

Corrigendum-1 dated Aug 01, 2017 to Tender Specification BHEL PSSR SCT 1682

A) Some of the bidders had raised queries in the published tender specification. The Clarifications issued by BHEL are furnished below:

<u>No</u>	<u>Ref. clause</u>	<u>Existing provision</u>	<u>Bidder's query</u>	<u>BHEL's clarification</u>
A 1)	Notice Inviting Tender Annexure -1 PRE-QUALIFICATION CRITERIA - Financial Clause C-1 :	<p><u>TURNOVER</u></p> <p>Turnover for Package A Bidders must have achieved an average annual financial turnover (Audited) of Rs.9,75,00,0000/- (Rs.Nine crores seventy five lakh only) or more over last three Financial Years (FY) i.e 2013-14, 2014-15 and 2015-16.</p> <p>Turnover for Package B Bidders must have achieved an average annual financial turnover (Audited) of Rs.9,60,00,0000/- (Rs. Nine crores sixty lakh only) or more over last three Financial Years (FY) i.e 2013-14, 2014-15 and 2015-16.</p>	<p>Turnover for Package A In words it is mentioned as Rs Nine crores seventy five lakh Only whereas in number it is mentioned as Rs.9,75,00,0000/-. Please Clarify.</p> <p>Turnover for Package B In words it is mentioned as Rs Nine crores sixty lakh Only whereas in number it is mentioned as Rs.9,60,00,0000/-. Please Clarify.</p>	<p>Clause is revised as below:</p> <p>Turnover for Package A Bidders must have achieved an average annual financial turnover (Audited) of Rs.9,75,00,000/- (Rs.Nine crores seventy five lakh only) or more over last three Financial Years (FY) i.e 2013-14, 2014-15 and 2015-16.</p> <p>Turnover for Package B Bidders must have achieved an average annual financial turnover (Audited) of Rs.9,60,00,000/- (Rs. Nine crores sixty lakh only) or more over last three Financial Years (FY) i.e 2013-14, 2014-15 and 2015-16.</p>

No	Ref. clause	Existing provision	Bidder's query	BHEL's clarification
A 2)	Technical Conditions of Contract (TCC) Volume IA, Part-I Chapter –IV clause 1.4.5	For transportation, material handling, loading & unloading of heavier components / equipments like Ceiling girders, large dia pipes etc., the contractor has to make his own arrangements at his own cost. BHEL will not provide any crane / T & Ps for unloading the above components.	Please furnish the individual single piece weight of ceiling girder for calculating required trailer capacity and months	Individual single piece weight of heaviest ceiling girder is approximately 52 MT.
A 3)	TCC Volume IA, Part-I Chapter –VI clause 1.6.4	The contract period for completion of entire work under scope shall be 28 (Twenty eight) months from the “COMMENCEMENT OF CONTRACT PERIOD” as specified earlier for completion of the entire work.	We request to provide the Milestone Month for ceiling girder lifting.	Ceiling Girder lifting is not considered as a milestone
A 4)	TCC Volume IA, Part-I Chapter –VII clause 1.7.1	Terms of payment – Prorata break up for ID duct external structures, ID ducts, ID gates / dampers	Please clarify whether erection of any ID ducting or corresponding structure work is involved.	Erection of ID Duct and corresponding structure is not envisaged in the scope of this tender.
A 5)	TCC Volume IA, Part-I Chapter –IX clause 1.9.1.1	Weight schedule - Detailed:- PGMA 48-141 Seal Air Hag And Id Fan Out gate (PARTIAL) PGMA 57-141 Seal air hag & ID fan out gate	Please clarify whether erection of any ID ducting is involving in the scope of work	Erection of ID Duct and corresponding structure is not envisaged in the scope of this tender.
A 6)	TCC Volume IA, Part-I Chapter –XVII clause 1.17.31	Chemical cleaning (Acid cleaning of piping / EDTA cleaning / alkali flushing) will involve the installation of temporary piping, other consumable would have to be provided by the contractor.	Kindly confirm the distance of neutralizing pit from neutralizing tank	Distance of Neutralizing pit is not possible to be provided at this stage

<u>No</u>	<u>Ref. clause</u>	<u>Existing provision</u>	<u>Bidder's query</u>	<u>BHEL's clarification</u>
A 7)	TCC Volume IA, Part-I Chapter –XVIII clause 1.18.1	Final Painting	Please clarify the total area of painting	Area cannot be specified at this stage. Vendor to quote inline with standard practice followed.

