



भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT HEAVY ELECTRICALS LIMITED

(A Govt. of India Undertaking)

TCN – 09

Ref: PSER:SCT:NKP-M2200:TCN-09

Date: 20-03-2023.

Sub	Tender Change Notice (TCN) - 09	
Job	Supply of Resin for CPU (Condensate Polishing Unit) system for Unit#2 at 3x660 MW, North Karanpura Super Thermal Power Project, Jharkhand.	
Ref	1.0	Tender no PSER:SCT:NKP-M2200:23.
	2.0	BHEL's NIT, vide reference no PSER:SCT:NKP-M2200:9671, Date: 01-02-2023.
	3.0	BHEL's TCN-01, vide reference no PSER:SCT:NKP-M2200:TCN-01, dated 08-02-2023.
	4.0	BHEL's TCN-02, vide reference no PSER:SCT:NKP-M2200:TCN-02, dated 10-02-2023.
	5.0	BHEL's TCN-03, vide reference no PSER:SCT:NKP-M2200:TCN-03, dated 15-02-2023.
	6.0	BHEL's TCN-04, vide reference no PSER:SCT:NKP-M2200:TCN-04, dated 22-02-2023.
	7.0	BHEL's TCN-05, vide reference no PSER:SCT:NKP-M2200:TCN-05, dated 02-03-2023.
	8.0	BHEL's TCN-06, vide reference no PSER:SCT:NKP-M2200:TCN-06, dated 10-03-2023.
	9.0	BHEL's TCN-07, vide reference no PSER:SCT:NKP-M2200:TCN-07, dated 15-03-2023.
	10.0	BHEL's TCN-08, vide reference no PSER:SCT:NKP-M2200:TCN-08, dated 20-03-2023.
	11.0	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.

- Revised Volume-II-Rev-01** (SPECIAL CONDITIONS OF CONTRACT) attached, superseding Volume-II-Rev-00 issued earlier along with NIT.
- Revised 'No deviation certificate' as per enclosed Annexure-2. Bidder shall submit no deviation certificate as per enclosed format only.
- All other terms & conditions shall remain unchanged.

Thanking you,

Yours faithfully,
for BHARAT HEAVY ELECTRICALS LTD

MGR (SCT)

Encl : As above.

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

TENDER NO – PSER:SCT:NKP-M2200:23 (TCN-09)		
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1. SCOPE OF SUPPLY:

Bidder to supply resins at North Karanpura STPP Site, as per the quantities mentioned below:

Sl.No.	Item Description	Qty	UOM	Material Grade
1	Anion Resin	18930	Ltr	As per Technical Specification enclosed
2	Cation Resin	37865	Ltr	As per Technical Specification enclosed
3	Inert resin	5190	Ltr	As per Technical Specification enclosed

Resins to be supplied should be in line with enclosed Technical Specifications. Details/literature of such resins shall be submitted by Bidder with the technical bid/offer.

Bidder's scope includes manufacturing, inspection, testing, packing, DDP (Delivered Duty Paid) transportation to site including arranging of all customs / statutory clearance & Transit Insurance for supply of resins at 3x660 MW North Karanpura STPP Site , Jharkhand.

Indented resins should be manufactured as per NTPC/BHEL approved manufacturer quality plan, data sheet /drawing. Inspection of the resin may be conducted at manufacturer works as per approved MQP, Data Sheet etc.

All materials should be accompanied with guarantee certificate, manufacturer's (DUPONT) test certificate and issued MDCC from BHEL/Customer.

2. TENDER EVALUATION:

Bidder to note that all-inclusive total DDP (Delivered Duty paid) North Karan Pura site price excluding GST shall be considered for evaluation & awarding. As such Total price should be complete in all respect for the full scope defined considering all terms and conditions.

3. INSPECTION & TESTING:

Resin should be manufactured as per M/s DUPONT's Sales specifications. Bidder shall furnish Test Certificate issued by M/s DUPONT along with co-relation documents.

4. MATERIAL DESPATCH CLEARANCE CERIFICATE (MDCC)

Bidder shall submit Test certificate issued by M/s DUPONT along with correlation documents for review by BHEL / customer. MDCC will be issued thereafter by BHEL/customer based on the submitted documents.

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BHEL reserves the right to reject the material, if test reports are found not satisfactory in line with DUPONT 's sales specifications.

Materials should be dispatched by bidder to North Karanpura STPP project site, only after receiving of MDCC.

5. COMPLETION PERIOD

The successful bidder shall supply in such a manner that entire quantity of resins will be delivered at North Karanpura STPP site within 24 Weeks from the date of issuance of Purchase order.

