



भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT HEAVY ELECTRICALS LIMITED

(A Govt. of India Undertaking)

TCN - 02

Ref: PSER:SCT:ADK-M1048:TCN-02

Date: 03-12-2009

Sub	Tender change notice (TCN) 02.	
Job	COMPLETE MATERIAL MANAGEMENT (RECEIPT, UNLOADING, LOADING, TRANSPORTATION/ SHIFTING, STORING/ STACKING, PRESERVATION, ISSUE OF MATERIALS, ETC INCLUDING SUPERVISION, PROVIDING REQUIRED T&P AND CONSUMABLES) WORK OF BOILER, TG AND THEIR AUXILIARIES INCLUDING ELECTRICAL AND C&I SYSTEMS MATERIALS, NON-BHEL SUPPLY ITEMS, ETC WITH VARIOUS SUPPORT SERVICE FUNCTIONS DESCRIBED ELSEWHERE IN THE TENDER DOCUMENT OF 2X270 MW MAHABIR PRASAD STPP (PHASE-I), ADHUNIK POWER & NATURAL RESOURCES LTD., NEAR JAMSHEDPUR, JHARKHAND.	
Ref	01	Tender no PSER:SCT: ADK-M1048:09.
	02	BHEL's NIT vide reference no PSER:SCT:ADK- M1048:09, dated 7-11-09.
	03	BHEL's TCN-01, vide reference no PSER:SCT:ADK-M1048:TCN-01, dated 27-11-09.
	04	Other pertinent issues till date.

With reference to above, following points & documents, relevant to tender, may please be noted and complied with while submitting offer.

- 1.0 Due date of submission is extended from 07-12-09 to 10-12-2009 (15-00 hrs).
- 2.0 Technical clarification / Modification vide Annexure-A which is enclosed herewith for consideration during submission of offer.
- 3.0 The tender document Volume-III A, Rev.0, Price Schedule (Absolute value) stands revised as Volume – III A, Rev.1 Price schedule (Absolute value). **Volume III A, Rev.1, Price Schedule (Absolute Value)** as enclosed shall be considered for the above tender.
- 4.0 Revised 'No deviation certificate, Annexure-2' is attached. Bidder to submit 'No deviation certificate' as per attached format only.
- 5.0 All other terms & conditions shall remain unchanged.

Thanking you,

Yours faithfully,
for BHARAT HEAVY ELECTRICALS LTD

DGM (SCT)

- Encl: 1.Revised format of 'No deviation certificate' as per Annexure-2.
2. Annexure A to TCN-02.
3. Revised Price / Rate Schedule , Volume III A, Rev.1.

पावर सेक्टर पूर्वी क्षेत्र (मुख्यालय)

POWER SECTOR EASTERN REGION, DJ-9/1, SALT LAKE CITY, KOLKATA - 700 091

फैक्स/Fax : (033) 23211960 फोन/Phone : बोर्ड/EPABX : 23211798/ 1691

FORMAT FOR NO DEVIATION CERTIFICATE
(To be submitted in the bidder's letter head)

BHARAT HEAVY ELECTRICALS LIMITED,
Power Sector - Eastern Region,
Plot no 9/1, DJ Block, Sector – II, Salt Lake City,
Kolkata – 700 091

Sub	No Deviation Certificate.	
Job	COMPLETE MATERIAL MANAGEMENT (RECEIPT, UNLOADING, LOADING, TRANSPORTATION/ SHIFTING, STORING/ STACKING, PRESERVATION, ISSUE OF MATERIALS, ETC INCLUDING SUPERVISION, PROVIDING REQUIRED T&P AND CONSUMABLES) WORK OF BOILER, TG AND THEIR AUXILIARIES INCLUDING ELECTRICAL AND C&I SYSTEMS MATERIALS, NON-BHEL SUPPLY ITEMS, ETC WITH VARIOUS SUPPORT SERVICE FUNCTIONS DESCRIBED ELSEWHERE IN THE TENDER DOCUMENT OF 2X270 MW MAHABIR PRASAD STPP (PHASE-I), ADHUNIK POWER & NATURAL RESOURCES LTD., NEAR JAMSHEDPUR, JHARKHAND.	
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	04	BHEL's TCN-02, vide reference no PSER:SCT:ADK-M1048:TCN-02, dated 03-12-09.
	05	Other references (if any).