B) The following clauses are changed / modified as below:

<u>No</u>	<u>Ref. clause</u>	<u>Existing clause</u>	<u>Changed / Modified clause</u>
B 1)	Book II Volume I D Forms and Procedures Chapter 15	MONTHLY PERFORMANCE EVALUATION OF CONTRACTOR – Form No 15 (Rev 01) Amendment 01	MONTHLY PERFORMANCE EVALUATION OF CONTRACTOR – This contents of the form are revised as Form No 15 (Rev 02) and enclosed with this corrigendum from page no 4 to 10.
B 2)	TCC Volume IA, Part-I Chapter –XIV clause 1.14.2.56	D.S.L / equivalent system for hoisting equipments are also to be erected and commissioned including load testing by the contractor within the quoted rates. Required manpower including electricians is to be arranged by the contractor for carrying out commissioning of electrical hoist and load testing of electrical hoist. Required loads will be provided by BHEL free of cost.	D.S.L / equivalent system for hoisting equipments are also to be erected and commissioned including load testing by the contractor within the quoted rates. Required manpower including electricians is to be arranged by the contractor for carrying out commissioning of electrical hoist and load testing of electrical hoist. Required loads will be provided by BHEL free of cost.
B 3)	TCC Volume IA, Part-I Chapter –XIV clause 1.17.53	D.S.L / equivalent system for hoisting equipments are also to be erected and commissioned including load testing by the contractor within the quoted rates. Required manpower including electricians is to be arranged by the contractor for carrying out commissioning of electrical hoist and load testing of electrical hoist. Required loads will be provided by BHEL free of cost.	Inspection fees if any for statutory authorities shall be borne by BHEL. However all other fees like visit fees charged by the Inspectorate and other arrangements for his visit(s) till satisfactory completion of work, shall be included in the scope of contractor. Required balance liaison work, necessary licenses and certificates required to carry out the scope of work are to be arranged by contractor.

No	Ref. clause	Existing clause	Changed / Modified clause
B 4)	TCC Volume IA, Part-I Chapter –V Clause 1.5.11	The contractor has to erect the passenger cum goods lift (temporary lift), as per instruction of BHEL	The contractor has to erect the passenger cum goods lift (temporary lift), as per instruction of BHELthe lift is dismantled as per the directives of BHEL, whichever is earlier.
B 5)	TCC Volume IA, Part-I Chapter –V Clause 1.14.2.57the lift is dismantled as per the directives of BHEL, whichever is earlier.	Only for those spare parts which needs replacement due to normal wear & tear and OEM supervision, if any required, for installation of the same, shall be arranged by BHEL at free of charges

All other conditions of the tender specification remain unchanged.

Bidders are requested to consider this corrigendum as part of tender specification and quote accordingly.

