

BHAKRA BEAS MANAGEMENT BOARD (PW)

PONG POWER HOUSE TALWARA

NOTICE INVITING TENDER

The tenders are invited for supply of following material on purchase order basis from central/ state Govt./ BBMB registered manufactures/ firms/ authorized dealers.

NIT No.	01/2018/ BBMB (PW), TALWARA.
Name of Office	Superintending Engineer/Pong Power House Circle, BBMB (PW), Talwara. Ph. No. 01883-236171, e-mail sepsh@bbmb.nic.in
Name of Material/ Work	Procurement, Installation ,Commissioning of Heavy Duty Industrial Motorized Rolling Shutter complete with all allied Accessories and Dismantling of existing Rolling Shutter at Pong Power House, Talwara.
Approx. cost	Rs. 4.89 Lacs. (Rs. Four Lac eighty nine thousand only)
Last date / Time of Receipt of tender	04.07.2018 up to 03.00 P.M..
Date / Time of opening of tender	04.07.2018 up to 03.30 P.M..
Tender Fee	Rs. 1000/- + GST@ 18% = Rs. 1180/- (Rs. One thousand one hundred and eighty only)
Earnest money	Rs. 4890/- (Rs. Four thousand eight hundred and ninety only)

The detailed NIT may be seen on BBMB website www.bbmb.gov.in

Sd/-
Superintending Engineer,
Pong Power House Circle,
BBMB (PW), Talwara.

भाखड़ा ब्यास प्रबंध बोर्ड विधुत शाखा

पोंग पावर हाउस तलवाड़ा

निविदा आमंत्रण सूचना

बीबीएमबी से / राज्य सरकारों / लिखित बस्तुएं क्रय आदेश के आधार पर केंद्रीयनिम्न अधिकृत बितरकों से / कंपनियों / पंजीकृत निर्माताओंमोहरबंद निविदायें आमंत्रित है।

निविदा आमंत्रण संख्या	01/2018 / बीबीएमबी (विधुत शाखा), तलवाड़ा ।
कार्यलय का नाम	अधीक्षण अभियन्ता,पी.पी.एच परिमण्डल,बीबीएमबी (विधुत शाखा),तलवाड़ा । दूरभाष 01883-236171,ई-मेल- sepph@bbmb.nic.in
समान / कार्य का नाम	पोंग पावर हाउस के लिए हैवी ड्युटी इनडस्टरीयल मोटराईज्ड रोलिंग शटर की खरीद, स्थापना, कमीशनिंग तथा पुराने रोलिंग शटर की डिस्मेंटलिंग हेतु ।
अनुमानित लागत	रूपए 4.89 लाख (मात्र चार लाख नवासी हजार) ।
निविदा प्राप्ति की अंतिम तिथि	04.07.2018 को सायं 03.00 बजे तक ।
निविदा खोलने की तिथि	04.07.2018 को सायं 03.30 बजे तक ।
निविदा फार्म की कीमत	रूपए 1000/- + जीएसटी @18% = 1180/- (मात्र एक हजार एक सौ अस्सी रूपए)
धरोहर राशि	रूपए 4890/- (मात्र चार हजार आठ सौ नब्बे रूपए)

निविदा आमंत्रण की विस्तृत जानकारी बीबीएमबी वेबसाईट www.brbg.in पर उपलब्ध हैं ।

सह/-
अधीक्षण अभियन्ता,
पीपीएच परिमण्डल
बीबीएमबी तलवाड़ा

TECHNICAL SPECIFICATIONS

1. **SCOPE:-**

Procurement, installation and commissioning of Heavy Duty Industrial Motorized Rolling Shutter complete with all allied accessories as per IS 6248-1979 having Curtain, Side Guides, Brackets, Pipe Shaft, Bottom Lock Plate and Motorization System using Motor with built in Reduction Gear, Limit Switches, Starters etc. and Chain Operation System having Shutter size 24ft. x 26ft. = 624 Sq. Feet. The dismantling of existing Rolling Shutter and fitting with new one, Civil Works and hiring of Crane and Scaffolding arrangement if any shall be in the scope of supplier. The supplied shutter should be finished with good quality paint.

2. **INSPECTION:-**

Inspection of the material shall be carried out at the firm's premises by the representative of this office before dispatch.

3. **BIDDER'S EXPERIENCE**

The tenderer shall supply the list of past orders of such like material supplied by them during the last three years to Govt. & Semi-Govt. Departments.