6. LIQUIDATED DAMAGE

If vendor fails to complete the job as per aforesaid completion /delivery period, BHEL shall have the right to recover as liquidated damages (LD) a sum equivalent to 0.5% of undelivered portion of the order value for delay of each week or part thereof. The liability for delay shall not in any case exceed 10% (ten percent) of the order value. For this purpose, the period of delay shall be the delay attributable to vendor for completion of job as per contract.

BHEL shall deduct the amount of such compensation from any money due or which may become due to the vendor and/or recover such compensation from the bank guarantees/ security deposit of the vendor. To be entitled to impose such compensation, BHEL will not be required to prove that he has incurred such amount as actual damage.

BHEL reserve the right to purchase from elsewhere on account of and at the risk & cost of the vendor with notice to the vendor of the equipment/ materials not so delivered, with/without canceling the order/ contract in respect of the equipment/ materials not yet due for delivery.

BHEL reserve the right to cancel the order / contract or a portion thereof for the stores not so delivered at the risk & cost of the vendor and the vendor shall be liable to BHEL for any excess costs thereof.

Where action is taken as per above, the vendor shall be liable for any loss, which BHEL may sustain on that account. The vendor shall not be entitled to any gain on such purchase and the manner and the method of such purchase shall be at the discretion of BHEL. It shall not be obligatory on any part of BHEL to serve a notice of such purchase on vendor.

All other terms & conditions of GCC shall be applicable.

7. QUANTITY VARIATION

+/- 5% against each type of resin

8. INSURANCE

Transit Insurance is in bidder's scope without any additional financial implication on BHEL.

9. GUARANTEE

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Bidder shall provide guarantee for the supplied resins for a period of 12 months from the date of commissioning of U#2 CPU System or 18 months from the date of receipt of last consignment at North Karanpura site, whichever is earlier.

10. PERFORMANCE BANK GUARANTEE (PBG)

Not applicable

11. CONSIGNEE

Project Director- North Karanpura
BHEL site office
3x660 MW NTPC North karanpura Super Thermal power Project
Tandwa, District- Chatra
Jharkhand
Pin-825321

12. PAYMENT TERMS

75% of All inclusive DDP site price excluding GST will be released within 30 days against dispatch of materials & submission of below mentioned documents:

- (i) Signed Commercial Invoice in Original with Item Wise for 100 %Value - 1 Original Plus 2 Copies.
- (ii) LR/RR with place of delivery at North Karanpura Site - 1 Original Plus 2 Copies
- (iii) Packing List (1 Original Plus 2 Copies)
- (iv) MDCC Issued By customer NTPC
- (v) Guarantee Certificate
- (vi) Copy of Insurance Certificate

20 % of All inclusive DDP site price excluding GST will be released against Material receipt & acceptance of material at site and on submission of below mentioned documents:

- (i) Material Receipt Certificate issued by customer NTPC.
- (ii) Copy of Invoice / MRC Debit Note.

Balance 5% shall be released after completion of Guarantee period

GST shall be released subject to fulfilment of the following:

- Confirmation of full GST Credit to BHEL.
- Vendor declaring GST Invoice in his GSTR-1
- Confirmation of payment of GST thereon by vendor on GSTN Portal.

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- Above is subject to receipt of goods / service and tax invoice thereof along with vendor declaring invoice in his return and paying GST within timeline prescribed for availing ITC by BHEL.
- The last payment is subject to “confirmation of receipt of TCS certificates from vendor” (as applicable). Any Interest if levied thereon for reasons elaborated in tax & duties clause of the tender and attributable to the bidder, will be recovered from the Final Payment / Retention amount.

Paying Authority:

Project Director- North Karanpura
BHEL site office,
3X660 MW North Karanpura Super Thermal power Project,
Jharkhand.