Dear Sirs,

With reference to above, this is to confirm that as per tender conditions, we have visited site before submission of our offer and noted the job content & site conditions etc. We also confirm that we have not changed/ modified the tender documents as appeared in the website and in case of observance at any stage, it 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 confirm our acceptance to reverse auctioning process and we hereby convey our unqualified acceptance to all terms and conditions as stipulated in the tender and NIT. We hereby confirm to unqualified compliance to technical specification together with other references as enumerated in above.

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 bidder)

SL NO	CLAUSE/ SL NO, VOLUME	MODIFICATION/ CLARIFICATION
1.0	10.1/ Volume-II	<p>SL. NO. 10.1 IS REVISED AS BELOW :</p> <p>THE CONTRACTOR SHALL PROVIDE ONE (01) NUMBER OF COMPUTER HAVING MICROSOFT OPERATING SYSTEM AND MINIMUM OFFICE 98/2000 PROFESSIONAL, LOADED FOR RECORD KEEPING AND GENERATION OF REPORTS. THE CONFIGURATION OF COMPUTER MUST BE PENTIUM IV, 766 MHZ, 20 GB & 64 MB RAM.THE REPORT WILL BE SUBMITTED THROUGH FLOPPY (1.44MB) OR BY CD AS THE CASE MAY BE, REGULARLY TO BHEL SITE OFFICE. ONE NUMBER DOT MATRIX PRINTER AND TWO NUMBERS OF LASER JET OR INKJET PRINTER ARE TO BE ARRANGED BY THE CONTRACTOR ALONG WITH THE COMPUTER. THE COMPUTER SYSTEM WILL REMAIN THE PROPERTY OF THE CONTRACTOR. THE SAME CAN BE TAKEN BACK BY THE CONTRACTOR AFTER COMPLETION OF THE WORK. ALL NECESSARY SOFTWARE/HARDWARE & CONSUMABLES LIKE PAPERS, RIBBONS, FLOPPY, PRINTER CARTRIDGE ETC. REQUIRED FOR MATERIAL MANAGEMENT AND REPORT GENERATION WILL BE ARRANGED BY CONTRACTOR FOR THE ENTIRE PERIOD OF THE CONTRACT. OUT OF THESE TWO COMPUTERS, ONE COMPUTER ALONG WITH PRINTER IS TO BE ARRANGED DURING THE INITIAL MOBILISATION. SECOND COMPUTER IS TO BE ARRANGED WITHIN THREE MONTHS OF THE LOI. IF CONTRACTOR FAILS TO PROVIDE COMPUTER/PRINTER AS PER REQUIREMENT FOR A CONTINUOUS PERIOD OF 10 DAYS OR MORE, BHEL SHALL HAVE THE RIGHT TO APPLY THE FOLLOWING ALTERNATIVE:</p> <p>DEDUCT THE AMOUNT AS PER FOLLOWING FROM CONTRACTOR'S RA BILL OR ANY OTHER DUES: @ RS 6000/- (FIVE THOUSAND) /MONTH FOR COMPUTER. @ RS7000/- (SIX THOUSAND HUNDREDS)/MONTH FOR COMPUTER WITH PRINTER. THE COMPUTER OPERATORS ARE REQUIRED TO WORK IN SHIFT OR DURING OVERTIME HOURS.</p>
2.0	10.1.1/ Volume-II	<p>CLAUSE NO. 10.1.1 IS REVISED AS BELOW:</p> <p>THE CONTRACTOR SHALL PROVIDE BHEL SITE EXCLUSIVELY WITH FOLLOWING MANPOWER TO ASSIST BHEL IN STORE MANAGEMENT.</p> <p>A) ONE NUMBER COMPUTER OPERATOR FROM THE DATE OF STARTING THE WORK AT SITE.</p> <p>B) FIVE NUMBERS SKILLED MANPOWER HAVING ADEQUATE KNOWLEDGE & EXPERIENCE WITH MATERIAL MANAGEMENT, INSURANCE PROCEEDING ETC. FROM THE DATE OF STARTING THE WORK AT SITE.THEY WILL HAVE TO DEAL WITH TRANSPORT AGENCY, LIAISON WITH CUSTOMER REGARDING GATE PASS, IDENTIFY AND ISSUE OF MATERIALS, OTHER DAY-TO-DAY CO-ORDINATION REQUIRED TO BE CARRIED OUT AS PER THE INSTRUCTION OF BHEL ENGINEER (MM). OUT OF THESE 05 PERSONS, 03(THREE) PERSONS WILL BE REQUIRED FOR BHEL SUPPORT SYSTEM WHO WILL BE REQUIRED TO WORK FOR OVERTIME FOR 04(FOUR) HOURS DAILY IN ADDITION TO THE NORMAL DUTY OF 08(EIGHT) HOURS.</p> <p>THE BALANCE TWO MANPOWER ENVISAGED IN THIS JOB SHOULD BE ENGAGED FOR MAINTENANCE & UPKEEP OF BHEL SITE OFFICE, TRANSIT FLAT (BACHELOR ACCOMODATION) AT SITE AND FOR LIAISON WORK AT CALCUTTA FROM THE DATE OF STARTING THE WORK AT SITE.</p> <p>IF CONTRACTOR FAILS TO PROVIDE MANPOWER AS ABOVE FOR A CONTINUOUS PERIOD OF 15 DAYS OR MORE, BHEL SHALL HAVE THE RIGHT TO APPLY THE FOLLOWING ALTERNATIVE:</p> <ul style="list-style-type: none"> • DEDUCT THE AMOUNT @ RS 6,000/- (SIX THOUSAND) / MONTH FOR EACH SERVICE STAFF OR THE AMOUNT AT ACTUALS (RATE

