



Ref.: NIT ref. EDN: SC&PV: SITE ESTT. 10MW /GNFC/ 04 Dated: 25/06/2019



BHARAT HEAVY ELECTRICALS LIMITED

(A GOVT. OF INDIA UNDERTAKING)

ELECTRONICS DIVISION

P.B. No.2606, MYSORE ROAD, BANGALORE-560 026.

Tender document for Establishment of site Office at GNFC
10MWp SPV plant project site at, Gujarat Solar Park, Charanka,
Gujarat.

Tender document submission due Date : 08/07/2019 by 13:00

Tender will be 2 part Bid Technical and price bid in 2 separate sealed
envelopes enclosed in a third envelope clearly marked.

Tender opening Date (Technical): 08/07/2019 at 13:30 Hours

Price bid – will be intimated later

Tender to be addressed to

**RAVINDRA M SAVADATTI
AGM (SC&PV-PVSS)
BHEL EDN, Mysore Road
Post Bag No 2620
Bangalore-560026
Contact No:(080) 26989074**



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ELECTRONICS DIVISION

P.B. No.2606, MYSORE ROAD, BANGALORE-560 026.

SC&PV-PVSS DEPARTMENT

ESTABLISHMENT OF SITE OFFICE, GNFC 10MWp SPV PLANT FOR
CHARANKA, GUJARAT SOLAR PARK, GUJARAT STATE.

Notice Inviting Tender for
Setting of Establishment of site office for Official Use at
BHEL EDN Site Office, Charanka,
GNFC 10MWp SPV PLANT,
GUJARAT SOLAR PARK, CHARANKA, GUJARAT.



Ref.: NIT ref. EDN: SC&PV: SITE ESTT. 10MW /GNFC/ 04 Dated: 25/06/2019

Sub: Tender enquiry for establishment of Site office at GNFC 10MW Solar Plant at Charanka, Gujarat Solar Park, Gujarat.

Sealed bids are invited for hiring of Establishment of Site office at GNFC 10MW Solar Plants at Charanka, Gujarat Solar Park, Gujarat, for a period of 12 months only. The General Conditions of Contract form part of the Tender specifications. **All pages of the tender documents shall be duly signed, stamped and submitted along with the offer in token of complete acceptance thereof.** The information furnished shall be complete by itself. The tenderer is required to furnish all the details and other documents as required in the following pages.

SUBMISSION OF TENDERS

The tenderers must submit their tenders as a TWO part bid to Officer inviting tender as per instructions in the NIT.

Tenders submitted by post shall be sent by "REGISTERED POST ACKNOWLEDGEMENT DUE / by COURIER" and shall be posted with due allowance for any postal/courier delays. BHEL takes no responsibility for delay, loss or non-receipt of tenders sent by post/courier. **The tenders received after the specified time of their submission are treated as 'Late Tenders' and shall not be considered under any circumstances.**

COVER-I (TECHNO-COMMERCIAL BID) – in sealed envelope

- 1. Duly filled-in NIT annexures, formats etc. and credentials of the bidder as required (NIT PAGE NO- 1 of 17 TO 15 of 17)**
- 2. General conditions of contract.**

COVER-II (PRICE BID)

- 3. Duly filled-Price Schedule together with signed preamble in separate sealed envelope. (NIT PAGE NO- 16 of 17 to 17 of 17)**

Both the aforesaid covers in sealed condition shall be enclosed in another cover. This cover shall be super-scribed with (i) Details of enclosed covers and (ii) Name of the job, tender document no. & due date of submission.

Tenders shall be opened by authorized Officer of BHEL at his office at the time and date as specified in the NIT, in the presence of such of those tenderers or their authorized representatives who may be present.

In case of omission in quoting any rate for one or more items, the evaluation shall be done considering the highest quoted rate obtained against the respective items by other tenderers for the subject tender.

Before submission of Offer, the tenderers are advised to inspect the site of work and the environments and be well acquainted with the actual working and other prevalent conditions, facilities available, position of material and labour, means of transport and access to Site, accommodation, etc. No claim will be entertained later on the grounds of lack of knowledge of any of these conditions.

