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T E N D E R S P E C I F I C A T I O N

TENDER NO. BHEL/NR/SCT/IT/ INTERNET - INTRANET PORTAL/1032

FOR

"Design, development and implementation of intranet-internet portal with two year AMC at BHEL PSNR"

PART I – TECHNICAL BID

Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)
Power Sector – Northern Region,
Plot No. 25 , Sector - 16A ,
Distt. Gautam Budh Nagar, NOIDA – 201 301.INDIA

Rev 01
1st Jun
2012

NOTICE INVITING TENDER

(Document No PS:MSX:NIT)

Bharat Heavy Electricals Limited

Ref: Date: __/__/____

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NOTICE INVITING E-TENDER (NIT)
BIDDER TO SUBMIT OFFERS ON PORTAL
https://bheleps.buyjunction.in

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To

Dear Sir/Madam

Sub : NOTICE INVITING E-TENDER

Sealed offers in two part bid system are invited from reputed & experienced bidders (meeting PRE QUALIFICATION CRITERIA as mentioned in Annexure-I) for the subject job by the undersigned on the behalf of BHARAT HEAVY ELECTRICALS LIMITED as per the tender document. Following points relevant to the tender may please be noted and complied with.

1. **Salient Features of NIT**

SL NO	ISSUE	DESCRIPTION	
i	TENDER NUMBER	BHEL/NR/SCT/IT/ INTERNET - INTRANET PORTAL/1032	
ii	Broad Scope of job	**"Design, development, implementation of intranet-internet portal with two year AMC at BHEL PSNR".**	
iii	DETAILS OF TENDER DOCUMENT		
a	Volume-IA	*Technical Conditions of Contract (TCC) consisting of Scope of work, Technical Specification, Drawings, Procedures, Bill of Quantities, Terms of payment, etc*	*Applicable*
b	Volume-IB	*Special Conditions of Contract (SCC)*	*Not Used*
c	Volume-IC	*General Conditions of Contract (GCC)*	*Applicable*
d	Volume-ID	*Forms and Procedures*	*Applicable*
e	Volume-II	*Price Schedule (Absolute value).*	*Applicable*
iv	Issue of Tender Documents	**From BHEL website (www.bhel.com) and https://bheleps.buyjunction.in** Tender documents will be available at website till due date of submission	*Applicable*
v	DUE DATE & TIME OF OFFER SUBMISSION	***Date : 27/07/2016 , Time : 1500 HRS*** ***Place : on https://bheleps.buyjunction.in***	*Applicable*
vi	OPENING OF TENDER	***Date : 27/07/2016 , Time : 1530 HRS*** *Notes:* *(1) In case the due date of opening of tender becomes a non-working day, then the due date & time of offer submission and opening of tenders get extended to the next working day.* *(2) Bidder may depute representative to witness the opening of tender.* ***However it being an e-tender it shall be opened online***	*Applicable*
vii	EMD AMOUNT	*Rs. 40,000/-*	*Applicable*

viii	**COST OF TENDER**	*Rs 2000/-.*	*Applicable*
ix	**LAST DATE FOR SEEKING CLARIFICATION**	***Five days before bid submission due date.*** *Along with soft version also, addressing to undersigned & to others as per contact address given below*	*Applicable*
x	**SCHEDULE OF Pre Bid Discussion (PBD)**		*Not applicable.*
xi	**INTEGRITY PACT & DETAILS OF INDEPENDENT EXTERNAL MONITOR (IEM)**		*Not applicable*
xii	**Latest updates**	Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc to Tender Specifications will be hosted in BHEL webpage (www.bhel.com -->Tender Notifications →View Corrigendums) & portal https://bheleps.buyjunction.in **and not in the newspapers**. Bidders to keep themselves updated with all such information	
xiii	**Tender submission**	on portal https://bheleps.buyjunction.in	

2. The offer shall be submitted as per the instructions of tender document and as detailed in this NIT. Bidders to note specifically that all pages of tender document, including these NIT pages of this particular tender together with subsequent correspondences shall be submitted by them, **Rates/Price including discounts/rebates, if any, mentioned anywhere/in any form in the techno-commercial offer other than the Price Bid, shall not be entertained.**

3. Unless specifically stated otherwise, bidder shall remit cost of tender and courier charges if applicable, in the form of Demand Draft drawn in favour of Bharat Heavy Electricals Ltd, payable at Power Sector Regional HQ at Noida issuing the Tender, along with techno-commercial offer. Bidder may also choose to deposit the Tender document cost by cash at the Cash Office as stated above against sl no iv of 1, on any working day; and in such case copy of Cash receipt is to be enclosed with the Techno Commercial offer. Sale of tender Documents shall not take place on National Holidays, holidays declared by Central or State Governments and BHEL PS HQ at Noida, Sundays and second/ last Saturdays.

   As this tender is an E-Tender and no paper bids will be accepted therefore the scanned copy of the Demand Draft or the Cash Receipt issued by BHEL PSNR should be uploaded in the E procurement portal. Hard Copy of the demand draft should reach BHEL PSNR HQ Noida before the due date and time of bid submission. BHEL shall not be responsible for postal or any other delays in this regard.

4. Unless specifically stated otherwise, bidder shall deposit EMD through Demand Draft/Pay Order in favour of Bharat Heavy Electricals Ltd, payable at Noida. As this tender is an E-Tender and no paper bids will be accepted therefore the scanned copy of the Demand Draft/Pay Order should be uploaded in the E procurement portal. Hard Copy of the Demand Draft/Pay Order should reach BHEL PSNR HQ Noida before the due date and time of bid submission. BHEL shall not be responsible for postal or any other delays in this regard. For other details and for 'One Time EMD' please refer General Conditions of Contract.

5. **Procedure for Submission of Tenders**: This is an E-tender floated online through our E-Procurement Site **https://bheleps.buyjunction.in**. The bidder should respond by submitting their offer online only in our e-Procurement platform at https://bheleps.buyjunction.in. Offers are invited in two-parts only.

   Documents Comprising the e-Tender

   The tender shall be submitted online ONLY EXCEPT TENDER FEE & EMD (in physical form) as mentioned below:

a. Technical Tender (UN priced Tender)

All Technical details (eg. Eligibility Criteria requested (as mentioned below)) should be attached in e-tendering module, failing which the tender stands invalid & may be REJECTED. Bidders shall furnish the following information along with technical tender (preferably in pdf format):

- **i.** Tender Cost and Earnest money Deposit (EMD) furnished in accordance with NIT Clause 3.0 & 4.0. Alternatively, documentary evidence for claiming exemption as per clause 29 of NIT
- **ii.** Technical Bid (without indicating any prices).

b. Price Bid:

i. Prices are to be quoted in the attached Price Bid format online on e-tender portal.
ii. The price should be quoted for the accounting unit indicated in the e-tender document.
iii. Note: It is the responsibility of tenderer to go through the Tender document to ensure furnishing all required documents in addition to above, if any. Any deviation would result in REJECTION of tender and would not be considered at a later stage at any cost by BHEL.
iv. A person signing (manually or digitally) the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.
v. A tender, which does not fulfil any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.
vi. In case offer is sent through hard copy/fax/telex/cable/electronically in place of e-tender, same shall not be considered.

DO NOT"S

Bidders are requested NOT to submit the hard copy of the Bid. In case offer is sent through hard copy/fax/telex/cable/electronically in place of e-tender, the same shall not be considered. **Also, uploading of the price bid in prequalification bid or technical bid may RESULT IN REJECTION of the tender**.

