



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-02 DTD. 05/08/2016).
Job	“MULTISTAGE ACID CLEANING OF BOILER WATER CIRCUIT INCLUDING SUPPLY OF CHEMICALS AT UNIT-1, 210 MW, MEJIA TPS, DVC, WEST BENGAL”.
Ref	TENDER NO.: PSER: PUR: MJA-S235:16 (ENQ:16:PP:0015:PUR:75) DATE: 30/07/2016, TCN-01 DTD. 03/08/2016.

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

Sl. no.	Description/ Tender clause	As appeared in tender along with TCN(s)	Bidder's Query	BHEL's Reply
1	Sl. No. 4 of Annexure-II (Regarding Description of Acid Cleaning Pump)	Capacity: 700T/Hr Head: 150-180 m wc Qty. required (of Pump): 05 nos.	Normally 210-250 MW units are cleaned by Pumps having flow of 150 m ³ /hr at 120 MLC pumps, which are having HP motors & are sufficient for such jobs. Also the no. of pump motor sets to be deployed is 3-4 nos., instead of 5(five). Kindly clarify.	Capacity of the Acid Cleaning Pump is modified as 150-200 T/Hr. Bidder to quote their offer considering the modified Capacity of Acid Cleaning Pump as mentioned above. All other description & quantity of Acid Cleaning Pump shall remain unaltered.
2	Taxes and Duties (Consisting of Works Contract Tax/VAT, Service Tax etc.) of Annexure-I	As per Taxes and Duties (Consisting of Works Contract Tax/VAT, Service Tax etc.) of Annexure-I of tender.	Query related to Taxes and Duties of tender	Clause of Taxes and Duties (Consisting of Works Contract Tax/VAT, Service Tax etc.) of Annexure-I of tender is modified and the “Revised Taxes and Duties” is appended below. Bidder to quote their offer considering “Revised Taxes and Duties” appended below.

(Signature, date & seal of authorized representative of the contractor)

TENDER CHANGE NOTICE (TCN-02 DTD. 05/08/2016) to TENDER NO.: PSER: PUR: MJA-S235:16 (ENQ:16:PP:0015:PUR:75) DATE: 30/07/2016, TCN-01 DTD. 03/08/2016.

Sl. no.	Description/ Tender clause	As appeared in tender along with TCN(s)	Bidder's Query	BHEL's Reply
3	a) Last date of submission of complete offer b) Techno-commercial bid opening schedule	a) 05/08/2016 (15:00 hrs. IST) b) 05/08/2016 (16:00 hrs. IST)	-----	<u>Schedules are modified as below: --</u> a) Last date of submission of complete offer: 08/08/2016 (15:00 hrs. IST) b) Techno-commercial bid opening schedule: 08/08/2016 (16:00 hrs. IST)

- 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 other terms & conditions shall remain unchanged.

Thanking you,

Yours faithfully,
for BHARAT HEAVY ELECTRICALS LTD

DGM (PURCHASE)

(Signature, date & seal of authorized representative of the contractor)

"Revised Taxes and Duties"

TAXES AND DUTIES:

TDS under Income Tax, VAT(if applicable) etc, shall be deducted at prevailing rates on Gross Invoice Value from the running bills unless Exemption Certificate from the appropriate authority/ authorities is/ are furnished.

WORKS CONTRACT TAX / VAT :

All taxes (excluding Service Tax along with SWACHH BHARAT CESS and KRISHI KALYAN CESS) , Works Contract Tax under state VAT Act, charges royalties, duties, Octroi, Cess, any State or Central levy and other taxes for materials obtained for the work and for the execution of the contract shall be borne by the contractor and shall not be payable extra.

Any increase of the same at any stage during execution of the contract shall have to be borne by the contractor. Quoted/ accepted rates/ price shall be inclusive of all such requirements after taking the Input Credit, if any, as per provisions of the State VAT Act. The contractor is responsible to furnish all documentary evidences towards payment of Works Contract Tax as & when required by BHEL. Submission of Tax Invoice is a **must** after Grossing up the Bills as the price is inclusive of VAT

The Bidder must note that Bidder is required to provide us **Tax –Invoice wherein VAT TAX on Materials used / consumed must appear with applicable Tax rate** . In other words , Tax Invoice would clearly show vivisection of Materials and Services value separately ..

