Project Engineering Management

(A Govt. Of India Undertaking)



Ref. Enquiry No.: PE/PG/BIF/ E-7089/2022 dated 19/10/2022

DUE DATE
16-NOV-2022
BY 11:00 AM (IST)

#### **TENDER ENQUIRY THROUGH E-PROCUREMENT**

Dear Ma'am/Sir,

Subject: Tender Enquiry for "WORKSHOP EQUIPMENTS (WHEEL LOADERS - 0.7 m3 BUCKET CAPACITY)" as per Technical Specification No. PE-TS-421-568-A013E to 2X660 MW BIFPCL MAITREE KHULNA STPP, BANGLADESH.

BHEL invites offers from reputed bidders (Refer Pre-qualifying requirement and other requirements given in tender enquiry letter uploaded on our websites) for SUPPLY PART & SERVICES PART, SUPPLY PART comprising of design (i.e. preparation and submission of drawing /documents including "As Built" drawings and O&M manuals), engineering, manufacture, fabrication, assembly, inspection / testing at vendor's & sub-vendor's works, painting along with maintenance tools & tackles, special tools, fill of lubricants & consumables, spares for erection, start-up and commissioning as required, initial spares, forwarding, seaworthy packing, shipment and delivery to F.O.R. KOLKATA PORT 'OR' CHA GODOWN, KOLKATA PORT (For Indian Bidders) / C&F MONGLA SEA PORT, BANGLADESH (For Foreign Bidders) / F.O.R. BIFPCL MAITREE SITE, RAMPAL, BANGLADESH (For Bangladeshi Bidders) and SERVICES PART comprising of supervision of erection and commissioning at site, training of Customer's 0&M staff, load testing/performance testing at site, lodging, boarding etc, travelling expenses for project and package specified complete with all accessories for the total scope defined as per BHEL NIT & tender technical specification, amendment & agreements till placement of order in line with drawings/ documents/ test procedures approved by BHEL/ Customer for WORKSHOP EQUIPMENT (WHEEL LOADERS - 0.7 m3 BUCKET CAPACITY) as per details in different sections / volumes of tender specification No. PE-TS-421-568-A013E.

Your offer shall be submitted in two parts strictly as per Clause - 2.0 of the "Instructions to Bidders" of GCC, Rev. 07 through ONLINE via e-Procurement System on NIC portal for the under mentioned equipment/system.

ITEN	ITEM DESCRIPTION: WORKSHOP EQUIPMENTS (WHEEL LOADERS - 0.7 m3 BUCKET CAPACITY)					
Sl.	PDOIECT	TECHNICAL SPECIFICATION NO.				
No.	PROJECT	TECHNICAL SPECIFICATION NO.				
1	2X660 MW BIFPCL MAITREE STPP	PE-TS-421-568-A013E, Rev 00				

Your best quotation/offer for the above requirement, in line with enquiry terms and conditions, should be submitted online via e-procurement portal (https://eprocurebhel.co.in) under mentioned equipment's /system. Please note that you have to submit bids in two parts (Techno-Commercial Bid and Price Bid) separately ONLINE via e-Procurement System. In case you are not making an offer against this enquiry, you are requested to send a regret letter so as to reach us on or before the due date.

All corrigenda, addenda, amendments, time extensions, clarifications etc., to the tender will be hosted on websites only (www.bhelpem.com, www.bhel.com, https://eprocurebhel.co.in) under subject tender reference. Bidders are requested to visit our websites constantly to keep themselves updated. Bidders may go through the Sellers' manual & Help documents provided on E-Procurement Portal website & obtain required Digital Signature Certificate for participating in the subject tender.

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It shall be the responsibility of the bidder to ensure that the tender is submitted via e-PROCUREMENT SYSTEM (https://eprocurebhel.co.in) on or before the due date and Part-I bids shall be opened on the due date through e-procurement Portal. Kindly open the website only in Internet Explorer browser.

#### **ENQUIRY TERMS AND CONDITIONS**

- 1. Please refer GCC, Rev.07 which is available on <a href="www.bhelpem.com">www.bhelpem.com</a> and Corrigenda 01 dated 05/03/2022 to GCC REV 07. Bidders are requested to kindly download the same. Bidders are advised to go through the same while submitting the offer.
- 2. Offers should be submitted/uploaded ONLINE at https://eprocurebhel.co.in separately in two parts as follows:

Part-I: **TECHNO-COMMERCIAL BID** Part-II: **ONLINE PRICE BID For detailed instructions, please see clause no. 2.0 of "Instructions to bidders of GCC Rev. 07".** 

- 3. If any bidder uploads price bid in the unpriced section (techno-commercial attachment page) of the tender in e-procurement, in that case bidder(s) shall only be responsible for such mistake and any consequences thereof. Hence all bidders are requested to be more careful at the time of uploading the Unpriced and Price Bid for Part-I and Part-II respectively to avoid mismatch. Prices are to be filled/uploaded in price bid bidding form only, price bid (in pdf, excel etc.) (if any) uploaded anywhere in the portal against subject tender shall not been considered.
- 4. Bidders shall submit their offers meeting the requirements of the following tender documents indicated in GCC, Rev. 07 along with Corrigenda 01 dated 05/03/2022 to GCC REV 07. and other Terms and Conditions included in this Enquiry Letter:
  - **ANNEXURE-I:** To be furnished by the Bidders.
  - **ANNEXURE-II:** DEVITION SHEET (COST OF WITHDRAWL)
- 5. Bidders to note that following form the part of tender documents:
- General Conditions of Contract (GCC) Rev.07 along with Corrigenda 01 dated 05/03/2022 to GCC REV 07 comprising of Instructions to Bidders and General Commercial Terms & Conditions
- Special Conditions of Contract (SCC) Rev. 01 (GCC Rev. 06 mentioned anywhere in the SCC Rev. 01 may please be read as GCC Rev. 07)
- Enquiry Letter (This Letter)
- Price Schedule Annexure B (to be filled in bidding form in e-procurement portal only)
- Technical Specification
- Technical PQR

Bidders to note that offers shall be submitted strictly in accordance with the requirements of the above tender documents.

6. Deviations (Technical as well as Commercial) from NIT are generally not acceptable. In case of deviations (Technical/Commercial), the same shall be highlighted separately giving clause references along with the Cost of withdrawal of Deviations as per Annexure-II to GCC, Rev. 07 along with reasons for taking such deviations. Any deviations (Technical as well as Commercial) not mentioned in the Annexure-II shall not be considered.

Bidder to note all the points mentioned in "Notes" of Annexure-II to GCC, Rev.07.

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- 7. Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS as per General Conditions of Contracts (GCC, Rev.07) along with Corrigenda 01 dated 05/03/2022 to GCC REV 07, Special Conditions of Contract (SCC, Rev.01) and Notice Inviting Tender (NIT)" in case of no deviations.
- 8. Standard pre-printed terms & conditions of the tenderers (other than BHEL format) shall not be considered valid. Unsolicited fresh/revised price bids shall not be entertained.
- 9. Purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any/all tender(s) in part or full without assigning any reason whatsoever.
- 10. Tenderers must enclose the Quality Plan in the prescribed format, for approval. Equipment will be dispatched only after Purchaser's/Owner's inspection at the hold points specified (Physically or Remote Inspection via online mode) in the approved Quality Plan and issue of Material Dispatch Clearance Certificate (MDCC) by purchaser.
- 11. Late tenders are liable to be rejected.
- 12. Prices shall be firm till completion of contract.
- 13. Validity of offer shall be as per cl.no.7(instruction to bidders) of GCC Rev 07.
- 14. Tenders and all correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

JITENDER SAINI, DY MGR, PG-1	HASEEN AHMED, SR MGR/PG-I
M/s. Bharat Heavy Electricals Ltd.,	M/s. Bharat Heavy Electricals Ltd.,
Project Engineering Management,	Project Engineering Management,
Power Project Engineering Institute,	Power Project Engineering Institute,
HRD & ESI Complex,	HRD & ESI Complex,
Plot No 25, Sector-16 A, Noida-201301, U.P.,	Plot No 25, Sector-16 A, Noida-201301,
INDIA	U.P.,INDIA
E-MAIL: jitendersaini@bhel.in	E-MAIL : haseenahmed@bhel.in
Ph. No. +91-120-4368579, +919582912901	Ph. No. +91- 120-4368729, +919871116747

- 15. Delivery Schedule: As per enclosed Annexure-A to NIT.
- 16. Delivery address/point shall be as below:
  - a) For Indian Suppliers Kolkata Port 'or' CHA Godown Kolkata Port
  - b) For Foreign Suppliers MONGLA PORT, Bangladesh
  - c) For Bangladeshi Suppliers Maitree site, Rampal, Bangladesh

For Indian suppliers, in case delivery address changes from Kolkata Port to Chennai Port/Any other destination at the time of dispatch, freight charges as mentioned in PO shall be adjusted on pro rata basis of distance from vendor's works to delivery address.

17. Delivery terms shall be FOR dispatch station basis.

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18. Over all (%) variation in contract value: The variation in overall package value due to changes in the scope shall be limited 0% (NIL), which will prevail over the quantity variation clause no. 6.0 of General Commercial Terms & Conditions of GCC, Rev.07.

#### 19. **Pre-Oualifying Requirement:**

Bidders are requested to furnish the details as per "TECHNICAL PRE-QUALIFYING REQUIREMENTS" (enclosed with the enquiry document). Along with the tender, bidders to furnish all legible & valid documents required for Technical PQR. The same shall be properly co-relating with respective clause of PQR.

Bids of only those bidders shall be evaluated who meet the Technical pre-qualifying requirements.

