



# भारत हेवी इलेक्ट्रिकल्स लिमिटेड

( भारत सरकार का उपक्रम )

## BHARAT HEAVY ELECTRICALS LIMITED

(A Govt. of India Undertaking)

TCN - 04

Ref: PSER:SCT: KLN-Q1844:TCN-04

Date: 03-08-2017

| Sub | Tender Change Notice (TCN)- 04.  |   |
|-----|--|---|
| Job | Providing Services Of Field Quality Assurance Engineer For Different Working Areas for Unit- 1 & 2 At 2x660 MW Units, Maitree Thermal Power Project, Khulna, Bangladesh. |   |
| Ref | 1.0  | Tender no PSER:SCT:KLN-Q1844:17.  |
|     | 2.0  | BHEL's NIT, vide reference no PSER:SCT:KLN-Q1844:5804 Date: 10-07-2017.       |
|     | 3.0  | BHEL's TCN-01, vide reference no PSER:SCT: KLN-Q1844:TCN-01 Date: 14-07-2017. |
|     | 4.0  | BHEL's TCN-02, vide reference no PSER:SCT: KLN-Q1844:TCN-02 Date: 27-07-2017. |
|     | 5.0  | BHEL's TCN-03, vide reference no PSER:SCT: KLN-Q1844:TCN-03 Date: 28-07-2017. |
|     | 6.0  | Other References, if any.   |

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

1. Clarification of bidders' query attached vide Annexure-A to TCN-04.
2. Following new clause no. 34.0 is introduced in the NIT  
"For sale & import transactions, Foreign Bidders are required to submit the following documents before raising first bill for payment –  
a) Tax Residency Certificate.  
b) **Form 10F** as attached to be signed by the vendor (To avail the benefit of DTAA).  
c) A declaration from vendor stating he does not have a Business Connection or Permanent Establishment in India (if applicable)."
3. Bidders are requested to note that **HARD** bid submission is also allowed apart from online bid submission thru M-junction.  
In this regard Clause no. 1.0 (v) of NIT and other relevant clauses i.e. regarding submission of bid shall be revised as follows  
Description under Clause no. 1.0 (v) of NIT :-  
"The bidder should respond by submitting their offer online in our e-Procurement platform at <https://bheleps.buyjunction.in>. or by hardcopy bid submission at BHEL PSER Kolkata office. Offers are invited in two-parts only. In case inadvertently any bidder submit bids in both hard copy & e-mode, their bid submitted in e-mode shall only be considered.  
Bids through e-mail/fax shall not be accepted.  
Date and time of offer submission shall be as per tender/ Latest TCN.
4. Due date of submission of offer is extended from 08-08-2017 to **14-08-2017** (15-00 hrs). Bidders are requested to submit their offer by extended due date positively.
5. Revised 'No deviation certificate' is attached. Bidder to submit 'No deviation certificate' as per attached format only.
6. All other terms & conditions shall remain unchanged.  
Thanking you,

Yours faithfully,  
for BHARAT HEAVY ELECTRICALS LTD

Sr.Engineer (SCT)

Encl: As Above.

पावर सेक्टर पूर्वी क्षेत्र (मुख्यालय)

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

फैक्स/Fax : (033) 23211960

फोन/Phone : बोर्ड/EPABX : (033) 2339 8000

## ANNEXURE-A TO TCN-04

JOB: PROVIDING SERVICES OF FIELD QUALITY ASSURANCE ENGINEER FOR DIFFERENT WORKING AREAS FOR UNIT- 1 &amp; 2 AT 2X660 MW UNITS, MAITREE THERMAL POWER PROJECT, KHULNA, BANGLADESH.

