



भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT HEAVY ELECTRICALS LIMITED

(A Govt. of India Undertaking)

TCN - 01

Ref: PSER:SCT:PDP-B1439:TCN-01

Date: 11/02/2013

Sub	Tender change notice (TCN) 01	
Job	Erection, Testing and Commissioning of Utility Boiler and its auxiliaries, ESP, Rotating Machines, insulation including Supply & Application of Final Painting for Utility Boiler-2 & Utility Boiler-4 at IOCL- Paradip Refinery Project, 366MW Co-generation Package, Paradip, Orissa .	
Ref	1.0	Tender no PSER:SCT:PDP-B1439:13
	2.0	BHEL's NIT, vide ref no PSER:SCT:PDP-B1439:13 Dated 31/01/ 2013
	3.0	Other references (if any).

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

- 1.0 Minimum quantity of Crawler crane of capacity 75 / 100 T as per Sl. No. 3 of Annexure-III of TCC (MAJOR TOOLS & PLANTS TO BE DEPLOYED BY THE CONTRACTOR) shall be read as "01" (One) no. instead of "02" (Two) nos .
- 2.0 Taxes & Duties claused has been introduced as per annexure -A to TCN-01 .
- 3.0 Please find attached GA Drawings of Utility Boiler .
 - 3.1 [PSER-SCT-PDP-B1439-13-GA-Plan](#)
 - 3.2 [PSER-SCT-PDP-B1439-13-GA-GA-UB-Elevation](#)
 - 3.3 [PSER-SCT-PDP-B1439-13-GA-GA-UB-Plan](#)
 - 3.4 [PSER-SCT-PDP-B1439-13-GA-ESP-Plan](#)
 - 3.5 [PSER-SCT-PDP-B1439-13-GA-Elevation Plan](#)
- 4.0 Welding Schedule of Utility Boiler .
 - 4.1 [Dr. No. 4-07-992-05321](#)
 - 4.2 [Dr. No. 4-07-992-05352](#)
 - 4.3 [Dr. No. 4-07-992-053214-12-992-11737](#)
 - 4.4 [Dr. No. 4-07-992-053214-12-992-11738](#)
 - 4.5 [Dr. No. 4-07-992-053214-12-992-11739](#)
 - 4.6 [Dr. No. 4-07-992-053214-19-992-06530](#)
 - 4.7 [Dr. No. 4-07-992-053214-19-992-06531](#)
 - 4.8 [Dr. No. 4-07-992-053214-24-992-08576 to 08585](#)
- 5.0 Revised 'No deviation certificate' is attached. Bidder to submit 'No deviation certificate' as per attached Format only.
- 6.0 All other terms & conditions shall remain unchanged.

Thanking you,

Yours faithfully,
for BHARAT HEAVY ELECTRICALS LTD

ENGR (SCT)

Encl

- 1.0 GA Drawing of Utility Boiler
- 2.0 Welding Schedule of Utility Boiler .
- 3.0 Annexure -A to TCN-01
- 4.0 Revised 'No deviation certificate' format.

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 : 23211798/ 1691

ANNEXURE-A TO TCN-01

Job: Erection, Testing and Commissioning of Utility Boiler and its auxiliaries, ESP, Rotating Machines, insulation including Supply & Application of Final Painting for Utility Boiler-2 & Utility Boiler-4 at IOCL-Paradip Refinery Project, 366MW Co-generation Package, Paradip, Orissa .

Tender No: PSER:SCT:PDP-B1439:13

1.0 Taxes & Duties

TAXES AND DUTIES CLAUSE :

TDS under Income Tax, shall be deducted at prevailing rates on Gross Invoice Value from the running bills

All taxes (except Service Tax), charges, duties, other incidental charges etc. and other taxes for execution of the contract under the scope of work shall be borne by you and shall not be payable extra. Any increase of the same at any stage during execution of the contract shall have to be borne by you. Any new tax imposed by Govt./statutory authority during the contract period also need to be borne by you

DEDUCTION OF ORISSA VAT:

The Bidder should obtain Non-Deduction certificate from Prescribed Authority U/s 54(5)(a) of the Orissa Value Added Tax Act,2004 in order to enable BHEL, PSER not to deduct any VAT/ Works Contract Tax at source. As otherwise, we will be compelled to deduct VAT TDS at the applicable rate of 4% from your Gross Bill Value as per Sec. 54(1) of the Orissa Value Added Tax Act, 2004.

SERVICE TAX :

Service Tax along with Educational Cess to Service Tax as legally leviable & payable by the Contractor, vide Sec-65B (44), shall be paid by BHEL on contractor's gross bill.

Vide Section 68 (1) of Finance Act , 1994 read with Rule 6 (1) of Service Tax Rules , 1994 , payment of Service Tax at the rate specified in Section 66B in Section 68 w e f 01.07.2012 vide Order No. 1/2012 dated 15.06.2012 is reimbursable by BHEL . The contractor shall furnish proof of Service Tax registration with Central Excise Division covering the services under this contract. Registration should also bear endorsement for the premises from where the billing shall be done by the contractor on BHEL for this project.

B.H.E.L-P.S.E.R will not be held to be responsible for non-compliance of various Service Tax Rules, being framed from time to time

- Point of Taxation Rule,2012 has come into operation from 01-04-2012. As per the rule Invoice must be generated within 30 days from the date of completion of service. In such case, the date of invoice will be the relevant date. However, if the invoice is not generated within 30 days as stated above, the date of completion of service shall be the relevant date.

- Vendors must take adequate care and cautions w.r.t “Point of Taxation Rule,2012” as otherwise both the Vendors (for non-compliance) and BHEL (unable to take Credit on Input Services, resulting in extra fund flow in that particular month) will suffer

With introduction of Cenvat Credit Rules , 2004 which came into force wef 10-09-04, Excise Duty paid on input goods including capital goods used for providing the output service and Service Tax paid on Input Service can be taken credit of against the service tax payable on output service. As such, while offering the rates, the contractor may take in to account the benefit of above provisions as the cost of input to contractor will be net of Excise Duty and service Tax and adjust their offer price accordingly to make it more competitive.

New tax & duties, if imposed subsequent to latest due date of offer submission, as per NIT & TCN, as applicable, by statutory authority after due date of submission of latest price offer and within the contract period including extension, if any (provided reason for extension is not attributable to vendor), shall be reimbursed by BHEL at actual on production of relevant supporting document to the satisfaction of BHEL. However, the vendor shall obtain prior approval from BHEL before depositing new taxes & duties.

FORMAT FOR NO DEVIATION CERTIFICATE

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	Erection, Testing and Commissioning of Utility Boiler and its auxiliaries, ESP, Rotating Machines, insulation including Supply & Application of Final Painting for Utility Boiler-2 & Utility Boiler-4 at IOCL- Paradip Refinery Project, 366MW Co-generation Package, Paradip, Orissa .	
Ref	1.0	Tender no PSER:SCT:PDP-B1439:13
	2.0	BHEL's NIT, vide ref no PSER:SCT:PDP-B1439:13 Dated 31/01/ 2013
	3.0	BHEL's TCN-01 , vide ref no PSER:SCT:PDP-B1439:TCN-01 Dated 11/02/2013
	4.0	Other references (if any).

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 offer in accordance with tender instructions and as per aforesaid references.

Thanking you,

Yours faithfully,

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