

CORRIGENDUM 1		Response to the pre-bid queries and change in tender conditions.		
Date:		10.09.2026		
BRPL NIT NO:		CMC/BR/26-27/FK/CR/SL/1386 dated 29.08.2026		
Work:		Comprehensive Integrated Facility Management Services including allied services and Security Services in BRPL		
o Pre-bid queries				
Sl.No	NIT Clause Reference	NIT Description	Bidder's Query	BRPL Reply / Revised Tender Conditions
1	Section- I, RFQ, Clause 4, Technical QR, Page 12	The bidder should have minimum five years’ experience in providing Facility Management Services (housekeeping, Office Boy , Fleet management, allied services and Security Services) having a minimum of 2000 personnel on its role in any power distribution Utilities / Power Generation Utilities/SEB’s / Discoms / Govt. organizations / reputed Corporate establishments for not less than continuous 12 months within the last 5 financial years (FY21-22 to FY25-26).	Kindly clarify whether the bidder is required to have executed all the above-mentioned services under a single/combined contract, or whether the experience can be demonstrated through separate contracts, such as one or morecontracts for Facility Management Services and separate contract(s) for Security Services, provided that the overall eligibility requirements, including the minimum 5 years’ experience, deployment of 2,000 personnel, eligible client organization and minimum12 months’ continuous service period, are fulfilled. It is requested to kindly clarify whether experience under multiple contracts can be considered for meeting this eligibility criterion.	The bidder should have minimum five years’ experience in providing Facility Management Services (housekeeping, Office Boy, Fleet management, allied services) or Security Services or both services having a minimum of 2000 personnel on its role in any power distribution Utilities / Power Generation Utilities/SEB’s / Discoms / Govt. organizations / reputed Corporate establishments for not less than continuous 12 months within the last 5 financial years (FY21-22 to FY25-26).
2	Section- I, RFQ, Clause 4 SI No 7 Financial QR - Page 13	The bidder should have net worth of Rs 20 Crore as on the last day of the preceding financial year on the date of bid submission. Documents Required: Certificate of Net Worth duly certified by Chartered Accountant for the last financial year i.e. FY 2024-25. The Net worth certificate must have UDIN Number.		The bidder should have net worth of Rs 20 Crore as on the last day of the preceding financial year on the date of bid submission. Revised Documents Required: Certificate of Net Worth duly certified by Chartered Accountant for the last financial year i.e. FY 2025-26. The Net worth certificate must have UDIN Number.
3	Section I, RFQ, Clause 1.3, Page-10	1.3 .Bid submission due date : 18.09.2026	Final Bid Submission: Extension by 15 days	Tender Conditions Shall Prevails
4	Section V- Scope Clause no 2.2 Page - 82	Electrical Services for Offices and Colonies: 2.2.4 All fittings and fixtures along with the wiring	Electrical Fixtures and Fittings Kindly clarify the scope of work and the required quantity/specifications for electrical fixtures and fittings under the RFQ.	Please Refer General Instruction : f) Vendor shall inspect all Assets in BRPL before quoting rate and shall take over the Assests on "As is Where is " basis. Bidder to envisage the Scope of Work & desired service level as mentioned in tender document Also Refer Details Scope of Clause 2.2 page no 82 to 83