- 20. Bidders to ensure that Third party/customer issued certificates being submitted as proof of PQR qualification should have verifiable details of document/certificate issuing authority such as name & designation of Issuing Authority and its organisation contact number and email id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.
- 21. BHEL shall be finalizing this tender with price bid opening method (i.e. RA shall not be conducted for this tender). Bidders to quote suitably. Bidders to note that this clause will supersede clause no 13 of 'Instruction to Bidders' of GCC Rev 07.
- 22. Evaluation will be done on overall L1 (Total cost to BHEL excluding GST) basis with necessary loading as applicable. Part scope is not acceptable.
- 23. Evaluation Currency for this tender shall be INR (Exchange rate shall be the TT selling rate of SBI Bank on the date of part-1 bid opening).
- 24. Guarantee period for this tender shall be till Twelve (12) months from the date of supply or 2000 hours of operation, whichever is earlier.
- 25. Successful bidder shall submit performance security @5% of Total Ex-Works price of order required for execution of the contract as per Cl. No. 11.0 of GCC Rev.07, in line with guarantee period of NIT as mentioned at **sl. no. 23 above.** In case of delay in submission of performance security, enhanced performance security which would include interest (SBI rate + 6%) for the delayed period, shall be submitted by the bidder. Further, if performance security is not submitted till such time the first bill becomes due, the amount of performance security due shall be recovered as per terms defined in NIT /contract, from the bills along with due interest.
- 26. Service charges for Supervision of E&C are envisaged in this tender. Bidders to ensure that such charges should not exceed 2% of the total contract value.
- 27. Bidders to note that this is a conditional enquiry (Open Global Tender) and the price bid (Part-II) opening shall be subject to following criterion:
  - a) Fulfilment of Technical pre-qualifying requirements.
  - b) Techno-commercial qualification / recommendation of bidder by BHEL-PEM.
- 28. The bidders (who are not registered with BHEL-PEM)- Online Registration Portal is operational in BHEL. Non-registered bidders, who wish to apply for registration with BHEL-PEM, have to apply through Online Registration Portal available at <a href="https://www.bhelpem.com">www.bhelpem.com</a> → vendor section → Online Supplier Registration. All credentials and/or documents duly signed and stamped related to registration has to be uploaded on the website and submit the application for registration. One set

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of hard copy of the filled-up SRF downloaded from Online Registration Portal duly signed and stamped has to be submitted."

- 29. If any bidder has mentioned the term Not Applicable / Not required / Not Quoted in bidding form. The bidder needs to substantiate the same. If the same item will be required in future for the system same will be supplied free of cost.
- 30. Foreign & indigenous bidders participating through open/limited tender will necessarily have to but class III DSCs issued by the certifying authorities in India. Basic procedure/ checklist is uploaded on http://www.bhel.com www.bhel.com.
- 31. CIF is not available for the subject package.
- 32. Operation & Maintenance (O&M) Manuals shall be submitted by bidder in both English and Bangla Language (5 nos hard copies in both languages and 3 sets of electronic copies in both languages).
- 33. Bidders have to note, "For this procurement, the local content to categorize a supplier as a Class I Local Supplier / Class II Local Supplier / Non Local supplier and Purchase preference to Class I local supplier, is as defined in Public Procurement (Preference to Make in India), (PPP-MII) Order 2017 dt. 16/09/2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT."

Following may also pls. be noted by the bidders:

- a) Eligibility of Suppliers: Class-I, Class-II and Non-local suppliers are eligible to participate against this tender.
- b) The local supplier at the time of tender, bidding or solicitation shall be required to provide a certificate w.r.t. minimum local content, in accordance with para 9 of PP-MII order revision dated 16.09.2020.

In accordance with para 9 (a) of DPIIT's PP-MII order 2017 revision dated 04/06/2020, only "Class-I local suppliers" at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for the "Class-I local suppliers/ Class-II local suppliers/ Non-local suppliers" as the case may be. They shall also give details of the location(s) at which the local value addition shall be made.

The package is non-divisible in nature.

34. Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% percentage of total quantity.

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- 35. Ministry of Finance (MoF) orders no F.No. 6/18/2019-PPD dated 23/07/2020 and clarification dated 24.07.2020 and any subsequent amendments/order shall not be applicable for this tender.
- 36. In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective L-1 bidders. In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss / draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s). Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.
- 37. This Package falls under the list of items defined in Para 3 of Ministry of Finance guideline dtd. 20.09.2016 (procurement of items related to public safety, health, critical security operations and equipment etc.) & hence criteria of prior experience/turnover shall same for all the bidders including start-up/MSME.
- 38. Bidders to note that packing of equipment shall be sea worthy in line Technical specification for the package (Ref. No. PE-TS-421-568-A013E). Further, sea worthy packaging will be witnessed by inspection agency. Bidders to submit photographs pertaining to packing of material before dispatch.
- 39. Successful bidder shall abide by all Applicable Laws, Rules and Regulations of Bangladesh relating to the execution of contract and performance of work. Successful bidder shall obtain and maintain all consents, permits and licenses that are required under Applicable Laws of Bangladesh.
- 40. Due to COVID-19 pandemic condition prevailing in the country, BHEL/PEM may go for Remote Inspection of Offered items, if required. Vendors are requested to be equipped with the facilities/gadgets as indicated in the guidelines mentioned in "https://pem.bhel.com/Documents/VendorSection/Vendor/Guidelines.pdf" to take up the inspection REMOTELY.

Inspection call to be raised by bidder on BHEL CQIR portal (details shall be shared at the of execution of order) and Inspection agency shall attend at the inspection within seven (07) days of the date on which the material is notified as being ready. In case of delay in witnessing of inspection beyond stipulated time (i.e. 7 days from the date on which the material is notified as being ready), by BHEL arising due to reasons not attributable to vendor, BHEL will extend the delivery period for such delay in carrying out inspection. If BHEL is not able to witness inspection up to 15 days then in addition to delay beyond stipulated period, extension in delivery time of 07 days for arranging fresh inspection will be given.

When the tests have been satisfactorily completed at Seller/ Contractor's works, the Inspection Agency shall issue an inspection report that effect within seven (07) days after completion of the tests, but if the tests were not witnessed by the Inspection Agency or his representative, the material acceptance report would be issued within seven (07) days after receipt of the test certificates by the Purchaser.

Purchaser will issue MDCC to the Seller/ Contractor within 7 days based on inspection report/ test certificates/Certificate of Conformance as applicable. In case of delay in issuance of MDCC beyond 7 days stipulated time (i.e. from the date of successful inspection report), by BHEL arising due to reasons not attributable to vendor, BHEL will extend the delivery period for such delay in issuing MDCC. If BHEL is not able to issue MDCC up to 15 days then in addition to delay beyond stipulated period, 7 days' additional time shall be given to vendor to facilitate the vendor for arranging logistics arrangements.

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- 41. No announcements, press releases, handouts or photographs for publication etc. relating to purchase-order/work-order or any part of the supply/work shall be issued or released by successful bidder without BHEL's prior written approval.
- 42. Indian bidders to note the following Government notifications (enclosed with Enquiry Letter) regarding applicable GST for exports:
  - a. Notification No. 41/2017 Integrated Tax (Rate) dated 23.10.2017 regarding IGST @0.1%
  - b. Notification No. 40/2017 Central Tax (Rate) dated 23.10.2017 regarding CGST @0.05%
  - c. Notification no. 1663 dated 16.11.2017 regarding SGST @0.05%
- 43. RBI circular no. FED.CO.TRADE(EXD)/3543/05.11.001/2017-18 dated 18.10.2017 is enclosed as Annexure-F.
- 44. In case of joint bidding, bidders to furnish scope matrix which should be clearly defined between them along with the offer for the complete scope.
- 45. The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
  - In case, the bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/guidelines.
- 46. All corrigenda, addenda, amendments, time extensions, clarifications etc., to the tender will be hosted on websites only (www.bhelpem.com, www.bhel.com, https://eprocurebhel.co.in) under subject tender reference. Bidders are requested to visit our websites constantly to keep themselves updated. Bidders may go through the Sellers' manual & Help documents provided on E-Procurement Portal website & obtain required Digital Signature Certificate for participating in the subject tender.
- 47. In case you are not making an offer against this enquiry, you are requested to send a regret letter so as to reach us on or before the due date.
- 48. All the above tender documents shall automatically become the part of the order/contract after its finalisation.
- 49. All terms and conditions shall be as per NIT, SCC REV 01 of project and GCC rev. 07 along with Corrigenda 01 dated 05/03/2022 to GCC REV 07. In the event of any contradiction in the terms and conditions mentioned, the order of preference shall be as mentioned in Cl. No. 36 of GCTC of GCC Rev. 07.
- 50. Please note that detailed offer is to be submitted including the following along with the Price schedules as per BHEL format enclosed with NIT:
  - Acceptance of GCC, Rev.07 along with Corrigenda 01 dated 05/03/2022 to GCC REV 07.
  - Acceptance of Special Conditions of Contract (SCC, Rev.01)
  - TECHNICAL Pre-Qualifying Requirement (PQR) along with supporting documents.
  - Technical Deviations and commercial deviations (if, any) as per annexure-II (Cost of Withdrawal of Deviation) in e-procurement portal.
  - Price bid in e-procurement portal.

#### **Bharat Heavy Electricals Limited**

(A Govt. Of India Undertaking)



#### Ref. Enquiry No.: PE/PG/BIF/ E-7089/2022 dated 19/10/2022

- Documents as per Make in India order
- Along with your offers, please furnish a copy of this letter duly signed & stamped on each page as token of acceptance of all terms & instructions conveyed.
- Un-Priced price schedules duly filled in 'Quoted" or 'Q' in each column/row in bidding form.

