

Corrigendum - I dated 24/03/2025 to CPC Tender No. BHEL/CPC/KOD/BLR FABSTR/25/083

Corrigendum - I dated xx/03/2025 To CPC Tender No. BHEL/CPC/KOD/BLR FABSTR/25/083 for Supply of Factory Finished Fabricated Structure of Boiler (Columns (Plus, Plus-I and Box etc.), Bracings, Wall beams, Floor Beams, Trusses etc.) up-to Project Site, based on input design & detailed drawing, Quality Work Instructions (QWIs) and Technical Specification as provided by BHEL for Unit#1 and Unit#2 of Koderma Project."

A) Time Extension: Clause No. 1.0 Salient Features of NIT in NOTICE INVITING TENDER is revised as below:

Sl. No.	Clause No.	Existing in Tender	Revised As
1	Sl. No. v) DUE DATE & TIME OF OFFER SUBMISSION.	Date: 24/03/2025, Time: 10:00 Hrs	Date: 01/04/2025, Time: 10:00 Hrs
2	Sl. No. vi) OPENING OF TENDER	Date: 24/03/2025, Time: 16:30 Hrs	Date: 01/04/2025, Time: 16:30 Hrs

B) Some of the Bidders had asked queries in the published tender specification. The clarifications issued by BHEL are furnished below:

Sl. No.	Reference clause of Tender Document	Bidder's query	BHEL's Response
1	Technical Qualifying Requirement at Annexure-1 A.1 - NIT	" Bidder should have Supplied* Fabricated Steel Structure work of at least 8400 MT cumulatively within a period of Twelve consecutive months in last Ten years from the latest date of technical bid opening." You are requested to relax this requirement to read as " Bidder should have Supplied* Fabricated Steel Structure work of at least 8400 MT cumulatively within a period of Twelve consecutive months in last Fifteen years from the latest date of technical bid opening."	Tender Condition shall prevail.

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		<p>After reviewing the tender documents and considering our current capabilities, we currently meet 4311.4 MT which is not meeting requirements for this tender. We are keen to participate in this tender, hence request you to kindly suggest the probable solution.</p> <p>Any possibility of starting the work with Smaller Qty considering prequalification criteria constraint.</p> <p>Our capacity is free and we can spare monthly 700MT to BHEL.</p>	
2	Chapter IV, in clause 4.1 Payment term - TCC	<p>"For Non MSME Suppliers: 100% payment of net payable (after setting of recoveries, if any) against RA Bill as per Billing schedule/Price Bid shall be shall be paid through irrevocable Usance Letter of Credit at 60 days starting from the date of receipt of the complete documents, as listed below at the beneficiary bank. LC shall normally be opened within 21-30 days from the date of PO and negotiation period will be 14 days. Validity of LC i.e. last shipment date shall be linked to PO delivery date."</p> <p>Kindly clarify the Usance Period Interest will be to Who's account? BHEL or Supplier?"</p>	Usance period interest will be borne by supplier.
3	In NIT- Clause V:	As we have to get BG for EMD, Solvency certificate from bank, arrange technical &	Tender Condition Shall prevail.

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	DUE DATE & TIME OF OFFER SUBMISSION Date:24/03/2025, Time: 10:00 hrs.	<p>financial qualification documents hence you are requested to extend the due date of submission by minimum 10 days from the existing due date of 24.03.2025 10 am.</p> <p>We are preparing our bid and we have approached our bank for issuing BG for the aforesaid EMD amount of Rs.3 crore. We understand that due to procedural issues, our bank is likely to take 10 days time to process our application. Hence our request to allow us time upto 31st March 2025 for furnishing EMD BG.</p> <p>We request you to kindly extend the due date of this tender till 7th April 2025, which would enable us to do the detailed assessment and submit our most competitive bid.</p> <p>Request to extend the last date of tender submission for further 10 days.</p> <p>"As preparation of documents is taking more time as because of arrangement of EMD amount and other certifications.</p> <p>Hence we kindly request you to provide extension of submission date for another 10 Days"</p> <p>As our team is currently occupied with dispatches for the March closing, we kindly</p>	

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		<p>request an extension of the tender submission deadline until 5th April 2025. This additional time will allow us to prepare and submit a comprehensive proposal.</p> <p>The quantum of work for PQR (Pre-Qualification Requirement) for this tender has increased compared to the tenders published earlier. Request to extend the bid submission deadline.</p> <p>As the BG amount is substantial and banks typically require time to process the BG, coupled with the fact that the 22nd and 23rd of March are holidays, it will be extremely difficult to submit the documents before the 24th of March 2024. Therefore, we kindly request an extension of the tender submission deadline until the 12th of April, 2025</p>	
4	EMD amount Rs. 3 Crore as per clause 1.0 (vii) in NIT	<p>Please reduce the EMD amount to Rs. 40 lakhs, as the previous tender had the same Quantity tonnage, and we had submitted an EMD of Rs. 40 lakhs at that time.</p> <p>"In previous tenders (LARA, TALCHER, and SINGRAULI), the EMD was Rs. 40 Lakhs. The query raised is regarding the increase in the EMD amount despite no corresponding</p>	Tender Condition shall prevail