4. **Schedule for Supply of Material and Completion of work:**

The contactor shall supply the material within 60 days after receipt of Purchase Order/work order and shall start the work of installation and commissioning of Heavy Duty Industrial Motorized Rolling Shutter, Dismantling of existing Rolling Shutter and fitting with new one, Civil Works at Pong Power House, Talwara within 15 days after receipt of material at site and shall complete the same within 30 days.

5. The supplier may visit PPH in order to ensure the compatibility of supplied Motorized Rolling Shutter with the existing Shutter.

6. General terms and conditions to be observed by the tenderer are attached herewith as Annexure A&B.

DA/Annexure – A & B

Sd/-
Superintending Engineer,
Pong Power House Circle,
BBMB (PW), Talwara.

**BHAKRA BEAS MANAGEMENT BOARD
(POWER WING)**

**NOTICE INVITING TENDER
(NIT No. 01/2018)**

Superintending Engineer, Pong Power House Circle, BBMB, (PW), Talwara Township Distt. Hoshiarpur (Punjab) Pin Code-144216 invites sealed tenders for Procurement, installation, Commissioning of Heavy Duty Industrial Motorized Rolling Shutter complete with all allied accessories and Dismantling of existing Rolling Shutter at Pong Power House, Talwara.

Detailed specifications of the Heavy Duty Industrial Motorized Rolling Shutter complete with all allied accessories at Pong Power House, Talwara. along with other terms and conditions to be observed by the tenderer can be seen from the BBMB website www.bbmb.gov.in.

Tender containing sealed envelope super scribed "Tender Procurement, installation, Commissioning of Heavy Duty Industrial Motorized Rolling Shutter complete with all allied Accessories and Dismantling of existing Rolling Shutter at Pong Power House, Talwara along with earnest money @ 1% of the estimated value of tender i.e. Rs. 4890/- (Refundable) and Rs. 1000/- + GST@ 18% = Rs. 1180/-as Tender Fee (Non-refundable) in the separate envelopes in the form of cash receipt/demand draft drawn in favour **Sr. Accounts Officer/ BBMB Talwara payable at Talwara** should reach upto **03 P.M. on 04.07.2018** and will be opened at 3.30 P.M. on the same day. If the above date happens to be a holiday, the same will be opened on the next working day.

**Sd/-
Superintending Engineer,
PPHC, BBMB (PW), Talwara.**

N.T.B.P.

**Sd/-
Superintending Engineer,
PPHC, BBMB (PW), Talwara**

भाखडा ब्यास प्रबन्ध बोर्ड (विद्युत शाखा)

निविदा आमन्त्रण सूचना

एनआईटी नं. 1/2017

अधीक्षण अभियंता, पोंग विद्युत गृह परिमण्डल, बी.बी.एम.बी.(विद्युत शाखा) तलवाडा टाऊनशिप, जिला-होशियारपुर (पंजाब) -144216 पोंग पावर हाउस के लिए हैवी ड्युटी इनडस्ट्रीयल मोटराईज्ड रोलिंग शटर की खरीद, स्थापना और कमीशनिंग तथा पुराने रोल्लिंग शटर की डिस्मेंटलिंग हेतु ।

तकनीकी विशिष्टायें पोंग पावर हाउस बीबीएमबी (विद्युत शाखा), तलवाडा पोंग पावर हाउस के लिए हैवी ड्युटी इनडस्ट्रीयल मोटराईज्ड रोलिंग शटर की खरीद, स्थापना, कमीशनिंग तथा पुराने रोल्लिंग शटर की डिस्मेंटलिंग हेतु । अन्य नियम एवं शर्तों के साथ जिनका निविदक द्वारा पालन किया जाना है को बीबीएमबी की वेबसाईट www.bbmb.gov.in पर देखा जा सकता है ।