Digital Signing of e-Tender

Tenders shall be uploaded with all relevant PDF/zip format. The relevant tender documents should be uploaded by an authorized person having Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION digital signature certificate (DSC).

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The Requirement:

1. A PC with Internet connectivity &
2. DSC (Digital Signature Certificate)(**Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION**)

BHEL has finalized the e-procurement service Provider-:

M/s M Junction services Limited, Kolkata

Godrej Water Side, 3rd Floor, Tower-1, Plot-V, Block - DP
Sector - V, Salt Lake, Kolkata-700091, West Bengal, INDIA

The contact details of the service provider are given below:

1. **First level:**
   - MJ Helpdesk : 033-66011717, eps.customercare@mjunction.in
2. **Second Level:**
   - Bhaskar Chakraborty: 8584008205, bhaskar.chakraborty@mjunction.in, eps.customercare@mjunction.in
   - Santosh Kumar: 9717149600, santosh.kumar@mjunction.in

3. **Third Level:**
   - Rimi Ghosh: 9650044156, rimi.ghosh@mjunction.in

1. Customer care Help Desk of M/s MJUNCTION SERVICES LIMITED, Kolkata:
   Tel ~ 033 - 66011717 (From 9.30 am to 5.30 pm),
   Mob - 91633 48283 - 86/ 85840 08116 (From 5.30 pm to 8.30 pm)
   HELPDESK email: eps.customercare@mjunction.in,
   The process of utilizing e-procurement necessitates usage of **DSC (Digital Signature Certificate)(Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION)** and you are requested to procure the same immediately, if not presently available with you. Please note that only with DSC, you will be able to login the e-procurement secured site and take part in the tendering process.

2. The contact details of the DSC Certifying Authority as given below

1	**GNFC**	www.ncodesolutions.com
2	**e-Mudhra**	http://www.e-Mudhra.com
3	**Safescrypt**	www.safescrypt.com

Vendors are also requested to go through seller manual available on www.bheleps.buyjunction.in

6. **Not Used**

7. Deviation with respect to tender clauses and additional clauses/suggestions in Techno-commercial bid / Price bid shall NOT be considered by BHEL. Bidders are requested to positively comply with the same.

8. BHEL reserves the right to accept or reject any or all Offers 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 (except for the refund of EMD).

9. **Not Used**

10. Since the job shall be executed at site**,** bidders must visit site/ work area and study the job content, facilities available, availability of materials, prevailing site conditions including law & order situation, applicable wage structure, wage rules, etc before quoting for this tender. They may also consult this office before submitting their offers, for any clarifications regarding scope of work, facilities available at sites or on terms and conditions.

11. For any clarification on the tender document, the bidder may seek the same over e-procurement portal as per specified format, within the scheduled date for seeking clarification, from the office of the undersigned. BHEL shall not be responsible for receipt of queries after due date of seeking clarification due to postal delay or any other delays. Any clarification / query received after last date for seeking clarification may not be normally entertained by BHEL and no time extension will be given.

12. BHEL may decide holding of pre-bid discussion [PBD] with all intending bidders as per date indicated in the NIT. The bidder shall ensure participation for the same at the appointed time, date and place as may be decided by BHEL. Bidders shall plan their visit accordingly. The outcome of pre-bid discussion (PBD) shall also form part of tender.

13. In the event of any conflict between requirement of any clause of this specification/ documents/drawings/data sheets etc or requirements of different codes/standards specified, the same to be brought to the knowledge of BHEL in writing for clarification before due date of seeking clarification (whichever is applicable), otherwise, interpretation by BHEL shall prevail. Any typing error/missing pages/ other clerical errors in the tender documents, noticed must be pointed out before pre-bid meeting/submission of offer, else BHEL's interpretation shall prevail.

14. Unless specifically mentioned otherwise, bidder's quoted price shall deemed to be in compliance with tender including PBD.

15. Bidders shall submit Integrity Pact Agreement (Duly signed by authorized signatory who signs in the offer), **if applicable**, along with techno-commercial bid. This pact shall be considered as a preliminary qualification for further participation. **The names and other details of Independent External Monitor (IEM) for the subject tender is as given at point (1) above.**

16. The Bidder has to satisfy the Pre Qualifying Requirements stipulated for this Tender in order to be qualified. The Price Bids of only those bidders will be opened who will be qualified for the subject job on the basis of satisfying the Pre Qualification Criteria specified in this NIT as per Annexure-I (as applicable), past performance etc. and date of opening of price bids shall be intimated to only such bidders. BHEL reserves the right not to consider offers of parties under HOLD.

17. In case BHEL decides on a `Public Opening', the date & time of opening of the PRICE BID shall be intimated to the qualified bidders and in such a case, bidder may depute one authorised representative to witness the price bid opening. BHEL reserves the right to open 'in-camera' the 'PRICE BID' of any or all Unsuccessful/Disqualified bidders under intimation to the respective bidders.

18. Validity of the offer shall be for **six months** from the latest due date of offer submission (including extension, if any) unless specified otherwise

19. BHEL reserves the right to decide the successful bidder on the basis of Reverse Auction process. In such case all qualified bidders will be intimated regarding procedure/ modality for Reverse Auction process prior to Reverse Auction and price will be decided as per the rules for Reverse Auction. .

    However, if reverse auction process is unsuccessful as defined in the RA rules/procedures, or for whatsoever reason, then the sealed 'PRICE BIDs' will be opened for deciding the successful bidder. BHEL's decision in this regard will be final and binding on bidder.

20. On submission of offer, further consideration will be subject to compliance to tender & qualifying requirement and customer's acceptance, as applicable.

21. In case the bidder is an "Indian Agent of Foreign Principals", 'Agency agreement has to be submitted along with Bid, detailing the role of the agent along with the terms of payment for agency commission in INR, along with supporting documents.

22. The bidders shall not enter into any undisclosed M.O.U. or any understanding amongst themselves with respect to tender.

23. **Not Used**

24. The bidder shall upload documents in support of possession of 'Qualifying Requirements' duly self certified and stamped by the authorized signatory, indexed and properly linked in the format for PQR. In case BHEL requires any other documents/proofs, these shall be submitted immediately.

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

26. The offers of the bidders who are on the banned/ hold list as also the offer of the bidders, who engage the services of the banned/ hold firms, shall be rejected. The list of **banned/ hold firms** is available on BHEL web site www.bhel.com.

27.0 BHEL reserves the right to go for **Reverse Auction (RA**) instead of opening the price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.

In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit „online sealed bid" in the Reverse Auction. Non-submission of "online sealed bid" by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue."

Information and General Terms and Conditions governing RA shall form part of the RFQ/ Enquiry.

28.0 It may please be noted that **guidelines/rules** in respect of Suspension of Business dealings', 'Vendor evaluation format', 'Quality, Safety & HSE guidelines', milestone/ completion certificate, etc may **undergo change** from time to time and the latest one shall be followed. The abridge version of extant 'Guidelines for suspension of business dealings with suppliers/ contractors' is available on www.bhel.com on "**supplier registration page".**

29.0 **Micro and Small Enterprises (MSE)**

Any Bidder falling under MSE category, shall furnish the following details & submit documentary evidence/ Govt. Certificate etc. in support of the same along with their techno-commercial offer

Type under MSE	SC/ST owned	Others
Micro		
Small		

Note: - If the bidder does not furnish the above, offer shall be processed construing that the bidder is not falling under MSE category.

MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM-II certificate having deemed validity (five years from the date of issue of acknowledgement in EM-II) or valid NSIC certificate or EM-II certificate along with attested copy of a CA certificate (format enclosed as Annexure – 4 where deemed validity of EM-II certificate of five years has expired) applicable for the relevant financial year (last audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bids at par with other bidders. No benefits shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer.

MSEs shall be exempted from payment of tender fee.

MSEs shall be exempted from payment of earnest money at the time of tender deposit. However, there is no exemption of security deposit submission.

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

31.0 Order of Precedence

In the event of any ambiguity or conflict between the Tender Documents, the order of precedence shall be in the order below:

a. Amendments/Clarifications/Corrigenda/Errata etc issued in respect of the tender documents by BHEL
b. Notice Inviting Tender (NIT)
c. Price Bid
d. Technical Conditions of Contract (TCC)—Volume-1A
e. Special Conditions of Contract (SCC) —Volume-1B

f. General Conditions of Contract (GCC) —Volume-1C
g. Forms and Procedures —Volume-1D

for BHARAT HEAVY ELECTRICALS LTD
(SCT)

Enclosure:-

(i) Annexure-1: Pre Qualifying criteria.
(ii) Annexure-2: Check List.
(iii) Annexure-3: Chartered Accountant certificate for MSMED
(iv) Annexure-4: General Terms and Conditions of Reverse Auction (RA)
(v) Annexure-5: Authorization of representative who will participate in the online Reverse Auction Process
(vi) Annexure-6: Feedback form
(vii) Other Tender documents as per this NIT.

ANNEXURE - 1

PRE QUALIFYING REQUIREMENTS

JOB	**"Design, development and implementation of intranet-internet portal with two year AMC at BHEL PSNR".**
TENDER NO	**BHEL/NR/SCT/IT/ INTERNET - INTRANET PORTAL/1032**

SL NO	NAME AND DESCRIPTION OF PRE QUALIFICATION CRITERIA	
A	Submission of Integrity Pact	**Not applicable**
B	Assessment of Capacity of bidder to execute the work as per clause 9.0 of NIT	**Not applicable**
C C-1 C-1.1 C-1.2 C-1.3	**Technical** **Bidder who wish to participate should have**: Experience of having successfully 'Executed' Similar Works during last 7 years from the date of technical bid opening, as detailed below: Three (03) similar works each costing not less than the amount equal to Rs. 5.60 Lakhs. **OR** Two (02) similar works each costing not less than the amount equal to Rs. 7.00 Lakhs. **OR** One (01) similar work costing not less than amount equal to Rs. 11.20 Lakhs	Applicable
D D-1 D-2 D-3	**Financial** **TURNOVER:** Bidders must have achieved an average annual financial turnover (Audited) of Rs. 4.20 Lakhs or more over last three Financial Years (FY) i.e. (2012-2013, 2013-2014, 2014-2015). Bidder shall submit audited accounts (balance sheets and profit & loss account) in support of this. In case audited financial statements have not been submitted for all the three years as indicated above, then the applicable audited statements submitted by the bidders against the requisite three years, will be averaged for three years i.e. total divided by three. **Net Worth:** Net worth shall be calculated based on the latest audited accounts as furnished for D-1 above. Net worth = Paid up share capital*+ Reserves.(*: Shared capital or partnership capital or proprietor capital as the case may be) **Profit:** shall be NET profit (PAT+ Non cash expenditure viz depreciation) earned during any one year of the three financial years as D-1 above.	Applicable
E	**Approval of Customer**	**Not Applicable**
F	**Consortium Criteria**	**Not Applicable**

Explanatory Notes for QR 'C'

- For QR 'C' above the word 'Executed 'means the bidder should have successfully implemented the system, even if the total contract has not been completed or closed. (The Bidder shall submit the successful implementation certificate issued by Customer/ Contractor.)

- For QR 'C' value of work is to be updated as per the PVC formula of GCC with Indices for "All India Avg. Consumer Price Index for Industrial Workers" with base month as date of execution and indexed up to two months prior to the bid opening month. This condition will be applicable only for the completed jobs and not for the jobs in progress as on date of technical bid opening.

- If the Qualifying work is executed in the last seven years period, as specified above, even if it has been started earlier, the same will also be considered meeting the qualifying requirements.

- The word **'Similar Works'** means development & implementation of Web Portals/ Content management portal projects in JSP / PHP as frontend technology.

- Relevant documents, meeting above requirements at C & D, shall be submitted by bidders.

BIDDER SHALL SUBMIT ABOVE PRE-QUALIFICATION CRITERIA FORMAT, DULY FILLED-IN, SPECIFYING RESPECTIVE ANNEXURE NUMBER AGAINST EACH CRITERIA AND FURNISH RELEVANT DOCUMENT INCLUSIVE OF WORK ORDER AND WORK COMPLETION CERTIFICATE ETC IN THE RESPECTIVE ANNEXURES IN THEIR OFFER.

ANNEXURE - 2

CHECK LIST

NOTE:- Tenderers are required to fill in the following details and no column should be left blank

1	Name and Address of the Tenderer	
2	Details about type of the Firm/Company	
3.a	Details of Contact person for this Tender	Name : Mr/Ms Designation: Telephone No: Mobile No: Email ID: Fax No:
3.b	Details of alternate Contact person for this Tender	Name : Mr/Ms Designation: Telephone No: Mobile No: Email ID: Fax No:
4	EMD DETAILS	DD No: Date : Bank : Amount: Please tick (√) whichever applicable:- ONE TIME EMD / ONLY FOR THIS TENDER
5	Validity of Offer	TO BE VALID FOR SIX MONTHS FROM DUE DATE

		APPLICABILITY (BY BHEL)	ENCLOSED BY BIDDER
6	Whether the format for compliance with **PRE QUALIFICATION CRITERIA** (ANNEXURE-I) is understood and filled with proper supporting documents referenced in the specified format	Applicable	YES / NO
7	Audited profit and Loss Account for the last three years	Applicable/~~Not Applicable~~	YES/NO
8	Copy of PAN Card	Applicable/~~Not Applicable~~	YES/NO
9	Not used		
10	Integrity Pact	~~Applicable~~/Not Applicable	
11	Declaration by Authorised Signatory	Applicable/~~Not Applicable~~	YES/NO
12	No Deviation Certificate	Applicable/~~Not Applicable~~	YES/NO
13	Declaration confirming knowledge about Site Conditions	Applicable/~~Not Applicable~~	YES/NO
14	Declaration for relation in BHEL	Applicable/~~Not Applicable~~	YES/NO
15	Non Disclosure Certificate	Applicable/~~Not Applicable~~	YES/NO
16	Bank Account Details for E-Payment	Applicable/~~Not Applicable~~	YES/NO
18	Tie Ups/Consortium Agreement are submitted as per format	~~Applicable~~/Not Applicable	

19	Not used		
20	Analysis of Unit rates	Applicable/~~Not Applicable~~	

NOTE : STRIKE OFF 'YES' OR 'NO', AS APPLICABLE. TENDER NOT ACCOMPANIED BY THE PRESCRIBED **ABOVE APPLICABLE DOCUMENTS** ARE LIABLE TO BE SUMMARILY REJECTED.