		+30%) IF BHEL ARRANGES THIS FACILITY, WHICHEVER IS LOWER FROM CONTRACTOR'S RA BILL OR ANY OTHER DUES: DIRECT PAYMENT BY BHEL AS PER THE PAYMENT TERMS FOR EACH MANPOWER ALONGWITH BHEL'S STANDARD OVERHEAD WHICH IS 30% AT PRESENT.																																								
3.0	22.2/ Volume-II	<p>CLAUSE NO. 22.2 IS REVISED AS BELOW :</p> <p>For all items of work as per Volume-III, the monthly interim payment shall made as follows on the basis of contract value of the work and as per rate schedule. The following break up is only for the purpose of progressive payment and should not be construed as total scope of work. The total scope of work is as detailed in this tender document and shall be completed by the contractor without making any reference to the following break-up.</p> <table border="1"> <thead> <tr> <th>Ref to Rate Schedule</th> <th>Description of Activity</th> <th>% of payment</th> </tr> </thead> <tbody> <tr> <td rowspan="5">A</td> <td>• MOBILISATION OF 25T/40T CRANE</td> <td>10%</td> </tr> <tr> <td>• UNLOADING, SHIFTING TO OPEN/ COVERED STORES</td> <td>30%</td> </tr> <tr> <td>• STACKING</td> <td>30%</td> </tr> <tr> <td>• VERIFICATION</td> <td>20%</td> </tr> <tr> <td>• UPDATION OF STORE DOCUMENTS</td> <td>10%</td> </tr> <tr> <td rowspan="5">B</td> <td>• MOBILISATION OF 25T/40T CRANE</td> <td>10%</td> </tr> <tr> <td>• RE-LOADING, TRANSPORTATION TO SITE AND UNLOADING</td> <td>30%</td> </tr> <tr> <td>• STACKING</td> <td>30%</td> </tr> <tr> <td>• VERIFICATION</td> <td>20%</td> </tr> <tr> <td>• UPDATION OF STORE DOCUMENTS</td> <td>10%</td> </tr> <tr> <td>C</td> <td>ISSUE OF MATERIAL TO ERECTION AGENCY AFTER IDENTIFICATION OF LOCATION</td> <td>100%</td> </tr> <tr> <td>D</td> <td>MATERIAL RE-SHIFTING</td> <td>100%</td> </tr> <tr> <td>E</td> <td>MATERIAL RE-STACKING</td> <td>100%</td> </tr> <tr> <td>F</td> <td>PRESERVATION</td> <td>100%</td> </tr> <tr> <td>G</td> <td>MONTHLY MANPOWER RATE</td> <td>ON MONTHLY BASIS.</td> </tr> </tbody> </table> <p>Out of above break up the monthly interim payment shall be 95% of the gross value of interim bill on item rate basis (prorate on completion as certified by BHEL). All admissible recoveries / adjustments etc. shall be made from the interim payable amount. 5% shall be payable on completion of the entire work under the scope of the contract and after certification by BHEL Site Engineer and winding up of site establishment as certified by BHEL Engineer. Contractor's invoice shall be accompanied by joint measurement of work done duly signed by BHEL Engineer.</p> <p>Payment shall be made within 30 days of receipt of invoice by BHEL site office subject to its completeness and correctness.</p>	Ref to Rate Schedule	Description of Activity	% of payment	A	• MOBILISATION OF 25T/40T CRANE	10%	• UNLOADING, SHIFTING TO OPEN/ COVERED STORES	30%	• STACKING	30%	• VERIFICATION	20%	• UPDATION OF STORE DOCUMENTS	10%	B	• MOBILISATION OF 25T/40T CRANE	10%	• RE-LOADING, TRANSPORTATION TO SITE AND UNLOADING	30%	• STACKING	30%	• VERIFICATION	20%	• UPDATION OF STORE DOCUMENTS	10%	C	ISSUE OF MATERIAL TO ERECTION AGENCY AFTER IDENTIFICATION OF LOCATION	100%	D	MATERIAL RE-SHIFTING	100%	E	MATERIAL RE-STACKING	100%	F	PRESERVATION	100%	G	MONTHLY MANPOWER RATE	ON MONTHLY BASIS.
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4.0	16/ Volume-II	<p>CLAUSE NO. 16.0 FOR PVC IS MODIFIED AS BELOW:</p> <table border="1"> <tr> <td data-bbox="467 254 1372 289">ESCALATION</td> </tr> <tr> <td data-bbox="467 289 1372 422">After the 'Base Date', and/ or during the progress of work, the monthly price adjustment amount of the contract price will be computed as per the formula given below. The base date shall be reckoned as latest due date of submission of offer.</td> </tr> <tr> <td data-bbox="467 422 1372 457">$ER = ER_1 - ER_0$.</td> </tr> <tr> <td data-bbox="467 457 1372 493">ER₁ will be computed as follows.