पोंग पावर हाउस बीबीएमबी (विद्युत शाखा), तलवाडा के लिए हैवी ड्युटी इनडस्ट्रीयल मोटराईज्ड रोलिंग शटर की खरीद, स्थापना और कमीशनिंग हेतु निविदायें सील बंद लिफाफे में डाल कर भेजी जाएं और उसके साथ निविदा राशि का 1% की दर पर धरोहर राशि रूपये 4890/- (Refundable) तथा Tender Fee रूपये 1000/- + GST@ 18% = रूपये 1180/- (Non-refundable) कैश रसीद / डीमांड ड्राफ्ट के रूप में जोकि **वरिष्ठ लेखा अधिकारी, बीबीएमबी, तलवाडा** के पक्ष में हो तथा तलवाडा में देय हो अलग अलग लिफाफे में डाल कर दिनांक **04.07.2018** को सायं **3.00 बजे** तक पहुंच जानी चाहिये और उसी दिन सायं 3.30 बजे खोली जायेगी। यदि उक्त दिनांक को अवकाश आ जाता है तो अगले कार्यदिवस को खोली जायेगी ।

सह/-

अधीक्षण अभियन्ता,
पोंग विद्युत गृह परिमण्डल,
बीबीएमबी,तलवाडा ।

एन.टी.बी.टी.

सह/-

अधीक्षण अभियन्ता,
पोंग विद्युत गृह परिमण्डल,
बीबीएमबी,तलवाडा ।

PROFORMA IN RESPECT OF PUBLICATION

Sr. No	Description	
1.	NIT No./Corrigendum No.	NIT No. 01/2018
2.	Detail of material/works to be purchased/executed.	Procurement, Installation , Commissioning of Heavy Duty Industrial Motorized Rolling Shutter complete with all allied Accessories and Dismantling of existing Rolling Shutter at Pong Power House, Talwara.
3.	Whether A&A has been obtained or not If yes, then give No. date & Amount (Copy attached)	A&A has been accorded and conveyed vide Special Secretary, BBMB, Chandigarh, office memo No. 725/B2251/ Action Plan (Electrical works) / Generation/2P dated 05.03.2018.
4.	Status of budget provisions.	Rs. 0.50 Lacs exist in the proposed budget for the year 2018-19.The remaining shall be demanded in the revised budget for year 2018-19.
5.	Chargeable head	Stock in the first instance and later on to the estimate R&R of One No. Electrically operated Rolling Shutter installed at Main entrance of Pong Power House, Talwara. (Est. U/S).
6.	Whether NIT has been approved by competent authority or not?	Yes
7.	Whether pre-qualifying criteria has been provided? If yes, attach copy	No

Sd/-
Superintending Engineer,
PPHC, BBMB (PW), Talwara.

GENERAL TERMS AND CONDITIONS INSTRUCTIONS TO THE TENDERERS

The following instructions must be carefully observed by all the tenderers. Offers/tenders not strictly in accordance with these instructions shall be liable to rejection:-

1. Tenders should be submitted in duplicate/quadruplicate, per registered post/speed post/courier or authorized representatives. All the two/four copies should be separately tagged and clearly marked as original, 'duplicate' triplicate and quadruplicate as applicable.
2. Offers/tenders should positively reach before the stipulated time and on the last date prescribed for their receipt. Those received late will not be considered/ opened at all, regardless of the date of posting of tender.
3. Offers/ tenders should be enclosed in double covers. Both the inner and the outer covers should be sealed and super scribed with the tender/offer number together with the date on which the offer/tender is due and items of material covered.
4. Offers/tenders will be opened on the date and time prescribed in the NIT/Enquiry in the presence of authorized representative of tenderer, who actually submitted the tenders if they present themselves at the time of opening of tender. In case the date of opening of tenders falls on holiday or holiday is subsequently declared on that date the tenders will be opened on the next working day following the holiday at the same time.
5. Offers/tenders should be typed or written in ink; offers/tenders written in pencil shall be ignored.
6. The material offered should be strictly according to the specification laid down in the Enquiry. The quotation should also indicate the name of the manufacturer, brand and company and accompanied with other descriptive literature and sample if any.
7. The quoted price should be for supply of material F.O.R destination i.e. consignee's store at Pong Power House, located in Himachal Pradesh. In case the quoted rates are ex-works, the location of works should be clearly specified. Similarly packing and forwarding charges to be charged, if any, should be indicated specifically.
8. The rates should be quoted in figures as well as in words.
9. The prices quoted should be exclusive of payment of statutory levies like GST etc. The rates at which the GST shall be charged should be indicated clearly and separately. Further, keeping in view the provisions of 'Anti-profiteering measure' as laid under the provisions of Section 171 of CGST Act, the tenderer shall clearly indicate that whether any reduction in rate of tax on any supply of goods or services or the benefit of input tax credit accrued to the seller on account of such supply of goods or services shall be passed on to the purchaser and if so exact amount of percentage of quoted price which shall be credited to purchaser be specifically intimated in the offer. Further, the certificate as per Annexure A (Copy enclosed) shall be submitted by the seller or tenderer and it should be the part of NIT and purchase order also."
- 10.A. In the events of the tenderers requiring the inclusion of price variation clause, he should ensure that the clause provides full details of the price variation formula applicable to each item of supply and brings out precisely actual increase/decrease in each item of raw material/components or wages relating thereto. Besides, he should invariably quote the ceiling rate for each item of supply beyond which the escalation shall not be permitted. When the quoted prices are variable and no ceiling is specified by all the tenderers, the prices shall be increased by 10% for the purpose of comparison.

