



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 : 033-23398220,033-23211690 FAX : 033-23211960

Sub	TENDER CHANGE NOTICE (TCN-04 DTD. 08/02/2018)
Job	SUPPLY OF TINNED BARE COPPER EARTHING CONDUCTOR 240 SQ MM FOR 2X660 MW MAITREE STPP AT BAGERHAT, BANGLADESH.
Ref	TENDER NUMBER: PSER:PUR:PMX:353(I):101:(ENQ:17:PP:0015:PUR:134)Date: 08/01/2018 , TCN-01 DTD. 10/01/2018, TCN-02 DTD. 29/01/2018 & TCN-03 DTD. 06/02/2018

[With reference to above, following clarifications, relevant to tender, may please be noted and complied with while submitting the offer.](#)

1. Revised SCC-REV-00:Clause- 13 in Tender page-no-17 on Terms of payment in ANNEXURE-A below.
2. Due date of submission of offer against the subject tender remains same as **12/02/2018 (15:00 hrs. IST)**. **Techno-commercial bid shall be opened on 12/02/2018 (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. 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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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

Job	SUPPLY OF TINNED BARE COPPER EARTHING CONDUCTOR 240 SQ MM FOR 2X660 MW MAITREE STPP AT BAGERHAT, BANGLADESH.
Ref	TENDER NO.: PSER:PUR:PMX:353(I):101:(ENQ:17:PP:0015:PUR:134)Date: 08/01/2018, TCN-01 DATED: 10/01/2018 , TCN-02 DTD. 29/01/2018 , TCN-03 DTD. 06/02/2018 & TCN-04 DTD. 08/02/2018

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/ 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.

It is also confirmed that the price has been quoted in the format received with the enquiry.

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.

Thanking you,

Yours faithfully,

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

ANNEXURE-A

JOB: SUPPLY OF TINNED BARE COPPER EARTHING CONDUCTOR 240 SQ MM FOR 2X660 MW MAITREE STPP AT BAGERHAT, BANGLADESH.

TCN-04 Dated 08/02/2017 - Revised Clause in TENDER NO.:PSER:PUR:PMX:353(I):101:(ENQ:17:PP:0015:PUR:134) Date: 08/01/2018

CL No.	BHEL Clarification/ existing clause	CL No.	Revised Clarification / clauses
	CLAUSES NO:13 IN SCC-REV-00 in Page 17 of subject Tender		Clause No-13 Revised as
13	TERMS OF PAYMENT	13	TERMS OF PAYMENT
13.1	<p>(a) 40% of basic payment shall be released against dispatch of material from registered place of dispatch of supplier. This payment shall be released on submission of the following documents:</p> <ol style="list-style-type: none"> 1. Indian GST or Bangladesh VAT complaint Invoice in original & duplicate 2. Test certificate in original 3. Copy of Inspection Report (if applicable) 4. MDCC 5. Original copy of Lorry Receipt(LR)/Railway Receipt(RR) in India or Bangladesh, as applicable 5. Packing List 6. Copy of letter, addressed to insurance company intimating dispatch. <p>(b) Balance including Indian GST (after confirmation of credit through GSTN portal)/Bangladesh VAT and other charges, shall be released against receipt of material at site. This payment shall be released on submission of following documents:</p> <ol style="list-style-type: none"> 1. Bill of Lading, if applicable 2. Bill of Entry Filed with Bangladesh Customs Authority by the Custom House Agent (CHA) of the supplier, if applicable. 3. Undertaking /Certificate issued by owner (BIFPCL) under SR0-73, if applicable 4. Invoice copy 5. Store Receipt Voucher 6. Original copy of Lorry Receipt(LR)/Railway Receipt(RR) in Bangladesh as applicable <p>(c) Payment will be released within 60 days on submission of documents as mentioned above.</p> <p>(d) No advance shall be paid. Payment shall be made on the basis of actual quantity of material received at BHEL's stores/yard.</p> <p>(e) Paying Authority:</p> <ol style="list-style-type: none"> 1. AGM Finance, BHEL-PSER Kolkata (For Indian Supplier) 2. GM & CM, Maitree STPP site, Bangladesh (For Bangladesh Supplier) <p>All the documents of title i.e. Original LR and RR should be submitted by vendor in case of multi modal transport i.e. part transportation by Lorry (Intra State - From Factory to Railway Siding at origin and Railway Siding to Project Premises at Destination) and part transportation by Railway.</p>	13.1	<p>(a) 80% of basic price of the copper & conversion charges (80%) against SI No. A.1 and A.2 of the Price schedule shall be released against dispatch of material from registered place of dispatch of supplier. This payment shall be released on submission of the following documents:</p> <ol style="list-style-type: none"> 1. Indian GST or Bangladesh VAT complaint Invoice in original & duplicate 2. Test certificate in original 3. Copy of Inspection Report (if applicable) 4. MDCC 5. Original copy of Lorry Receipt(LR)/Railway Receipt(RR) in India or Bangladesh, as applicable 5. Packing List 6. Copy of letter, addressed to insurance company intimating dispatch. <p>(b) Balance including Indian GST (after confirmation of credit through GSTN portal)/Bangladesh VAT and other charges, shall be released against receipt of material at site. This payment shall be released on submission of following documents:</p> <ol style="list-style-type: none"> 1. Bill of Lading, if applicable 2. Bill of Entry Filed with Bangladesh Customs Authority by the Custom House Agent (CHA) of the supplier, if applicable. 3. Undertaking /Certificate issued by owner (BIFPCL) under SR0-73, if applicable 4. Invoice copy 5. Store Receipt Voucher 6. Original copy of Lorry Receipt(LR)/Railway Receipt(RR) in Bangladesh as applicable <p>(c) Payment will be released within 60 days on submission of documents as mentioned above.</p> <p>(d) No advance shall be paid. Payment shall be made on the basis of actual quantity of material received at BHEL's stores/yard.</p> <p>(e) Paying Authority:</p> <ol style="list-style-type: none"> 1. AGM Finance, BHEL-PSER Kolkata (For Indian Supplier) 2. GM & CM, Maitree STPP site, Bangladesh (For Bangladesh Supplier) <p>All the documents of title i.e. Original LR and RR should be submitted by vendor in case of multi modal transport i.e. part transportation by Lorry (Intra State - From Factory to Railway Siding at origin and Railway Siding to Project Premises at Destination) and part transportation by Railway.</p>