Sl.No	NIT Clause Reference	NIT Description	Bidder's Query	BRPL Reply / Revised Tender Conditions
5	Section - VI - Price Bid - Part - C Sl no 1) - Page no 185	Furniture Refurbishment & Restoration Services - As per Scope of work in Section V - Part - I-6a	Furniture – Monthly Quantity The RFQ mentions a monthly quantity for furniture repair/maintenance. In case the actual repair quantity exceeds the quantity specified in the RFQ, how will the additional quantity be calculated and paid/Claimed	For Part - C : The quantity mentioned in Price Bid are approximate Quantity per month. The quantities are indicative. Measurement will be certified by Engineer - In- Charge on actual basis. Rates will be firm for the entire duration of contract. Monthly payment will be released based on the actual certified quantities multiplied by unit rate of the respective items.
6	Section V- Scope Clause no 1A Page 79	Refer Scope : Equipment - Section V - Scope Page no 70	Cleaning Machines At several divisions, cleaning machines such as vacuum cleaners and single-disc machines may not be required due to limited space and the architectural layout of the premises. Kindly confirm whether the quantity of vacuum cleaners and single-disc machines can be reduced based on the actual requirement at each location.	Tender Conditions Shall Prevails
7	Section V- Scope Clause no 3.5 Page - 170	Refer : Scope Clause no 3.5 Page - 170	Cash Management Services: Kindly clarify under which head the cost of Cash Management Services is to be included. Should the cost be included under Security Services, or should it be quoted separately?	Refer Revised Price Bid - Attached as Annexure Cash Collection Location Details as per Attached Annexure- V-I-IA
8	Section V & VI- Scope Clause no 2.6 Page - 169 Price Bid- Part - D , Page No - 187	Refer : Scope Clause no 2.6 Page - 169 nad Price Bid- Part - D , Page No - 187	QRT (Quick Response Team) Services We understand that QRT services are primarily required for night surveillance and may comprise 1 Driver + 2 Security Guards (Ex-Servicemen) + 1 Supervisor. Kindly clarify the following: ◦Is one QRT required for all shifts, or only for the night shift? ◦Is the QRT manpower included in the security manpower mentioned in the RFQ, or is it to be provided in addition to the quoted security manpower? ◦If QRT services are required in multiple shifts, is separate manpower to be deployed for each shift?	It is the Part of Price Bid - Part - D Sl 6 (Charges are for Additional of work) Mobile QRT for Night Patrolling in BRPL – As per Scope of work ; Section – V , Part – II , Clause no 2.6 Unit : LS/Month - for One QRT Shall be depolyed as per the direction of Head Security - BRPL or his/her nominated person

Sl.No	NIT Clause Reference	NIT Description	Bidder's Query	BRPL Reply / Revised Tender Conditions
9	Section VI- Price Bid- Part - D , Page No - 187		Additional Manpower / New Offices The RFQ specifies the required manpower. In case additional manpower is required, we understand that the rates will be applicable as per our quoted rates. However, if a new office is opened and additional housekeeping manpower is required, kindly clarify how the corresponding housekeeping consumables/material costs will be calculated and reimbursed.	Tender conditions are clear. - Refer Price Bid - Part - D Charges for additional manpower required to maintain in any additional of work apart from this tender/addition of Offices / Colonies / Grids etc. (charges should be inclusive of wages, uniform, Insurance etc as per the requirement of this tender) PI note: Vendor will be informed 7 days prior to deploy such manpower and that manpower should be over and above the manpower already deployed by the vendor for Facility Management work as per the Scope of this tender.
10	Section VI- Price Bid- Part - B &C , Page No - 183 to 186	Refer Price Bid- Part - B &C , Page No - 183 to 186	Increase in Quantities We understand that the quantities of fans, water coolers, water dispensers, furniture, etc. mentioned in the RFQ are firm quantities. In case there is any increase in the required quantity during the contract period, kindly confirm whether the additional quantities will be paid separately at the applicable/quoted rates	The quantity mentioned in Price Bid are approximate Quantity per month. The quantities are indicative. Measurement will be certified by Engineer - In- Charge on actual basis. Rates will be firm for the entire duration of contract. Monthly payment will be released based on the actual certified quantities multiplied by unit rate of the respective items. Bidders are also requested to refer the NOTE as mentioned in Section - VI - Page no 187 to 189 for further clarifications
11			Additional Requirements Kindly clarify the procedure and applicable rates for any additional services, equipment, manpower, or materials required beyond the quantities and scope specified in the RFQ.	Tender conditions are clear. - Refer Price Bid - Part - D
12	Price Bid - Section VI- page no 181 to 189			Revised PRICE BID Section VI ATTACHED
13	ANNEXURE – IV - Page no 199			Revised Annxure - IV Attached

