two soaps, two shampoo sachets, tooth brush, toothpaste, comb, shaving cream, shaving razor, coconut oil, etc of good quality and quantity required for two people at the time of arrival as mentioned in scope of Job/ Services (Annexure-F1).			
3	Providing Linen in all occupied rooms and crockery in Dining hall as and when required as mentioned in scope of Job/ Services (Annexure-F1).			
4	Providing Housekeeping materials and other materials/ equipments mentioned in scope of Job/ Services (Annexure-F1).			
5	Total amount per month inclusive of GST (Rs)			
A	Gross Total for two years (24 months) including GST (Rs)			

Sl. No.	Description of Item/ services	Lump sum Rate Per Month in figure(Rs) (i)	GST		Lump sum Rate Per Month including GST in figure (Rs) (iii = i x ii)
			Rate @	Amount in Figure (Rs) (ii)	
6	Providing laundry services like washing of bed sheets, bed covers, pillow covers, blanket covers & towels etc in all the occupied rooms on frequency as per the scope of Job/ services (Annexure-F1).				
7	Total per month including GST (Rs)				
B	Gross Total for two years (24 months) including GST (Rs)				

(Signature & seal of the contractor)

Amender



Sl. No.	Description of Item	Lump sum Rate Per Month in figure(Rs)
8	Consolidated Minimum Wages and other allowances for deployment of at 21 nos. of contract labours as per Annexure-F2 to execute high standard of housekeeping & catering services in Transit Flats as per the scope of Job/ Services enclosed at Annexure-F1.	353,879.00
9	Cost of service charges & insurance cover etc for deployment of contract labours as per Sl. No. 8	
10	Total (Rs)	
11	GST (@.....%) (Rs)	
12	Total amount inclusive of GST (in Rs)	
C	Gross Total for two years (24 months) including GST (Rs)	

Sl. No.	Description of Item/ services	Catering Item	No. of Plates per month (approx.) (i)	Maximum Celing limit by BHEL per Plate (in Rs)	Rate Per Plate to be quoted by bidder (ii)	Amount (in Rs) (iii = i x ii)
13	Approx. monthly charges for catering services as given in the scope of services. Menu of Items as per Annexure - FI	Breakfast	1050	45.00		
		Lunch and Dinner	1500	65.00		
		Special Lunch/ Dinner/ Conferences	186	250.00		
		Miscellaneous Snacks	17	153.00		
14	Total Amount (in Rs)					
15	GST (@ %)					
16	Total per month including GST (Rs)					
D	Gross Total for two years (24 months) including GST (Rs)					

Sl. No.	Description of Item/ services	Amount (in Rs)
17	A	
18	B	
19	C	
20	D	
21	Total Amount for two years (inclusive of all) 'E'	

Gross Total (E) for two years inclusive of all in words:	
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(Signature & seal of the contractor)

Note:-

1. The rate against Sl.No.-1 should be quoted for 100% occupancy of rooms (100% occupancy means all the 47 rooms are occupied once in a day for 30 days in a month i.e. total no of occupancy as 1410 (47X30). However, the actual payment for the material part (Sl.No.-1) will be made on the basis of actual occupancy of rooms in a given month. On an average the occupancy of rooms is 85% to 100% in a month.

Anneval



2. The rate against Sl. No.-2 should be quoted for nos. of kit containing the said items for 100% occupancy given to Guests. However, the actual payment for the material part (Sl.No.-2) will be made on the basis of no. of kits consumed during occupancy. Each kit will be valid for three days and after three days it may be provided on demand. One such kit will be issued at the time of occupancy. The rate per kit will be calculated as quoted rate at Sl. No. 2 dividing by 470 (considering the validity per kit as 3 days on monthly basis for 47 rooms).
3. The rate against Sl.No.-3 should be quoted for full quantity of items of Linen and Crockery as mentioned in Annexure-F1. However, the actual payment for the material will be on monthly basis. In case the contract extended for further three months, this amount will not be paid for the extended period of three months and subsequently contractor will liable only for replacement due to breakage and not for complete replacement.
4. The composite monthly rate must be quoted in above format against Sl. No. A only for the complete scope of Job/ Services for 47 rooms as enclosed at Annexure-F1. However, the rate for catering services are to quoted in Sl. No. D and the same is not to be included in above rates against Sl. No. A.
5. The rate against Sl. No.- 8 should be quoted for deployment of at least 21 nos. of contract labourers. However, the actual payment against item no.-8 will be made on the basis of actual attendance of the workforce in the given month excluding the entitled leaves subject to maximum up to the quoted rate in case the wages are not revised.
6. Payment against Sl. No. 13 will be made on the basis of actual consumption of breakfast, lunch, dinner, special lunch, dinner and miscellaneous items for Official guest and Conferences at the rates quoted by bidder.
7. For quoting the rate of labour part at Sl.No.-8 (as enclosed at Annexure-F2) the party will add service charges & accidental premium of insurance on the wages at Sl. No. 9.
8. The amount quoted for the material cost at Sl. No. A, will be firm for the contract period or the extended period, if any and no escalation due to increase in material cost will be accepted.
9. Amount quoted for labour cost will vary depending on the following:
 - a) Any changes in the monthly consolidated wages fixed by BHEL.
 - b) The periodic VDA increase, as and when notified by the Government.
 - c) Any changes in PF / ESI contribution of employer's portion due to changes in Labour Law or any changes in taxes.

(Signature & seal of the contractor)

Amrinder

Declaration OF GST Benifits

To whom so ever it may concern, I hereby on behalf of my organization declare that I have quotes the rates considering the benefits of Goods and Service Tax (GST) including Input Tax Credit (ITC) in the Price Bid.

(Signature & seal of the contractor)

Place:

Date:

Amender