-Sd-
Sr.Manager / Subcontracts

Project		Vendor			Package/Unit	
SL	Parameter for Measurement	Classification	Max Score	Score Obtained	Measurement Key/Scheduled date	Supporting Documents`
#1.01	Cumulative number of days in the month, the nominated Quality Officer or his authorised nominee was not available	QUALITY	1.5		Quality Officer or his authorised nominee should be available for all the days of working at site	Daily Log Book entry/Incident Registers/letter references
#1.02	Number of instances of non- compliance wrt FQP, Standard Drawings, Specifications, E&C Manuals etc.	QUALITY	1.5		No deviation from FQP, Standard Drawings, Specifications, E&C Manuals etc. is allowed without BHEL Engineer's approval.	Daily Log Book entry/Incident Registers/letter references
#1.03	Percentage submission of test certificates for batches of welding electrodes, cement, sand, aggregate, consumable, Paints etc. as applicable for this month OR In case of MM & MH package, monthly checks for Storage/Preservation of material.	QUALITY	1		Submission of 100% Test certificates for materials as per FQP is mandatory. MM & MH package: Storage/Preservation as per manual/procedure.	Daily Log Book entry/Incident Registers/letter references
#1.04	Number of incidences of improper storage & preservation (not in accordance to the guidelines of BHEL MUs or approved FQP) of materials, consumables (viz. gases, welding electrodes & fluxes, fuel etc.) & bought-out items (paints, fasteners etc.) under the custody of the contractor	QUALITY	1		Total number of non-compliances	Daily Log Book entry/Incident Registers/letter references
#1.05	Rework/ Rejection instances in a month necessitated due to deviation from Standard Drawings /Specifications /Manuals /E&C procedures /FQPs or due to Poor Workmanship by contractor	QUALITY	2		Reworks/ Rejection should be as minimum as possible. Total number of reworks/ rejections due to reasons attributable to contractor.	Daily Log Book entry/Incident Registers/letter references
#1.06	Delay in preparation & submission of signed protocols / log sheets / site register / NDT test reports as per approved FQP/ Qualified Welder List along with photocopies of Welder ID cards / Welder Performance Evaluation records etc. in the month OR in case of MM / MH package reconciliation statement / verification report.	QUALITY	1		Within 2 days of measurements taken or within first 3 working days of next month, as advised by BHEL Engineer	Daily Log Book entry/Incident Registers/letter references
#1.07	Number of instances for Major equipment/product failure due to negligence/improper work/poor workmanship by contractor	QUALITY	1		No such event should happen	Daily Log Book entry/Incident Registers/letter references
#1.08	Total number of complaints received in the month on the quality of finish / aesthetics	QUALITY	1		Total number of non-compliances	Daily Log Book entry/Incident Registers/letter references

Name and Signature of BHEL Package In-charge

Name and Signature of Contractor

Project		Vendor			Package/Unit	
SL	Parameter for Measurement	Classification	Max Score	Score Obtained	Measurement Key/Scheduled date	Supporting Documents`
#2.01	Cumulative number of days of delay in submission of Plan FOR THE MONTH supported by deployment plan of Major T&Ps and Manpower (as per Form F-14) and relevant construction/layout drawings - like A4 plan / elevation views of plan status for structures / pressure parts/Civil Works, Piping isometrics for piping, Layout / PID / System reference sketch, Unloading / storage plans etc.as applicable.	PERFORMANCE	5		Number of days delayed from second working day of the month	Daily Log Book entry/Incident Registers/letter references
#2.02	Percentage of timely submission of Daily Reports for Progress of work, Resources, Consumables etc.	PERFORMANCE	1.5		Percentage of timely submission of daily reports/ Scheduled date is successive next day for each day	Daily Log Book entry/Incident Registers/letter references
#2.03	Number of days delayed for submission of FQP log sheets / protocols / Monthly Progress Reports for the work executed during the month under measurement	PERFORMANCE	1.5		Number of days delayed/Scheduled date is first 2 working days of next month	Daily Log Book entry/Incident Registers/letter references
#2.04	Shortfall attributable to contractor w.r.t. Plan as per Form-14 for the subject month	PERFORMANCE	35		Percentage of shortfall to be calculated w.r.t. Total planned target for the month as per part-A of F-14. If more than one work has been planned in a month then Weightages of works shall be assigned at the time of plan to arrive at plan vs achievement calculation.	Progress review formats
#2.05	Number of days delayed in submission of Running bills with complete supporting documents (including updated reconciliation statement of BHEL issued material) for the month	PERFORMANCE	2		Number of days delayed / Scheduled date is 7th day of next month	Daily Log Book entry/Incident Registers/letter references
#2.06	Number of times the Top Management of contractor did not respond to critical issues of site, for the month	PERFORMANCE	1		Total number of instances	Daily Log Book entry/Incident Registers/letter references
#2.07	Cumulative number of days in the month the works were stopped / refused on interpretation of contract clauses/scope due to tendency of taking undue advantage by interpreting contract clauses in their favour	PERFORMANCE	2		Cumulative number of days lost	Daily Log Book entry/Incident Registers/letter references
#2.08	Number of times rework was refused by contractor	PERFORMANCE	1		Total number of non-compliances	Daily Log Book entry/Incident Registers/letter references

