



भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का उपक्रम)

**BHARAT HEAVY ELECTRICALS LIMITED**

(A Govt. of India Undertaking)

**TCN – 03**

Ref: PSER:SCT:NKP-M2162:TCN-03

Date: 29-08-2022.

Sub	<b>Tender Change Notice (TCN) - 03</b>	
Job	Supply of 24 Nos Empty Chlorine Tonner Containers for NTPC, 3x660 MW, North Karanpura Super Thermal Power Project, Jharkhand.	
Ref	1.0	Tender no PSER:SCT:NKP-M2162:22.
	2.0	BHEL's NIT, vide reference no PSER:SCT:NKP-M2162:9354, Date: 18-08-2022.
	3.0	BHEL's TCN-01, vide reference no PSER:SCT:NKP-M2162:TCN-01, dated 22-08-2022.
	4.0	BHEL's TCN-02, vide reference no PSER:SCT:NKP-M2162:TCN-02, dated 25-08-2022.
	5.0	All other pertinent issues till date.

With reference to above, following points/ documents, relevant to tender, may please be noted and complied with while submitting offer.

- 1.0 Revised Completion Period (Clause no. 2.0 of Volume-II-Rev-0, Special Conditions of Contract) & Payment Terms (Clause no. 9.0 of Volume-II-Rev-0, Special Conditions of Contract), superseding earlier clauses issued with NIT as follows:

<b>Volume-II-Rev-0, (Special Conditions of Contract)</b>	
<b>CI No.</b>	<b>Description</b>
<b>2.0</b>	<b>COMPLETION PERIOD</b>
2.1	Within <b>Seven (7) weeks</b> from the date of issuance of Purchase order.
<b>9.0</b>	<b>PAYMENT TERMS</b>
9.1	For all items of work as per price schedule of supply, payment shall be made as per following
9.2	100% of contract value along with taxes and duties shall be released against receipt of materials on submission of following documents: <ul style="list-style-type: none"> <li>○ Invoice / excisable invoice in original.</li> <li>○ LR / RR (consignee copy).</li> <li>○ Packing list.</li> <li>○ BHEL / customer MDCC enclosing QS note, inspection &amp; test certificate, wherever applicable.</li> </ul>
9.3	Applicable GST, shall be released to you upon receipt of Declaration/Undertaking in Rs 10 stamp paper from your end that full GST amount shall be refunded to BHEL if credit (ITC) does not pass on to BHEL against the subject invoice.

- 2.0 The clarifications to bidder's queries are attached as **Annexure-A** to this TCN-03.

- 3.0 Revised 'No deviation certificate' as per enclosed Annexure-2. Bidder shall submit no deviation certificate as per enclosed format only.

पावर सेक्टर पूर्वी क्षेत्र (मुख्यालय)

POWER SECTOR EASTERN REGION, DJ-9/1, SECTOR-II, SALT LAKE CITY, KOLKATA - 700 091

फैक्स/Fax : (033) 23211960

फ़ोन/Phone : बोर्ड/EPABX : 23211691, 23211798, 23211796

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4.0 All other terms & conditions shall remain unchanged.

Thanking you,

Yours faithfully,  
for BHARAT HEAVY ELECTRICALS LTD

DY. MGR (SCT)

Encl. : As above.

**Supply of 24 Nos Empty Chlorine Tonner Containers for NTPC, 3x660 MW, North Karanpura Super Thermal Power Project, Jharkhand.**