1. Sealed Offers in the format attached should be reached BHEL EDN Bangalore
2. Offers will be opened at BHEL-EDN, Bangalore on receipt.

3. The offer shall be valid for 90 days from the date of opening of bid.
4. The rates quoted shall be FIRM. No escalation in rates will be allowed.
5. The rate quoted shall be exclusive of GST, if GST is applicable then bidder to clearly bring out the GST component in the rate schedule separately.
6. The tender is likely to be finalized in a very short time.
7. The bidder is advised to visit the site to familiarize themselves with the site conditions.
8. Payment for services will be on monthly basis based on certification of site I/C along with bills as applicable.
9. Advance payment / interim payment will not be made to the contractor .Enquiry comprising of following documents are issued herewith.
10. Your offer & documents submitted with the offer shall be signed and stamped in each page by your authorized representative. No overwriting / correction in tender documents by bidders shall be allowed. However if correction is unavoidable, the same may be signed by authorized signatory.
11. Bids shall be liable for rejection in case of incomplete or insufficient documents required for PQC

B) All documents / annexure submitted with the offer shall be properly annexed and placed in respective places of the offer as per enclosure list mentioned in the covering letter. BHEL shall not be responsible for any missing documents.

1. No Deviation with respect to tender clauses and no additional clauses/ suggestions / clarification in Techno-commercial bid/Price bid shall normally be considered by BHEL. Bidders are requested to positively comply with the same. Offers with deviation are liable for rejection.
2. BHEL reserves the right to accept or reject any or all offer without assigning any reasons thereof. BHEL also reserves the right to cancel the tender wholly or partly without assigning any reason thereof. Also BHEL shall not entertain any correspondence from bidders in this matter.
3. You may consult this office before submitting your offer, for any clarifications regarding scope of work, facilities available at sites or on terms and conditions. No additional claim shall be entertained by BHEL in future, on account of non-acquaintance of above.
4. In the event of any conflict between requirement of this specification/ documents etc. or requirements of different codes/standards specified, the same to be brought to the knowledge of BHEL by you in writing for clarification before due date, otherwise, more stringent requirement as may be interpreted by BHEL shall prevail and shall be binding on you. Any typing error/missing pages / other clerical errors in the tender documents, noticed by you must be pointed out before submission of offer, or else, BHEL'S interpretation shall prevail & binding on you.
5. Tender document containing above mentioned volumes shall be signed & stamped in all pages including this covering letter. Price bid shall be furnished in the format (Annex-01) enclosed with the tender. Any additional copy, if required, may be taken by photo-copying from the tender document given.
6. The Price Bids of only those bidders will be opened who will be qualified for the subject job on the basis of evaluation of Techno-Commercial bid. BHEL reserves the right to reject the bidders with unsatisfactory past performance in the execution of a contract. BHEL's decision in this regard shall be final & binding.
7. BHEL reserves the right to open the price bid (Annex-01) of only techno-commercially qualified vendors and the price bid opening shall be intimated to



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- the bidders and one authorized representative of the bidder shall be allowed to attend the same.
8. The bidder may depute their authorized representative during the opening of techno commercial bid as per schedule.
 9. BHEL have the rights to conduct Reverse auction.

The bidder may have to produce original document for verification if so decided by BHEL.

- a) Section 1: General terms
- b) Section 2 : Scope of work, terms and conditions
- c) Section 3 : Price Bid Format (Annex-01)

BHEL reserves the right to cancel or reject the offer either partly or in full without assigning any reasons thereof.

Thanking you,

Yours Faithfully,
For & On behalf of Bharat Heavy Electricals Ltd.,

Contact Details:

1. Mr. R.M.Savadatti,
AGM (OS) - SC&PV,
5th Floor, NEB, BHEL-EDN,
Mysore Road, Bangalore-560026.
Tel. No. : 080-26989074
E-mail: rmsavadatti@bhel.in

2. Mr. C. SAMPANGI
Sr. Manager (SC&PV)
5th Floor, NEB, BHEL-EDN,
Mysore Road, Bangalore-560026.
Tel. No. : 080-26998639
E-mail: sampangi@bhel.in

Enclosures:

1. Format for No-deviation certificate.
2. Credential Documents to be furnished by the Bidder
3. Bank EFT details
4. Undertaking for deduction on account of loss of material due to theft or pilferage on contractor's letterhead
5. Tender document as per above details.