REVISED ANNEXURE – IV : Supporting Documents Details as per Qualification Requirements:			
Sr. No	PQR Criteria	Supporting Documents Submitted	Page No of Bid Document submitted by Bidder
1.1 Technical Qualification			
1	The bidder should have minimum five years’ experience in providing Facility Management Services (housekeeping, Office Boy, Fleet management, allied services) or Security Services or both services having a minimum of 2000 personnel on its role in any power distribution Utilities / Power Generation Utilities/SEB’s / Discoms / Govt. organizations / reputed Corporate establishments for not less than continuous 12 months within the last 5 financial years (FY21-22 to FY25-26).	PO/WO/ Contract Agreement (s) etc. from client and corresponding completion certificates.	
		Details of contracts executed by bidder in the last five (5) years supporting the experience credentials shall be submitted as per format in Attachment - A.	
2	As on bid submission date, Bidders must have a valid registration under PSARA Act (Delhi), as services required in Delhi only. (Applied for will not be considered)	PSARA Registration certificate provided by DELHI Govt should Submitted	
3	The bidder should have requisite skills, knowledge, expertise, experience, and system as per the requirement of the company and the capability to act as a service provider with the trained and experienced persons of the requisite skill and knowledge to perform the function.	Organisation chart of bidder indicating Executive / Staff with the required educational qualification and experience needs to be submitted along with the bid.	
4	Bidder should have an office in Delhi NCR or shall open an office in Delhi NCR within 15 days from the date of LOI/Award of contract	Undertaking/details of such office on their letter head.	
		The Head/ In-charge of this office should be competent enough to take all decisions related to this contract	
1.2 Financial Qualification			
5	The bidder must have executed:	Completion certificate indicating the executed amount received from the relevant agency.	
	A single order of minimum value of Rs 34 Crore	For ongoing projects Bidder need to submit completion certificate from client mentioning successful completion of work with value within the last five financial years (FY21-22 to FY25-26)	
	or		
	Two Orders of minimum value Rs 21 Crore each		

	or		
	Three orders of minimum value Rs 17 Crore each		
	in the field of Facility Management Services or Security Services or both in any power distribution Utilities / Power Generation Utilities/SEB's / Discoms / Govt. organizations / reputed Corporate establishments in the last five financial years (FY21-22 to FY25-26)).		
	The completed Cost will be escalated by BRPL @ 8% compounded rate for each completed year, ending March 31st for the assessment purpose.		
6	The average annual turnover of the Bidder, in the preceding three (3) financial years (i.e., FY25-26, FY 24-25, FY 23-24) should not be less than Rs 120 Crore (excluding GST).	The bidder shall submit the Annual Turnover Report of the last 3 FYs duly certified by a Chartered Accountant. The Turnover certificate must have UDIN Number.	
	In case the audited balance sheet is not available with the bidder for FY 25-26, the bidder shall submit the audited balance sheet for FY 22-23		
7	The bidder should have net worth of Rs 20 Crore as on the last day of the preceding financial year on the date of bid submission	Certificate of Net Worth duly certified by Chartered Accountant for the last financial year i.e. FY 2025-26.	
		The Net worth certificate must have UDIN Number.	
8	Bidder must provide proof of having solvency of an amount equal to Rs 15 Crore from any nationalized/ scheduled commercial bank. It should not be older than 30 days from the date of submission of Techno-Commercial bid.	Solvency Certificate not older than 31 st March 2026	
1.3 Statutory Requirement			
9	GST and PAN Registration	GST Certificate and PAN Card	
		Copy of GST Return of last Financial year	
10	Employee Benefit Fulfilment	PF, ESI registration	