Note: Tenderer must submit UN-PRICED Price Schedule duly filled mentioning the word "QUOTED" in place of actual price. The actual price is to be filled in separately and submitted in sealed price bid.

Thanking You.



Yours faithfully, For and on behalf of BHEL

JITENDER SAINI
(DY MGR/PG-I/BHEL-PEM)

#### **Enclosures**:

- 1. Enquiry Letter with Terms & Conditions (This letter).
- 2. Technical Specification for the package (Ref. No. PE-TS-421-568-A013E).
- 3. Technical PQR
- 4. Annexure-A for Delivery Schedule.
- 5. Annexure-B to NIT for BOQ-cum-Price Schedule
- 6. Annexure-II to NIT for Cost of Withdrawal of Deviations
- 7. Corrigenda 01 dated 05/03/2022 to GCC REV 07 (Available on www.bhelpem.com website)
- 8. SCC, Rev. 01 for 2X660 MW BIFPCL MAITREE KHULNA STPP.
- 9. Annexure G Govt. Notifications regarding applicable GST for exports: Notification: i) No. 41/2017 Integrated Tax (Rate) dt. 23.10.2017 regarding IGST @0.1%, ii) Notification No. 40/2017 Central Tax (Rate) dt. 23.10.2017 regarding CGST @0.05%, iii) Notification no. 1663 dt. 16.11.2017 regarding SGST @0.05%
- 10. Annexure- F RBI circular no. FED.CO.TRADE(EXD)/3543/05.11.001/2017-18 dtd 18.10.2017
- 11. Project Information

## BHEL-PEM-MAUX PRE-QUALIFICATION CRITERIA-TECHNICAL

बीएयई ए <sup>०</sup>	2x660MW MAITREE STPP, RAMPAL, BANGLADESH	PE-PQ-421-568-A013E		
HHE	PACKAGE: WORKSHOP EQUIPMENT (WHEEL LOADERS)	DATE	06/10/2022	
		REV NO	00	

1.0	The Bidder should be a Manufacturer or an Authorized Dealer/ Authorized Distributor of <b>WHEEL LOADER</b> with bucket capacity of 0.7 m3 or higher - as qualifying requirement to bid.
2.0	The bidder has to submit following documents in support of pre-qualification requirement stipulated above at sl no. 1.0
	a. Copy of minimum one (1) Purchase Order (PO) or letter of intent (LOI) or letter of award (LOA) or work order (WO) for equipment being quoted by the bidder as defined at Sl no. 1.0.
	b. Copy of inspection report / handing over protocol / copy of invoice / copy of Material Receipt certificate / any other documents as an evidence for supply of same equipment/s as mentioned in Purchase Order (PO) / letter of intent (LOI) /letter of award (LOA) /work order (WO).
3.0	Stockist/ Trader/ Distributor/ Dealer/ Authorized agent/ Channel partner/ Sales office or Subsidiary of principal are also acceptable provided same is authorized by OEM/ Principal and the respective OEM/ Principal meets the minimum pre-qualification criteria stipulated above at sl no 1.0 & 2.0.

#### Note:

- (1) All the documents submitted by bidder against sl no. 2 (a) & (b) above should pertain to the same Equipment. In case Equipment details (type, description, minimum capacities etc.) as mentioned in Sl. no. 1.0 above are not established from document mentioned at Sl. no. 2 (a) & (b), bidder will have to submit GA drawing/ Catalogue of Equipment / technical data sheet/ any other document of respective Equipment to establish the same.
- (2) Acceptance of the bidder may be subjected to Customer (BIFPCL/OE) approval before ordering.
- (3) Bidder to submit all supporting documents in English. If documents submitted by bidder are in language other than English, a self-attested English translated document should also be submitted.

	2 X 660 MW MAITREE STPP (Annexure A)																					
			DEL	IVERY SCHEDU	LE FOR WORKSHOP EQUIPMENT (	WHEEL LOADERS)																
Package name	S.NO	BHEL Drawing No	Drawing Title	Primary/ Secondary	Drg Sch for Vendors	Standard Delivery Terms for Supply Portion	Scope of Services, (if any, as per Indent) and corresponding schedule for rendering the services															
	1	PE-V0-421-568- A001E	Inspection check list / Manufacturing Quality Plan of machine / Equipment	Primary		Supply : Within 5 months from date of																
	2	PE-V0-421-568- A002E	Data sheet of Machine /equipment with detailed BOM workshop equipments	Primary	no days of comments materice ived from BHEL. BHEL lates shall furnish comments / su	subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments /	subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments /	subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments /	subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments /	subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments /	subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments /	subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments /	subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments /	subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments /	subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments /	subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments /	subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments /	subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments /	subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments /	subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments /	Cat-1 approval of Primary drawing/documents or BHEL manufacturing clearance whichever is later, subjected to drawing/document submission/re-submission schedule as stipulated, in case of any delay in	
	3	PE-V0-421-568- A003E	GA of Machine / equipment	Primary	within 18 days from receipt.	subulated, in case of any delay in submission/re-submission of Primary drawing/documents, then same shall be reduced from the given delivery period.  Note:	Vendor to depute its service engineer for site activities (Supervision of E&C, installation checks, site demonstration, site testing, training of customer staff etc as applicable)															
WORKSHOP EQUIPMENT		PE-V0-421-568- A004E	Operation & Maintenance Manuals	Secondary	within 30 days after issuance of MDCC	Vendor to start manufacturing activities only after obtaining specific manufacturing clearance from BHEL Purchase group.	within 30 days from BHEL's intimation (for deputing service engineer).  For delay in deputing service engineer, LD on site activity portion shall be applicable @ ½% of the total Supervision of E&C portion															
	5	PE-V0-421-568- A005E	Schedule of Initial spares	Secondary	Within 6 weeks from PO	In case BHEL manufacturing clearance date is later than the date of Cat-1 approval of Primary drawing/documents, then the contractual delivery period will be calculated by contract of the time of the primary of the time of the primary of the time.	contract value (excluding element of taxes) per week or part thereof, with applicable GST. However, total LD (supply + Supervision of E&C) shall be limited to 10% of cumulative total contract value excluding taxes and															
	6	PE-V0-421-568- A006E	Sea-worthy packing details	Secondary	Within two weeks after after Cat 1 approval of drawings at sl no. 1, 2 & 3 above.	setting off the time gap between Cat-1 approval date of Primary drawing/documents and the manufacturing clearance date, from any delay by vendor in submission/re-	freight (supply + Supervision of E&C).															
	7	PE-V0-421-568- A007E	Erection & Commissioning Procedure	Secondary	Within two weeks after after Cat 1 approval of drawings at sl no. 1, 2 & 3 above.	submission of Primary drawing/documents.																

#### Notes

- a. The end period specified is for completion of the deliveries. Deliveries to start progressively so as to meet the completion schedule.
- b. The delivery conditions specified are for contractual LD purposes, however BHEL may ask for early deliveries without any compensation thereof.
- c. Non-applicable drawings shall be decided during bid evaluation.
- d. Wherever schedule of drawings/documents submission / re-submission is stipulated in the Technical Specifications, same shall be superseded by delivery specified in NIT.
- e. Operation & Maintenance (O&M) Manual shall be submitted by bidder in both English and Bangla Language (5 nos hard copies in both languages and 3 sets of electronic copies in both languages).

							BOQ cum	PRICE FO	RMAT								
						V MAITREE SUI			,			1					
						KSHOP EQUIP	•										
					TE	NDER REF NO	- PE/PG/BIF/P	E/PG/BIF/E	E-7089/2022	dated 19/10/2	2022						
S. No	. DESCRIPTION																
1.0	Total lump sum firm price inclusive of all prevailing taxes, duties and other levies for SUPPLY PART comprising of design (i.e. preparation and submission of drawing /documents including "As Built" drawings and O&M manuals), engineering, manufacture, fabrication, assembly, inspection / testing at vendor's & sub-vendor's works, paintin along with maintenance tools & tackles, special tools, fill of lubricants & consumables, spares for erection, startup and commissioning as required, initial spares, forwarding, sea-worthy packing, shipment and delivery as specified & SERVICES PART comprising of supervision of erection and comissioning at site, training of Customer's O & M staff, load testing/ performance testing at site, lodging, boarding etc, travelling expenses for project and package specified complete with all accessories for the total scope defined as per BHEL NIT & tender technical specification, amendment & agreements till placement of order in line with drawings' documents/ test procedures approved by BHEL/ Customer for Workshop Equipment (WHEEL LOADERS) as per details in different sections / volumes of tender specification.																
	BREAKUP OF 1.0 IS AS BELOW:																
	VENDOR'S NAME - M/s				DELIVERY TERMS FOR INDIAN BIDDERS : F.O.R. KOLKATA PORT OR CHA GODOWN KOLKATA PORT					APPLICABLE FOR FOREIGN BIDDERS (BIDDERS TO INDICATE THEIR CURRENCY) (DELIVERY TERMS: C&F MONGLA SEA PORT, BANGLADESH)			FOR BANGLADE (PRICES (DELIVERY TERMS : F.O.R RAMPAL, BAN	IN BDT) L BIFPCL MAITREE SIT			
S. No	o. DESCRIPTION UNIT		QTY	HSN / SAC codes	UNIT EX-WORKS PRICE (INCLUDING SEA WORTHY PACKING) (INR)	TOTAL EX- WORKS PRICE (INCLUDING SEA WORTHY PACKING) (INR)	FREIGHT RATE @% OF TOTAL EX- WORKS PRICE	FREIGHT CHARGES (INR)	TOTAL EX- WORKS PRICE + FREIGHT CHARGES (INR)	APPLICABLE GST % RATE, refer note 07 below	TOTAL GST AMOUNT (INR)	TOTAL PRICE F.O.R. KOLKATA PORT OR CHA GODOWN KOLKATA PORT (INR)	CURRENCY	* UNIT C&F (COST & OCEAN FREIGHT BASIS) INCLUDING SEA WORTHY PACKING (AT MONGLA SEA PORT PRICE)	TOTAL C&F (COST & OCEAN FREIGHT BASIS) INCLUDING SEA WORTHY PACKING (AT MONGLA SEA PORT PRICE)	INCLUDING SEA WORTHY PACKING	TOTAL F.O.R. SITE PRICE INCLUDING SE. WORTHY PACKING (In BDT)
1.1	WHEEL LOADERS (0.7 m3 BUCKET CAPACITY)																
1.1a	Total lump sum <b>Supply Price</b> of Wheel loader with bucket capacity 0.7 m <sup>3</sup> alongwith all accessories.	Nos.	5			0		0		0.10%	0	0			0		
1.1b	Total lump sum price for <b>site visit</b> (should include travel expenses to/ fro site, visa/ insurance (if applicable), intermediary stay) for Supervision of Erection & Commissioning etc. at site for Wheel Loader - 0.7 m3.	No. of visits	1	998732		0	N.A		(	18%	0				0		

