

Corrigendum-4 dated Oct 23, 2017 to Tender Specification BHEL PSSR SCT 1684

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

No	Ref. clause	Existing clause		Changed / Modified clause	
A 1)	Notice Inviting Tender Annexure -1 PRE-QUALIFICATION CRITERIA - Financial Clause C-1, C-2, C-3	C: C-1	<p><u>FINANCIAL</u> Turnover</p> <p>Bidders must have achieved an average annual financial turnover (Audited) of Rs.1,11,00,000/- (Rs.One crore eleven lakhs only) or more over last three Financial Years (FY) i.e 2013-14, 2014-15 and 2015-16.</p>	C: C-1	<p><u>FINANCIAL</u> Turnover</p> <p>Bidders must have achieved an average annual financial turnover (Audited) of Rs.1,11,00,000/- (Rs.One crore eleven lakhs only) or more over last three Financial Years (FY) i.e 2014-15, 2015-16 and 2016-17.</p>
		C-2	<p>Networth (only in case of Companies)</p> <p>Net worth of the Bidder based on the latest Audited Accounts as furnished for 'C-1' above should be positive</p>	C-2	<p>Networth (only in case of Companies)</p> <p>Net worth of the Bidder based on the latest Audited Accounts as furnished for 'C-1' above should be positive</p>
		C-3	<p>Profit</p> <p>Bidder must have earned profit in any one of the three Financial Years as applicable in the last three Financial Years defined in 'C-1' above based on latest Audited Accounts.</p>	C-3	<p>Profit</p> <p>Bidder must have earned profit in any one of the three Financial Years as applicable in the last three Financial Years defined in 'C-1' above based on latest Audited Accounts.</p>

No	Ref. clause	Existing clause	Changed / Modified clause
B 1)	Notice Inviting Tender clause 5 (iii)	III) <u>E-procurement service Provider-</u> : M/s Mjunction Services Limited,..... eps.customercare@mjunction.in 1. Second Level: Mr. Bhaskar Chakraborty – Mobile No 08584008205, bhaskar.chakraborty@mjunction.in 2. Third Level: Mr. Harish Kumar Ramu - Mobile No +91 9840704941 harish.ramu@mjunction.in	III) <u>E-procurement service Provider-</u> : M/s Mjunction Services Limited,..... eps.customercare@mjunction.in 1. Second Level: Mr. Arijit Das Mobile No +91 9163348286 arijit.das@mjunction.in 2. Third Level: Mr. Khaja Mohideen Mobile No +91 8056111993, akhaja.mohideen@mjunction.in
B 2)	Notice Inviting Tender clause 28	It may be noted that guidelines / rules in respect of ‘Suspension of Business dealings’, ‘Vendor evaluation format’, Quality, Safety & HSE guidelines’, etc may undergo change from time to time and the latest one shall be followed.	It may be noted that guidelines / rules in respect of ‘Suspension of Business dealings’ available on BHEL web site “www.bhel.com → Supplier Registration” , ‘Vendor evaluation format’, Quality, Safety & HSE guidelines’, etc may undergo change from time to time and the latest one shall be followed.

No	Ref. clause	Existing clause	Changed / Modified clause									
B 3)	Technical Conditions of Contract (TCC) VOLUME-IA PART – II CHAPTER 1 Sl.No 1 Clause 2.17.10	<p><u>PRICE VARIATION COMPENSATION (PVC)</u></p> <p><u>Clause 2.17.10</u> The value of component “K” in clause 2.17.2 of General Conditions of Contract (Volume-IC of Book II) shall be changed as mentioned in the following table.</p> <table border="1" data-bbox="504 502 1153 678"> <thead> <tr> <th data-bbox="504 502 616 582">Sl. No.</th> <th data-bbox="616 502 884 582">Category</th> <th data-bbox="884 502 1153 582">Component ‘K’</th> </tr> </thead> <tbody> <tr> <td data-bbox="504 582 616 630">i)</td> <td data-bbox="616 582 884 630">Labour</td> <td data-bbox="884 582 1153 630">35</td> </tr> <tr> <td data-bbox="504 630 616 678">ii)</td> <td data-bbox="616 630 884 678">High Speed Diesel</td> <td data-bbox="884 630 1153 678">15</td> </tr> </tbody> </table>	Sl. No.	Category	Component ‘K’	i)	Labour	35	ii)	High Speed Diesel	15	The clause no 2.17.10 stands deleted.
Sl. No.	Category	Component ‘K’										
i)	Labour	35										
ii)	High Speed Diesel	15										
B 4)	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 – The contents of the form are revised as Form No 15 (Rev 02) and enclosed with this corrigendum from page no 5 to 10.									

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

No	Ref. clause	Existing provision	Bidder's query	BHEL's clarification
A 1)	Technical Conditions of Contract (TCC) Volume IA, Part-I Chapter –II clause 1.2.19	Contractor with his own T& Ps and manpower shall receive, verify and transport all the materials received at Transporters godowns within a radius of 30 km in and around Project site and the materials received at railway stations within a radius of 30 km from Project site to the BHEL stores within the quoted rate.	Requesting BHEL to provide approximate tonnage to be considered for receiving, verifying & transport material received from Transporter Godowns / Railway Stations within radius of 30 km from Project Site.	Approximate tonnage cannot be provided. Vendor to quotes as per tender specification.
A 2)	TCC Volume IA, Part-I		Requesting BHEL to provide approximate distance (kilometre) from Main Entrance gate and also confirm about number of locations where material to be unloaded / Stacked.	The storage yard will be more than one and will be within the plant premises. The distance from the main entry gate cannot be provided at this point of time. Vendor to quotes as per tender specification.

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

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`
#2.09	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

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`
#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

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`
#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			

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`
	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	

Name and Signature of BHEL Package In-charge

Name and Signature of Contractor