</td> </tr> <tr> <td data-bbox="467 493 1372 590"> $ER_1 = ER_0 \left(\frac{L_1}{L_0} \right)^{0.15 + 0.85 \dots}$, where </td> </tr> <tr> <td data-bbox="467 590 1372 686">ER -Adjustment to contract price payable to the contractor for each billing.</td> </tr> <tr> <td data-bbox="467 686 1372 758">ER₁ - Adjusted amount payable/recoverable to the contractor of contract price for each billing</td> </tr> <tr> <td data-bbox="467 758 1372 793">ER₀ . 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5.0	17/ Volume-II	<p>CLAUSE NO. 17.0 FOR ORC IS MODIFIED AS BELOW:</p> <table border="1"> <tr> <td data-bbox="467 268 1398 304">OVER RUN CHARGES</td> </tr> <tr> <td data-bbox="467 304 1398 405">In case, due to reasons not attributable to the contractor, the work gets extended beyond original completion period, stipulated in tender, the contractor shall be entitled for over run compensation (ORC).</td> </tr> <tr> <td data-bbox="467 405 1398 441">ORC shall be applicable as per following.</td> </tr> <tr> <td data-bbox="467 441 1398 541">The rate/ price of balance part of job beyond normal completion period shall be revised by 10 % from 1st month of extended period. This revised rate shall remain valid for one year.</td> </tr> <tr> <td data-bbox="467 541 1398 642">The above revised rate shall be further revised by 10 % per year in the subsequent years and this re-revised rate shall remain valid for one year and so on till completion of contract.</td> </tr> <tr> <td data-bbox="467 642 1398 777">During the extended period, contractor shall maintain their resources as per mutually agreed program. However, the contractor have to deploy additional resources, if required, to complete the job within the re-scheduled completion period.</td> </tr> <tr> <td data-bbox="467 777 1398 812">Payment of ORC shall be subject to compliance to following condition.</td> </tr> <tr> <td data-bbox="467 812 1398 877">Contractor shall maintain minimum resources as per agreed program and certified by BHEL.</td> </tr> <tr> <td data-bbox="467 877 1398 913">Contractor shall achieve the target as per agreed program.</td> </tr> <tr> <td data-bbox="467 913 1398 1113"> <p>The example is indicated below: Rate/Price of Balance job on contractual completion date = A, Say Revised Rate during the 1st Year after contractual completion date= 1.1 A Revised Rate during Second Year after contractual completion date PLUS One Year= 1.21 A And so on for subsequent period if applicable.</p> </td> </tr> <tr> <td data-bbox="467 1113 1398 2011"> <p>NOTE:</p> <p>(a) Enhanced rate shall not be applicable during the period in extension where reasons for delay are attributable to vendor as explained below :</p> <p>Contract period extended - 8 Months, say (Out of 8 Months delay, supposing vendor is responsible for 3 months delay and BHEL is responsible for 5 months delay) Revised Rate 1.1 A shall come into effect on expiry of contract period plus 3 months. Revised rate 1.1A shall be in force for One Year thereafter.</p> <p>(b) For further extension if any, for application of ORC, above logic shall be applicable after evaluating the reasons of delay. That is, the revised rate for 2nd year shall come into effect on expiry of delay period attributable to the vendor during first year. i.e, extended period.</p> <p>Contract Period + Vendor Delay (3Month in above case) + One year + Vendor delay during one year extended period. This revised rate 1.21A shall remain in forces for one year thereafter and so on.</p> <p>During execution of work in this extended period, the contractor shall be entitled for such increase provided delay is not attributable to the contractor. 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6.0	5/Volume-II	Addition of Sub-clause no. 5.0 c) to clause no. 5.0 as follows 5.0 c) LAND FOR LABOUR COLONY SHALL NOT BE PROVIDED AND CONTRACTOR SHALL MAKE THEIR OWN ARRANGEMENT FOR ACCOMODATION OF THEIR LABOUR & STAFF.
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TENDER NO	PSER:SCT:ADK-M1048:09	
VOLUME	IIIA	BOQ CUM PRICE/RATE SCHEDULE, REV-1