NA

18%

- Note:
  1) Vendor to fill only in Blue color highlighted columns.
  2) Service charges for Supervision of E&C are envisaged in this tender. Bidders to ensure that such charges should not exceed 2% of the total contract value.
  3) Bidder to quote the Prices in "figures" along with corresponding "words".
  4) For Indian suppliers, in case delivery address charges from Kolkata Port to Chennai Port/Any other destination at the time of dispatch, freight charges as mentioned in PO shall be adjusted on pro rata basis of distance from vendor's works to delivery address.
  5) Indian bidders to consider GST@0.1% for "Supply portion" and GST@18% for "Supervision of E&C portion".

998732

Total lump sum price for **stay at site** including lodging, boarding, local conveyence etc. for Supervision of Erection & Commissioning etc. at site for Wheel Loader - 0.7 m3.

1.1d TOTAL PRICE FOR WHEEL LOADERS - 0.7 m3 (1.1a+1.1b+1.1c)

#### **ANNEXURE - II**



#### SCHEDULE OF TECHNICAL AND COMMERCIAL DEVIATION

PROJECT:- 2X660 MW MAITREE STPP BANGLADESH

#### PACKAGE:- WORKSHOP EQUIPMENTS (WHEEL LOADERS - 0.7 m3 BUCKET CAPACITY)

TENDER ENQUIRY REFERENCE:- PE/PG/BIF/E-7089/2022 dated 19/10/2022

#### NAME OF VENDOR:-

SL NO	VOULME/ SECTION	PAGE NO.	CLAUSE NO.	TECHNICAL SPECIFICATION/ TENDER DOCUMENT	COMPLETE DESCRIPTION OF DEVIATION	COST OF WITHDRAWL OF DEVIATION	REFERENCE OF PRICE SCHEDULE ON WHICH COST OF WITHDRAWL OF DEVIATION IS APPLICABLE	NATURE OF COST OF WITHDRAWL OF DEVIATION (POSITIVE/ NEGATIVE)	REASON FOR QUOTING DEVIATION
TEC	HNICAL DEV	IATIONS							
COM	IMERCIAL DI	VIATION	<u> </u>   <u>S</u>						
_									
PAR	PARTICULARS OF BIDDERS/ AUTHORISED REPRESENTATIVE								
	NAME			DES	SIGNATIONS				

#### NOTES:

- 1. For self manufactured items of bidder, cost of withdrawl of deviation will be applicable on the basic price (i.e. excluding taxes, duties & freight) only.
- 2. For directly dispatchable items, cost of withdrawl of deviation will be applicable on the basic price including taxes, duties & freight.
- 3. All the bidders have to list out all their Technical & Commercial Deviations (if any) in detail in the above format.
- 4. Any deviation not mentioned above and shown separately or found hidden in offer, will not be taken cognizance of.
- 5. Bidder shall submit duly filled unpriced copy of above format indicating "quoted" in "cost of withdrawl of deviation" column of the schedule above along with their Techno-commercial offer, wherever

applicable.

- 6. Bidder shall furnish price copy of above format along with price bid.
- 7. The final decision of acceptance/ rejection of the deviations quoted by the bidder shall be at discretion of the Purchaser.
- 8. Bidders to note that any deviation (technical/commercial) not listed in above and asked after Part-I opening shall not be considered.
- 9. For deviations w.r.t. Payment terms, Liquidated damages, Firm prices and submission of E1/ E2 forms before claiming 10% payment, if a bidder chooses not to give any cost of withdrawl of deviation loading as per Annexure-VIII of GCC, Rev-06 will apply. For any other deviation mentioned in un-priced copy of this format submitted with Part-I bid but not mentioned in priced copy of this format submitted with Priced bid, the cost of withdrawl of deviation shall be taken as NIL.
- 10. Any deviation mentioned in priced copy of this format, but not mentioned in the un-priced copy, shall not be accepted.
- 11. All techno-commercial terms and conditions of NIT shall be deemed to have been accepted by the bidder, other than those listed in unpriced copy of this format.
- 12. Cost of withdrawl is to be given seperately for each deviation. In no event bidder should club cost of withdrawl of more than one deviation else cost of withdrawl of such deviations which have been clubbed together shall be considered as NIL.
- 13. In case nature of cost of withdrawl (positive/negative) is not specified it shall be assumed as positive.
- 14. In case of descrepancy in the nature of impact (positive/ negative), positive will be considered for evaluation and negative for ordering.

# Bharat Heavy Electricals Limited (A Govt. Of India Undertaking)

(A Govt. Of India Undertaking)
PS-PEM, PPEI BUILDING, Plot No. 25, Sector 16 - A,
HRDI & ESI Complex, NOIDA 201 301 (UP)



#### SPECIAL CONDITIONS OF CONTRACT (REV 01) dated 07/05/2019 FOR 2 X 660 MW MAITREE SUPER THERMAL POWER PLANT - BANGLADESH

These Conditions shall be read in conjunction with General Condition of Contract (GCC) enclosed along with the tender enquiry. In case of any conflict or inconsistency, the requirement of SCC shall prevail over the GCC and its corrigendum, if any.

1.0	Project Name	2 X 660 MW MAITREE STPP - BANGLADESH
2.0	Ultimate Customer	Managing Director, Bangladesh-India Friendship Power Company (Pvt.) Limited, Level-17, Borak Unique Height, 117, Kazi Nazrul Islam Avenue, Eskaton Garden, Dhaka-1217, Bangladesh (Contact details – 8823941805)  NOTIFIED TO: DGM(C&M), Bangladesh-India Friendship Power Company (Pvt.) Limited, Level-17, Borak Unique Height, 117, Kazi Nazrul Islam Avenue, Eskaton Garden, Dhaka-1217, Bangladesh
3.0	Delivery Address (Ship To)	a) For Indian Suppliers - Chennai Port 'or' CHA Godown, Chennai Port b) For Foreign Suppliers - MONGLA PORT, Bangladesh c) For Bangladeshi Suppliers - Maitree site, Rampal, Bangladesh (Refer S.No. 4)
4.0	Location of Plant	2 X 660 MW MAITREE STPP PROJECT SITE, PO – KALEKKHARBER, UNION – RAJNAGAR, UPAJILA - RAMPAL, DISTRICT – BAGERHAT-9343, BANGLADESH  Nearest Port: The nearest port is Mongla Port, Bangladesh.  Nearest Airport: The nearest airport is Hazrat Shahjalal International Airport, Dhaka.
5.0	Entry Point in Bangladesh	1) MONGLA PORT, BANGLADESH 2) DHAKA's INTERNATIONAL AIRPORT, BANGLADESH
6.0	Consignee Address (Bill To)	BHEL, POWER SECTOR - PROJECT ENGINEERING MANAGEMENT, POWER PROJECT ENGINEERING INSTITUTE, PLOT NO.25, SECTOR-16A, NOIDA-201301 STATE - UTTAR PRADESH

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	Notes:	<ol> <li>Consignee address (Bill To) in Invoice &amp; LR should be strictly as per Sl. No. 06. Place of supply along with name of state to be clearly indicated by vendor in invoice.</li> <li>Delivery address (Ship To) in Invoice and LR should be as per Sl. No. 03.</li> <li>Invoice should clearly specify "Billing from" and "Shipping from" addresses.</li> <li>It is Vendor's responsibility to ensure availability of trucks well in advance for dispatch of material to meet contractual delivery requirement.</li> </ol>			
7.0	Buyer and Paying Authority	<ol> <li>Packages for which PO is placed by BHEL-PEM - Buyer and Paying Authority shall be <u>BHEL-PEM</u>.</li> <li>Packages for which LOA is issued by BHEL-PEM &amp; PO is placed by BHEL-PSER - Buyer and Paying Authority shall be <u>BHEL-PSER</u>.</li> </ol>			
8.0	Mode of Dispatch	By Road/Rail/Sea/Air on Door Delivery and freight Pre-Paid Basis.			
9.0	Road Permit / E-	Shall be arranged by vendor (for Indian vendors)			
10.0	Countries on banned list	The bidder shall get himself acquainted with the relevant Bangladesh laws as well as the import policy of the Government of People's Republic of Bangladesh remaining in force regarding import of banned item, if any, during the execution of the contract. In case of import of any banned items and/or contraband item, the consequential liability shall rest with the contractor. Similarly, the contractor shall be responsible for any non-conformance of Bangladesh Laws either by its own employees or any of the employees of its sub-contractors during the execution of the contract.			
11.0	Certification for the sourcing of material.	As per Contractual requirement, goods and services of minimum 75% of the total EPC contract value are to be sourced by BHEL from India only, therefore, all bidders must be mandatorily required to mention value of content sourced from India in their offer to BHEL-PEM and must be required to submit documentary proof (while claiming payment) certifying the value of content sourced from India.			
	11. 41/	Daga 2 of 0			