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#2.09	Cumulative number of days in the month recording / logging was not done in daily log / history register / hindrance register / soft form in a PC maintained at BHEL Site Office	PERFORMANCE	1		Cumulative number of days recording or logging was not done / all days of the month	Daily Log Book entry/Incident Registers/letter references
#3.01	Number of days of non-availability of required Manpower including supporting staff as per plan submitted in F-14 for the month.	RESOURCES	7		Cumulative number of days Sufficient Manpower was not available as per Plan in F-14	Daily Log Book entry/Incident Registers/letter references
#3.02	Number of days of non-availability of required T&P as per plan submitted in F-14 for the month.	RESOURCES	7		Cumulative number of days Sufficient T&P was not available as per Plan in F-14	Daily Log Book entry/Incident Registers/letter references
#3.03	Cumulative number of major instances in the month hampering / affecting progress of work due to breakdown or non-availability of major T&P and MME for the work, under the scope of Contractor	RESOURCES	3		Cumulative number of instances	Daily Log Book entry/Incident Registers/letter references
#3.04	Cumulative number of major instances in the month hampering / affecting progress of work due to non-availability of Consumables/ use of improper consumables under the scope of contractor	RESOURCES	3		Cumulative number of instances	Daily Log Book entry/Incident Registers/letter references
#4.01	Number of non-compliances during the month for Statutory requirements like validity of Labour Licence, Insurance Policy, Labour Insurance, PF, BOCW Compliance etc. and any other applicable laws/ Regulation, Electrical Licence, T&P fitness certificate, Contractors' All Risk Policy etc. as applicable	SITE INFRASTRUCTURE & SERVICE	1		Total number of non-compliances	Daily Log Book entry/Incident Registers/letter references
#4.02	Cumulative number of days in a month poor illumination is reported at storage area, erection area, pre-assembly area and other designated areas by BHEL site.	SITE INFRASTRUCTURE & SERVICE	0.5		Total number of non-compliances/random checks	Daily Log Book entry/Incident Registers/letter references
#4.03	Cumulative number of days of non-availability of well-maintained toilets facilities for workers (separate for men and women) and non-availability of potable drinking water stations for workers in specified areas.	SITE INFRASTRUCTURE & SERVICE	1		Total number of non-compliances/random checks	Daily Log Book entry/Incident Registers/letter references

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Project		Vendor			Package/Unit	
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#4.04	Total number of instances in the month, Housekeeping NOT attended to in spite of instructions by BHEL -i.e. removal / disposal of surplus earth / debris / scrap / unused / surplus cable drums / other electrical items / surplus steel items / packing materials, thrown out scrap like weld butts, cotton waste etc. from the working area to identified locations	SITE INFRASTRUCTURE & SERVICE	2		Total number of non-compliances/random checks	Daily Log Book entry/Incident Registers/letter references
#4.05	Total number of instances in a month, Site Office with reasonably good facilities including enough nos. of computers and printers etc. for use by office and supporting staff was not made available/maintained.	SITE INFRASTRUCTURE & SERVICE	0.5		No discrepancy during regular or surprise visits	Photograph and report of the Engineer
#5.01	Number of days delayed in making labour payments for the last month	SITE FINANCE	2		Number of days delayed / Scheduled date is 7th day of next month	Daily Log Book entry/Incident Registers/letter references
#5.02	Number of complaints from labour/ sub supplier/ sub-contractor for non-receipt of payments from contractor	SITE FINANCE	1.5		Total number of complaints or reporting	Daily Log Book entry/Incident Registers/letter references
#5.03	Number of times the site operations were hampered for want of funds at the disposal of site-in-charge.	SITE FINANCE	1.5		Total number of non-compliances	Daily Log Book entry/Incident Registers/letter references
#6.01	Cumulative number of days in a month the nominated Safety Officer was not available	HSE & SA	1		Safety Officer should be available for all the days	Daily Log Book entry/Incident Registers/letter references
#6.02	Shortfall in number of weekly safety meetings in the month conducted or attended by the Safety Officer	HSE & SA	0.5		Safety meetings to be held every week	Copy of Minutes of meeting
#6.03	Level of compliance w.r.t decisions taken in previous Safety meetings	HSE & SA	0.5		Number of consolidated issues discussed in Safety meetings	Copy of Minutes of meeting, Non-compliance intimation documents from BHEL site
#6.04	Delay in submission of monthly report on safety (including electrical safety for equipment & personnel etc.) in the prescribed form	HSE & SA	1		Number of days delayed/Scheduled date is third working day of next month	Daily Log Book entry/Incident Registers/letter references
#6.05	Number of days taken for lodging FIRs from date of occurrence/notice of incident of theft / accident etc.	HSE & SA	0.5		Number of days delayed/Scheduled date is within 24 Hrs of occurrence/notice of incidence	Copy of FIR lodged by Contractor

