



Bharat Heavy Electricals Limited

(A Govt. Of India Undertaking)

Power Sector, Eastern Region

BHEL BHAWAN, PLOT NO. DJ-9/1 , SECOTR II ,

SALT LAKE CITY , KOLKATA ,WEST BENGAL, INDIA

Phone : 033-23398220,033-23211690 FAX : 033-23211960

Sub	TENDER CHANGE NOTICE (TCN-01) DATED: 01/08/2019
Job	SUPPLY AND SUPERVISION OF INSTALLATION & COMMISSIONING OF ROPE SUSPENDED ANNULAR CIRCULAR PLATFORM WITH AUTOMATIC HOIST ARRANGEMENT & ALL OTHER ACCESSORIES FOR LINER APPLICATION INSIDE CHIMNEY FLUE CAN AT BHEL PSER'S BARH SITE, BIHAR.DETAILS AS PER PART-C OF TENDER.
Ref	Tender Ref. No. PSER: PUR: FEX: 201(I):043 DATE: 25/07/2019

1) [With reference to above, following clarifications, relevant to tender, may please be noted and complied with while submitting the offer.](#)

SL NO.	Reference	Existing Clause	Changed clause
1.	PAYMENT TERMS as per SI.No.14 of PART-C-TECHNICAL SPECIFICATION AND SPECIAL CONDITIONS OF CONTRACT : SPECIAL CONDITION OF CONTRACT (SCC) : Page-31 of 48 of tender	a) 80% OF SUPPLY VALUE EXCLUDING GST & BOCW CESS, AS APPLICABLE SHALL BE PAYABLE AFTER COMPLETION OF DELIVERY AT SITE AS PER SCOPE WITHIN 45 DAYS AGAINST SUBMISSION OF FOLLOWING DOCUMENTS: i. ORIGINAL GST INVOICE, ii. RECEIPTED DELIVERY CHALLAN /LR/CONSIGNMENT COPY, iii. O & M MANUAL AND PARTS MANUAL (3 SETS, 1 SET TO BE SUPPLIED AT DESTINATION SITE ALONG WITH THE EQUIPMENT & 2 SET TO BE DELIVERED AT BHEL-PSER KOLKATA OFFICE ALONG WITH SUPPLY BILL), iv. WARRANTY CERTIFICATE, v. SRV FROM SITE, vi. NEWNESS & FITMENT CERTIFICATE OF THE EQUIPMENT, vii. INSPECTION REPORTS viii. DETAILED PACKING LIST OF THE CONSIGNMENT AS PER SPECIFIED FORMAT MENTIONED ABOVE CLAUSE NO.-12 (f) OF SCC. ix. SUBMISSION OF CEBG AND PBG x. CERTIFICATE OF ORIGIN xi. ALL DOCUMENTS AS PER SL.NO.12 OF SCC. b) THE BALANCE 20% OF SUPPLY VALUE PLUS 100% OF SUPERVISION OF INSTALLATION AND COMMISSIONING CHARGES SHALL BE RELEASED AGAINST SUCCESSFUL COMPLETION OF INSTALLATION AND COMMISSIONING AS PER	a) 80% OF SUPPLY VALUE EXCLUDING GST & BOCW CESS, AS APPLICABLE SHALL BE PAYABLE AFTER COMPLETION OF DELIVERY AT SITE AS PER SCOPE WITHIN 45 DAYS AGAINST SUBMISSION OF FOLLOWING DOCUMENTS: i. ORIGINAL GST INVOICE, ii. RECEIPTED DELIVERY CHALLAN /LR/CONSIGNMENT COPY, iii. O & M MANUAL AND PARTS MANUAL (3 SETS, 1 SET TO BE SUPPLIED AT DESTINATION SITE ALONG WITH THE EQUIPMENT & 2 SET TO BE DELIVERED AT BHEL-PSER KOLKATA OFFICE ALONG WITH SUPPLY BILL), iv. WARRANTY CERTIFICATE, v. SRV FROM SITE, vi. NEWNESS & FITMENT CERTIFICATE OF THE EQUIPMENT, vii. INSPECTION REPORTS viii. DETAILED PACKING LIST OF THE CONSIGNMENT AS PER SPECIFIED FORMAT MENTIONED ABOVE CLAUSE NO.-12 (f) OF SCC. ix. SUBMISSION OF CEBG AND PBG x. CERTIFICATE OF ORIGIN xi. ALL DOCUMENTS AS PER SL.NO.12 OF SCC. b) THE BALANCE 20% OF SUPPLY VALUE PLUS 100% OF SUPERVISION OF INSTALLATION AND COMMISSIONING CHARGES SHALL BE