# Bharat Heavy Electricals Limited (A Govt. Of India Undertaking)

PS-PEM, PPEI BUILDING, Plot No. 25, Sector 16 - A, HRDI & ESI Complex, NOIDA 201 301 (UP)



		Indian Supplier: Inland Insurance up to delivery Address (i.e. CHA Godown Chennai port 'or' Chennai port.)
	1	<ul> <li>a) The inland insurance covering the vendor material from their works to the Chennai port shall be in BHEL scope, however, vendor shall intimate the insurance company (as mentioned at S.No. 13 below) before dispatch.</li> <li>b) Vendor shall not quote for any inland insurance for 2 X 660 MW BIFPCL MAITREE KHULNA STPP.</li> </ul>
12.0	Transit Insurance	Vendor shall inform the following details of dispatches to the Underwriter (refer details below at S.no. 13) under intimation to BHEL-PEM and BHEL ROD Chennai: (1) Policy No. (2) Consignee Name. (3) Consignment Details (items with their weights and value (in INR)). (4) Project Name and P.O. No. (5) LR No. and date, Dispatch origin and destination details, Inv. No.
		Foreign vendor: For foreign supplies which are direct from third country to Bangladesh port, Insurance from the Vendor's works in the foreign country to the Bangladesh Port shall be covered under Marine Insurance Policy by BHEL. These supplies are on C&F basis.
	Policy No.	#GDI/PBD/09/2018/MCE/P/0001 (C-1)
13.0	Name of the insurance company details:	GREEN DELTA INSURANCE COMPANY LTD. GREEN DELTA AIMS TOWER, 51-52, MOHAKHALI C/A, DHAKA 1212 CONTACT PERSON: SYED FORHAD ABBAS HUSSAIN PHONE NO.: +88-01911-345995 FAX: +88-02-985-1124 EMAIL: forhad@green-delta.com; info@green-delta.com
14.0	GST Registration No.	BHEL-PEM: 09AAACB4146P2ZC
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		Vendor to furnish the scanned copy of dispatch documents
		immediately on the date of dispatch for billing at BHEL end.
		For materials originating from non-Indian Territory  (a). Three (3) original and Three (3) copies of clean bill of lading or One  (1) clean original Airway Bill & Three (3) copies, in case of air freight.
		(b). One (1) original and Three (3) copies of signed Invoices
		(c). One (1) original and Three (3) copies of Packing List (clearly showing number of packages, gross weight and net weight).
		(d). Three (3) copies of certificate of country of origin.
		(e). Copy of Customer/BHEL MDCC.
		(f). Three (3) copies of inspection certificate, if any, issued by the customer/his authorised representative.
15.0	Dispatch Documents required (to be furnished by Vendor	(g). Three (3) copies of certificate from the vendor to the effect that drawings and catalogues for customs clearance purpose have been kept with the packages for shipment.
	for payment)	(h). Three (3) copies of certificate from the vendor to the effect that the contents in each case are not less than that entered in the invoices and guaranteed as new and as per the relevant technical specifications.
		(i) Shipping Specification – One (1) copy.
		(j). Quality Certificate – One (1) copy.
		(k). Approved Test Certificates, if any Three (3) copies.
~		(I). Guarantee Certificate – One (1) Original + One (1) copy.
		(m). Inspection Reports – One (1) Original + One (1) copy.
		(n). PVC Calculation and copy of all applicable indices, if PVC applicable.  — Two (2) copies.
		For Claiming Dispatch payments (for materials originating from Indian territory), Freight, MRC & Services Payments - refer GCC.  Page 4 of 9
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#### **Bharat Heavy Electricals Limited**

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PS-PEM, PPEI BUILDING, Plot No. 25, Sector 16 - A,
HRDI & ESI Complex, NOIDA 201 301 (UP)



16.0	Material Receipt Certificate (MRC)	For Supply Packages, Material Receipt Certificate shall be arranged by BHEL-PEM.  Payment linked to MRC – In case MRC is not received within 120 days from the date of dispatch, then, receipted LR duly endorsed by BHEL-ROD Chennai/ BHEL CHA at Chennai Port (for indigenous bidders) and Bill of lading (for foreign bidders) shall be treated as MRC for vendor payment purpose.
17.0	Taxes & Duties	A) GOODS AND SERVICE TAX (GST)  Transaction between a manufacturer and merchant exporter is in the nature of supply and is not exempted under the GST laws. Accordingly, the Indian bidder should quote the relevant CGST/SGST/IGST in their bid. However, CGST/SGST/IGST will not be taken into consideration for the purpose of evaluation of the bid.  B) Being export project, the Indian bidders are required to consider all the applicable export benefits, if any, as per the Foreign Trade Policy 2015-20 and Custom Act. BHEL PEM will provide all the necessary support in this regard. The bidder is required to indicate the support required and the break-up of CIF content at the enquiry stage.  C) Custom duty shall be payable by BHEL/BIFPCL-BANGLADESH at the port of destination (BANGLADESH) for the clearance of material supplied. However vendors to note that in case material gets rejected due to reasons attributable to the vendor, then the vendor shall bear the customs duty & other incidentals at the port of destination for further replenishment supplies to be made.  D) After the completion of supply of the ordered quantity, for any further supplies arising due to reasons attributable to the vendor, Customs duty and other incidentals at BANGLADESH port shall be paid by the vendor.  E) For foreign vendors, if any extra charges are incurred by BHEL during custom clearance at Bangladesh port due to noncompliance/insufficiency by foreign vendor, the same shall be to vendor account.

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	Taxes & Duties	C&F basis and Taxe	n foreign Vendor, the dies & Duties in the country Foreign Bidder & to be HEL/PEM/NOIDA.	y of dispatch (origin)
		FOR Chennai Port Price/ following factors to arri purpose.  Loading for transportation at Maitree project Site a following Port: -	ve at Total FOR Site	price for evaluation ost to reach material
18.0	Loading criteria (This clause is applicable only if bids are received from	Delivery address	General Cargo (Rate PER MT in Rs)	ODC Cargo (Rate PER MT in Rs)
		From Chennai Port, India	3812	5026
	different countries against any tender)	From Mongla Port, Bangladesh	1201	1998
		quotation to BHEL	considered for 100M ever is Higher. iation to NIT documents	IT or 13MX3MX3M
19.0	Guarantee Period	Guarantee period shall be specified in NIT, whicheve	•	f GCC rev no.06 or as
20.0	Unloading, Storage and Movement of Material within Site	-By BHEL site office for So wise Gross Wt. and net wannex-A for the purpose loading/unloading contract -By Vendor for Turnkey Packages.	veight of the consignmer of handling the consignator).	nt in attached format Inment by BHEL site

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21.0	Inspection Agency (Domestic & Imported supply supplies)	Shall be informed later
22.0	LD Calculation	Indigenous vendor  LD to be worked out/levied upto the date of handing over of the goods to BHELROD / CHA at delivery point. Hence, original LR stamped with the date indicating the handing over date of consignments to BHEL-ROD / CHA to be submitted by the supplier to PEM as a proof of goods handed over to BHELROD / CHA.  All other LD terms shall be as per Clause no.16.0 of GCC REV 06 along with its GST corrigenda.  Foreign vendor  LD to be worked out/levied based on the date of Bill of Lading as delivery completion.  All other LD terms shall be as per Clause no.16.0 of GCC REV 06 along with its GST corrigenda.
23.0	Clearing House Agents (CHA)	Name of CHA: ABC INDIA LTD (ABCIL) ABCIL Contact Person: Mr. S. Mohapatra (ABCIL) Mobile – 9123679367, Mr. Shukla – 9381094952  Port Address: Chennai Port Trust Mr. Harshal Trivedi, Engineer/Docks Bharat Heavy Electricals Ltd Near Marshalling Yard, Chennai Port Trust, Chennai 600 001 Mobile no – 08680850932, 044 25362247/25360446  BHEL-ROD - CHENNAI contact details - Mr. Santosh Kumar Jena, Dy. Mgr will coordinate from ROD-Chennai. Mob – 09489202898, 044-24374317, E-Mail - santoshj@bhel.in  NOTE: Indian Vendor shall confirm from BHEL about the delivery address (as mentioned above), before the dispatch of material.
24.0	Packing Instructions	Refer Annexure –C for packing instructions.