Further, when variable prices are quoted and the ceiling is given, the same would be taken for the purpose of evaluation and again if a bid comes giving no ceiling, the highest quoted ceiling out of all the tenders will be applied in the case of tender which has not given any ceiling. However, the escalation only on that portion of the contract price will be paid as is payable against despatch documents. No escalation on the variable portion of the contract price, which has been paid as advance payment, will be paid. In the absence of any price variation clause, the prices will be treated as firm. The price variation will be payable upto the contractual delivery period only. No deviation from the above will be accepted.

- 10 b. If some part of the equipment is imported by the supplier and the quoted prices of such equipment is variable with exchange rate, the tenderer shall intimate the CIF value of such part in foreign currency, duties, leviable. However, while calculating comparative cost, B.C. selling exchange rate published by the State Bank of India for the day on which tenders were opened, will be taken. However, any variation in the B.C. Selling exchange rate up to the date of award of contract will also be taken into account while deciding the case. In the absence of any price variation clause, the prices will be treated as firm.
- 10 C. "Where the payment terms in the NIT do not provide for any advance payment but the bidder insists on the same, the cost of providing such advance may be loaded on to his bid for the purposes of evaluation. In case an advance is paid to the contractor but there is delay in the start or completion of the work vis-a-vis the prescribed schedule, a suitable provision for levy of interest at short-term prime lending rate of the State Bank of India, for the period of delay, may be made in the NIT. Further, In case there is a deviation in the payment terms demanded by the contractor to those prescribed in the NIT, loading on the bid of the contractor may also be done to the extent of such deviation. However, if the said contractor, on being awarded the work, fails to adhere to the prescribed delivery or construction schedule, provision for levy of interest, at short-term prime lending rate of the State Bank of India, for the period of delay vis-a-vis the prescribed schedule and on the payments made to him in excess of what would have been due to him as per the original terms of payment prescribed in the NIT may be made in the NIT In other words, the interest to be levied in both the above cases will be worked out on the same lines as the working out of initial loading for evaluation purposes but only to the extent for which loading could not be done at the time of evaluation of bids.(This para is to be read with CVC Letter No. 4CC-1-CTE-2 dated 10.04.2007).
11. The supplier shall furnish all such documentary evidences as may be required by the purchaser in support of the increase/decrease in the prices/cost of each item of raw material/components/wages etc. in respect of which the variation is admissible. The purchaser reserves the right to examine the documents of the supplier in connection with the price variation and the supplier shall render all facilities to the purchaser's representative for examination of the said documents.
12. The tenderers should indicate specifically the Delivery Schedule for each item. The material is required to be supplied within **60 days**.
 - a) The bids of the suppliers not conforming to BBMB's prescribed delivery schedule shall be loaded in line with the penalty clause i.e. ½% of the total cost per week of delivery period quoted in the excess of that prescribed, subject to maximum of 10%.

- b) “ If the supplier fails to abide by the provision of clause ‘Delivery period’ he shall be liable to pay penalty @ ½% per week or part thereof of the ex-works delivery price excluding taxes and duties (but including freight and insurance charges where breach up of FOR destination price is not available) of such portion of material as has been delivered within the ‘Delivery period’ subject to maximum of the 10% of the contract value of the delayed/undelivered portion of the material
13. Bank charges, if any, will be to the account of the tenders.
 14. Tenders should specifically mention the period of validity on the tenders/offers. The period of validity should not be less than **120 days** from the date of opening of the tender mentioned above.
 15. 100% payment within 30 days after the receipt of material at site in good condition and according to the specification and physical verification and record entry by the consignee in the relevant GR/MB.
 16. The department reserves the right of increasing and decreasing the quantity at the time of placing the order up to 15%.
 17. The purchaser reserves the right to accept or reject any order/tender(s) without assigning any reason.
 18. E-mails, letters, telegrams amending prices and any other conditions after the opening of tenders shall not be entertained.
 19. Tenders received not in proper sealed cover or received telegraphically shall be rejected.
 20. The tenderer should submit a list of orders of the offered material/executed/under execution with complete details in the following proforma:-