DATE :

AUTHORISED SIGNATORY
(With Name, Designation and Company seal)

Annexure-3

Certificate by Chartered Accountant on letter head

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

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

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

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

(Strike off which is not applicable)

The above investment of Rs.....Lacs is within permissible limit of Rs.....Lacs for ..... Micro / Small **(Strike off which is not applicable)**

Category under MSMED Act 2006.

Or

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

Date:

(Signature)

Name -

Membership number -

Seal of Chartered Accountant

ANNEXURE - 4

GENERAL TERMS AND CONDITIONS OF REVERSE AUCTION (RA)

Against this enquiry for the subject item/ system with detailed scope of supply as per enquiry specifications, BHEL may resort to "REVERSE AUCTION PROCEDURE" i.e., ON LINE BIDDING (THROUGH A SERVICE PROVIDER). The philosophy followed for reverse auction shall be English Reverse (No ties).

1. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.

2. Those bidders who have given their acceptance for Reverse Auction (quoted against this tender enquiry) will have to necessarily submit "online sealed bid" in the Reverse Auction. Non submission of "online sealed bid" by the bidder for any of the eligible items for which techno commercially qualified, will be considered as tampering of the tender process and will invite actionby BHEL as per extant guidelines in vogue.

3. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet.

4. In case of reverse auction, BHEL will inform the bidders the details of Service Provider to enable them to contact & get trained.

5. Business rules like event date, time, bid decrement, extension etc. also will be communicated through service provider for compliance.

6. Bidders have to fax the Compliance form before start of Reverse auction. Without this, the bidder will not be eligible to participate in the event.

7. In line with the NIT terms, BHEL will provide the calculation sheet (e.g., EXCEL sheet) which will help to arrive at "Total Cost to BHEL" like Packing & forwarding charges, Taxes and Duties, Freight charges, Insurance, Service Tax for Services and loading factors (for non-compliance to BHEL standard Commercial terms & conditions) for each of the bidder to enable them to fill-in the price and keep it ready for keying in during the Auction.

8. Reverse auction will be conducted on scheduled date & time.

9. At the end of Reverse Auction event, the lowest bidder value will be known on auction portal.

10. The lowest bidder has to fax/e-mail the duly signed and filled-in prescribed format for price breakup including that of line items, if required, as provided on case-to-case basis to Service provider within two working days of Auction without fail.

11. In case BHEL decides not to go for Reverse Auction procedure for this tender enquiry, the Price bids and price impacts, if any, already submitted and available with BHEL shall be opened as per BHEL"s standard practice.

12. Bidders shall be required to read the "Terms and Conditions" section of the auctions site of Service provider, using the Login IDs and passwords given to them by the service provider before reverse auction event. Bidders should acquaint themselves of the

„Business Rules of Reverse Auction", which will be communicated before the Reverse Auction.

13. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action *as per extant BHEL guidelines*, shall be initiated by BHEL and the results of the RA scrapped/ aborted.

14. The Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party.

15. In case BHEL decides to go for reverse auction, the H1(s) bidder (whose quote is highest in online sealed bid) may not be allowed to participate in further RA process.

ANNEXURE – 5

Authorization of representative who will participate in the on line Reverse Auction Process;

1	NAME & DESIGNATION OF OFFICIAL	
2	POSTAL ADDRESS (COMPLETE)	
3	TELEPHONE NOS. (LAND LINE & MOBILE BOTH)	
4	FAX NO.	
5	E-MAIL ADDRESS	
6	NAME OF PLACE/ STATE/ COUNTRY, WHEREFROM S/HE WILL PARTICIPATE IN THE REVERSE AUCTION	

ANNEXURE –6

Feedback Form: From where did you get information reg. this tender

1	NEWSPAPER ADVERTISEMENT (NAME)	
2	BHEL WEBISTE (TENDER NOTIFICATION)	
3	CENTRAL PUBLIC PROCUREMENT PORTAL OF GOVERNMENT OF INDIA (CPP PORTAL)	
4	EMAIL COMMUNICATION FROM BHEL	
5	ANY OTHER SOURCE	

TECHNICAL CONDITIONS OF CONTRACT (TCC)

(Volume-IA)

TENDER NO. BHEL/NR/SCT/IT/INTERNET-INTRANET PORTAL/1032

"Design, development and implementation of intranet-internet portal with two year AMC at BHEL PSNR".

Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)
Power Sector – Northren Region,
Plot No. 25 , Sector - 16A
Dist. Gautam Budh Nagar, NOIDA – 201 301 (INDIA)

Rev 01
1st June
2012

TECHNICAL CONDITIONS OF CONTRACT (TCC)

(Document No PS:MSX:TCC)

BHARAT HEAVY ELECTRICALS LIMITED

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1. **Objective: -** Design, development & implementation of new intranet-Internet portal of BHEL-PSNR.

2. Scope of Work:-

I) Intranet Homepage:

1.1 Menu items

A) <u>User Interface</u>

Three layer vertical drop down menu (fully customizable) at homepage. Tentative styles as per Pic-1 or 2 or something better.

Layer (0):

PSNR Corner – To be managed by Central administrator (IT Dept.).

BHEL Vision Mission Value statement, About PSNR, Top management communications, etc.

Departments –

Department Admin. / Central Admin. (IT Dept.), both can manage menu items.

Sites –

Site Admin. / Central Admin. (IT Dept.), both can manage menu items.

Gallery -

KM Portal -

Applications - List of business applications, to be managed by Central Admin. (IT Dept.)

Links - External / Internal links, to be managed by Central Admin. (IT Dept.)

Employee Corner - details as per Pic-4.

B) <u>Central Admin (IT Dept.) Interface</u>

GUI to add / delete / update menu items and their URLs

1.2 Area of ED /PSNR

A) <u>User Interface</u>

A.1 This area will have image of ED along with name.

A.2 Stylish Dropdown menu which will have Links to different messages (PDF/Image/Video). On clicking any of the links will open an overlapped window showing contents (PDF/Image/Video).

B) <u>Central Admin (IT Dept.) Interface</u>

B.1 GUI to upload ED image and edit Name.

B.2 Edit/upload links and messages.

1.3 LOGIN Area

A) <u>User Interface</u>

A.1 Tab/ radio button for selection Employee **Corner/ Email Login (Default)**

A.2 Small and compact email login window .

A.3 Slight change in background colour of email/ employee corner login

A.4 Opens in a new tab.

B) <u>Central Admin (IT Dept.) Interface</u>

B.1 Able to change links (redirection)

1.4 News Area

A) <u>User Interface</u>

A.1 Show news using pagination along with date. News will contain (Text, Image,URL,Video,PDF or any other format).

A.2 Search option based on financial year, loaction, month, date

B) **Admin Interface**

B.1 News items, along with attachments (.pdf, image, video, URL etc.) to be added either by Departmental / Site login or by Central Admin (IT Dept.).

B.2 News will be saved with following attributes

Department, Date, Priority

B.3 News items to be published, updated, deleted, and achieved by Central Admin (IT Dept.).

B.4 Sequencing of News items to be to be done by Central Admin (IT Dept.).

1.5) Thought of the Day (Area)

A) **User Interface**

One thought text with source or author name to be shown in designated area.

B) **Central Admin (IT Dept.) Interface**

B.1 Can Add /delete a list of thought of the day text in a repository.

B.2 Show text from repository on random basis or choosen one.

1.6) Birthday

A) **User Interface**

A.1 Have selection to show todays,weekly,monthly birthday.

A.2 Show Image ,name and contact details in a new tab or overlapped.