JOB	COMPLETE MATERIAL MANAGEMENT (RECEIPT, UNLOADING, LOADING, TRANSPORTATION/ SHIFTING, STORING/ STACKING, PRESERVATION, ISSUE OF MATERIALS, ETC INCLUDING SUPERVISION, PROVIDING REQUIRED T&P AND CONSUMABLES) WORK OF BOILER, TG AND THEIR AUXILIARIES INCLUDING ELECTRICAL AND C&I SYSTEMS MATERIALS, NON-BHEL SUPPLY ITEMS, ETC WITH VARIOUS SUPPORT SERVICE FUNCTIONS DESCRIBED ELSEWHERE IN THE TENDER DOCUMENT
PROJECT	2X270 MW MAHABIR PRASAD STPP (PHASE-I), ADHUNIK POWER & NATURAL RESOURCES LTD
LOCATION	NEAR JAMSHEDPUR, JHARKHAND

BHARAT HEAVY ELECTRICALS LIMITED
(A Govt Of India Undertaking)
POWER SECTOR – EASTERN REGION
PLOT – DJ 9/1, SECTOR II, SALT LAKE
KOLKATA – 700 091

VOLUME – III (Rev.1)

JOB : COMPLETE MATERIAL MANAGEMENT (RECEIPT, UNLOADING, LOADING, TRANSPORTATION/ SHIFTING, STORING/ STACKING, PRESERVATION, ISSUE OF MATERIALS,ETC INCLUDING SUPERVISION, PROVIDING REQUIRED T&P AND CONSUMABLES) WORK OF BOILER, TG AND THEIR AUXILIARIES INCLUDING ELECTRICAL AND C&I SYSTEMS MATERIALS, NON-BHEL SUPPLY ITEMS, ETC WITH VARIOUS SUPPORT SERVICE FUNCTIONS DESCRIBED ELSEWHERE IN THE TENDER DOCUMENT OF 2X270 MW MAHABIR PRASAD STPP (PHASE-I), ADHUNIK POWER & NATURAL RESOURCES LTD., NEAR JAMSHEDPUR, JHARKHAND.

RATE SCHEDULE**1.0 PREAMBLE:-**

- 1.1. The Rate schedule / quantities shall be read along with all the other sections of this tender.
- 1.2 The tenderer shall be deemed to have studied the specifications and details of work to be done and to have acquainted himself of the conditions prevailing at site.
- 1.3 The individual quantities shown against the various items /groups / categories are approximate only and may vary to any extent. The basic rates quoted /accepted shall remain firm for any decrease or increase in the individual quantities affecting up to +/- 30% of the awarded value as given in LOI.
- 1.4. All works item-wise, shall be measured upon completion and paid for on the basis of the rates quoted and accepted.
- 1.5 All the items of work mentioned in the rate schedule as covered by this contract shall include all labour, tools and plants, tackles etc. required to complete the job, all at the cost of the contractor as defined in the tender specification.
- 1.6 Rate shall be quoted both in figure and words in clear legible writing. No overwriting is allowed. The tenderer should sign all scoring and cancellations. In case of illegibility, the interpretation of the Engineer shall be final. All entries shall be in English language. No items should be left blank.