Designation & full address of purchaser.	P.O. No. & Date	Qty. & Brief description of material.	Whether supplied or not	Remarks
1	2	3	4	5

21. Normally no import licence shall be provided by the purchaser for the procurement of raw material and as such, the procurement of the same will be the responsibility of the supplier. No assistance will be rendered by the purchaser in this regard. However, in case tender is submitted on FOB/FAS basis for complete equipment, necessary actual user’s import licence will be arranged by the purchaser.
22. The tenderer shall state in his tender the address and place of manufacture, testing and inspection of the various portions of the work/supply included in the tender. The purchaser or his duly authorised agent shall have access to the works of the supplier’s sub-supplier at any time during work hours for the purpose of inspection during the manufacture and testing of materials, equipments and complete plant and the supplier shall provide the necessary facilities for inspection/testing.
23. The tenderer should carefully read and study every clause of this specification and offer his comments on each clause of this specification in his tender. Silence of the tenderer on any clause of this specification shall be taken as acceptability of the said clause to the tenderer and accordingly the said clause will be provided in the purchase order.

24 i) Amount of Earnest Money:

a) Value of EMD for tender upto 4.00 Lacs	NIL
b) Value of EMD for tender above 4.00 Lacs.	@ 1% of the quoted value of the tender rounded off to the next higher multiple of Rs.10/-

- (ii) The tenders should be accompanied by earnest money @ 1% of the value of the tender rounded to the next higher multiple of Rs.10/- and subject to maximum of Rs.5 Lac in the form of cash/demand draft drawn in favour of concerned Accounts Officer of BBMB. Tenders unaccompanied with the prescribed earnest money shall be rejected out rightly and shall not be read at the time of opening of tenders even if it conforms to all other conditions and terms of enquiry. Earnest money in the form of a cheque or bank guarantee or any other form not specifically approved by the Board shall not be accepted under any circumstances. However, the following will be exempted from furnishing earnest money with their tenders:-
- a) Public Sector Undertakings of the central/State Govts. Provided that a certificate, issued by the Central /State Govt. Certifying that the tenderer submitting the tender is an undertaking of the Central/concerned State Govt, is enclosed with the tender by the tenderer claiming exemption from furnishing Earnest Money.
 - b) The Firms registered on Gem.
 - c) Firms borne on the Bhakra Beas Management Board's approved list of suppliers who may have deposited a permanent earnest money deposit of Rs.1.00 lac with the Bhakra Beas Management Board provided that the relevant Registration Number as given by BBMB, is quoted in the tender claiming exemption from furnishing earnest money.
 - d) Small scale Industries registered with the Director of Industries of U.T. Chandigarh/all partners State Govts. of Bhakra Beas Management Board/Central Govt. National Small Scale Industries Corporation Ltd, New Delhi. Provided that a Photostat copy of the relevant letter from the concerned Director of Industries or National Small Scale Industries Corporation Limited, New Delhi containing Registration No. and confirming registration of the tenderer with the said authority is enclosed with the tender by the tenderer claiming exemption from furnishing Earnest Money.
25. The earnest money shall be converted into Security Deposit immediately on receipt of unconditional acceptance of the purchase order in the case of tenderer on whom the purchase order is placed and shall be retained as a Guarantee for faithful and satisfactory execution of the purchase order.
26. The Earnest Money/Security Deposit furnished by the tenderer shall be forfeited in part or in full under the following circumstances:-
- a) If the tenderer withdraws his tender at any stage during the currency of his validity period, his earnest money shall stand forfeited in full.
 - b) If the P.O. has been issued but the supplier refuses to comply with it, the earnest money deposited by him shall be forfeited in full, irrespective of the fact whether the Board sustains any loss on account of his default or not. This forfeiture shall be without prejudice to the right of the Board to claim any other damages as admissible under the law as well as to take such executive action against the supplier as black listing etc.
 - c) Where the purchase order has been accepted but the supplier stops making the supplies after partially fulfilling the purchase order, the Security Deposit shall be retained and adjusted against any loss that may be caused to the Board through risk purchase from alternative source and/or any other damages recoverable from the supplier under the terms of the contract.