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FORMAT FOR NO DEVIATION CERTIFICATE

(To be submitted in the bidder's letter head)

To
BHARAT HEAVY ELECTRICALS LTD ELECTRONICS DIVISION
Mysore Road, Bangalore-560 026. Ph.: 080-26998153.

SUB: NO DEVIATION CERTIFICATE FOR Site establishment work at GNFC 10MW SPV PLANT AT CHARANKA, GUJARAT SOLAR PARK, GUJARAT.

Ref: (Tender No. EDN: SC&PV: SITE ESTT: 10MW/GNFC/04: DT: 25.06.2019

Dear Sirs,

With reference to above, this is to confirm that as per tender conditions, we have noted the job content. We also confirm that we have not changed/modified the tender documents and in case of observance at any stage, our offer shall be treated as null and void.

We hereby confirm that we have not taken any deviation from tender clauses together with other references as enumerated in the above referred NIT and we hereby convey our unqualified acceptance to all terms and conditions as stipulated in the tender and NIT.

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 confirm to have submitted offer strictly in accordance with tender instructions. Thanking you,

Yours faithfully
(Signature, date & seal of
authorized Representative
of the contractor)

CREDENTIAL DOCUMENTS TO BE FURNISHED BY BIDDER FOR TECHNICAL QUALIFICATION

SL. No.	CRITERION	STATUS (TO BE FILLED BY BIDDER) Yes/No
1.0	Name and complete address including phone No./Fax/Email.	
2.1	Type of firm (Whether proprietorship/partnership/private limited/public limited etc.)	
2.2	Documentary evidence in support of above	
3.1(a)	<p>The contractor must have executed jobs for site establishment with unloading/loading of materials at site in solar power plants of cumulative 5MW or above during the last seven years ending last day of the month previous to one in which applications are invited, with PSUs/Central Govt/State Govt/Private sector entities of the following value.</p> <p>Note: - The contractor must have executed</p> <p>i) Three Similar completed work each costing not less than Rs.12.4 lakhs OR ii) Two (2) similar completed works each costing not less than Rs.15.5 lakhs OR iii) One (1) similar completed work each costing not less than Rs.24.8 lakhs</p>	
3.1(b)	Average annual financial turn over during the last 3 years, ending 31st March of the previous financial year, should be 30% of the NIT displayed value	
3.2	Documentary evidence in support of above (self-attested work orders along with corresponding work completion certificates, certificate of appreciation etc.)	
4.0	Details of jobs presently under execution	
5.0	Last three years' Audited Balance sheet and Profit and loss account	
7.1	Provident Fund account No. along with self-attested copy of PF Registration certificate.	
7.2	ESI No. along with Self-attested copy of ESI registration	
7.3	PAN No. along with self-attested copy of PAN card.	
7.4	GST Registration No. along with self-attested copy of GST registration.	
7.5	<p>BANK DETAILS:</p> <p>The enclosed EFT format is to be submitted duly signed by the authorized signatory of the Agency and certified by bank official in Original.</p>	

Note:

- Bidder should enclose necessary details as asked for in the above format and should specify respective enclosure no. against each details in the format itself.
- All documents should bear signature of the authorized signatory or a power of attorney in his favour (if applicable) is to be submitted.
- Sl. Nos. 3.1 and 3.2 are mandatory to be submitted and if not submitted bidder may liable for rejection.**
- Bids shall be liable for rejection in case of incomplete or insufficient documents required for PQC**



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**ELECTRONIC FUNDS TRANSFER (EFT) OR
PAYLINK DIRECT CREDIT**

FORM Please Fill Up the form in CAPITAL LETTERS only:

TYPE OF REQUEST (Tick one): CREATE _____ CHANGE: _____

BHEL Vendor/Supplier Code: _____

Company Name: _____

Permanent account Number(PAN): _____

Address: _____

City: _____

STATE

--

PINCODE

--

Contact Person(s)

Telephone No:

Fax No:

E-Mail-Id:

Sl.No.		
01	Bank Name:	
02	Bank Address:	
03	Bank Telephone No:	
04	Bank Account no	
05	Account Type: Saving/Cash Credit	
6	9 Digit Code Number of Bank and branch Appearing on MICR cheque issued by Bank	
07	Bank Swift Code (applicable for EFT only)	
08	Bank IFSC Code(applicable for RTGS)	
09	Bank IFSC Code (applicable for NEFT)	

I here certify that the particulars given above are true, correct and complete and that I, as a representative for the above named Company, hereby authorize BHEL,EDN, Bangalore to electronically deposit payments to the designated bank account. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold BHEL/Transferring Bank responsible. This authority remains in full force until BHEL - EDN Bangalore receives written notification requesting a change or cancellation.
I have read the contents of the covering letter and agree to discharge the responsibility expected of me as a participant under ECS/EFT.

Date:

Authorized Signatory:

Designation:

Company seal

Telephone No. with STD Code

BANK CERTIFICATE

We certify that has an Account No with us and we confirm that the bank details given above are correct as per our records.

Date:

Place: (.....)

Signature

Please return completed form along with a blank cancelled cheque or photocopy thereof to: Bharat Heavy Electricals Ltd.,

Attn:

Electronics Division, Mysore Road, BANGALORE -560026



SECTION 1 GENERAL TERMS

EVALUATION OF BIDS

Technical Bids submitted by the tenderer will be opened first and evaluated for fulfilling the Pre-Qualification criteria and other conditions in NIT/Tender documents, based on documentary evidences submitted along with the offer.

Tenderers whose bids are found techno commercially qualified shall be informed the date and time of opening of the Price Bids and such Tenderers may depute their representatives to witness the opening of the price bids. BHEL's decision in this regard shall be final and binding.

Lowest bidder will be decided on overall cost.

VALIDITY OF OFFER

The rates in the Tender shall be kept open for acceptance for a minimum period of 90 days from latest due date of offer submission (including extension, if any). In case BHEL (Bharat Heavy Electricals Ltd) calls for negotiations, such negotiations shall not amount to cancellation or withdrawal of the original offer which shall be binding on the tenderers.

COMMENCEMENT OF WORK

The contractor shall commence the work within one week of issue of Letter of Intent from BHEL and shall proceed with the same with due expedition without delay.

If the contractor fails to start the work within stipulated time as intimated by BHEL, then BHEL at its sole discretion will have the right to cancel the contract.

All the work shall be carried out under the direction and to the satisfaction of BHEL.

(i) 65% of the jobs created due to the project in the supervisory and managerial cadres & 80% Of the jobs that will be created in other cadres shall be filled in by employing local persons. The expression Local person shall mean a person domiciled in Gujarat State for 15 years prior to applying for employment to you.

(ii) Before engaging the labour in to work, Contractor should get the NOC from labours' native police station as well as NOC from Santhalpur, Gujarat police station.

Billing: Apart from BOQ items other consumable/useable items shall be billed as actual and on submission of receipt certified by site representative on monthly basis.

Payment term: Payment will be made from Headquarters (Bangalore) within 30 days from the date of receipt of bills certified by BHEL's site representatives.

Payment can be released by EFT (Electronic Fund Transfer). Acceptance for this arrangement to be indicated by the contractor in his offer.



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Income tax as applicable shall be deducted while releasing the payment. TDS certificate for the year will be issued in the next financial year. For this purpose contractor shall furnish photo copy of PAN card issued by Income Tax Department.