13. TAXES, DUTIES ETC:

13.1	All taxes excluding GST (as specified elsewhere in this clause) & BOCW Cess (as specified elsewhere in the tender) but including, Charges, Royalties, any State or Central Levy and other taxes for materials if any obtained for the work and for execution of the contract shall be borne by successful bidder and shall not be payable extra by BHEL. Any increase of above at any stage during execution of contract, including extension of the contract, shall have to be borne by successful bidder contractor. Bidder's quoted/ accepted rates/ price shall be inclusive of all such requirements.
13.2	GST along with Cess (as applicable) legally leviable & payable by successful bidder as per GST Law shall be paid by BHEL, extra. Hence, bidder shall not include GST along with Cess (as applicable) in their quoted rates/ price.
13.3	Successful bidder shall furnish proof of GST registration with GSTN Portal covering the services under this contract. Registration should also bear endorsement for the premises from where the billing shall be done by successful bidder on BHEL for this project / work.
13.4	Since GST on output will be paid by BHEL separately as enumerated above, bidder's your quoted rates / price should be after considering the Input Credit under GST law at bidder's end.
13.5	TDS under Income Tax Act shall be deducted as per prevailing IT rules from the bills.
13.6	TDS under GST shall be deducted as per prevailing GST rules from the bills.
13.7.1	You may collect TCS under section 206C(1H) of Income Tax Act, 1961 if
13.7.2	In case, you collect TCS under section 206C(1H) of Income Tax Act, 1961,

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13.7.2.1	TAN and PAN of vendor should appear in all invoices/claims. Copy of TAN /TCS registration is to be submitted.
13.7.2.2	Amount of TCS and Assessable value on which TCS has been calculated should be specified clearly in the invoice.
13.7.2.3	You shall be required to submit certificate of TCS in Form no. 27D within 15 days from the due date for furnishing the statement of tax collected at the source.
13.7.3	In case, you do not collect TCS under section 206C(1H) of Income Tax Act, 1961, following declaration is to be submitted along with each invoice: - "I/We hereby declare that I/We are not required to collect TCS under section 206C(1H) of Income Tax Act, 1961, on this bill.
13.7.4	In event of failure to comply with the provisions of the Act, or proper certificate not issued, or if tax collected but not remitted to the Government, or for any other reason and thereby causing loss to BHEL, the same shall be recoverable from the vendor with applicable interest.
13.7.5	You shall comply with all statutory amendment/notifications in this respect.
13.8	Bidder shall note that GST Tax Invoice complying with GST Invoice Rules (Section 31 of GST Act & Rules referred thereunder) wherein the 'Bill To' details shall encompass following. BHEL GSTN — 20AAACB4146P5ZP Name - BHARAT HEAVY ELECTRICALS LIMITED Address – PROJECT DIRECTOR, BHEL SITE OFFICE 3x660 MW NORTH KARANPURA SUPER THERMAL POWER PROJECT, TANDWA, DIST- CHATRA, JHARKHAND, PIN- 825321
13.9	Successful bidder to intimate immediately on the day of removal of goods (in case of any supply of goods) to BHEL along with all relevant details and send a scanned copy of Tax Invoice to BHEL through following communication mode for enabling BHEL to meet its GST related compliances. Portal address and Email address — PROJECT DIRECTOR, BHEL SITE OFFICE 3x660 MW NORTH KARANPURA SUPER THERMAL POWER PROJECT, TANDWA, DIST- CHATRA, JHARKHAND, PIN- 825321. Email ID: vk Singh@bhel.in
13.10	In case of delay in submission of above mentioned documents on the date of dispatch, BHEL may incur penalty/ interest for not adhering to Invoicing Rules under GST Law. The same will be liable to be recovered from successful bidder, in case such delay is not attributable to BHEL.
13.11	In case of raising any Supplementary Tax Invoice (Debit / Credit Note), successful bidder shall issue the same containing all the details as referred to in Section 34 read with Section 31 of GST Act & Rules referred there under.
13.12	Successful bidder shall comply with the Time Limit prescribed under the GST Law and rules thereof for raising of the Tax Invoice. If any supply of goods is applicable, successful bidder shall also ensure prompt delivery of goods after dispatch.

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13.13	Bidder shall note that in case GST credit is delayed / denied to BHEL due to delayed / non receipt of goods and / or Tax Invoice or expiry of the timeline prescribed in GST Law for availing such ITC, or any other reasons, not attributable to BHEL, GST amount shall be recoverable from successful bidder along with interest levied/ leviable on BHEL, as the case may be.
13.14	Successful bidder shall upload the invoices raised on BHEL in GSTR-1 within the prescribed time as given in the GST Act, and the same is available to BHEL in FORM GSTR-2A/2B electronically through the common portal. Bidder shall note that in case of delay in declaring such invoice in your return and GST credit availed by BHEL is denied or reversed subsequently as per GST Law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from the successful bidder along with interest levied / leviable on BHEL.
13.15	Successful bidder to arrange for e-waybill for any movement of goods for the execution of the contract. Successful bidder has to make their own arrangement at their cost for completing the formalities, if required, with Issuing Authorities, for bringing materials, plants & machinery at site for execution of the works under this contract, Road Permit / Way Bill, if required, shall be arranged by successful bidder and BHEL will not supply any Road Permit/ Way Bill for this purpose.
13.16	Any new taxes & duties, if imposed subsequent to due date of offer submission as per NIT & TCN, by statutory authority during contract period (including extension, if the same is not attributable to you), shall be reimbursed by BHEL on production of relevant supporting document to the satisfaction of BHEL. However, you shall obtain prior approval from BHEL before depositing new taxes and duties.
13.17	Benefits and / or abolition of all existing taxes must be passed on to BHEL against new taxes, if any, proposed to be introduced at a later date.