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		SCOPE SUBJECT TO CONFIRMATION OF FULL GST CREDIT TO BHEL. VENDOR HAS TO SUBMIT LOAD TEST CERTIFICATE (BY TPI), INSTALLATION AND COMMISSIONING CERTIFICATE & TRAINING CONDUCTANCE CERTIFICATE (DULY SIGNED BY THE BHEL-SITE ENGINEER) FOR RELEASE OF THIS PAYMENT. HOWEVER, IF THE PLATFORMS ARE NOT COMMISSIONED WITHIN 04 MONTHS OF SUPPLY COMPLETION DATE AT SITE DUE TO REASONS NOT ATTRIBUTABLE TO THE VENDOR THEN THE BALANCE PAYABLE AMOUNT MAY BE RELEASED TO THE VENDOR AGAINST SUBMISSION OF ADDITIONAL BG OF EQUIVALENT AMOUNT. IN SUCH CASE THIS ADDITIONAL BG SHALL BE SUBMITTED ALONG WITH BALANCE FINAL CLAIM AFTER COMPLETION OF 04 MONTHS OF SUPPLY COMPLETION AND SHALL BE KEPT VALID UP TO THE DATE OF SUCCESSFUL INSTALLATION & COMMISSIONING, ON SITE TRAINING AND THIRD PARTY LOAD TESTING OF THE PLATFORM OR ANOTHER 04 MONTHS, WHICHEVER IS EARLIER. IN THAT CASE, SUPERVISION ASSISTANCE OF INSTALLATION & COMMISSIONING, ON SITE TRAINING AND THIRD PARTY LOAD TESTING OF THE PLATFORM AFTER 04 MONTHS OF SUPPLY COMPLETION, TO BE DONE BY VENDOR FREE OF COST. APPLICABLE GST, WHICH CAN BE CLAIMED AT ANY POINT, SHALL BE RELEASED TO THE VENDOR/CONTRACTOR UPON COMPLIANCE OF	RELEASED AGAINST SUCCESSFUL COMPLETION OF INSTALLATION AND COMMISSIONING AS PER SCOPE SUBJECT TO CONFIRMATION OF FULL GST CREDIT TO BHEL. VENDOR HAS TO SUBMIT LOAD TEST CERTIFICATE (BY TPI), INSTALLATION AND COMMISSIONING CERTIFICATE & TRAINING CONDUCTANCE CERTIFICATE (DULY SIGNED BY THE BHEL-SITE ENGINEER) FOR RELEASE OF THIS PAYMENT. HOWEVER, IF THE PLATFORMS ARE NOT COMMISSIONED WITHIN 04 MONTHS OF SUPPLY COMPLETION DATE AT SITE DUE TO REASONS NOT ATTRIBUTABLE TO THE VENDOR THEN THE BALANCE PAYABLE AMOUNT AGAINST SUPPLY MAY BE RELEASED TO THE VENDOR AGAINST SUBMISSION OF ADDITIONAL BG OF EQUIVALENT AMOUNT. IN SUCH CASE THIS ADDITIONAL BG SHALL BE SUBMITTED ALONG WITH BALANCE CLAIM FOR SUPPLY AFTER COMPLETION OF 04 MONTHS OF SUPPLY COMPLETION AND SHALL BE KEPT VALID UP TO THE DATE OF SUCCESSFUL INSTALLATION & COMMISSIONING, ON SITE TRAINING AND THIRD PARTY LOAD TESTING OF THE PLATFORM OR ANOTHER 04 MONTHS, WHICHEVER IS EARLIER. IN THAT CASE, SUPERVISION ASSISTANCE OF INSTALLATION & COMMISSIONING, ON SITE TRAINING AND THIRD PARTY LOAD TESTING OF THE PLATFORM AFTER 04 MONTHS OF SUPPLY COMPLETION, TO BE DONE BY VENDOR AS PER



