



TENDER NO. PSER:PUR:PMX:351(IV):024 DATE: 10/07/2018, TCN-01 DATE:20/07/2018

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 : 033-23216130-31,033-23216130 FAX : 033-23211960

TENDER CHANGE NOTICE

Sub	TENDER CHANGE NOTICE (TCN-02 DTD 21/07/2018)
Job	SUPPLY OF REINFORCEMENT STEEL FOR 2X660 MW MAITREE STPP AT BAGERHAT, BANGLADESH
Ref	E-TENDER NO.: PSER:PUR:PMX:351(IV):024 DATE 10/07/2018, TCN-01 DATE:20/07/2018

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

Sl. No.	Description / Tender clause	Supplier's queries	BHEL's Clarification
1	Transit insurance Sl. No.13 of GCC	Clarification is required regarding the modalities of lodging claim with the insurance agency, wherever required.	BHEL shall lodge the insurance claim with the underwriter. In the event of any transit loss during movement of the goods from supplier's Works to Port of Loading in India, the supplier shall submit immediately all necessary document to BHEL for facilitating BHEL to lodge the insurance claim timely with the underwriter.
2	Sl. No.2.1 of SCC	Under this clause kindly confirm if Inspection and testing etc. of the material is done at supplier's plant is acceptable.	Yes, Inspection and testing etc. of the material is done at supplier's plant is acceptable.
3	Sl. No.6.0 & Sl. No. 10 of SCC	In case BHEL does not give permission as mentioned in S. No. 6.0 then Clause 10.0 needs to be amended suitably.	As per SCC of NIT
4	Sl. No.9.0 of SCC	Deviations due to changes/ amendments/ impositions in the statutory obligations should not fall under this ambit.	As per SCC of NIT
5	Sl. No.11 of SCC	Whether payment will be made by BHEL in USD for supplies under this tender to domestic companies?	For successful Indian Supplier, the contract price in United States Dollar (USD) shall be converted into Indian Rupees (INR) at the TT selling rate of SBI on the date of Part-I bid opening. The rate shall be intimated to the successful supplier accordingly. Payment will be made in INR for Indian supplier & in USD for Bangladesi Supplier.
6	Terms of Payment Clause (a) of Sl. No.13 of SCC	The requirement of GST compliant invoice in original, duplicate & triplicate needs to be clarified because GST invoices will be in INR. Kindly confirm if it is acceptable. Packing list, : In case of road despatches whether packing list in necessary because same will be accompanied with Challan cum Invoice and E-way bill.	GST invoice for successful supplier shall be in INR at TT selling rate of SBI on the date of Part-I bid opening. Packing list is mandatory and shall be in addition to Challan cum Invoice and E-way bill. The packing list shall contain the following details among other things : 1) Shipping Marks/ Container No., 2) Package Description, 3) Length (mm), 4) Width (mm), 5) Height(mm), 6) BBU SL No., 7) Gross Wt.(Kg.) & 8) Net Wt.(Kg.)

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Sl. No.	Description / Tender clause	Supplier's queries	BHEL's Clarification
7	Terms of Payment Clause (b1) of Sl. No.13 of SCC	Weighbridge at Port : Please confirm who will provide the Weighing facility at port and the charges thereof will be borne by the supplier of BHEL. In case of short receipt with respect to the invoice quantity whether BHEL will claim the value of short quantity from insurance company?	Refer 6.4.1 of Annexure-I (Technical Specification) for weighment scope at site/port. Weighment tolerance to be +/- 0.5%. As per SCC (Sl. No.13) & GCC (Sl. No.13) of NIT
8	Sl. No. 14.1.1 of SCC	S.No. 14.1.1 to be read with observation in S.No. 3 of supplier's mail.	As per SCC of NIT
9	Sl. No. 14.1.2 of SCC	For availing concessional GST BHEL will have to comply with all the formalities / documents as mentioned in the relevant notification.	BHEL shall provide required documents/ statement as in required by Notification No. 40/2017-Integrated Tax (Rate) dtd. 23-10-2017, Notification No. 39/2017-Central Tax (Rate) dtd. 23-10-2017 or similar Notification issued by any State / Union Territory GST Authority.
10	Sl. No. 14.1.7 of SCC	Requirement under this clause – can it be fulfilled through our observations mentioned at S.No 5 above.	Refer BHEL's clarification against Sl. No. 13 of SCC.
11	Sl.No. 14.1.13 of SCC	Vendor will make E-way bill upto Kolkata /Chennai port – Whether this is acceptable?	E-Waybill shall be generated by the supplier/ consignor for movement of the goods from supplier's works to the port of loading in India.

- 2) Due date of submission of offer against the subject tender is extended from **23/07/2018 (15:00 hrs. IST)** to **25/07/2018 (15:00 hrs. IST)**. Accordingly, Techno-commercial bid opening date shall be extended from **23/07/2018 (16:00 hrs. IST)** to **25/07/2018 (16:00 hrs. IST)**.
- 3) '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.
- 4) Bidder to submit their offer along with stamped & signed copy of this TCN as a token of acceptance.
- 5) 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)

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PART – E

Sub: 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- II
SALT LAKE CITY KOLKATA – 700 091
FAX – 033-2321-1960

Sub	Sub: SUPPLY OF REINFORCEMENT STEEL FOR 2X660 MW MAITREE STPP AT BAGERHAT, BANGLADESH	
Ref	1.0	PSER:PUR:PMX:351(IV):024 DATE 10/07/2018, TCN-01 DATE:20/07/2018 & TCN-02 DATE 21/07/2018
	2.0	All other pertinent issues till date.

Dear Sirs,
With reference to above, 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 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 Tender 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.

We do not have any objections to splitting the quantity among the different bidders by BHEL.

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)