# Bharat Heavy Electricals Limited (A Govt. Of India Undertaking)

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Excise Attestation at Works	Sealing of containers – Procedure for sealing of containers shall be as per clause no B of circular no 26/2017-Customs dated 1st July, 2017 and other related circular thereof issued from time to time by Govt of India.  For this purpose, PEM's supplier should send the packing lists to IO-Projects at least 2 weeks in advance to enable prepare Shipping Invoices for furnishing to the PEM's supplier for requisite attestations and sending to ROD Chennai through fastest means for a smoother and faster customs clearance under intimation to PEM, NOIDA.
Packing List and Routing of Packing Lists	Copy of suggestive format is attached as <b>Annexure- A</b> . This format is to be strictly followed by the supplier/ bidder (applicable for those bidders to whom order shall be given by PEM).  Packing list is an extremely important document, which forms a part of Export Documentations in connection with the processing of customs formalities. Packing List has to be generated by units/Unit vendors and sent to IO at Lodi Complex, New Delhi, and ROD, Chennai (both at the same time), two weeks in advance, for processing and obtaining shipping bills' clearances. All PEM's suppliers to note that Chennai port would be the major port of shipment from India. Vendor will also provide soft copy (in excel format) of packing list to PEM, Noida.
Advance intimation about dispatches BHEL-ROD Chennai, BHEL IO Project, New Delhi & BHEL-PEM NOIDA:	An advance e-mail/fax intimation of dispatch of materials / Equipment shall be given by the supplier to PEM NOIDA, BHEL IO Lodi Complex, New Delhi and BHEL-ROD Chennai (The contact person & Tel. no. & address of ROD Chennai etc. shall be furnished later.  All PEM's suppliers will give at least 15 days advance intimation to PEM NOIDA, ROD, Chennai & IO-Projects along with package details/ Packing List before actual dispatches to arrange for the storage/shipping arrangements by ROD Chennai and customs invoicing by IO-Projects. Information must be sent to consolidate the details and arrange for shipments in time.
	Packing List and Routing of Packing Lists  Advance intimation about dispatches BHEL-ROD Chennai, BHEL IO Project, New Delhi & BHEL-PEM



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	28.0	Commissioning spares	The commissioning spares shall be properly packed separately in separate box as per approved sea worthy packing and each spare shall be properly tagged giving details (to match the description given in the packing slip) to facilitate their proper identification. Three copies of packing list is to be kept inside the box and one copy in a special packet at the outer side of the Box.
C	29.0	Mandatory Spares	Packing as per approved seaworthy packing instructions.  Three copies of packing list along with Manufacturing drawing no. Reference, Catalogue reference etc. is to be kept inside the box and one copy in a special packet at the outer side of the Box.
	30.0	Submission of Final Drawing / Documents along with O&M Manual, Type Test Certificates (if any)	As per GCC/ Technical specification/ Kickoff meeting.
C	31.0	Monthly Progress Report	Vendor to provide monthly progress report each month after placement of PO, till supply of material. Monthly progress report of vendor shall include raw material status, BOI status, manufacturing, engineering progress including status of major drawings/docs, inspection & latest dispatch plan. Vendor may use their format to provide required information, however format (if any) issued by Purchaser after placement of PO shall be obligatory to vendor.

	Prepared by	Checked By	Reviewed by	Approved by
Signature	Dei votos/19	2 Portos 15	1/105719	1. 1. 1 ost
Name	JITENDER SAINI	HASEEN AHMED	ASIF IQBAL QURAISHI	B L BEDI
Designation	SR.ENGR /PG-1	MGR/PG-1	DGM/PG-1	DH/PG-I & II

			in the second		PACK	PACKING LIST	IST	C Marie			AN	ANNEXURE - A
Ultimate Consignee : Managing Director,	Isignee : rector,					Packing List No. & Date:	No. & Date:				Page 1 OF	
Bangladesh-l Eskaton Gard NOTIFIED TO	Bangladesh-India Friendship Power Company (Pvt.) Limited, Level-17, Borak Unique Height, 117, Kazi Nazrul Eskaton Garden, Dhaka-1217, Bangladesh NOTIFIED TO	npany (Pvt.) Limited, Le sh	vel-17, Borak Unique	Height, 117, Ka	azi Nazrul	- DELIVERY POINT	DINT			Exporter : M/s. Bharat Heavy Electricals Ltd, PS - PEM, PPEI, Plot No 25, Sector-16A, Noida- 201301 (U.P.)	sharat Heavy Ele Plot No 25, Sec	ectricals Ltd, tor-16A, Noida-
DGM(C&M), I Level-17, Boı Garden, Dhal	DGM(C&M), Bangladesh-India Friendship Power Company (Pvt.) Limited, Level-17, Borak Unique Height, 117, Kazi Nazrul Islam Avenue, Eskaton Garden, Dhaka-1217, Bangladesh	p Power Company (Pvt. i Nazrul Islam Avenue, E	) Limited, Eskaton			BHEL PO No. :	 6			Project: 2 X 660 MW MAITREE SUPER THERMAL POWER PLANT - BANGLADESH	AW MAITREE SUF 3ANGLADESH	PER THERMAL
				Weight per Box	per Box		Dimension	Control Control				
S.No.	Package Identification No. (Box number)	Description	Package Type	Net (Kg.)	Gross (Kg.)	Length (m) Width (m) Height (m)	Width (m)	Height (m)	Total Box (No.)	UNIT OF MEASUREMENT	Total Quantity	REMARKS
	ř	Total										
Lorry No. & Date:	Date:							MANUFACT	TURER/SUP	MANUFACTURER/SUPPLIER NAME:		
Transporter Name:	Name:											

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#### ANNEXURE - B to SPECIAL CONDITION OF CONTRACT (SCC) REV 01 dated 07/05/2019

#### 2 X 660 MW MAITREE STPP - BANGLADESH

Annexure - B

Marks & Numbers on Packing Cases:

Following name plate (indelible) must be fixed on at least two sides of each box/package-

Shipping Marks	BANGLADESH-INDIA FRIENDSHIP POWER COMPANY (PVT) LTD 2 X 660 MW MAITREE SUPER THERMAL POWER PLANT PROJECT, BANGLADESH
EPC Contractor	BHARAT HEAVY ELECTRICALS LTD (BHEL), INDIA
Ultimate CONSIGNEE:	MANAGING DIRECTOR, BANGLADESH-INDIA FRIENDSHIP POWER COMPANY (PVT.) LIMITED, LEVEL-17, BORAK UNIQUE HEIGHT, 117, KAZI NAZRUL ISLAM AVENUE, ESKATON GARDEN, DHAKA-1217, BANGLADESH
Destination:	2 X 660 MW MAITREE STPP PROJECT SITE, PO – KALEKKHARBER, UNION – RAJNAGAR, UPAJILA- RAMPAL, DISTRICT – BAGERHAT-9343 (KHULNA DIVISION), BANGLADESH
Origin or Source of Materials	
Box No.	(Numbering scheme as per Sl No. 24.0 of this SCC above)
Size in Cms. (LXBXW):	
Net Weight in Kgs.:	
Gross Weight in Kgs.	
Volume in CBM:	
Port of Discharge**:	
Package Name MainSupply/ commissioning spares/ Mandatoy spares	
Handling Marks and delivery Marking	

Jain of 105/19

### **Bharat Heavy Electricals Limited**

(A Govt. Of India Undertaking) PS-PEM, PPEI BUILDING, Plot No. 25, Sector 16 - A, HRDI & ESI Complex, NOIDA 201 301 (UP)



#### ANNEXURE - C to SPECIAL CONDITIONS OF CONTRACT (REV 01 dated 07/05/19) **FOR** 2 X 660 MW MAITREE SUPER THERMAL POWER PLANT - BANGLADESH

#### ANNEXURE - C for PACKING INSTRUCTIONS

		Following Box Numbering System shall be followed by the PEM's Suppliers:
		Package number: BHEL/MTR/BD/PEM/YYY/ZZZZZ
· · · · · · · · · · · · · · · · · · ·		Series (ZZZZZ) to be used by PEM shall be from 30001 to 39999. Vendor wise package numbers shall be informed by PEM along with MDCC. Bidders to note that no duplication of box numbers is permitted).
	Box Numbering System	i.e. First package dispatched from PEM should be numbered as BHEL/MTR/BD/PEM/YYY/30001
1.0	Box Numbering System	In addition to the Name plate as per Annexure-B, each package should have the following inscriptions and signs legibly and clearly marked/stenciled with an indelible red ink on at least two sides, covering one fourth of the area of the side.
		BANGLADESH-INDIA FRIENDSHIP POWER COMPANY (PVT) LTD 2 X 660 MW MAITREE SUPER THERMAL POWER PLANT PROJECT, BANGLADESH
C		EPC CONTRACTOR: BHARAT HEAVY ELECTRICALS LTD (BHEL), INDIA
2.0	Provision of Inspection Windows on Packages	PEM's supplier should provide inspection window of size 6"x4" (glass perplex) for customs examination for all such packages (above 1.5 x 1.5 x 1.5 cu m) involving Panels of any kind. Care would be taken to ensure that all packages are properly sealed to avoid ingress of moisture, rodents etc. Packing slip folders shall be attached in each box.
3.0	Marking for safe handling	To ensure safe handling, packing case shall be marked to show the following:  • Upright position • Sling position & Centre of gravity position • Storage Category • Fragile components (to be marked properly with a clear warning for safe handling)
		Page 1 of 4

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The packing shall conform to the sea-worthy packaging procedure given along with the technical specification/NIT and should be SEA worthy to withstand the Sea & Salt laden conditions. The packages shall be made in line with the packaging Drg. & procedures approved in Cat-I by BHEL PEM Noida. The packaging procedure approved by PEM in cat-I must be available with PEM's supplier before making of the boxes and commencement of the packaging inspection for their ordered scope. All the bidders to note that -

- a) Packaging inspection shall be undertaken by Third Party independent surveyor/BHEL based upon PEM approved packaging procedure. It may be noted that NO package shall be dispatched without the acceptance of packaging agency (BHEL/Independent third party inspection agency appointed by PEM.
- b) The bidders to give a check list to BHEL-PEM as well as Packaging Inspection agency, indicating the identified goods under his scope of supply, weight & dimension of the box /packages & its weight for the purpose of shipment on to the vessel and also handling at Port.
- c) The independent packaging agency Release Note OR BHEL-CQS Packaging Inspection clearance certificate as applicable shall be necessary & submitted to BHEL-PEM/PG-I for obtaining MDCC.

