



भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT HEAVY ELECTRICALS LIMITED

(A Govt. of India Undertaking)

TCN - 03

Ref: PSER:SCT:ADK-M1048:TCN-03

Date: 07-12-2009

Sub	Tender change notice (TCN) 03.	
Job	COMPLETE MATERIAL MANAGEMENT (RECEIPT, UNLOADING, LOADING, TRANSPORTATION/ SHIFTING, STORING/ STACKING, PRESERVATION, ISSUE OF MATERIALS, ETC INCLUDING SUPERVISION, PROVIDING REQUIRED T&P AND CONSUMABLES) WORK OF BOILER, TG AND THEIR AUXILIARIES INCLUDING ELECTRICAL AND C&I SYSTEMS MATERIALS, NON-BHEL SUPPLY ITEMS, ETC WITH VARIOUS SUPPORT SERVICE FUNCTIONS DESCRIBED ELSEWHERE IN THE TENDER DOCUMENT OF 2X270 MW MAHABIR PRASAD STPP (PHASE-I), ADHUNIK POWER & NATURAL RESOURCES LTD., NEAR JAMSHEDPUR, JHARKHAND.	
Ref	01	Tender no PSER:SCT: ADK-M1048:09.
	02	BHEL's NIT vide reference no PSER:SCT:ADK- M1048:09, dated 7-11-09.
	03	BHEL's TCN-01, vide reference no PSER:SCT:ADK-M1048:TCN-01, dated 27-11-09.
	04	BHEL's TCN-02, vide reference no PSER:SCT:ADK-M1048:TCN-02, dated 03-12-09.
	05	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.

- 1.0 Technical clarification / Modification vide Annexure-B which is enclosed herewith for consideration during submission of offer.
- 2.0 Revised 'No deviation certificate, Annexure-2' is attached. Bidder to submit 'No deviation certificate' as per attached format only.
- 3.0 All other terms & conditions shall remain unchanged.

Thanking you,

Yours faithfully,
for BHARAT HEAVY ELECTRICALS LTD

DGM (SCT)

- Encl: 1.Revised format of 'No deviation certificate' as per Annexure-2.
2. Annexure B to TCN-03.

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

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	COMPLETE MATERIAL MANAGEMENT (RECEIPT, UNLOADING, LOADING, TRANSPORTATION/ SHIFTING, STORING/ STACKING, PRESERVATION, ISSUE OF MATERIALS, ETC INCLUDING SUPERVISION, PROVIDING REQUIRED T&P AND CONSUMABLES) WORK OF BOILER, TG AND THEIR AUXILIARIES INCLUDING ELECTRICAL AND C&I SYSTEMS MATERIALS, NON-BHEL SUPPLY ITEMS, ETC WITH VARIOUS SUPPORT SERVICE FUNCTIONS DESCRIBED ELSEWHERE IN THE TENDER DOCUMENT OF 2X270 MW MAHABIR PRASAD STPP (PHASE-I), ADHUNIK POWER & NATURAL RESOURCES LTD., NEAR JAMSHEDPUR, JHARKHAND.	
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	04	BHEL's TCN-02, vide reference no PSER:SCT:ADK-M1048:TCN-02, dated 03-12-09.
	05	BHEL's TCN-03, vide reference no PSER:SCT:ADK-M1048:TCN-03, dated 07-12-09.
	06	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 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. We hereby confirm to unqualified compliance to technical specification together with other references as enumerated in above.

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 bidder)

SL NO	CLAUSE/ SL NO, VOLUME	MODIFICATION/ CLARIFICATION
1.0	10.1/ Volume-II	<p>SL. NO. 10.1 IS MODIFIED AS BELOW :</p> <p>THE CONTRACTOR SHALL PROVIDE ONE (01) NUMBER OF COMPUTER HAVING MICROSOFT OPERATING SYSTEM AND MINIMUM OFFICE 98/2000 PROFESSIONAL, LOADED FOR RECORD KEEPING AND GENERATION OF REPORTS. THE CONFIGURATION OF COMPUTER MUST BE PENTIUM IV, 766 MHZ, 20 GB & 64 MB RAM.THE REPORT WILL BE SUBMITTED THROUGH FLOPPY (1.44MB) OR BY CD AS THE CASE MAY BE, REGULARLY TO BHEL SITE OFFICE. ONE NUMBER DOT MATRIX PRINTER AND ONE NUMBER OF LASER JET OR INKJET PRINTER ARE TO BE ARRANGED BY THE CONTRACTOR ALONG WITH THE COMPUTER. THE COMPUTER SYSTEM WILL REMAIN THE PROPERTY OF THE CONTRACTOR. THE SAME CAN BE TAKEN BACK BY THE CONTRACTOR AFTER COMPLETION OF THE WORK. ALL NECESSARY SOFTWARE/HARDWARE & CONSUMABLES LIKE PAPERS, RIBBONS, FLOPPY, PRINTER CARTRIDGE ETC. REQUIRED FOR MATERIAL MANAGEMENT AND REPORT GENERATION WILL BE ARRANGED BY CONTRACTOR FOR THE ENTIRE PERIOD OF THE CONTRACT. THE COMPUTER ALONG WITH PRINTER IS TO BE ARRANGED DURING THE INITIAL MOBILISATION. IF CONTRACTOR FAILS TO PROVIDE COMPUTER/PRINTER AS PER REQUIREMENT FOR A CONTINUOUS PERIOD OF 10 DAYS OR MORE, BHEL SHALL HAVE THE RIGHT TO APPLY THE FOLLOWING ALTERNATIVE:</p> <p>DEDUCT THE AMOUNT AS PER FOLLOWING FROM CONTRACTOR'S RA BILL OR ANY OTHER DUES:</p> <p>@ RS 6000/- (FIVE THOUSAND) /MONTH FOR COMPUTER.</p> <p>@ RS7000/- (SIX THOUSAND HUNDREDS)/MONTH FOR COMPUTER WITH PRINTER.</p> <p>THE COMPUTER OPERATORS ARE REQUIRED TO WORK IN SHIFT OR DURING OVERTIME HOURS.</p>