14. PVC / ORC

Not applicable

15. VALIDITY OF OFFER:

As per GCC

16. All other terms & conditions as per GCC

TECHNICAL SPECIFICATIONS:

DATASHEET OF CATION RESIN

SL. NO.	DESCRIPTION	RESIN DETAILS
1.	MODEL NO	AMBERLITE HPR 650H
2.	PHYSICAL FORM	Spherical Beads
3.	FUNCTIONAL GROUP	SULPHONIC ACID
4.	MATRIX	STYRENE DIVINYLBENZENE OPOLYMER
5.	IONIC FORM OF PRODUCT DELIVERED	H+ FORM
6.	TOTAL EXCHANGE CAPACITY	≥ 2.0 eq / L (H+ FORM)
7.	MOISTURE HOLDING CAPACITY	46 TO 52 % (H+ FORM)
8.	UNIFORMITY COEFFICIENT	≤ 1.10
9.	HARMONIC MEAN SIZE	0.6 TO 0.7 mm
10.	SPECIFIC GRAVITY	As per selected resin
11.	SHIPPING WEIGHT	As per selected resin
12.	FINE CONTENTS	< 0.3 mm : ≤ 0.5% MAX > 0.85 mm : ≤ 5% MAX
13.	MAXIMUM REVERSIBLE SWELLING	Na+ → H+ : 7%
14.	QUANTITY OF RESIN REQUIRED (One TG Unit)	25208 Liter
15.	MAKE	DUPONT

DATASHEET OF ANION RESIN

SL. NO.	DESCRIPTION	RESIN DETAILS
1.	MODEL NO	AMBERLITE HPR 900SO4
2.	PHYSICAL FORM	SPHERICAL BEADS
3.	FUNCTIONAL GROUP	TRIMETHYL AMMONIUM
4.	MATRIX	STYRENE DIVINYLBENZENE COPOLYMER
5.	IONIC FORM OF PRODUCT DELIVERED	SULPHATE FORM
6.	TOTAL EXCHANGE CAPACITY	≥ 1.0 eq / L (Cl- FORM)
7.	MOISTURE HOLDING CAPACITY	60 TO 68 % (Cl- FORM)
8.	UNIFORMITY COEFFICIENT	≤ 1.45
9.	HARMONIC MEAN SIZE	0.5 TO 0.7 mm
10.	SPECIFIC GRAVITY	As per selected resin
11.	SHIPPING WEIGHT	As per selected resin
12.	FINE CONTENTS	< 0.3 mm : ≤ 0.5% MAX > 1.18 mm : ≤ 1% MAX
13.	MAXIMUM REVERSIBLE SWELLING	Cl- → OH- : ≤ 25%

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14.	QUANTITY OF RESIN REQUIRED (One TG Unit)	12604 Liter
15.	MAKE	DUPONT

DATASHEET OF INERT RESIN

SL. NO.	DECRPTION	RESIN DETAILS
1.	MODEL NO	AMBERLITE 600i
2.	PHYSICAL FORM	SPHERICAL BEADS
3.	FUNCTIONAL GROUP	NONE
4.	MATRIX	CROSSLINKED ACRYLIC
5.	UNIFORMITY COEFFICIENT	≤ 1.25
6.	HARMONIC MEAN SIZE	0.52 TO 0.65 mm
7.	SPECIFIC GRAVITY	As per selected resin
8.	SHIPPING WEIGHT	As per selected resin
9.	QUANTITY OF RESIN REQUIRED (One TG Unit)	3444 Liter
10.	MAKE	DUPONT

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DuPont de Nemours, Inc.
SALES SPECIFICATION