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SL	Parameter for Measurement	Classification	Max Score	Score Obtained	Measurement Key/Scheduled date	Supporting Documents`
#6.06	Number of times written(email, letters etc.) warning issued for non-availability/ use of improper Fall protection and rescue arrangement as lifeline, fall arrestors, safety net, hand-railings, covered floors, man-basket, rescue basket & kit etc. by the contractor	HSE & SA	2		Total number of non-compliances	Daily Log Book entry/Incident Registers/letter references
#6.07	Number of times punitive fines imposed for unsafe practices as per contract like non-availability/use of PPEs as safety shoes, helmets, goggles, gloves, lifeline, safety belts etc.	HSE & SA	1		Total number of non-compliances	Non-compliance intimation documents from BHEL site
#6.08	Percentage compliance to Emergency preparedness and response plan: Portable Fire-extinguishers, Buckets, Fire-wardens, display of emergency numbers, mock-drills, Hazard Identification and Risk Assessment(HIRA) etc.	HSE & SA	1		Compliance should be 100% as per HSE Plan or as finalized in Safety Meetings	Non-compliance intimation documents from BHEL site
#6.09	Number of times the agency has defaulted on display of safety posters / safety slogans / safety barriers/emergency numbers etc. in identified areas	HSE & SA	0.5		Total number of instances	Non-compliance intimation documents from BHEL site
#6.10	Non compliances observed during HSE and Safety Audit	HSE & SA	0.5		Total number of non-compliances	Non-compliance intimation documents from BHEL site, Audit Reports
#6.11	Cumulative number of days in the month, non-availability of First Aid Kit, First Aider & Emergency Vehicles/Ambulance.	HSE & SA	0.5		Cumulative number of days	Non-compliance intimation documents from BHEL site
#6.12	Number of days taken for submission of Root Cause analysis (RCA) for the accident from the cut-off date intimated by BHEL for submission of RCA	HSE & SA	0.5		Number of days delayed/Scheduled date is cut-off date intimated by BHEL	Daily Log Book entry/Incident Registers/letter references
#6.13	Non conductance of training (induction, job specific, height work etc.), tool box meeting and health check-up as per Contract requirements	HSE & SA	0.5		Number of incidences of non-conductance during the month	Daily Log Book entry/Incident Registers/letter references
Total			100			

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Project		Vendor			Package/Unit	
SL	Parameter for Measurement	Classification	Max Score	Score Obtained	Measurement Key/Scheduled date	Supporting Documents`
	Less Deduction in Score Due to Major Accidents (Fatal, Permanent Disability or bodily injury by which person injured is prevented to resume to work within 48 hours or more after accident,, Major Damage to Equipment etc.) @ 3 points/ accident					
	Less Deduction in Score Due to Minor Accidents(All Others) @ 1 point/ accident					
	Less Deduction in Score Due to not Maintaining of Labour Colony (if applicable) as per BHEL HSE policy @2 points in a month on verification any day					
	Final Score					

Performance Score Summary for the Month	Total Score	Score Obtained
QUALITY	10	
PERFORMANCE	50	
RESOURCES	20	
SITE INFRASTRUCTURE & SERVICE	5	
SITE FINANCE	5	
HSE & SA	10	
OTHERS (deductions if any)	0	
TOTAL	100	

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