TENDER NO. PSER:SCT:KLN-Q1844:17

CLARIFICATION OF BIDDERS' QUERIES

| SL. NO. | REFERENCE CLAUSE OF TENDER | EXISTING PROVISION  | BIDDER'S QUERY  | BHEL'S CLARIFICATION  |
|---------|----------------------------|---|---|---|
| 1.0     | --                         | --  | As per the tender, BHEL, Kolkata will place the work order and we shall quote from our Kolkata office. In such case, GST @ 18% (SGST @ 9% and CGST @9%) will be applicable.<br>Kindly confirm our quoted price price will be inclusive or exclusive of GST.<br><br>We shall also require your GST No. and HSN / SAC Code during billing   | The Invoice shall be raised from your Bangladesh Branch office. Bangladesh VAT shall be applicable .  |
| 2.0     | --                         | ANNEXURE-A TO TCN-03 :<br>100% Payment shall be made in USD to USD Account of the Bidder in Bangladesh. Bidder shall obtain necessary approval / permission for outward remittance as may be required for operation.<br>Clause 17.1 :<br>Bidder should have valid 12 digit TIN number in Bangladesh prior to start of work. | BVIL - India will raise bill to BHEL - Bangladesh site office in USD. Whether BHEL will pay us in USD?<br>Incase payment is not made in USD and if made in INR then what would be the GST impact ?<br>BVIL - India will not apply for Bangladesh TIN.<br>Whether TIN no. is applicable for Service Job?<br>Whether BHEL will deduct any payment from our Bills and in case of deduction whether any declaration will be issued to us.<br>BHEL - India will place the work order and BVIL - India will apply for the tender. As per tender clause BVIL will raise bills to BHEL - Bangladesh site.<br>In such case what will be the GST / other tax implication?<br><br>This is a high value tender and quite complicated for various Tax implications. We request for Extension of Bid for 10 days from the date of BHEL Clarification. | Bill for the subject job shall be raised by the Bidder's entity in Bangladesh( Branch Office) . Necessary approval from Licencing authority in Bangladesh must be obtained by the Bidder after getting the Work Order but before commencement of Work. If the Bidder is already having entity presence in Bangladesh in the form of Branch Office of the Bidding entity, the Branch office shall execute the job.<br><br>Payment shall be made as per tender terms .<br><br>The Invoice shall be raised from your Bangladesh Branch office. Bangladesh VAT shall be applicable .<br><br>The job shall attract Income Tax Deduction at source under the Income Tax Ordinance,1984 and rules made there under. E-TIN of the bidder is mandatory for deposition of Income Tax Deducted form Running Account/ Final Bills . |
| 3.0     | --                         | Form No.10 F in NIT   | Kindly confirm whether this Document need to be signed by company (Bidder) authorised signatory OR by the external auditor / Tax Authority.   | Please refer Covering letter of this TCN.   |
| 4.0     | Vol - II (SCC) Clause 17.1 | Bidder should have valid 12 digit TIN number in Bangladesh prior to start of work. The bidder is responsible for compliance of all relevant Tax Laws of Bangladesh and all other related places outside Bangladesh in connection with this contract and BHEL will not bear any such liability.                              | We want to bid from our sister concern in Bangladesh ie. Intertek Bangladesh however pl. confirm if Intertek India credentials are acceptable for qualification in that case.   | Bidder shall quote and provide documents in line with Note-II of PQR.   |
| 5.0     | General                    | --  | Since payment will be made at Dhaka, statutory taxes and levies will be payable only in Bangladesh. Please clarify whether the successful bidder has to acquire Trade Licence in Bangladesh?  | The Bidder shall carry out their own tax diligence to get acquainted with the relevant rules and regulations of Bangladesh pertaining to the subject job.   |

**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 | Providing Services Of Field Quality Assurance Engineer For Different Working Areas for Unit- 1 & 2 At 2x660 MW Units, Maitree Thermal Power Project, Khulna, Bangladesh. |  |
| Ref | 1.0  | Tender no PSER:SCT:KLN-Q1844:17  |
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|     | 4.0  | BHEL's TCN-02, vide reference no PSER:SCT: KLN-Q1844:TCN-02 Date: 27-07-2017 |
|     | 5.0  | BHEL's TCN-03, vide reference no PSER:SCT: KLN-Q1844:TCN-03 Date: 28-07-2017 |
|     | 6.0  | BHEL's TCN-04, vide reference no PSER:SCT: KLN-Q1844:TCN-04 Date: 03-08-2017 |
|     | 7.0  | 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)