1. You are required to comply with the provision of the EPF and Minimum Wages Act in so far as they relate to the contract.
2. You are required to submit, Electronic Fund Transfer Form duly signed & sealed by banker along with cancelled cheque copy, Labor license of the workmen engaged valid for contract period.
3. Invoice submitted should be in the format as specified under GST laws viz. All details as mentioned in Invoice Rules like GSTIN registration number, invoice number, quantity, rate, value, taxes with nomenclature – CGST, SGST, IGST mentioned separately, HSN Code / SAC Code etc. In the absence of details, it is not treated as valid invoice & credit cannot be availed.
4. Payment of GST to vendors as applicable will be made only if it is matching with data uploaded by Vendors since credit availment is linked to uploading of returns.
5. Vendors to give undertaking that GST as mentioned in the Invoice has been paid either through cash or admissible input credit and also filed the returns. Credit can be availed only if tax is paid by Contractor.
6. For invoices paid on Reverse charge basis – “Tax amount” & that it is “payable on reverse charge basis to be mentioned on the invoice as per GST laws.
7. The following documents are to be submitted along with the Running Account Bills for process of payment.
 - a) All tax Invoice should be submitted with details of BHEL and contractor GSTIN number should be mentioned.
 - b) HSN (Harmonized System of Nomenclature) / SAC (Services Accounting Code) to be mandatorily mentioned in all invoices submitted.
 - c) Contractor should submit the Invoice Certified and signed by officials of BHEL at site.
 - d) Works and services : CGST and SGST on BHEL PSWR with following details are to be mentioned in the invoice State: Gujarat; BHEL Nodal office- PSWR; GSTIN no: 24AAACB4146P1ZL
For IGST State: Karnataka; BHEL Nodal office- EDN, Bangalore, GSTIN no 29AAACB4146P1ZB

Sub Contract: The contractor shall not sublet any portion of the contract without written permission of BHEL’s representative.

Arbitration: Except if otherwise provided for in the contract all questions and disputes relating to the specification, instructions, and orders of the execution or failure to execute the same whether arising during the tenure of contract or on completion shall be referred to the sole arbitration of AGM/SCPV-PVSS, BHEL-Electronics Division, and Bangalore.

Validity: The offer submitted by the contractor shall remain valid for acceptance for a period of 90 days from the date set for opening of tender.



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Scope of work and acceptance of terms and conditions: The contractor shall himself obtain all necessary information on local conditions and factors, which may influence or affect his offer. It must be understood and agreed that such factors have been investigated and considered while submitting the offer. Neither any change in the time schedule of the contract nor any financial adjustment arising thereof shall be permitted by BHEL-EDN, which are based on the lack of such clear information or its effect on the cost of the works to the contractor.

Submission of offer by the contractor implies that he has read all the tender conditions and has made himself aware of

- the scope of work
- Specification of the work to be done
- Local conditions
- Other factors bearing on the execution of work.

Firm price : The rate quoted shall be firm throughout the tenure of the contract and shall be inclusive of all applicable taxes as may be applicable and BHEL-EDN shall entertain no claim, whatsoever, on this account.

Validity and termination of the contract: The contract shall be valid initially for a period TWELVE (12) MONTHS from the date of award which can be extended further on same terms and conditions based on site requirement. The contract may be terminated by BHEL-EDN by giving a notice of 30 (THIRTY) days' notice and no compensation shall be paid for remaining **period of the contract period**.

Section - 2

The contractor will be required to provide as per following Scope and terms & conditions:

Scope of work:

1. The contractor will have to take all measures for providing services at the premises of GNFC, Charanka project sites as directed by site administration round the clock as above including all property within its premises for which personnel engaged on duty will have to remain extremely vigilant and alert. In case of loss of any item by theft or pilferage, contractor would have to take necessary action and comply with the formalities required under the Law and lodge FIR with the Police. The personnel of the contractor performing duty shall be responsible for safe-guarding items entrusted to them.
2. The contractor's employees engaged on duty shall be responsible for searching the person and their belongings/materials on a random basis as well as in suspicious cases both during entry and exit and inform the designated Officer in case the person is found to be unauthorized carrying any property of the Company.
3. The contractor shall man all entry points, regulate and check the flow of men/material and ensure that every entry/exit is as per the valid documents and a record of the same be maintained regularly.
4. Contractor's employees on duty shall take all preventive measures to avoid fire or accident taking place. However, in case of such an eventuality, suitable action to be taken immediately for firefighting and informing the designated officer of BHEL immediately.
5. Contractor's employees on duty shall patrol and check movement of man and materials during day and night and ensure that no theft, pilferage, trespass, accident, nuisance, disturbance of peace and disorderliness etc. take place in the area.
6. Contractor's employees on duty shall keep a record of entry and exit of all visitors and vehicle and carry out search of both while entry and exit.
7. The contractor shall maintain contact with local police/Administration and maintain liaison with Police/Fire/Civil Authorities and Red Cross Authorities so that smooth working environment is maintained at site.
8. Contractor's employees on duty shall maintain proper records/documents as per requirement of the company in connection with above services. Such records/documents would be in the entry/exit register of men and material, records of intimations given to designated officers with regard to aforesaid incidents.
9. Contractor's employees on duty shall ensure that lights/fans are not in use beyond office hours and are switched off and water taps are turned off.
10. Contractor's employees on duty shall watch habitual offenders and mischief makers and inform the designated officer of BHEL if anything unusual is noticed.
11. Contractor's employees on duty shall provide protection in case of assault/apprehension of assault to any employee of BHEL.
12. Contractor's employees on duty shall seize goods suspected to be stolen and hand them over the designated officer of BHEL without delay.
13. Contractor's employees on duty shall bring to the notice of designated officer of BHEL any untoward occurrence/incidents in the Company premises.
14. It will be open to BHEL to ask for replacement of any or all of contractor's employees if he/they will not fully meet BHEL's contract requirement. Alternatively, the

contractor may withdraw their employees for administrative reasons but they should be suitably replaced. If the employee(s) on duty are in disciplined or sleeping during duty hours he/they will be suspended/replaced by the contractor immediately.

15. The contractor should issue appointment letters to their employees and furnish a certificate indicating that the employees deployed by them are their employee and not drafted from other agencies on deputation or attachment. Certificate should be sent along with their appointment letters before deployment of their employees at BHEL project site.

16. The contractor will obtain a license before deploying their employees at BHEL site as required under the local rules as applicable, framed thereof and furnish photo copy of the said License to BHEL project site.

17. The contractor will also comply with all other statutory provisions as applicable, including any applicable Act and relevant rules framed there under.

18. The contractor shall pay wages to his workmen at the rates as applicable to security services under the minimum wages Act applicable for Andhra Pradesh state for unskilled (security guard) and highly skilled (supervisor) categories. Worker is also eligible for other allowances such as attendance bonus, travelling allowance, washing allowance etc. and the contractor shall be responsible for payment of the same. The contractor shall disburse the wages in the presence of the company's representatives and obtain their signature in the payment register on or before 7th of every month, if it falls on Sunday payment shall be made on previous day.

19. The rates of wages should be quoted lump sum inclusive of ESI, PF, gratuity, bonus, allowances etc. Exact amount of wages remitted to ESI & PF authorities in respect of workmen engaged for the above & the details of amounts remitted towards their PF & ESI for each month to be enclosed.

20. The contractor shall apply & obtain license under the contract labour (R & A) Act 1970 and comply with the relevant provision of this Act, in respect of the labour employed by him for executing this contract. The contractor shall furnish necessary returns to the authority through the principal Employer.

21. The contractor shall comply with the provisions of the payment of wages Act 1936, minimum wages Act 1948, and other statutory law relating thereto and made there under from time to time.

22. The contractor shall comply with the provisions of the, the payment of the wages Act 1936, Factories Act, Minimum wages Act 1948, Employment of children Act 1938, Employers liability Act 1938, Industrial Disputes Act 1947, & other Acts Central or States, that may be applicable to him. He shall be liable to pay all such sum, or sums that may become payable as contribution, compensation, penalty, fine or otherwise, which the provision of the said acts, to or on behalf of any workmen employed by the contractor by an authority empowered under the relevant Act. Any cost incurred by the Management of BHEL in connection with any claim or proceedings under the said Acts or in respect of loss, injury or improper performance of this contract by the contractor, is workmen, servant and any money which may become payable to the management of BHEL as aforesaid shall be deemed to be deducted by the management of BHEL from any money due or accruing to the contractor by the management of BHEL or may be recovered by the management of BHEL from the contractor in the other manner.