B) **Central Admin (IT Dept.) Interface**

B.1 View list of employees without photos.

B.2 Add / Delete / modify employees photo.

1.7) Gallery

A) **User Interface**

A.1 Viewing location wise (HQ / Sites), event wise photo (something like Pic -3)

B) <u>Admin Interface</u>

B.1 Department / Site Admin. can add/ delete image/events and captions.

B.2 For proper squencing of images in an event , Priority level can be assigned to different images.(like 1,2,3,4,5)

B.3 Central Admin (IT Dept.) can manage_Background frame/ theme linked to individual events(like on Indipendence Day : Tri colour).

B.4 Central Admin (IT Dept.) will publish the photos uploaded by Department / Site Admin.

1.8) Video Room

A) <u>User Interface</u>

A.1 A frame showing video and caption.

A.2 Video can be downloaded.

A.3 Links to video library.

A.4 Video library will list all the videos with caption.

B) <u>Central Admin (IT Dept.) Interface</u>

B.1 Admin can add/delete Video and captions.

B.2 Admin can enable / disable links to video gallery

B.3 Admin can enable/disable the video frame.

B.4 All videos will be archived in video library.

1.9) Best young Executive of the Quarter

A) <u>User Interface</u>

A.1 Display image and name , department of the employees.

A.2 Display Heading for Quarter 1st 2nd or 3rd of 4th .

B) <u>Central Admin (IT Dept.) Interface</u>

B.1 Upload image, name, and department.

B.2 Change/Modify Heading.

1.10) Upcoming Events and Deadlines

A) **User Interface**

A.1 Display images/pdf/text/links/Dates.

A.2 Flash Blink Background if event is of highest priority.

B) **Central Admin (IT Dept.) & Department / Site Admin. Interface**

B.1 Can add/modify/delete events and deadlines.

B.2 Can set priority.

1.11) Search Area

A) **User Interface**

A.1 Search option provided on home page will search data on site.

1.12) Feedback Suggestion

A) **User Interface**

A.1 User can send feedbacks and suggestions

B) **Central Admin (IT Dept.) Interface**

B.1 Admin can read/delete / modify suggestions

B.2 All suggestions will be archived.

1.13) Employee Awards/ Appreciation letters

A) **User Interface**

A.1 Display names and photos of employees who got awarded.

B) **Central Admin (IT Dept.) Interface**

B.1 Change Heading /captions

B.2 Upload the image/pdf with captions

1.14) BHEL sites on Google Map

A) **<u>User Interface</u>**

A.1 Color coding for Thermal/Hydro sites

A.2 show the address of that site with nearest Railway station/Airport

B) **<u>Central Admin (IT Dept.) Interface</u>**

B.1 Can add/Delete the sites

1.15) KM Portal

A) **User Interface**

A.1 Viewing function/category wise (HQ / Sites), document.

B) **<u>Admin Interface</u>**

B.1 Department / Site Admin. can add file/video/image with captions in specific function/category.

B.2 An alert intimation will show to the Central Admin (IT Dept.) when any new file/video/image is added by Department / Site Admin.

B.3 Central Admin (IT Dept.) can also delete/Update & publish the file/video/ image with captions uploaded by Department / Site Admin.

1.16) User Dash Board (Something like Pic - 4)

A) User Interface

A.1 Customized links

A.2 Add/ Delete employee image.

A.3 News

A.4 Announcements and deadlines

A.5 Birthday

A.6 Awards and Promotion

A.7 Achieved Milestones

A.8 Notification of Message from any Department, ED, and CM/GM, all departmental uploads, new images added in gallery.

A.9 Emergency numbers

A.10 Telephone Directory

A.11 Request or suggestion

A.12 User last login details

A.13 User Profile.

A.14 User photo/last login date, time/IP

A.15 Option for User may select / de-select from List of features to be visible in his / her dashboard.

B) **Admin Interface**

B.1 Options for managing the above list of features.

I) Internet Homepage

1.1 Menu items

A) **User Interface**

Three layer vertical drop down menu (fully customizable) at homepage. Tentative styles as per Pic-1 or 2 or something better.

Layer (0):

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BHEL Vision Mission Value statement, About PSNR, Top management communications, etc.

Departments –

Central Admin. (IT Dept.), both can manage menu items.

Sites –

Central Admin. (IT Dept.), both can manage menu items.

B) <u>Central Admin (IT Dept.) Interface</u>

GUI to add / delete / update menu items and their URLs

1.2 Area of ED /PSNR

A) <u>User Interface</u>

A.1 This area will have image of ED along with name.

A.2 Stylish Dropdown menu which will have Links to different messages (PDF/Image/Video). On clicking any of the links will open an overlapped window showing contents (PDF/Image/Video).

B) <u>Central Admin (IT Dept.) Interface</u>

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A) <u>User Interface</u>

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A.2 Search option based on financial year, loaction, month, date

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B.2 Show text from repository on random basis or choosen one.

1.5) Gallery

A) User Interface

A.1 Viewing location wise (HQ / Sites), event wise photo (something like Pic -3)

B) Admin Interface

B.1 Department / Site Admin. can add/ delete image/events and captions.

B.2 For proper squencing of images in an event , Priority level can be assigned to different images.(like 1,2,3,4,5)

B.3 Central Admin (IT Dept.) can manage Background frame/ theme linked to individual events(like on Indipendence Day : Tri colour).

B.4 Central Admin (IT Dept.) will publish the photos uploaded by Department / Site Admin.

1.6) Search Area

A) User Interface

A.1 Search option provided on home page will search data on site.

1.7) Feedback Suggestion

A) User Interface

A.1 User can send feedbacks and suggestions

B) Central Admin (IT Dept.) Interface

B.1 Admin can read/delete / modify suggestions

B.2 All suggestions will be archived.

1.8) BHEL Awards/ Appreciation letters

A) <u>User Interface</u>

A.1 Display names and photos of employees who got awarded.

B) <u>Central Admin (IT Dept.) Interface</u>

B.1 Change Heading /captions

B.2 Upload the image/pdf with captions

1.9) BHEL sites on Google Map

A) <u>User Interface</u>

A.1 Color coding for Thermal/Hydro sites

A.2 show the address of that site with nearest Railway station/Airport

B) <u>Central Admin (IT Dept.) Interface</u>

B.1 Can add/Delete the sites

1.10) Tender notification

A) <u>User Interface</u>

A.1 Show tenders uploaded using pagination along with date. Tenders will contain (Text, URL,PDF or any other format).

A.2 Search option based on financial year, loaction, month, date

B) <u>Admin Interface</u>

B.1 Tender items, along with attachments (.pdf, URL etc.) to be added either by Departmental / Site login or by Central Admin (IT Dept.).

B.2 Tenders will be saved with following attributes

Department, Date, Priority

B.3 Tenders items to be published, updated, deleted, and achieved by Central Admin (IT Dept.).

B.4 Sequencing of News items to be to be done by Central Admin (IT Dept.).

3) Central Admin. (IT Dept.) Rights

A.1 Creation / Deletion / Updation Departmental / Site Admin & Central Admin (IT Dept.).

A.2 Making Departmental / Site defunct.

A.3 Password resetting of Departmental / Site Admin.

A.4 Report on Audit trail of access by users on the portal.

A.5 Statistical reports for activity tracking.

A.6 Option for imposing restriction on downloading/printing of hosted information on case to case basis.

4) Other Requirements

A.1 Website should be developed in both Hindi and English languages (Bi-lingual).