As far as possible, the packing has to be rectangular in shape for optimum space utilization in the ship and economize on shipping costs. Projections on packages are prohibited.

The packing list as per Annexure - A has to be checked and certified by the Inspection agency with due signatures and stamp. No loose items / Gunny bag packing is allowed for shipment. Proper pallets and crates are to be used for packing of Oil drums and Structure.

Name plate (indelible) with required details as per Annexure –B must be fixed on at least two sides of every Box/package.

4.0 EXPORT PACKING /
PACKAGING INSPECTION:

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Bharat Heavy Electricals Limited
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5.0	Transportation Drawings for Heavy Weight/ODC consignment (For any package/item weighing above 20000 kgs and/or size greater than 2.5 X 2.5 X 4 m)	Detailed engineering documents (at least 4 sets) for all items of the above category will be furnished by PEM's supplier to issue shipment enquiries in a proper manner. The drawing has to include center of gravity of the item clearly. Units / PEM's supplier to identify such items and notify to IO group through BHEL-PEM as soon as the Engineering Documents are released.
6.0	Proper Capacity of Trailers for inland Transport in India	The PEM's suppliers making arrangements for inland transport in India for the goods ordered by BHEL-PEM should ensure that the trailers would be able to carry the actual weight (not designed weight) of the equipment. No overhanging of the cases should be permitted. This is essential to avoid any damage to the consignment en-route to the port of dispatch. The truck carrying the cargo shall be covered with a Tarpaulin to meet the weather vagaries in inland transport.
7.0	Other important packing instructions	<ul> <li>a) All equipment and materials and other Plant shall be suitably coated wrapped, or covered and boxed or crated for export shipment and to prevent damage during handling and storage at All the Site. Cardboard containers shall be enclosed in a solid wooden container.</li> <li>b) Equipment and process materials shall be packed and semi-knocked down, to the extent possible, to facilitate handling and storage and to protect bearings and other machine surfaces from oxidation. Each container, box, crate or bundle shall be reinforced with steel strapping In such a manner that breaking of one strap will not cause complete failure of the packaging. The packing shall be of best standard to withstand rough handling and to provide suitable protection from tropical weather while In transit and while awaiting erection at the Site.</li> <li>c) Equipment and materials in wooden cases or crates shall be properly cushioned to withstand the abuse of handling, transportation and storage. Packing shall include preservatives suitable to tropical conditions. All machine surfaces and bearings shall be coated with oxidation preventative compounds. All parts subject to damage when in contact with water shall be coated with suitable grease and wrapped in heavy asphalt or tar impregnated paper.</li> </ul>

### **Bharat Heavy Electricals Limited**

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- d) Crates and packing material used for shipping will become the property of Employer, but the Contractor will be allowed to use the same for the Work as needed, but the remaining material shall be turned over to Employer upon completion of the Project. Provided however, shippers container used for transportation of material shall be returned to the Contractor.
- e) Each part of the equipment which is to be shipped as a separate piece or smaller parts packed within the same case shall be legibly marked to show the unit of which it is part, and match marked to show its relative position in the unit, to facilitate assembly in the field. Unit marks and match marks shall be made with steel stamps and with paint.
- f) Each case shall contain a packing list showing the detailed contents of the package. When any technical documents are supplied together with the shipment of materials no single package shall contain more than one set of such documents. Shipping papers shall clearly indicate in which packages the technical documents are contained.
- g) Wherever necessary besides usual Inscriptions the cases shall bear special indication such as "Top", "Do not tum over", "Care', "Keep dry", etc., as well as indication of the centre of gravity (with red vertical lines) and places for attaching slings (with chain marks). For all fragile equipment, unit should take special care to pack and label with additional markings such as "FRAGILEHANDLE WITH CARE", "LIFTING POINTS", "THIS WAY UP", "DO NOT STACK" etc. to protect them from damage in transit.
- h) Cases which cannot be marked as above shall have metal tags with the necessary markings on them. The metal tags shall be securely attached to the packages with strong steel binding wire. Each piece, skid, case or package shipped separately shall be labelled or tagged properly.



# [TO BE PUBLISHED IN THE GAZETTE OF INDIA, EXTRAORDINARY, PART II, SECTION 3, SUB-SECTION (i)]

### Government of India Ministry of Finance Department of Revenue

Notification No. 41/2017--Integrated Tax (Rate)

New Delhi, the 23<sup>rd</sup> October, 2017

G.S.R....(E).- In exercise of the powers conferred by sub-section (1) of section 6 of the Integrated Goods and Services Tax Act, 2017 (13 of 2017), (hereafter in this notification referred to as "the said Act"), the Central Government, on being satisfied that it is necessary in the public interest so to do, on the recommendations of the Council, hereby exempts the inter-State supply of taxable goods (hereafter in this notification referred to as "the said goods") by a registered supplier to a registered recipient for export, from so much of the integrated tax leviable thereon under section 5 of the Integrated Good and Services Tax Act, 2017 (13 of 2017), as is in excess of the amount calculated at the rate of 0.1 per cent., subject to fulfilment of the following conditions, namely: -

- (i) the registered supplier shall supply the goods to the registered recipient on a tax invoice;
- (ii) the registered recipient shall export the said goods within a period of ninety days from the date of issue of a tax invoice by the registered supplier;
- (iii) the registered recipient shall indicate the Goods and Services Tax Identification Number of the registered supplier and the tax invoice number issued by the registered supplier in respect of the said goods in the shipping bill or bill of export, as the case may be;
- (iv) the registered recipient shall be registered with an Export Promotion Council or a Commodity Board recognised by the Department of Commerce;
- (v) the registered recipient shall place an order on registered supplier for procuring goods at concessional rate and a copy of the same shall also be provided to the jurisdictional tax officer of the registered supplier;
- (vi) the registered recipient shall move the said goods from place of registered supplier –

- (a) directly to the Port, Inland Container Deport, Airport or Land Customs Station from where the said goods are to be exported; or
- (b) directly to a registered warehouse from where the said goods shall be move to the Port, Inland Container Deport, Airport or Land Customs Station from where the said goods are to be exported;
- (vii) if the registered recipient intends to aggregate supplies from multiple registered suppliers and then export, the goods from each registered supplier shall move to a registered warehouse and after aggregation, the registered recipient shall move goods to the Port, Inland Container Deport, Airport or Land Customs Station from where they shall be exported;
- (viii) in case of situation referred to in condition (vii), the registered recipient shall endorse receipt of goods on the tax invoice and also obtain acknowledgement of receipt of goods in the registered warehouse from the warehouse operator and the endorsed tax invoice and the acknowledgment of the warehouse operator shall be provided to the registered supplier as well as to the jurisdictional tax officer of such supplier; and
  - (ix) when goods have been exported, the registered recipient shall provide copy of shipping bill or bill of export containing details of Goods and Services Tax Identification Number (GSTIN) and tax invoice of the registered supplier along with proof of export general manifest or export report having been filed to the registered supplier as well as jurisdictional tax officer of such supplier.
- 2. The registered supplier shall not be eligible for the above mentioned exemption if the registered recipient fails to export the said goods within a period of ninety days from the date of issue of tax invoice.

[F. No. 354/117/2017-TRU (Pt. III)]

(Ruchi Bisht)
Under Secretary to the Government of India

# [TO BE PUBLISHED IN THE GAZETTE OF INDIA, EXTRAORDINARY, PART II, SECTION 3, SUB-SECTION (i)]

### Government of India Ministry of Finance Department of Revenue

Notification No. 40/2017-Central Tax (Rate)

New Delhi, the 23<sup>rd</sup> October, 2017

G.S.R....(E).- In exercise of the powers conferred by sub-section (1) of section 11 of the Central Goods and Services Tax Act, 2017 (12 of 2017) (hereafter in this notification referred to as "the said Act"), the Central Government, on being satisfied that it is necessary in the public interest so to do, on the recommendations of the Council, hereby exempts the intra-State supply of taxable goods (hereafter in this notification referred to as "the said goods") by a registered supplier to a registered recipient for export, from so much of the central tax leviable thereon under section 9 of the said Act, as is in excess of the amount calculated at the rate of 0.05 per cent., subject to fulfilment of the following conditions, namely: -

- (i) the registered supplier shall supply the goods to the registered recipient on a tax invoice;
- (ii) the registered recipient shall export the said goods within a period of ninety days from the date of issue of a tax invoice by the registered supplier;
- (iii) the registered recipient shall indicate the Goods and Services Tax Identification Number of the registered supplier and the tax invoice number issued by the registered supplier in respect of the said goods in the shipping bill or bill of export, as the case may be;
- (iv) the registered recipient shall be registered with an Export Promotion Council or a Commodity Board recognised by the Department of Commerce;
- (v) the registered recipient shall place an order on registered supplier for procuring goods at concessional rate and a copy of the same shall also be provided to the jurisdictional tax officer of the registered supplier;
- (vi) the registered recipient shall move the said goods from place of registered supplier
  - (a) directly to the Port, Inland Container Deport, Airport or Land Customs Station from where the said goods are to be exported; or

- (b) directly to a registered warehouse from where the said goods shall be move to the Port, Inland Container Deport, Airport or Land Customs Station from where the said goods are to be exported;
- (vii) if the registered recipient intends to aggregate supplies from multiple registered suppliers and then export, the goods from each registered supplier shall move to a registered warehouse and after aggregation, the registered recipient shall move goods to the Port, Inland Container Deport, Airport or Land Customs Station from where they shall be exported;
- (viii) in case of situation referred to in condition (vii), the registered recipient shall endorse receipt of goods on the tax invoice and also obtain acknowledgement of receipt of goods in the registered warehouse from the warehouse operator and the endorsed tax invoice and the acknowledgment of the warehouse operator shall be provided to the registered supplier as well as to the jurisdictional tax officer of such supplier; and
  - (ix) when goods have been exported, the registered recipient shall provide copy of shipping bill or bill of export containing details of Goods and Services Tax Identification Number (GSTIN) and tax invoice of the registered supplier along with proof of export general manifest or export report having been filed to the registered supplier as well as jurisdictional tax officer of such supplier.
- 2. The registered supplier shall not be eligible for the above mentioned exemption if the registered recipient fails to export the said goods within a period of ninety days from the date of issue of tax invoice.