**Tender no. PSER:SCT:NKP-M2162:22.**

**TCN-03 (ANNEXURE-A)**

<b>SL NO</b>	<b>Reference clause of tender document</b>	<b>Clause No.</b>	<b>Existing provision</b>	<b>Bidder's query</b>	<b>BHEL's Reply/ clarification</b>
1	VOLUME-II, R-0, SPECIAL CONDITIONS OF CONTRACT	2	<p>Within Four (4) weeks from the date of issuance of Purchase order.</p> <p>Empty Chlorine Containers should be dispatched within 10 days of MDCC issued by NTPC/BHEL.</p>	<p>a. Clause No. 2.0: Completion Period: Any delay in approval of any document from M/s BHEL will extend delivery date on pro-rata basis.</p> <p>Step 1: Containers will be ready for dispatch within 4 weeks from placement of Order.</p> <p>Step 2: We will request for issuance of MDCC after making material ready by submitting Lloyd's TC.</p> <p>Step 3: BHEL / NTPC will issue MDCC within 7 days of request submission. In case MDCC is not issued in 7 days than we will divert container to other party and delivery process will start once again from Step 1 with no LD application.</p> <p>Step 4: We will dispatch container from our works within 10 days after receipt of MDCC from BHEL/NTPC provided payment is arranged as per payment terms given below.</p>	<p>Refer Revised COMPLETION PERIOD issued along with this TCN-03.</p>
2	VOLUME-II, R-0, SPECIAL CONDITIONS OF CONTRACT	3.2	Offer validity shall be for a period of 6 months.	Offer shall be valid for 30 days.	Offer validity shall be for a period of 45 days.

**Supply of 24 Nos Empty Chlorine Tonner Containers for NTPC, 3x660 MW, North Karanpura Super Thermal Power Project, Jharkhand.**

**Tender no. PSER:SCT:NKP-M2162:22.**

**TCN-03 (ANNEXURE-A)**

SL NO	Reference clause of tender document	Clause No.	Existing provision	Bidder's query	BHEL's Reply/ clarification
3	VOLUME-II, R-0, SPECIAL CONDITIONS OF CONTRACT	9	<p>9.0 PAYMENT TERMS (Billing processing will be done at North Karnapura Site)</p> <p>9.1 For all items of work as per price schedule of supply, payment shall be made as per following break-up of contract price.</p> <p>9.2 90% of contract value shall be released against receipt of materials at North Karanpura Site on submission of following documents:</p> <ul style="list-style-type: none"> <li>o Invoice / excisable invoice in original.</li> <li>o LR / RR (consignee copy).</li> <li>o Packing list.</li> <li>o BHEL / customer MDCC enclosing QS note, inspection &amp; test certificate, wherever applicable.</li> </ul> <p>9.3 10% of contract value shall be released after completion of Guarantee period.</p> <p>9.4 Applicable GST, which can be claimed at any point, shall be released to you upon compliance of following:</p> <p>9.4.1 You declaring such Invoice in your GSTR-1</p> <p>9.4.2 Receipt of Goods / services and Tax Invoice by BHEL</p> <p>9.4.3 Confirmation of payment of GST thereon by you on GSTN Portal</p> <p>9.4.4 Above is subject to receipt of goods / service and tax invoice thereof along with you declaring invoice in your return and paying GST within timeline prescribed for availing ITC by BHEL and confirmation of full GST.</p> <p>9.5 Payment shall be made by BHEL site office within 30 days of receipt of invoice subject to its completeness in all respects as per BHEL's procedure.</p>	<p>Payment terms shall be 100% payment along with taxes and duties against material dispatch ready. We will load container on dispatch vehicle and will release from our works once payment is received in our account. You can send your representative with DD/Cheque or can do RTGS transfer once vehicle is loaded with material.</p>	<p>Refer Revised Payment Terms issued along with this TCN-03.</p>

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4	VOLUME-II, R-0, SPECIAL CONDITIONS OF CONTRACT	19	RIGHTS OF BHEL: A)To withdraw any portion of work/supply and/or to .... ...	<i>Any delay due to M/s BHEL for whatsoever reason shall be in M/s BHEL account with no monetary implication to supplier.</i>	Shall be as per tender.

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

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 of 24 Nos Empty Chlorine Tonner Containers for NTPC, 3x660 MW, North Karanpura Super Thermal Power Project, Jharkhand.	
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	6.0	All other pertinent issues till date.

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/ issued by you and in case of such 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. We hereby confirm our unqualified acceptance to all terms & conditions, unqualified compliance to technical specification, integrity pact (if applicable) and acceptance to reverse auctioning process.

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/uploaded offer/documents in accordance with tender instructions with acceptance of the terms & conditions of the tender by us and as per aforesaid references.

Thanking you,

Yours faithfully,

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

पावर सेक्टर पूर्वी क्षेत्र (मुख्यालय)

POWER SECTOR EASTERN REGION DJ-9/1, SECTOR-II, SALT LAKE CITY, KOLKATA - 700 091

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