A.2 Complete USER & System Manual of website shall be provided.

A.3 Easy & User friendly navigation through the portal with minimum clicks and no dead ends.

A.4 Hit Counter display

A.5 Initial data migration from existing portals.

A.6 Intranet-Internet portal should be mobile ready.

A.7 **Actual Requirement may vary (addition / change of features) up to an extent of 20 % from this, keeping in mind mutually agreed usability / administrative & technical considerations for betterment of the portal during design / development phase**. For quantification of the % changes, weightage matrix in S.No. 10 (Modules of Intranet - Internet) shall be used, with each feature of modules carrying equal weightage. No extra amount shall be paid during the contract period for the same.

5) Support & AMC

A.1 6 Month warranty (2 month on-site + 4 month off-site) support (without any additional cost) of the Intranet-Internet portal is to be provided from the date of implementation.

A.2 2 years offsite AMC for Internet-Intranet portal after expiry of warrenty period. This will include 4 Man month (Approx.) of new development / modification requirement fulfillment other than maintenance support of the running portal for the said period.

6) Development Platform:

Hosting server, OS / environment shall be provided by BHEL.

Hosting Server	Linux / Windows (Latest stable version)
User Interface	PHP / Java
Database	MySQL
Concurrent users	200
Response time	2-5 Second (Approx.)
Browser	Internet Explorer, Google Chrome, Mozilla Firefox.

7) Security

A.1 Intranet - Internet portal to be free from technical bugs/ vulnerabilities.

A.2 Vendor to arrange successful VA / PT (Vulnerability Assessment and Penetration Testing) of Intranet - Internet portal and server it is hosted on and close all the High / Medium vulnerabilities.

8) Deliverables and Timelines

Contact Person: DGM/IT BHEL PSNR Noida

S.No.	Deliverables	Timeline
1	Meetings and Discussions/ Submission of work plan	1 weeks of award of LOA
2	Submission of design document (Multiple option to be made available for pattern, template, colors for various menu items etc.)	4 weeks from the submission of work plan
3	Approval of design document	1 week from receipt of design document

4	Offering initial version of the Intranet - Internet Portal	10 weeks from the approval of design document
5	Complete version of Intranet - Internet Portal	2 weeks from the initial version
6	Implementation	2 weeks from complete version
7	Submission of Technical and User Manuals	2 weeks from implementation
8	Training sessions	Users – 2 sessions. Admin – 1 session
9	Warranty	6 month (2 month on-site + 4 month offsite) from the implementation
10	Annual Maintenance Contract	2 years after completion of warranty period (offsite).

Total Time frame for Design, Development and implementation of Intranet-Internet portal as per above chart – **20 Weeks (5 Months)**

**** Week here means normal calendar week (7 days).**

9) Payment Schedule

Sl. No.	Description of services	% Payment with Timeline
1	Design, Development and implementation of Intranet-Internet portal including warranty period (68% of total contract value)	After successful implementation - 58% After completion of warranty period - 10%
2	Two years AMC for Intranet-Internet websites (32% of total contract value).	To be paid after end of each quarter (3 month from start of AMC and subsequent interval) - 4% of the total contract value.
NOTE: **Payment shall be released normally within 45 days after submission of the bills.**		

10) Weightage Matrix (Modules for Intranet-Internet) :

All the module are mandatory to deliver, and without that no payment shall be made.

Sl. No.	Description of Module	Intranet	Internet	% Weightage
1.1	Menu items	√	√	10
1.2	Area of ED /PSNR	√	√	2
1.3	LOGIN Area	√	√	3
1.4	News Area	√	√	10
1.5	Thought of the Day (Area)	√	√	5
1.6	Birthday	√	√	5
1.7	Gallery	√		10
1.8	Video Room	√		2
1.9	Best young Executive of the Quarter	√		3
1.10	Upcoming Events and Deadlines	√		5
1.11	Search Area	√	√	5
1.12	Feedback Suggestion	√	√	2
1.13	Employee Awards/ Appreciation letters	√	√	3
1.14	BHEL sites on Google Map	√	√	5
1.15	KM Portal	√		10
1.16	User Dashboard	√		15
1.10	Tender notification		√	5
			Total	**100**

11) Penalty for late Delivery:

If the contractor fails to maintain the required progress of work which results in delay in the completion of the work as per the contractual completion period, BHEL shall have the right to impose Liquidated Damage/Penalty at the rate of 0. 5% of the contract value, per week of delay or part thereof subject to a maximum of 10% of the contract value. For this purpose, the period of delay shall be the delay attributable to the Contractor for the completion of work as per contract.

12. A) Downtime Deduction during warranty:

Net amount payable will be calculated after multiplying the total payable amount with Up Time Factor (UTF). UTF will be 1.0 if up time is 100% to 99%. However, if up time goes below 99% then actual value of UTF as per SLA will be applicable in calculation of net amount payable.

Uptime	Up Time Factor (UTF)
99% or above	1.0
98% - 99%	0.9
97% - 98%	0.8
96% - 97%	0.7
95% - 96%	0.6
below 95%	0.5

No extra payment shall be made for any new development/modification in intranet-Internet portal during the AMC period.

12. B) Downtime Deduction for AMC:

AMC payment shall be made on quarterly basis on successfully completion of each quarter.Net amount payable will be calculated after multiplying the quarterly payable amount with Up Time Factor (UTF). UTF will be 1.0 if up time is 100% to 99%. However, if up time goes below 99% then actual value of UTF as per SLA will be applicable in calculation of net amount payable.

Uptime	Up Time Factor (UTF)
99% or above	1.0
98% - 99%	0.9
97% - 98%	0.8
96% - 97%	0.7
95% - 96%	0.6
below 95%	0.5

No extra payment shall be made for any new development/modification in intranet-Internet portal during the AMC period.

Any downtime due to any hardware problem in server or other local factor not attributable to the vendor shall not be considered in downtime calculation.

13) PRICE VARIATION

The rate quoted by tenderers shall **remain firm** during contract period.

14) TAXES, DUTIES, and LEVIES

14.1 The contractor shall pay all (save the specific exclusions as enumerated in this contract) taxes, fees, license charges, deposits, duties, tools, royalty, commissions or other charges which may be levied on the input goods & services consumed and output goods & services delivered in course of his operations in executing the contract. In case BHEL is forced to pay any of such taxes, BHEL shall have the right to recover the same from his bills or otherwise as deemed fit. However, provisions regarding **Service Tax** on output service on goods shall be as per following clauses.

14.2 Service Tax, Swachh Bharat Cess and Krishi Kalyan Cess

14.2.1 Service Tax, Swachh Bharat Cess and Krishi Kalyan Cess as applicable on output Services are excluded from contractor's scope; therefore contractor's price/rates shall be **exclusive** of Service Tax, Swachh Bharat Cess and Krishi Kalyan Cess.

14.2.2 Contractor shall obtain prior written consent of BHEL before billing the amount towards such taxes. Where the Service Tax Act permit more than one option or methodology for discharging the liability of tax/levy/duty, BHEL will have the right to adopt the appropriate one considering the amount of tax liability on BHEL/Client as well as procedural simplicity with regard to assessment of the liability.

The option chosen by BHEL shall be binding on the Contractor for discharging the obligation of BHEL in respect of the tax liability to the Contractor. Contractor shall submit to BHEL documentary evidence of Service Tax registration certificate specifying name of services covered under this contract.