SIGNATURE OF THE BIDDER WITH SEAL

JOB : COMPLETE MATERIAL MANAGEMENT (RECEIPT, UNLOADING, LOADING, TRANSPORTATION/ SHIFTING, STORING/ STACKING, PRESERVATION, ISSUE OF MATERIALS,ETC INCLUDING SUPERVISION, PROVIDING REQUIRED T&P AND CONSUMABLES) WORK OF BOILER, TG AND THEIR AUXILIARIES INCLUDING ELECTRICAL AND C&I SYSTEMS MATERIALS, NON-BHEL SUPPLY ITEMS, ETC WITH VARIOUS SUPPORT SERVICE FUNCTIONS DESCRIBED ELSEWHERE IN THE TENDER DOCUMENT OF 2X270 MW MAHABIR PRASAD STPP (PHASE-I), ADHUNIK POWER & NATURAL RESOURCES LTD., NEAR JAMSHEDPUR, JHARKHAND

RATE SCHEDULE - (REV.1)

Sl. no.	DESCRIPTION OF WORK	QUANTITY	UNIT RATE (IN RS./MT)	TOTAL (IN RS.)
A)	Receipt/Taking delivery of materials, unloading from Trucks / Trailers at BHEL ADHUNIK site stores / store Yard, shifting and stacking, Including verification, at Site stores / storage as Directed by BHEL and as per Scope given in tender specification. ITEM IN MT	44500 MT		
B)	Receipt/Taking delivery of materials at transport company's godown (within a distance of 45KM), reloading and transportation to stores/store yard/work Adhunik site, unloading, shifting and stacking, including verification, shifting and stacking, Including verification, at Site stores / storage yard / work site as directed by BHEL and as per Scope given in tender specification . ITEM IN MT	500 MT		
C)	Issue of materials to erection agencies after identification of location: ITEM IN MT	45000 MT		

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D)	Materials re-shifting : ITEM IN MT	2000 MT		
E)	Materials re-stacking ITEM IN MT	2000 MT		
F)	Average single man hour rate including overtime, If any, supervision, use of required tools and Tackles and other site expenses and incidental including consumables/ preservatives for carrying out up-keepment, maintenance and preservation /Conservation work as per instruction of BHEL and as per scope given in tender specification.	30,000 MAN- HOUR.		
G)	Providing services of Crane operator for operating BHEL cranes	25 man- month.		

TOTAL PRICE = RS.....

(Rupees.....ONLY)

NOTE:

1. QUOTED OVERALL PRICE ONLY WILL BE CONSIDERED FOR BID EVALUATION PURPOSE. GROUP WISE RATES ARE BEING OBTAINED FOR FACILITATING PRO RATE BILLING.
2. SERVICE TAX (AS APPLICABLE) WILL BE PAID BY BHEL AGAINST SUBMISSION OF DOCUMENTARY EVIDENCES TO THE SATISFACTION OF BHEL. HOWEVER, CONTRACTOR SHALL OBTAIN PRIOR APPROVAL OF BHEL IN WRITING BEFORE DEPOSITING THE SERVICE TAX TO THE AUTHORITIES. AS SUCH BIDDERS QUOTED RATES SHALL NOT BE INCLUSIVE OF SERVICE TAX AND NO SEPARATE SERVICE TAX ARE REQUIRED TO BE QUOTED BY THE CONTRACTOR IN THE RATE SCHEDULES.

SIGNATURE OF THE BIDDER WITH SEAL

Bidder to note the following for quoting their rates.

- 1) Re-shifting : If during execution of work, any material which is already unloaded verified, stacked at store yard/store/work site as per instruction and satisfaction of BHEL site authority, need to be re-handled/re-shifted beyond 250 mtr. at any other place within project premises, all the relevant activities for above shall be termed as RE-SHIFTING and is included in the scope of work.**
- 2) Re-stacking : If during execution of work, any material which is already unloaded, verified, stacked at store yard/store/work site as per instruction and satisfaction of BHEL site authority, need to be re-handled/re-shifted within 250 mtr. and re-stacked at any other place within project premises, all the relevant activities for above shall be termed as re-stacking which is included in the scope of work.**

Bidder's Signature with company seal

SIGNATURE OF THE BIDDER WITH SEAL