11	Entities that have been currently debarred/blacklisted by any Private/central/state government institution including electricity boards in India, any of the DISCOM in India, lacks qualifying pre-requisites to participate in this tender will not be considered. Accordingly, an undertaking by the Authorized Person along with other documents to be provided by the bidder on its letter head in this regard, confirming in clear terms, that the contractor has not been debarred/blacklisted as on the date of submission of the bid. Bidders who is currently debarred/ blacklisted/ suspended by BRPL will not be considered in this tender	Undertaking by the Authorized Person along with other documents to be provided by the bidder on its Letter head as on date of submission of bid.	
12	The bidder should give an undertaking by the Authorized Person on their letterhead that all the documents/certificates/information submitted by them against the tender are genuine/true/correct and the copies of documents have been made from the original document/s. Further, in case any of the documents/certificates/information submitted by the bidder is found to be false or forged, BRPL at its sole discretion shall be free to take all actions as permitted under law, including forfeiture of EMD and disqualification from participation in the future tenders of BRPL & Its group companies for indefinite period or period as may be decided by BRPL.	Undertaking by the Authorized Person along with other documents to be provided by the bidder on its Letter head as on date of submission of bid.	
13	The bidder should submit an undertaking for “No Litigation” / no legal case is pending with BRPL or its Group Companies. Bidders having any litigation/ legal case pending with BRPL shall not be considered qualified for this tender	Undertaking by the Authorized Person along with other documents to be provided by the bidder on its Letter head as on date of submission of bid.	

ANNXURE - V-I-IA – BRPL CASH COLLECTION LOCATIONS

S.NO	Location Details
1	Adchini
2	Andheria Bagh
3	Andrews Ganj
4	Badar Pur
5	Badarpur (Business Office)
6	Batra
7	Chattar Pur
8	D2A Janak Puri
9	D-4 Vasant Kunj
10	Dabri More
11	Dashrath Puri
12	Defence Colony
13	Delhi Gate
14	District Centre
15	Dwarka
16	East of Kailash
17	East Punjabi Bagh
18	Fateh Pur
19	GK-I
20	GK-II
21	Hari Nagar (Cash Counters + Revenue Office)
22	Hari Nagar(AGM Office)
23	Hauz Khas
24	Jauna Pur
25	Kalka JI
26	Kapashera
27	Katwaria
28	Khayala
29	Mahipal Pur
30	Malviya Nagar
31	Mangla Puri
32	Milap Nagar
33	Moti Bagh
34	Najafgarh
35	Nangloi
36	Nehru Place
37	New Friends Colony

38	Nizamuddin (Cash Counters + Revenue Office)
39	Okhla-II
40	Paschim Vihar
41	Prahladpur
42	R K Puram
43	Raghubir Nagar
44	Raj Nagar
45	Safdarjung Development Area (SDA)
46	Sarita Vihar
47	Sector - 6, Dwarka
48	Shyam Vihar
49	Subhash Nagar
50	Sun Light Colony (Kilokari)
51	Sunder Vihar
52	Tagore Garden
53	Tilak Nagar
54	Uttam Nagar
55	Vasant Kunj
56	Vasant Vihar
57	Vikas Puri, D-Block
58	Vikas Puri, D-Block (Division Office)

SECTION – VI:PRICE BID							
REVISED PRICE BID							
Sr No	Item Description	Unit	Qty	Per Month Unit Rate (Rs)	Annual Value (Rs)	Total Amount for 36 Months (Rs)	
PART - A	Integrated Facility Management Services						
1	Integrated Facility Upkeep & Soft Services — Office Premises (Cleaning & Sanitation, Waste Management, Electrical & Plumbing Serviceability, Carpentry, Washroom Fixture Upkeep), as per the scope of work mentioned in Section - V- Part - I A & 2	Month	36				
2	Integrated Estate Upkeep & Common-Area Services — Residential Colonies (Cleaning, Waste Management, Electrical & Plumbing Serviceability, Gardening ,Common-Area Maintenance), as per the scope of work mentioned in Section - V - Part -I-B & 2	Month	36				
3	Providing office support services for movement of Pantry service & other document movement as per the scope of work mentioned in Section - V - Part - I -3	Month	36				
4	Fleet Availability & Mobility Management Services (Vehicle Uptime, Trip Scheduling, Fuel & Compliance Assurance) as per the scope of work mentioned in Section - V- Part -I- 4	Month	36				