- d) In the event of a breach of contract in any manner the Security Deposit shall be forfeited and adjusted against the claim of the Board on the supplier for any damages or for any loss sustained by the Board on account of such breach.
- e) Security deposits not claimed within three years from the date of completion of purchase order/contract, including the period of Warranty shall be treated as “Lapsed Deposits” and no claim for a refund thereof shall be entertained from the supplier/contractor thereafter.

27. **WARRANTY**

The supplier will have to furnish warranty of material as under:-

The supplier shall be responsible to replace free of cost, with no transportation or Insurance cost of the Board upto the destination, the whole or any part of the material which in normal and proper use proves defective in the quality or workmanship, subject to the condition that the defects are noticed within 12 months from the date, the material is commissioned/put to use by the end user or 18 months from the date of dispatch whichever period may expire earlier. The consignee or any other officer of the Board actually using the material will give prompt notice of each such defect to the supplier as well as the purchasing authority. The replacement shall be effected by the supplier within a reasonable time, but not, in any case exceeding 60 days from the date of issue of the notice in respect thereof, failing which the purchasing authority shall reserve the right to dispose of the defective material in any manner considered fit by it at the sale risk and cost of the supplier. Any sale proceeds of the defective material after meeting the expenses incurred on its custody, disposal, handling etc. shall however, be credited to the supplier's account and set off against any outstanding dues of the Board against the supplier.

- 28. The tenderer shall supply the complete information regarding related technical details as may be required by the purchaser.
- 29. Payment against purchase order will be made through RTGS/NEFT Net Banking. The supplier will supply the bank account detail with the invoice.

Sd/-
Superintending Engineer,
Pong Power House Circle,
BBMB (PW), Talwara.

FORM OF STANDARD CONDITIONS TO BE SIGNED BY THE SUPPLIER AND ENCLOSED IN ORIGINAL WITH QUOTATION/OFFER.

Enquiry No. _____/BBMB dated _____

Procurement of

1. Price are FOR Pong Power House.
2. Delivery period:-
3. **Payment Terms:-**
Either 95% payment against dispatch documents through bank and balance 5% within 30 days of the receipt of material at destination in good condition and as per specification.
OR
 - a) 100% against dispatch documents through bank against the submission of Bank Guarantee for 10% value of the goods which should be valid for a period of 12 months from the date of final execution of the order.
OR
 - b) 100% payment will be made within 30 days after the receipt of material at site in good condition and according to the specification and physical verification and record entry by the consignee in the relevant GR/MB.
4. The said equipment may **be warranted** for a period a 12 months from the date of materials is received/ commissioned, put to use by the end user or 18 months from the date of dispatch which ever period may expire earlier.
5. **PENALTY CHARGES**

If the supplier fails to abide by the provisions of Clause “Delivery Period” he shall be liable to pay@½% per week or part thereof of the ex-works delivery prices excluding taxes and duties of such portion of the material as has not been delivered within the “Delivery Period” subject to maximum of 10% of the contract value of the delayed/ undelivered portion of the material.
6. Bank charges if any shall be borne by us.
7. Freight & Insurance Charges
8. **REASONABILITY OF RATES.**

In order to justify the reasonability of rates offered, a copy of previous P.O. issued by other Govt./Non Govt. departments in favour of your firm any please be supplied.
9. The quotation should be valid minimum for 120 days.

GOODS AND SERVICES TAX

1. BBMB has been registered in five states /U.T. and GSTIN No. of BBMB is following:-
 - 02AAALB0193K1ZJ for Himachal.
 - ❖ Certified that the transaction on which GST is claimed has been/shall be included in the return submitted/ to be submitted under GST law and the amount claimed from BBMB has been deposited/ shall be deposited with GST authorities.
 - ❖ Certified that the supplies on which GST has been charged have not been exempted under GST Act or rule made there under that GST charged on these suppliers is not more than what is payable under the provisions of relevant act.
 - ❖ Certified that we shall indemnify the BBMB, in case, it is found at a later stage that wrong or incorrect payment has been received on account of GST; the same will be refunded.
 - ❖ Certified that we are registered under GST Act and our registration no. is:-

 - ❖ Further any loss due to non-availability of ITC or levy of penalty/ interest payable by BBMB on account of non-filing of return or non-compliance or any miss-statement given under the provision of GST Act by the contractor shall be recoverable from us.
2. The contractor/ supplier will give under taking regarding Input Tax Credit in the line with Section-171 of Chapter-XXI (Miscellaneous) Profiteering Measure of the CGST Act, 2017.