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		FOLLOWING: - - VENDOR DECLARING SUCH INVOICE IN THEIR GSTR-1. - CONFIRMATION OF PAYMENT OF GST THEREON BY VENDOR ON GSTN PORTAL. - ABOVE IS SUBJECT TO RECEIPT OF GOODS (MATERIAL RECEIPT CERTIFICATE-MRC) / SERVICE (ENGINEERING PROTOCOL) AND TAX INVOICE BY BHEL THEREOF ALONG WITH VENDOR DECLARING INVOICE IN HIS RETURN AND PAYING GST WITHIN TIMELINE PRESCRIBED FOR AVAILING ITC BY BHEL. GST ALONG WITH ANY INTEREST IF LEVIED THEREON FOR REASONS ELABORATED IN TAX & DUTIES CLAUSE OF THE TENDER WHICH IS NOT ATTRIBUTABLE TO BHEL WILL BE RECOVERED FROM THE FINAL PAYMENT / RETENTION AMOUNT. TDS AS APPLICABLE SHALL BE DEDUCTED FROM THE BILL AND TDS CERTIFICATE TO THAT EFFECT SHALL BE FURNISHED TO VENDOR ON REQUEST. ALL PAYMENTS WILL BE MADE BY RTGS METHOD FOR WHICH A/C DETAILS OF THE VENDOR SHALL BE REQUIRED. PAYMENT SHALL BE PAID THROUGH E-PAYMENT MODE. SUCCESSFUL BIDDER SHALL HAVE TO SUBMIT THE REQUISITE DETAILS IN RTGS FORMAT. NO ADVANCE SHALL BE PAID.	SCOPE OF CONTRACT. APPLICABLE GST, WHICH CAN BE CLAIMED AT ANY POINT, SHALL BE RELEASED TO THE VENDOR/CONTRACTOR UPON COMPLIANCE OF FOLLOWING: - - VENDOR DECLARING SUCH INVOICE IN THEIR GSTR-1. - CONFIRMATION OF PAYMENT OF GST THEREON BY VENDOR ON GSTN PORTAL. - ABOVE IS SUBJECT TO RECEIPT OF GOODS (MATERIAL RECEIPT CERTIFICATE-MRC) / SERVICE (ENGINEERING PROTOCOL) AND TAX INVOICE BY BHEL THEREOF ALONG WITH VENDOR DECLARING INVOICE IN HIS RETURN AND PAYING GST WITHIN TIMELINE PRESCRIBED FOR AVAILING ITC BY BHEL. GST ALONG WITH ANY INTEREST IF LEVIED THEREON FOR REASONS ELABORATED IN TAX & DUTIES CLAUSE OF THE TENDER WHICH IS NOT ATTRIBUTABLE TO BHEL WILL BE RECOVERED FROM THE FINAL PAYMENT / RETENTION AMOUNT. TDS AS APPLICABLE SHALL BE DEDUCTED FROM THE BILL AND TDS CERTIFICATE TO THAT EFFECT SHALL BE FURNISHED TO VENDOR ON REQUEST. ALL PAYMENTS WILL BE MADE BY RTGS METHOD FOR WHICH A/C DETAILS OF THE VENDOR SHALL BE REQUIRED. PAYMENT SHALL BE PAID THROUGH E-PAYMENT MODE. SUCCESSFUL BIDDER SHALL HAVE TO SUBMIT THE REQUISITE DETAILS IN RTGS



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			FORMAT. NO ADVANCE SHALL BE PAID.

- 2) 'No deviation certificate' is attached. Bidder to submit their offer along with stamped & signed copy of this TCN & 'No deviation certificate' as per attached format only.
- 3) All relevant clauses shall be read accordingly.
- 4) All other terms & conditions shall remain unchanged.

BIDDERS TO SUBMIT THEIR OFFER ALONG WITH STAMPED & SIGNED COPY OF THIS TCN AS A TOKEN OF ACCEPTANCE.

Thanking you,

Yours faithfully,

For BHARAT HEAVY ELECTRICALS LTD

DY MANAGER (Purchase)



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NO DEVIATION CERTIFICATE
(TO BE SUBMITTED IN BIDDER'S LETTERHEAD)

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

SUB:No Deviation Certificate.
JOB: SUPPLY AND SUPERVISION OF INSTALLATION & COMMISSIONING OF ROPE SUSPENDED ANNULAR CIRCULAR PLATFORM WITH AUTOMATIC HOIST ARRANGEMENT & ALL OTHER ACCESSORIES FOR LINER APPLICATION INSIDE CHIMNEY FLUE CAN AT BHEL PSER'S BARH SITE, BIHAR.DETAILS AS PER PART-C OF TENDER.
i) Tender Ref. No. PSER: PUR: FEX: 201(I):043 DATE: 25/07/2019 and TCN-01 DTD.01/08/2019
ii) Other references (if any).

Dear Sir,

With reference to above tender, this is to confirm you that we have gone through each and every terms and conditions mentioned in the enquiry (Terms and Conditions) and we offer our unqualified acceptance of the same.

We also confirm that we have not changed/modified the tender documents as appeared in the website/newspapers and in case of observance at any stage, it shall be treated as null and void.

We hereby confirm that we have not taken any deviation from tender clauses together with other references as enumerated in the above referred NIT *and confirm our acceptance to reverse auctioning process* and we hereby convey our unqualified acceptance to all terms and conditions as stipulated in the tender and NIT.

It is also confirmed that the price has been quoted in the format received with the enquiry. We confirm that, we do not have any objections to splitting the quantity among the different bidders by BHEL and price shall remain firm till the completion supply of full ordered quantity.

Any deviation found subsequently at any time during execution of order shall be treated null and void.

Thanking you,

Yours faithfully,
(Signature, date & seal of authorised representative of the contractor)