5	Integrated Security, Access Control & Incident Response Services — Asset and Premises Protection, as per the scope of work mentioned in Section - V.Part II	Month	36				
6	Providing Cash & cheque handling work as per scope of work Section - V.Part II(3.5)	Month	36				
	Total - Part - A						
	GST @ 18%						
	Total with GST (A)						
Part - B	Rental Services and Annual Maintenance Services	Unit	Qty	No of Months per Annum	Per Month Unit Rate (Rs)	Annual Value (Rs)	Total Amount for 36 Months (Rs)
6.1	For Rental Basis		a	b	c	d=axbxc	e=dx3
i	Provision, Installation & Uptime Assurance of Evaporative Air Coolers (Standard Capacity) , excluding Stands — Division Offices and Grids, Seasonal Deployment April to October As per Scope of work in Section V - Part - I-2	Nos	771	7			
ii	Provision & Upkeep of Air Cooler Support Stands (Standard) — Division Offices and Grids, April to October - As per Scope of work in Section V - Part - I-2	Nos	424	7			
iii	Provision, Installation & Uptime Assurance of Evaporative Air Coolers (High Capacity) , excluding Stands — April to October - As per Scope of work in Section V - Part - I-2	Nos	18	7			

iv	Provision & Upkeep of Air Cooler Support Stands (High Capacity) — April to October - As per Scope of work in Section V - Part - I-2	Nos	18	7			
v	Provision & Uptime Assurance of Space Heating Appliances — Division Offices and Grids, Seasonal Deployment November to March - As per Scope of work in Section V - Part - I-2	Nos	1252	5			
vi	Provision & Uptime Assurance of Air Blower Units — Division Offices and Grids, November to March - As per Scope of work in Section V - Part - I-2	Nos	612	5			
6.2	For Annual Maintenance						
i	Comprehensive Maintenance & Potable-Water Availability Assurance of Drinking Water Coolers - 309 Nos (inclusive of Compressor, Spares and Consumables) As per Scope of work in Section V - Part - I-2	LS / Per Month	1	12			
ii	Preventive & Breakdown Maintenance of Ceiling Fans — 2151 nos Assured Serviceability, Division Offices and Grids - As per Scope of work in Section V - Part - I-2	LS / Per Month	1	12			
iii	Preventive & Breakdown Maintenance of Wall-Mounted Fans - 831 Nos — Assured Serviceability, Division Offices and Grids - As per Scope of work in Section V - Part - I-2	LS / Per Month	1	12			

iv	Comprehensive Maintenance & Water-Quality Assurance of RO Purification Systems As per Scope of work in Section V - Part - I-6c						
a	RO of 100 LPH - 23 Nos	LS / Per Month	1	12			
b	RO of 25 LPH - 20 Nos	LS / Per Month	1	12			
c	RO of 250 LPH - 16 Nos	LS / Per Month	1	12			
d	RO of 50 LPH - 229 Nos	LS / Per Month	1	12			
v	Comprehensive Maintenance & Statutory Fire-Readiness Assurance of Fire Hydrant System - As per Scope of work in Section V - Part - I-6d						
a	AMC of Fire Fighting Hydrant System at CSO BRPL Bhawan Nehru Place	LOT/Month	1	12			
b	AMC of Fire Fighting Hydrant System at Transformer Workshop , Dwarka Sector 11	LOT/Month	1	12			
c	AMC of Fire Fighting Hydrant System at Vasant Kunj Record Store	LOT/Month	1	12			
d	AMC of Fire Fighting Hydrant System at Record Store , Dwarka Sector 16	LOT/Month	1	12			
6.3	Sanitation, Waste Collection, Segregation & Disposal Services — Residential Colonies, Area-Based As per Scope of work in Section V - Part - I-5	LS / Per Month	1	12			
	Total - Part - B						
	GST @ 18%						
	Total with GST (B)						