Way Bill :

The Bidder has to make their own arrangement at their cost for completing the formalities, if required, with State VAT Act Authorities, for bringing their materials, plants & machinery at site for execution of the works under this contract, Road Permit/ Way Bill, if required, shall be arranged by the contractor and BHEL will not supply any Road Permit/ Way Bill for this purpose. The contractor must be a Registered Dealer with the Sate VAT Act, if not registered yet and a copy of the said Registration Certificate along with TIN number must be provided to site RAO/ BHEL.

(Signature, date & seal of authorized representative of the contractor)

TENDER CHANGE NOTICE (TCN-02 DTD. 05/08/2016) to TENDER NO.: PSER: PUR: MJA-S235:16 (ENQ:16:PP:0015:PUR:75) DATE: 30/07/2016, TCN-01 DTD. 03/08/2016.

SERVICE TAX

Service Tax along with a SWACHH BHARAT CESS and KRISHI KALYAN CESS as legally leviable & payable by the Contractor, vide Sec-65B (44), shall be paid by BHEL on contractor's gross bill and production of GAR-7 CHALLAN .

Vide Section 68 (1) of Finance Act , 1994 read with Rule 6 (1) of Service Tax Rules , 1994 , payment of Service Tax at the rate specified in Section 66B in Section 68 w e f 01.07.2012 vide Order No. 1/2012 dated 15.06.2012 is reimbursable by BHEL . The contractor shall furnish proof of Service Tax registration with Central Excise Division covering the services under this contract. Registration should also bear endorsement for the premises from where the billing shall be done by the contractor on BHEL for this project.

The Bidder shall issue invoice complying with **Rule 4A of the Service Tax Rules 1994**. The invoice shall indicate the name, address and the registration number (PAN Based STC No.) of the Bidder; the name and address and the registration number(_AAACB4146PST005) of BHEL.; the description and value of taxable service provided; and the service tax payable thereon by the Bidder

You shall furnish proof of Service Tax registration **(ST-2)** with Central Excise Division covering the Services. Registration should also bear endorsement for the premises from where the billing shall be done by you on BHEL for this Project

BHEL will not be held to be responsible for non-compliance of various Service Tax Rules, being framed from time to time.

Vendors must take adequate care and cautions w. r. t. "Point of Taxation Rule,2012" as otherwise both the Vendors (for non-compliance) and BHEL (unable to take Credit on Input Services, resulting in extra fund flow in that particular month) will suffer.

With introduction of Cenvat Credit Rules, 2004 which came into force wef 10-09-04, Excise Duty paid on input goods including capital goods used for providing the output service and Service Tax paid on Input Service can be taken credit of against the service tax payable on output service. As such, while offering the rates, the contractor may take in to account the benefit of above provisions as the cost of input to contractor will be net of Excise Duty and service Tax and adjust their offer price accordingly to make it more competitive.

New tax & duties, if imposed subsequent to latest due date of offer submission, by statutory authority during contract period (including extension, if the same is not attributable to the vender), shall be reimbursed by BHEL on production of relevant supporting document to the satisfaction of BHEL. However, vender shall obtain prior approval from BHEL before depositing new taxes and duties. No reimbursement shall be made on account of increase in rates of existing taxes, duties etc (as on latest date of offer submission).

(Signature, date & seal of authorized representative of the contractor)

ANNEXURE - IV

FORMAT FOR NO DEVIATION CERTIFICATE
(To be submitted in the bidder's letter head)

To,
Bharat Heavy Electricals Limited,
POWER SECTOR – EASTERN REGION
2nd FLOOR, Block-DJ, Plot- 9/1, SECTOR
SALT LAKE CITY, KOLKATA – 700 091
FAX – 033-2321-1960

Sub: NO DEVIATION CERTIFICATE FOR TENDER FOR “MULTISTAGE ACID CLEANING OF BOILER WATER CIRCUIT INCLUDING SUPPLY OF CHEMICALS AT UNIT-1, 210 MW, MEJIA TPS, DVC, WEST BENGAL”.

Tender No. PSER: PUR: MJA-S235:16 (ENQ:16:PP:0015:PUR:75) DATE: 30/07/2016 along with TCN-01 DTD. 03/08/2016 & TCN-02 DTD. 05/08/2016.

Dear Sirs,

With reference to above, this is to confirm that as per tender conditions, we have visited site before submission of our offer and noted the job content & site conditions etc. 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.

In the event of observance of any deviation in any part of our offer at a later date whether implicit or explicit, the deviations shall stand null & void.

We confirm to have submitted offer strictly in accordance with tender instructions.

Thanking you,

Yours faithfully,

(Signature, date & seal of authorized representative of the contractor)