[F. No. 354/117/2017-TRU (Pt. III)]

(Ruchi Bisht)
Under Secretary to the Government of India

#### Uttar Pradesh Shasan

#### Sansthagat Vitta, Kar Evam Nibandhan Anubhag-2

In pursuance of the provisions of clause (3) of Article 348 of the Constitution, the Governor is pleased to order the publication of the following English translation of notification no.-KA.NI.-2- 1663/XI-9(15)/17-U.P.GST Rules-2017-Order-(72)-2017 dated November 16, 2017:

#### **NOTIFICATION**

No.-KA.NI.-2-\663/XI-9(15)/17-U.P.GST Rules-2017-Order-(73)-2017 Lucknow: Dated: November \6, , 2017

In exercise of the powers conferred by sub-section (1) of section 11 of the Uttar Pradesh Goods and Services Tax Act, 2017 (U.P. Act no. 1 of 2017) (hereafter in this notification referred to as "the said Act"), the Governor, on being satisfied that it is necessary in the public interest so to do and on the recommendations of the Council, is pleased to exempt the intra-State supply of taxable goods (hereinafter in this notification referred to as "the said goods") by a registered suppliers to a registered recipient for export, from so much of the state tax leviable thereon under section 9 of the said Act, as is in excess of the amount calculated at the rate of 0.05 percent, subject to fulfilment of the following conditions, namely:-

- (i) the registered supplier shall supply the goods to the registered recipient on a tax invoice;
- (ii) the registered recipient shall export the said goods within a period of ninety days from the date of issue of a tax invoice by the registered supplier;
- (iii) the registered recipient shall indicate the Goods and Services Tax Identification Number of the registered supplier and the tax invoice number issued by the registered supplier in respect of the said goods in the shipping bill or bill of export, as the case may be;
- (iv) the registered recipient shall be registered with an Export Promotion Council or a Commodity Board recognised by the Department of Commerce;
- (v) the registered recipient shall place an order on registered supplier for procuring goods at concessional rate and a copy of the same shall also be provided to the jurisdictional tax officer of the registered supplier;
- (vi) the registered recipient shall move the said goods from place of registered supplier,-
  - (a) directly to the Port, Inland Container Deport, Airport or Land Customs Station from where the said goods are to be exported; or

- (b) directly to a registered warehouse from where the said goods shall be moved to the Port, Inland Container Deport, Airport or Land Customs Station from where the said goods are to be exported;
- (vii) if the registered recipient intends to aggregate supplies from multiple registered suppliers and then export, the goods from each registered supplier shall move to a registered warehouse and after aggregation, the registered recipient shall move goods to the Port, Inland Container Deport, Airport or Land Customs Station from where they shall be exported;
- (viii) in case of situation referred to in condition (vii), the registered recipient shall endorse receipt of goods on the tax invoice and also obtain acknowledgement of receipt of goods in the registered warchouse from the warehouse operator and the endorsed tax invoice and the acknowledgment of the warehouse operator shall be provided to the registered supplier as well as to the jurisdictional tax officer of such supplier; and
- (ix) when goods have been exported, the registered recipient shall provide copy of shipping bill or bill of export containing details of Goods and Services Tax Identification Number (GSTIN) and tax invoice of the registered supplier along with proof of export general manifest or export report having been filed to the registered supplier as well as jurisdictional tax officer of such supplier.
- 2. The registered supplier shall not be eligible for the above mentioned exemption if the registered recipient fails to export the said goods within a period of ninety days from the date of issue of tax invoice.

3. This notification shall be deemed to have come into force on October 23, 2017.

By Order,

(Rajendra Kumar Tiwari) AparMukhyaSachiv FED.CO Trade(EXD)/3543/05.11.001/2017-18

October 18, 2017

The General Manager State Bank of India Corporate Account Group Branch 11th & 12th Floor, Jawahar Vyapar Bhawan 1, Tolstoy Marg New Delhi-110001

Dear Sir

# Maitree Super Thermal Power Project in Bangladesh-M/s Bharat Heavy Electricals Ltd (BHEL)

Please refer to your letter No. CAGND/IB/2017-18/139 dated August 11, 2017.

- 2. We advise that, as a special case, the captioned company has 'no objection' of RBI from FEMA angle for the proposed payment in foreign currencies to its sub-contractors from India in respect of the Maitree Super Thermal Power Project in Bangladesh only to the extent of the work handled by these subcontractors on behalf of BHEL. This no objection is, however, subject to the following conditions:
  - BHEL uses forex inflows (payment from overseas party for the said export) to pay to the domestic ji.
  - Only one of the party (i.e. either BHEL or domestic sub-contractor) claims export incentives, if any. iii.
- Only one of the parties (i.e. BHEL or domestic sub-contractor) claim the transactions towards
- The transactions will not be treated as 'deemed export'. iv.
- Payment of domestic taxes, etc by the BHEL/sub-contractors on such payments are ensured.
- 3. This communication is issued from the foreign exchange angle under the provisions of FEMA and should not be construed to convey the approval by tax authorities or any other statutory authority or Government under any other laws / regulations. Nothing in the approval should be construed as approval from the credit angle and of the financials or any other aspect of the company. If further approval or permission is required from any other regulatory authority or Government under the relevant laws/ regulations, the applicant should take the approval of the concerned agency before effecting the concerned transaction. Further, it should not be construed as regularizing or validating any irregularities, contravention or other lapses, if any, under the provisions of any other laws / regulations.

Yours faithfully

Manager

बैंक द्वारा ई मेल , डाक ,एसएमएस या फोल को जरिए किसी की भी व्यक्तिगत जानकारी जैसे बैंक के खाते का ब्यौरा ,पासवर्ड आदि नहीं मांगी जाती है। यह धन रखने या देने का प्रस्ताव भी नहीं करता है। ऐसे प्रस्तावों का किसी भी तरीके में जबाब मत दीजिए Caution: RBI never sends mails, SMSs or makes calls asking for personal information like banks account details, passwords, etc. It never keeps or offers funds to anyone. Please do not respond in any manner to such offers.

विदेशी मुद्रा विभाग, केंद्रीय कार्यालय. 5वीं मंजिल, अमर भवन, शहीद भगत सिंह मार्ग, फोर्ट मुंबई - 400 001 भारत के का .फोन: (022) 2260 1000 फैन्स: (022) 2266 5330 अगर अवन फोन : (022) 2260 3000 फैक्स: (022) 2269 4935 ई मेल: helpfed@rbi.org.in Foreign Exchange Department, Central Office, 5th Floor, Amar Building, Shahid Bhagat Singh Road, Fort, Mumbai 400 001 COB: Tel. (022) 2260 1000 Fax: (022) 2266 5330 Amar Building Tel. (023) 2260 3000 Fax: (022) 2269 4935 E-mail: helpfed@rbi.org.in



## PROJECT: 2x 660 MW BIFPCL MAITREE KHULNA STPP (BANGLADESH)

#### **PROJECT INFORMATION**

Г	T
OWNER	BANGLADESH INDIA FREINDSHIP POWER COMPANY LIMITED (PVT)
CONSULTANT	FICHTNER
NAME OF PROJECT	2x 660 MW BIFPCL MAITREE KHULNA STPP (BANGLADESH)
Site Location	RAMPAL UPAZILA,BAGHEERAT DISTRICT,RAJNAGAR UNION (14 KM NORTHEAST OF MONGLA PORT & 14 KM NORTWEST OF SUNDARBANS)
	LATITUDE: 22 DEG. 37 MIN. 00 SEC. N TO 22 DEG. 34 MIN. 30 SEC N
	LONGITUDE: 89 DEG. 32 MIN. 00 SEC E TO 89 DEG. 34 MIN. 05 SEC. E
Climatic Conditions:	
Temperature:	
Highest Temp Recorded	36.9 ° C
Lowest Temp Recorded	12.2 ° C
Relative Humidity	Varies between 20% and 90%
Tidal Range	1.2 m to 3.1 m
Maximum surface rainfall	349mm per day
Rain fall Intensity for design of	As per Bangladesh Standards by considering the maximum rainfall
Storm Water Drains	intensity of 95 mm/hr for a one hour rainfall with 50 year return period
Wind Load	<ul> <li>a) Calculations for wind effect shall be in accordance with as per Bangladesh National Building Code -2012, Part 6, Chapter 2.4. And Basic Wind Speed is 73m/sec</li> </ul>
Seismic Data	a) Zone- I as determined by Bangladesh National Building code (BNBC-2012). However, design shall be by Site specific seismic data which shall be furnished by Customer.