Part - C	Activity Based Charges	Unit	Approximate Qty per month	Unit Rate (Rs)	Annual Value (Rs)	Total Amount for 36 Months (Rs)	
			a	b	c=axbx12	d=cx3	
1)	Furniture Refurbishment & Restoration Services - As per Scope of work in Section V - Part - I-6a						
1.1	Fixing of New Handle	Nos	38				
1.2	Fixing of New Handle (P.U.)	Nos	32				
1.3	Minor repair of steel chair	Nos	1				
1.4	Minor Repair,Greasing, Oiling	Nos	89				
1.5	New base Change with Wheel	Nos	28				
1.6	P/F of iron strips for support with weld	Nos	1				
1.7	Painting of Vist./Revol Chair/Steel chair	Nos	1				
1.8	Repl. of New Hydraulics	Nos	75				
1.9	Repl. of New Plate	Nos	45				
1.1	Repl. of New Wheel	Nos	199				
1.11	Repl. of new wooden arm	Nos	4				
1.12	Repl. of new wooden back	Nos	12				
1.13	Repl. of wooden seat	Nos	19				
1.14	Revolving Chair Cloth & Foam Change back	Nos	55				
1.15	Revolving Chair Cloth & Foam Change seat	Nos	55				
1.16	Revolving Chair Cloth Change back	Nos	6				
1.17	Revolving Chair Cloth Change seat	Nos	6				
1.18	Fixing of New Locking System	Nos	1				
1.19	Fixing of New Bush	Nos	1				
1.2	Fixing of New Handle	Nos	1				
1.21	Fixing of New Lock	Nos	1				

1.22	Sofa Repair	Nos	5				
1.23	Welding of Chair	Nos	1				
2)	Beverage Dispensing Services through Vending Systems — Machine, Consumables, Hygiene Upkeep and Uptime Inclusive (Green Tea, Tea, Black Coffee) As per Scope of work in Section V - Part - I-6b	Nos	62367				
	Total - PART - C						
	GST @ 18%						
	Total with GST (C)						
	GRAND TOTAL for 36 Month - PART A+B +C (incl GST) (A + B+C)						
Part - D	Charges for additional manpower required to maintain in any additional of work apart from this tender/addition of Offices / Colonies / Grids etc. (charges should be inclusive of wages, uniform, Insurance etc as per the requirement of this tender)						
	PI note: Vendor will be informed 7 days prior to deploy such manpower and that manpower should						
	be over and above the manpower already deployed by the vendor for Facility Management work as per the Scope of this tender.						
Sr No	Item Description	Unit	Qty	Unit Rate (Rs)	Total Amount (Rs)		
1	Housekeeper	LS/ month	Rate only				
2	Office Boy	LS/ month	Rate only				
3	Driver	LS/ month	Rate only				
4	Security Guard	LS/ month	Rate only				
5	Temporary Deployment of Additional bidSecurity Guard on need basis (8 Hr Duty Per Day)	Per Day	Rate only				

6	Mobile QRT for Night Patrolling in BRPL – As per Scope of work ;	LS/ month	Rate Only			
	Section – V , Part – II , Clause no 2.6					

NOTE:

- a) Bidders are advised that the financial impact, if any, arising from the implementation of the Labour Codes, including the Code on Wages, 2019 and other applicable Labour Codes, **shall not be loaded/included in the quoted Price Bid as an anticipated or prospective cost.**

The Price Bid shall be submitted strictly in accordance with the wage rates, statutory obligations and other assumptions specified in the Tender Document.

Any actual additional statutory financial liability arising during the Contract Period solely due to the implementation of applicable Labour Code provisions may be considered for reimbursement by the Company separately, subject to the terms, conditions, documentary verification and approval mechanism specified in the Contract.

Accordingly, bidders shall **not make any separate provision, contingency loading or price escalation towards the anticipated impact of the Labour Codes in their quoted rates.**

- b) All Rental items should be available on or before the start of rental period as mentioned price bid. These quantities are indicative only. Payment shall be done on actual quantity and rented period only.
- c) Price quoted above shall remain firm for entire duration of the contract including extension period, if any.
- i) Statutory variation in statutory labour compliances including increases under a notification issued under the Minimum Wages Act, 1948- Delhi during the contract period or any increased in labour wages by BRPL shall be reimbursed on an actual basis during the contract period for **PART – A and D** only,
- Any variation on Duties, taxes & levies variations related to this contract shall be reimbursed on an actual basis during the contract period.
 - However, rates for activity-based charges, Rental Services and Annual Maintenance Services shall remain firm during the entire contract period for **PART - B & C.**
- d) The locations covered under this Contract, including Housing Offices, Residential Colonies, Security Locations, Buildings, Grids, and other facilities, are specified in the Scope of Work and in respective Annexures.

