

TENDER NO.: PSER: PUR: MSX-195-1-16(ENQ:16:PP:0015:PUR:109) Date 08/11/2016 TCN-04 DTD 09/12/16



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-04 DTD. 09/12/2016)
Job	“PROVIDING 8 MBPS LEASE LINE LINK ALONG WITH 8 MBPS (1:1) DEDICATED INTERNET BANDWIDTH AND EMAIL GATEWAY AT BHEL: PSER’S KOLKATA OFFICE ON RENTAL BASIS FOR A PERIOD OF 2 YEARS”.
Ref	TENDER NO.: PSER: PUR: MSX-195-1-16(ENQ:16:PP:0015:PUR:109) Date 08/11/2016 & TCN-01 dtd 18/11/16, TCN-02 DTD. 28/11/2016 & TCN-03 DTD. 03/12/2016

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

W.R.T the “Guidelines for adoption of electronic payments & Receipts in Government DO No. 3(2)/2016-ED II Dated:22/11/2016” circular(Attached) issued by MEITY,

ALL PAYMENTS /RECEIPTS(EMD ETC) MUST BE IN ELECTRONIC MODE ONLY.

Other modes of payment and receipt as given in Subject Tender stands superseded vide this TCN.

- ALL BIDDERS ARE SUPPOSED TO ATTACHED RTGS FORMAT AS GIVEN IN TENDER / IN THE FORM OF PRE-PRINTED CANCELLED CHEQUES TO ENABLE US TO MAKE PAYMENT TO THEM THROUGH DIGITAL MODE.**
- RTGS DETAILS OF BHEL-PSER FOR EFT BY BIDDER/CONTRACTOR AS ATTACHED BELOW .**

- Due date of submission of offer against the subject tender is **extended from 12/12/2016 (15:00 hrs. IST) to 14/12/2016 (15:00 hrs. IST).** Techno-commercial bid shall be opened on **14/12/2016 (16:00 hrs. IST).**
- ‘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.
- Bidder to submit their offer along with stamped & signed copy of this TCN as a token of acceptance.
- 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)

RTGS DETAILS OF BHEL-PSER FOR EFT BY BIDDER/CONTRACTOR

Form for getting payment through RTGS (Real Time Gross Settlement)

01. Name of Vendor **BHARAT HEAVY ELECTRICALS LTD.**
02. Address **~~BHEL~~ BHEL HOUSE, SIRI FORT, N.DELHI**
03. Vendors Bank A/c Name **BHARAT HEAVY ELECTRICALS LTD.**
04. Vendors Bank A/c No. **11107800029**
05. Name of Bank **STATE BANK OF INDIA**
06. Name of Branch **COMMERCIAL BR., SALT LAKE, SECTOR-V**
07. Branch Phone No. **KOLKATA**
08. City **033-23575666**
09. IFSC Code of the Branch **KOLKATA**
SBIN 0004289

The charges if any for payment through RTGS may be recovered from the Bill submitted by us.

Signature of Authorised
Representative of Bidder
के. के. कोआरी / K. K. Coari
उप महाप्रबंधक (वित्त) / Dy. General Manager (Fin)
बी. एच. ई. एल. : पी.एस.ई.आर. : कोलकाता - 700 091
BHEL : PSER / Kolkata-700 091

Confirmation by Banker
with office seal



Note : Incorrect information will create Accounting complications and payment will be delayed

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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: “PROVIDING 8 MBPS LEASE LINE LINK ALONG WITH 8 MBPS (1:1) DEDICATED INTERNET BANDWIDTH AND EMAIL GATEWAY AT BHEL: PSER'S KOLKATA OFFICE ON RENTAL BASIS FOR A PERIOD OF 2 YEARS”.

E-Tender No.: TENDER NO.: PSER: PUR: MSX-195-1-16(ENQ:16:PP:0015:PUR:109) Date 08/11/2016 & TCN-01 dtd 18/11/16, TCN-02 DTD. 28/11/2016 ,TCN-03 DTD. 03/12/2016 & TCN-04 DTD. 09/12/2016

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)

CMD/Misc/63
2.5/11/14



भारत सरकार
Government of India
इलेक्ट्रॉनिक्स और सूचना प्रौद्योगिकी विभाग
Ministry of Electronics & Information Technology
इलेक्ट्रॉनिक्स निक्षेप / Electronics Niketan
6, पी जी ओ कॉम्प्लेक्स / 6, C G O Complex
नई दिल्ली-110003 / New Delhi-110003
वेबसाइट: www.meity.gov.in

Ramesh Kumar Sudhanshu
Joint Secretary

दूरभाष / Telephone: rksudhanshu@meity.gov.in
फैक्स / Fax: 24361951/24364743
D.O.No. 3(2)/2016-EG II

दिनांक / Dated: 18th November, 2016
22/11

Subject: Guidelines for Adoption of Electronic Payments & Receipts in Government.

Dear Sir,

As you are aware, Government of India has the ambitious programme of "Digital India" with a vision to transform India into a digitally empowered society. The Digital India Apex Committee meeting held on 15th October, 2015 under the Chairmanship of Cabinet Secretary, had decided that at least 90 percent of all the Government payments and receipts to be made electronic by 31st December, 2016 and fully electronic by 31st March, 2017.

2. Taking this into consideration, MeitY has published a "Guidelines for Adoption of Electronic Payments and Receipts". The guideline aims to provide guidance for adopting electronic payments through various payment channels and modes, depending upon the present state of IT readiness.

3. In this regard, it is requested to kindly encourage all Central Public Sector Enterprises which receive or make payments non-electronically, to comply with the guideline available at <http://meity.gov.in/whatsnew/EPRframework.pdf> or <http://egovstandards.gov.in> for smooth transition towards electronic transactions.

With regards,

Duly
24/11/16

CMD

Director (Finance)

Yours sincerely,

Ramesh K. Sudhanshu
(R.K. Sudhanshu)

A GM (Finance)

To:

Shri Rajesh K Chaudhry, Joint Secretary
Department Of Public Enterprises,
Block No. 14, CGO Complex, New Delhi-110003

Cc:

All Central Public Sector Enterprises