Date Printed: 2020-09-17

Effective Date: 2020-06-11

Supersedes Date: 2019-07-17

Name: AMBERLITE™ 600i Inert Resin

Specification Number: 000000488427

Final Testing Requirements

Test and Test Condition	Limit	Unit	Method	Note
Whole Uncracked Beads	95 Min	%	MTM0022/ DM101704	
Test Frequency:	Test under frequency			
Particle Density	1.100 — 1.200	g/mL	MTM0500/ DM101717	
Particle Diameter	520 — 650	µm	MTM0300/ DM101701	
Test Frequency:	Test under frequency			
Uniformity Coefficient	1.25 Max		MTM0300/ DM101701	
< 425 µm	5.0 Max	%	MTM0300/ DM101701	
> 800 µm	2.0 Max	%	MTM0300/ DM101701	

READ PRECAUTIONARY INFORMATION AND MATERIAL SAFETY SHEETS. THIS PRODUCT IS SHIPPED IN COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS REGARDING CLASSIFICATION, PACKAGING, SHIPPING AND LABELING.

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DuPont de Nemours, Inc.
SALES SPECIFICATION

Date Printed: 2020-09-17

Effective Date: 2020-01-18

Supersedes Date: 2019-07-17

Name: AMBERLITE™ HPR900 SO4 Ion Exchange Resin

Specification Number: 000000488231

Final Testing Requirements

Test and Test Condition	Limit	Unit	Method	Note
Total Exchange Capacity (Cl)	1.0 Min	eq/L	MTM0205/ DM101722	
Test Frequency:	Test under frequency			
Water Retention Capacity (Cl)	60.0 — 68.0	%	MTM0100/ DM101052	
Test Frequency:	Test under frequency			
Particle Diameter	500 — 700	µm	MTM0300/ DM101701	
Uniformity Coefficient	1.45 Max		MTM0300/ DM101701	
< 300 µm	0.5 Max	%	MTM0300/ DM101701	
> 1180 µm	1.0 Max	%	MTM0300/ DM101701	

READ PRECAUTIONARY INFORMATION AND MATERIAL SAFETY SHEETS. THIS PRODUCT IS SHIPPED IN COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS REGARDING CLASSIFICATION, PACKAGING, SHIPPING AND LABELING.

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DuPont de Nemours, Inc.
SALES SPECIFICATION

Date Printed: 2020-09-10

Effective Date: 2020-03-31

Supersedes Date: 2019-07-17

Name: AMBERLITE™ HPR650 H Ion Exchange Resin

Specification Number: 000000488571

Final Testing Requirements

Test and Test Condition	Limit	Unit	Method	Note
Whole Uncracked Beads	95 Min	%	MTM0022/ DM101704	
Total Exchange Capacity (H)	2.0 Min	eq/L	MTM0265/ DM101081	
Water Retention Capacity (H)	46.0 — 52.0	%	MTM0100/ DM101052	
Delivered Form (H)	99 Min	%	MTM0265/ DM101746	
Aluminium, dry basis	50 Max	mg/kg	MTM0700/ DM102090	
Copper, dry basis	50 Max	mg/kg	MTM0700/ DM102090	
Heavy Metals (as Lead), dry basis	10 Max	mg/kg	MTM0700/ DM102090	
Iron, dry basis	50 Max	mg/kg	MTM0700/ DM102090	
Sodium, dry basis	50 Max	mg/kg	MTM0700/ DM102090	
Friability, % >200 g/bd	95 Min	%	MTM0410/ DM101703	
Friability Average	500 Min	g	MTM0410/ DM101703	

DuPont de Nemours, Inc.
SALES SPECIFICATION

Name: AMBERLITE™ HPR650 H Ion Exchange Resin
Specification Number: 000000488571
Effective Date: 2020-03-31

Final Testing Requirements

Test and Test Condition	Limit	Unit	Method	Note
Particle Diameter	600 — 700	µm	MTM0300/ DM101701	
Uniformity Coefficient	1.10 Max		MTM0300/ DM101701	
< 300 µm	0.5 Max	%	MTM0300/ DM101701	
> 850 µm	5.0 Max	%	MTM0300/ DM101701	

READ PRECAUTIONARY INFORMATION AND MATERIAL SAFETY SHEETS. THIS PRODUCT IS SHIPPED IN COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS REGARDING CLASSIFICATION, PACKAGING, SHIPPING AND LABELING.

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 Resin for CPU (Condensate Polishing Unit) system for Unit#2 at 3x660 MW, North Karanpura Super Thermal Power Project, Jharkhand.	
Ref	1.0	Tender no PSER:SCT:NKP-M2200:23.
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	11.0	BHEL's TCN-09, vide reference no PSER:SCT:NKP-M2200:TCN-09, dated 20-03-2023.
	11.0	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).

In the event of observance of any deviation in any part of our offer later 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

फैक्स/Fax : (033) 23211960

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