23. The contractor should take independent code numbers under EPF Act 1952 and ESI Act 1948 and shall cover his workmen under the employees provident fund schemes and Employees state insurance Act 1948 & show proof of payment of subscriptions/contributions to the concerned authorities. Both in respect of ESI/EPF the contractor shall obtain necessary declaration forms from his employees & obtain individual insurance and PF number & shall furnish to the company necessary proofs



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for having made remittance of ESI & PF contributions in respect of all contract labourers engaged by him.

24. As regards Employees State Insurance Act, the contractor shall submit Photostat copies of the challan of remittance of the contributions (both the employees contributions and his own contribution there on) to the ESI corporation in respect of the employees engaged in BHEL by him for this work for the relevant period before any payment is released by BHEL.

25. The Contractor shall comply with the provision of Employees Provident Fund and miscellaneous Provisions Act 1952 and rules, regulations and other orders issued there under. He as an employer shall be liable to pay employer's contribution/deductions towards PF under the PF Act in respect of all labour employed by him for the execution of the contract in accordance with the provision of the Employees' Provident Funds and Miscellaneous Provisions Act, 1952 as amended from time to time. For this purpose he shall indicate the code number obtained from the Regional Provident fund Commissioner or he should obtain a code number if he has not and produce the Photostat copy of contribution made by him to the challan receipt of monthly remittance of the commissioner.

26. The BHEL General Conditions of contract shall also apply to this work except to the extent modified in these conditions. The contractor shall request for and scrutinize the GCC available in BHEL EDN and acquaint himself with provisions thereof to the satisfaction.

27. This arrangement is purely on temporary license basis & it is subject to the extension / renewal solely at the option & discretion of the management of BHEL.

UNIFORM

The contractor should ensure that his staff are always dressed in clean and tidy uniforms while on duty for the said services. The contractor shall have to provide two sets of uniform including shoes at least once in two years to their manpower at their own cost. The contractor shall have to provide one Jersey or Pull Over at least once in two years for winter season to their manpower.

GENERAL

The contractor shall have to train all the manpower engaged by him in operating all firefighting equipment located in the office complex.

Necessary deduction of Tax at source as per rules will be made from the contractor's bill and a certificate will be issued to this effect.

The contractor shall be responsible for resolving all disputes between their employees and themselves and shall ensure proper performance of duty by their manpower.

The contractor shall take appropriate Insurance coverage for the requisite amount in respect of manpower and Supervisor, as applicable. Insurance Cover shall be obtained by the contractor at his own cost within a fortnight from the commencement of the contract and copy of Insurance cover shall be sent to the BHEL project site immediately.

The liability of any compensation for injury to personnel or others arising as a result of duties by their manpower shall be that of the contractor.

It is reiterated that there is no employer-employee relationship either with the contractor or with contractor's employees or with the contractor's organization. This is a contract and BHEL have no connection directly or indirectly or even remotely with contractor employees or with contractor's organization. This is only a business transaction.



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Other points:

Providing and maintaining site office set up items/materials as required by BHEL for setting up site office proposed at GNFC 10MW Solar Plant at Charanka, Gujarat Solar Park, and Gujarat. The contractor will maintain these facilities till the contract period completion.

1. Contractor has to do supply, erection and commissioning of the chemical toilet with septic tank as per the annexure requirement of BHEL.
2. Contractor should have the capacity of Unloading of Materials, stacking as per site I/C instructions by Hydra- 10-15 T. Diesel for Hydra and labour inclusive.

General:

One Chemical toilet with Septic tank (10 users) shall be as per IS code. PVC Water storage tank and plumbing materials should of reputed company-Sintex and good quality Plumbing line by any ISI PVC pipe manufacturer. Motor for pumping the water from a sump to be considered including construction of a sump of suitable capacity for long term storage.