14.2.3 For the purpose of claiming any Service Tax, Swachh Bharat Cess and Krishi Kalyan Cess from BHEL, the following procedure shall be adopted :

14.2.3.1 Contractor shall submit serially numbered Service Tax, Swachh Bharat Cess and Krishi Kalyan Cess Invoices, signed by him or a person authorized by him in respect of taxable service provided, and shall contain the following, namely:

14.2.3.1.1 The name, address and registration number of the contractor
14.2.3.1.2 The name and address of the party receiving taxable service (BHEL)
14.2.3.1.3 Description, classification and value of taxable service provided and
14.2.3.1.4 The Service Tax, Swachh Bharat Cess and Krishi Kalyan Cess payable thereon.
14.2.3.1.5 The service invoice for output services provided should show service tax, the SBC and Krishi Kalyan Cess amount separately.

14.2.4 All the five conditions shall be fulfilled in the invoice for payment of Service Tax, Swachh Bharat Cess and Krishi Kalyan Cess by BHEL. Where more than one nature of Service as per Service Tax act is involved in the execution of contract, the invoice mentioned above shall contain the breakup of values for each nature of Service.

14.2.5 Name and address of the Contractor should be same in the service tax invoice and monthly bill as it is in the service tax registration certificate. Any change in the name and address should be supported by documentary evidence duly certified by the authorized signatory.

14.2.6 Purpose of above requirements, inter-alia, is to enable availment of Cenvat credit by BHEL. As per recent amendments, Time restrictions for taking Cenvat credit is one year from date of invoice. Hence subcontractor must submit its invoice within 30 days from the date of completion of service.
Wherever Cenvat credit could not be availed by BHEL due to delay in submission of invoices or for any other reasons attributable to contractors, Liability towards loss of such Cenvat credit shall be passed on to sub-contractors.

14.2.7 The documentary evidence of deposition of service tax, Swachh Bharat Cess and Krishi Kalyan Cess is to be submitted at the earliest opportunity.

14.2.8 The payment of service tax, Swachh Bharat Cess and Krishi Kalyan Cess as per clause no 14.2 is restricted to the direct transactions between BHEL & its sub-contractor only.

14.3 Modalities of Tax Incidence on BHEL

14.3.1 Wherever the relevant tax laws permit more than one option or methodology for discharging the liability of tax/levy/duty, BHEL will have the right to adopt the appropriate one considering the amount of tax liability on BHEL/Client as well as procedural simplicity with regard to assessment of the liability. The option chosen by BHEL shall be binding on the Contractor for discharging the obligation of BHEL in respect of the tax liability to the Contractor.

14.4 New Taxes/Levies

14.4.1 In case the Government imposes any new levy/tax on the output service/ goods/work after award of the contract, the same shall be reimbursed by BHEL at actual. The reimbursement under this clause is restricted to the direct transaction between BHEL and its subcontractor only.

14.4.2 In case any new tax/levy/duty etc. becomes applicable after the date of Bidder's offer, the Bidder/Contractor must convey its impact on his price duly substantiated by documentary evidence in support of the same before opening of Price Bid. Claim for any such impact after opening the Price Bid will not be considered by BHEL for reimbursement of tax or reassessment of offer.

15) UNPRICED RATE SCHEDULE

Sl. No.	Description / Item of Work	Single Lump Sum Rate "A" in Rupees	
		In Figures	In words
1	Design, Development and implementation of Intranet-Internet portal including warranty period and with two year AMC charges as defined in Technical Conditions of Contract.		

Note:

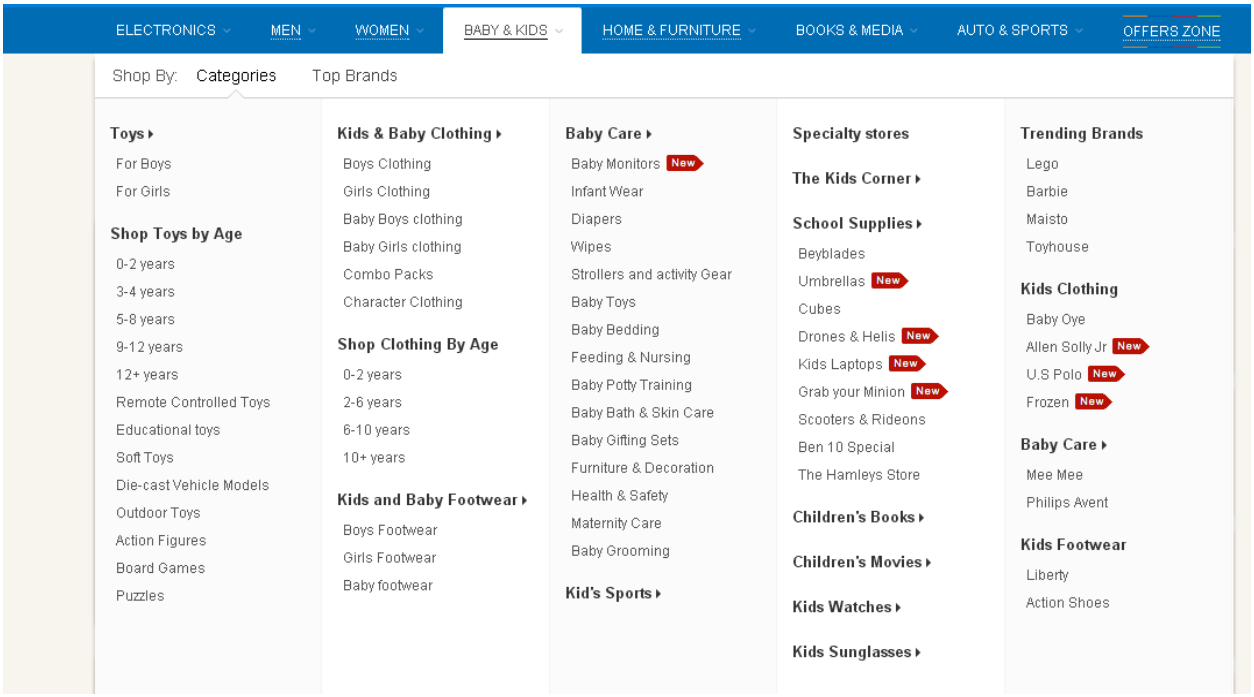
1. Single Lump sum Rate **"A"** shall be quoted in Rupees by the party.
2. Charges for Design, Development and implementation of Intranet-Internet portal including warranty period would be fixed as per formula **= (A x 0.68)**
3. Charges for two year AMC would be fixed as per formula = **(A x 0.32)**
4. L-1 bidder would be decided on the basis of Single Lump sum rate "A" in rupees.
5. In case if there is no RA process and we go for price bid opening and after Price Bid opening, there is a tie among two or more bidders in L-1 rates (i.e. quoting exactly the same LEAST Single Lump Sum Rate "A"), then these bidders shall be intimated separately to submit rebate in Rupees in a 'SEALED ENVELOPE". The L-1 shall be the party who offers the maximum rebate and the new Single Lump Sum Rate "A" less the rebate offered.
6. The rate shall be entered in figure as well as in words. In case of difference in rate between words and figures, the lesser of the two will be treated as valid rate.
7. All the above quoted rates shall remain firm throughout the contract period including the extended period if any and no price variation provisions are applicable.