“We will pass on the benefit accrued (if any) due to reduction in rate of tax on any supply of goods or services or from Input Tax Credit to BBMB. However, if at a later stage, it is found that such accrued benefit has not been passed on to BBMB, We (out firm) shall be liable to: compensate with the requisite amount along with interest @ SBI one year MCLR + 2%. Further, BBMB shall be free to take action as per the Negligence and Default clause of the work order.”

Annexure- B

Section- II GENERAL TERMS & CONDITIONS for Work

General terms & conditions to be observed by the tenderer:

1. **Price:**
The prices shall be F.O.R. PPH site & no variation in the prices shall be allowed during the period of contract.
2. **GST:**
Service tax shall be paid extra at prevailing rates at the time of execution of work.
3. **Schedule for supply of Material and Completion of work:**
The contractor shall supply the material within 60 days after receipt of work order and shall start the work of installation and commissioning of Heavy Duty Industrial Motorized Rolling Shutter, dismantling of existing Rolling Shutter and fitting with new one, Civil Works at Pong Power House, Talwara within 15 days after receipt of material at site and shall complete the same within 30 days.
4. **Payment:**
100% payment shall be made within 30 days against successful completion of work to the entire satisfaction of engineer in charge.
5. **T&P & Labour:**
The firm has to provide T&P and Labour etc. at his own cost. However any special T&P if require shall be provided by BBMB free of cost, if the same is available.
6. **Completion Report:**
The firm has to submit work completion report after completion of work without any extra charges.
7. **Local Accommodation and Conveyance:**
Paid accommodation shall be provided at Talwara during the execution of work, if available. Free conveyance shall be provided by BBMB from Talwara to PPH & back during the execution of work, if available.
8. **Permission for Entering the Power Houses:**
The Contractor shall obtain the permission for himself and his employees to enter the Power Houses premises/ area for execution of works. The contractor shall take full responsibility for police verification and good conduct of his employees engaged for execution of work.
9. In view of security reasons self-signed copy of Aadhar Card / Voter Card of all persons deputed for erection & commissioning work shall be submitted by week prior to the start of work.
10. The contractor shall be responsible for any damage/ theft to BBMB's property by the negligence of contractor or worker engaged by the contractor, the decision of the Engineer-in-Charge be final and bindings.
11. **Liabilities to Accident/ Damages:**
 - i) The firm shall be responsible for observing all labour law's etc. issued time to time by Govt. BBMB will not be responsible for any mis-happening with his staff or T&P etc. during the execution of the work or to pay any compensation etc. in the event of any accident. The firm shall be responsible for any kind of damage of Plants & Machinery during loading, unloading, transportation & during execution. Any damage shall be borne by the firm.

- ii) The firm shall be responsible for the payment of any accidental benefit and compensation in case of death /injury occurred to any worker engaged by him as per provision, order of the Government under Compensation Act. No liability will be accepted by the BBMB.
- 12. The validity of the rates should be 120 days from the date of receipt of tenders.
- 13. Income tax, Labour tax will be deducted as per rules prevailing at that time.
- 14. **Penalty for delay:**

The time allowed for carrying out the work as entered in the contract/ work order shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contract be proceeded with all due diligence (time being deemed to be the essence of the contract on the part of the contractor) and contractor shall pay as penalty an amount equal to one ½ % of the estimated cost of the whole work as shown on the contract for every week, the work remains unfinished after the contract completion period, provided always that the entire amount of compensation to be paid under the provision of this clause shall not exceed 10% of the estimated cost or actual cost of work whichever is higher.
- 14. **General:**
 - i. BBMB will provide 2 Nos. workmen to become familiar with the work.
 - ii. BBMB will provide welding, gas cutting sets with operator if needed.
 - iii. The contractor should have valid Service Tax registration Number.

Sd/-
Superintending Engineer,
Pong Power House Circle,
BBMB (PW), Talwara.