Any theft or missing of material as mentioned in the BOQ items at site is the sole responsibility of the contractor throughout the contract period.

Suitable pantry arrangement for preparation of light refreshment /snacks/tea etc. in lieu of hotplate or any electrically operated equipment.

Covered shed should be water tight since electrical items will be stored in that shed.

All other electrical items cable, meter etc. should be of reputed ISI Marked manufacturers.

(Annexure-01).

Price bid (Section-3)

(% to be filled at the end of BOQ duly signed/sealed and submitted separately in a sealed Cover)

Rate Schedule for: Site Establishment works at GNFC-Charanka-Gujarat for 12 months

SL.NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Providing & fixing readymade western style toilet of size 3x4x8 feet cubical type with hard surface flooring with all accessories, fittings and fixtures with Septic tank – etc. Complete	1set	1.00	24432	24432
2	One tanker of water (2000L) has to be supplied and water shall be stored in sintex tank every day including installing plumbing, motor etc. Water shall be filled in sintex tank 1 tankers per day or as per requirement on daily basis. MU. No. of tankers	Days	365	352	128480
3	Providing internet dongle of high speed capacity-4G dongle 150Mbps speed with 30GB/month including monthly charges	Nos.	1.00	2090	2090
4	Supply and installation of A4 Printer (Black and white) with scanner and Xerox facility (Brand - HP, Canon laser jet or equivalent) including cartridge refilling and maintenance.	Sets	1.00	16107	16107
5	Pantry, stove with gas (lunch and snacks) crockery set, Hot plate or equivalent to serve 10 people.	Sets	1.00	8000	8000
6	Packaged drinking water in 20L bottles, 100L(5 cans) per day minimum - will be Local arrangement	Nos. (20L Bottle)	1800	25	45000
7	Office boy -1 Nos.	Man Month	12.00	9130	109560
8	Unloading of Materials, stacking and Intra –site shifting as per site I/C instructions by Hydra 10-15 ton and Fork lift as required. Diesel for machineries used, and one supervisor with labour inclusive. Vehicle to be unloaded within	month	8.00	168000	1344000

	one day of arrival without any additional cost to vehicle , driver or transporter				
9	Temporary fencing 2 meters above ground for an area of 10000Sq.m. With locally available wooden poles and barbed wire with one gate of 5 meter width at each place. To be dismantled after 1 year or as per instructions of site in charge	LS	LS	56320	56320
10(a)	Covered store shed with raised concrete platform of 300 mm height with GI Sheet roofing and side wall cladding to ensure water proofing. 600 sq. with 4 m height. Lump sum on rental basis.	month	12.00	16909	202908
10(b)	OR Hiring of storage shed nearby site of equal space on rental basis. In this case cost of unloading at this storage shed and shifting to site location shall be included under sl.no. 8 of above,				
11	Providing Tea / coffee and snacks at site on daily basis for 10 person	Month	12.00	14400	172800
12	Diesel generator set (New Kirloskar/Cummins and other reputed brands, silent version) cabling to the load to be included. 15KVA.	Month	12.00	14112	169344
13	Supplying Diesel - @ 12 hours operation per day including transportation of diesel. Payment will be on market rate. Estimated @ 300 liters per month approximately.	Ltrs.	3600.00	56	201600
TOTAL AMOUNT					2480641
QUOTE PERCENTAGE (%) ABOVE/BELOW (+/-) (OR) AT PAR TO TOTAL AMOUNT					
QUOTED PERCENTAGE (%) IN WORDS ABOVE/BELOW (OR) AT PAR TO TOTAL AMOUNT					
GST Extra as applicable					
NOTE: 1. CONTRACTOR SHOULD QUOTE PERCENTAGE (%) ABOVE/BELOW (OR) AT PAR TO TOTAL AMOUNT 2. QUOTED PERCENTAGE (%) IS APPLICABLE ON ALL ITEM RATES UNIFORMLY.					

Note:

1. Billing will be on monthly basis as per actual work measured / establishment facility provided.

BHEL has the right to operate or not to operate any of the items mentioned above depending upon self-sufficiency of the same.