DATE: **SIGNATURE:**

PLACE: **NAME 0F SIGNATORY:**

NAME OF BIDDER:

Pic-1

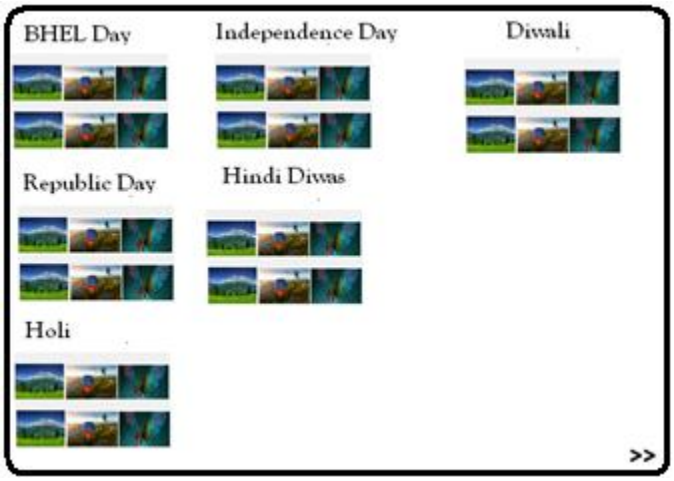
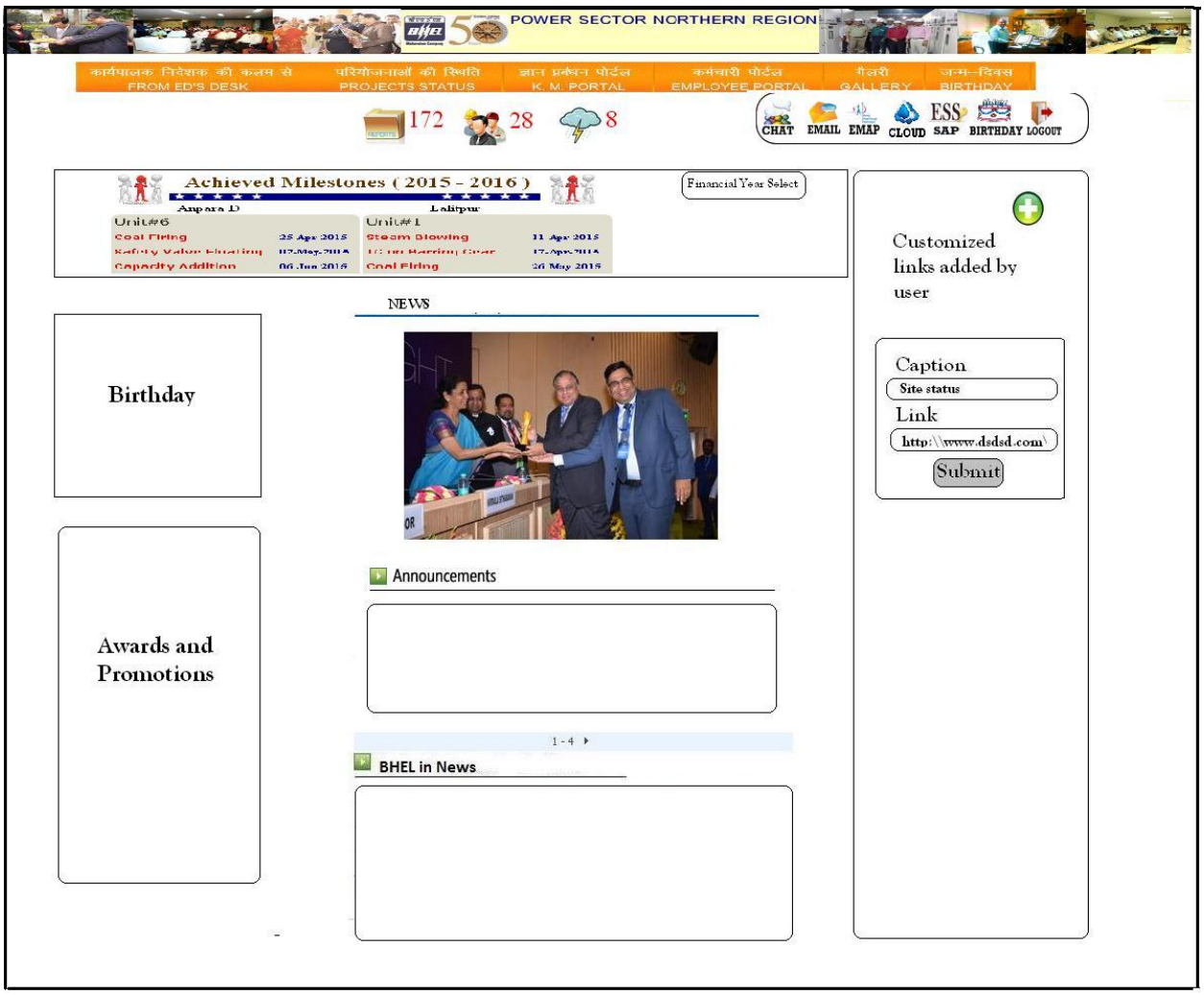

ELECTRONICS
MEN
WOMEN
BABY & KIDS
HOME & FURNITURE
BOOKS & MEDIA
AUTO & SPORTS
OFFERS ZONE
Shop By: Categories Top Brands
Toys
For Boys
For Girls
Shop Toys by Age
0-2 years
3-4 years
5-8 years
9-12 years
12+ years
Remote Controlled Toys
Educational toys
Soft Toys
Die-cast Vehicle Models
Outdoor Toys
Action Figures
Board Games
Puzzles
Kids & Baby Clothing
Boys Clothing
Girls Clothing
Baby Boys clothing
Baby Girls clothing
Combo Packs
Character Clothing
Shop Clothing By Age
0-2 years
2-6 years
6-10 years
10+ years
Kids and Baby Footwear
Boys Footwear
Girls Footwear
Baby footwear
Baby Care
Baby Monitors New
Infant Wear
Diapers
Wipes
Strollers and activity Gear
Baby Toys
Baby Bedding
Feeding & Nursing
Baby Potty Training
Baby Bath & Skin Care
Baby Gifting Sets
Furniture & Decoration
Health & Safety
Maternity Care
Baby Grooming
Kid's Sports
Specialty stores
The Kids Corner
School Supplies
Beyblades
Umbrellas New
Cubes
Drones & Helis New
Kids Laptops New
Grab your Minion New
Scooters & Rideons
Ben 10 Special
The Hamleys Store
Children's Books
Children's Movies
Kids Watches
Kids Sunglasses
Trending Brands
Lego
Barbie
Maisto
Toyhouse
Kids Clothing
Baby Oye
Allen Solly Jr New
U.S Polo New
Frozen New
Baby Care
Mee Mee
Philips Avent
Kids Footwear
Liberty
Action Shoes

Pic-2

All Offers
Women's Fashion
Computers, Office & Gaming
Mobiles & Tablets
Top Brands
Ethnic Wear
Western Wear
Lingerie & Sleepwear
Perfumes & Beauty
Footwear
Watches
Handbags & Wallets
Sunglasses & Frames
Jewellery
Accessories
The Designer Studio
Western Wear
Wills Lifestyle
Being Human
American Swan
AND
Bwitch
Madame
Ethnic Wear
Biba
Global Desi
Rangriti
Melange
W
Shakumbhari
Footwear
Catwalk
Vans
Skechers
Accessories
Guess
Vogue
Caprese

(Pic – 3)

Gallery



(Pic-4)