In the event of addition or increase in the number of buildings, grids, or locations due to new construction, operational expansion, or reorganization after the date of bid submission, the Bidder shall provide the additional services only upon written instruction of the Employer.

Payment for such additional services shall be made at the applicable rates set out in **Part D** of this Price Bid, against the additional service coverage certified as delivered by the Engineer-in-Charge.

Any increase or decrease in the quantities specified under **Part-B of the BOQ** during the contract period shall be permitted, as required by the company, and shall be **adjusted on a pro-rata basis against the corresponding BOQ rates**. Such variation shall be applicable for the remaining contract tenure, as the case may be.

For Part - C : The quantity mentioned in Price Bid are approximate Quantity per month. The quantities are indicative. Measurement will be certified by Engineer - In- Charge on actual basis. Rates will be firm for the entire duration of contract. Monthly payment will be released based on the actual certified quantities multiplied by unit rate of the respective items.

For Cash & cheque handling: The bidder shall independently assess the requirement for cash handling to meet the applicable operational requirements as per tender terms. (Refer Annexure)

e) Payment for Part – A to D (for additional location if any) :

Bidder will raise monthly bill on 100% monthly charges. 10% monthly retention of the invoice value (without GST) will be made on bills which shall be payable at the end of respective annual contract period. The Retention Amount shall be appropriated as follows:

- i) up to 7% (seven per cent) towards payment of bonuses to the Bidder's manpower in accordance with the Payment of Bonus Act, 1965;
- ii) up to 2% (two per cent) towards leave encashment under the applicable shops and establishments act of the relevant state; and
- iii) 1% (one per cent) towards settlement of any other claims of the Company against the Bidder under this Contract.

The Retention Amount, or any part thereof, shall be applied only upon the Bidder furnishing supporting documents evidencing the relevant payment liability. Any balance Retention Amount remaining with the Company shall be released to the Bidder within 30 (thirty) days of the completion of the annual contract period.

f) Penalty shall be levied on the monthly payment of Bidder on the basis of its performance mentioned in the Score Cards and will be deducted from successive month's bill.

g) The bids will be evaluated commercially based on the total all-inclusive price of Part A+B+C quoted for 3 years period.

h) The bidder shall quote the prices strictly in the above format / item description / content. The bid shall be liable for rejection, if Bidder fail to do so. If at any stage, the content is found to be changed from the given price format, the content as per the given price format will prevail and binding on the Bidder.

i) The bidder needs to quote for all the line items as mentioned above; failing which the bids are liable for rejection.

- j) The unit price to be indicated should be exclusive of taxes & duties which are to be indicated in separate rows meant for the purpose.
- k) All rates quoted herein are for defined service outcomes measured against the Service Level Agreement and Performance Scorecard at Section V. Manpower, equipment, materials and consumables are inputs deployed at the Bidder's sole discretion and responsibility. The Bidder is the sole employer of all persons engaged by it, and no rate in this schedule is computed on a per-person or per-man-day basis
- l) Instructions shall be issued only to the Bidder's designated Site-in-Charge, and no officer of the Company shall supervise, direct, discipline, or approve the engagement or removal of the Bidder's personnel. Also brief the Engineers-in-Charge accordingly — day-to-day practice is what gets examined, not the tender text.
- m) RA is mandatory. The bids will be evaluated commercially based on the total all inclusive price. BRPL reserves the right to evaluate the bid in totality or package wise at company level.

RA will be conducted on PART – A+B+C with GST.

The original price bids of the bidders shall be reduced on pro-rata basis against each line item based on the final all-inclusive prices offered during conclusion of the auction event for arriving at contract amount of **Part A ,Part B , PART C as well as PART – D**

RA methodology will be informed separately to all the qualified bidders.