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		<p>increase in the quantum of work Ratio as per the Earlier Tenders.</p> <p>Also, as discussed in the Pre-Bid Meeting that MSE's are exempted from EMD, we are falling under the Small category in the FY23-24,24-25 as per Turnover in context to the recent Budget released Dated: 1 February 2025, Enclosed is the required Gazetted copy of the same showing the amended details on Page-64 Annexure-D for reference."</p>	
5	General Conditions of Contract (GCC) Ref. ANNEXURE- XXVIII - LIST OF CONSORTIUM BANK	For the EMD amount, our bank is Standard Chartered Bank. However, as per the document list, this bank is not included in the available options. Please Add Standard Chartered Bank in the List	Standard Chartered Bank is acceptable.
6	General Conditions of Contract (GCC) Ref. ANNEXURE – X: DECLARATION REGARDING INSOLVENCY/ LIQUIDATION/ BANKRUPTCY PROCEEDINGS	The Format you Given is not Clear. Attaching the Bank Letter, please confirm if its ok with BHEL	For format please refer Annexure-1,2, 3, 4 & 5 detailed at sl.no. 17 below.
7		Kindly clarify that in the star column, do we need to consider CJP joint or fillet joint.	Please find the attached file of standard drawing (Annexure-6) for WPI column manufacturing & weld details obtained from Engineering. Vendor should manufacture as per this attached drawing.
		Joint details in Plus/Box/ I Columns required (CJP/ Fillet)	

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8	Annexure-1 PQR, Clause #A. 1 - Bidder should have Supplied* Fabricated Steel Structure work of at least 8400 MT cumulatively within a period of Twelve consecutive months in last Ten years from the latest date of technical bid opening.	We request you to kindly amend the clause as" Bidder should have Supplied any steel Fabrication work so as to have a new entrant	Tender Condition shall prevail.
9	Annexure-1 PQR, Clause #B. B.1 - Bidders must have achieved an average annual financial turnover (Audited) of Rs. 36.00 Crore or more, over the last three Financial Years (FY) i.e. '2021-22, 2022-2023 and 2023-2024'.	We request you to kindly amend or Relax average annual financial turnover (Audited)of Rs. 15.00 Crore over the last three Financial Years so as to have a new entrant	Tender Condition shall prevail.
10	Chapter II, Clause 2.0 - Scope of this tender covers Fabrication and Supply of Factory Finished Fabricated Structure to Project-Site, based on the Input Design & Detailed drawing Quality Work Instructions (QWIs) and Technical Specification(s) Provided by BHEL for Boiler which includes Columns (Box, Plus, Plus-I), Auto weld structures & General Fabrication.	Please clarify detail engineering scope of work and design platform application and approval required	Refer Clause no. 2.1 of TCC in which it is mentioned that "Input Design & Detailed drawing Quality Work Instructions (QWIs) and Technical Specification(s) Provided by BHEL ".
11		Tentative Drawing Schedule required for Capacity planning for 17 Months	Drawing shall be issued after award of work. Sufficient drawing shall be issued to enable the agency to fabricate the structure.
12	TCC Clause 3.2 - Fabrication of Stairs - 84MT	De-scope the Quantity. Don't fabricate stairs	Tender condition shall prevail.

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13	TCC Clause 4.2 - Retention Amount - 5%	Clause to be removed. We will submit the 5% PBG from LC opening date till completion of Defect liability period.	Tender condition shall prevail.
14	TCC Clause 4.1 - Terms of Payment.	List of documents to be submitted by bidder to the bank for LC discounting 1. Bill of Exchange for 100 PCT of the invoice value. 2. Signed / digitally signed tax invoice in original/ e-invoice. 3. Photo copy of lorry receipt / photocopy of railway receipt or ET-RR (Electronic Transmission of Railway Receipt) 4. Copy of Test certificate. 5. Copy of Inland Transit Insurance Policy. 6. Copy of E-way bill.	Tender condition shall prevail.
15		CAT-I: Inspection shall be done jointly by CUSTOMER or its representative, BHEL & Successful Vendor. Query: Quantum of work in CAT-I in context to the total Tender quantity.	Tentative list of PMGA under CAT I is attached with tender document.
16	Terms of Payment: Chapter-IV of TCC clause no 4.1.1 The progressive payment for supply on accepted price of contract value will be released for BOQ as per the breakup given hereinafter: - For Non MSME Suppliers: 100% payment of net		Terms of Payment: Chapter-IV of TCC clause no 4.1.1 is hereby modified as under - The progressive payment for supply on accepted price of contract value will be released for BOQ as per the breakup given hereinafter: - 1)For Non MSME Suppliers: 100% payment of net

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	payable (after setting of recoveries, if any) against RA Bill as per Billing schedule/Price Bid shall be shall be paid through irrevocable Usance Letter of Credit at 60 days starting from the date of receipt of the complete documents, as listed below at the beneficiary bank. LC shall normally be opened within 21-30 days from the date of PO and negotiation period will be 14 days. Validity of LC i.e. last shipment date shall be linked to PO delivery date.		payable (after setting of recoveries, if any) against RA Bill as per Billing schedule/Price Bid shall be paid through irrevocable Usance Letter of Credit at 60 days starting from the date of receipt of the complete documents, as listed below at the beneficiary bank. LC shall normally be opened within 21-30 days from the date of PO and negotiation period will be 14 days. Validity of LC i.e. last shipment date shall be linked to PO delivery date.
17	<p>PRE-QUALIFYING REQUIREMENTS (PQR): Annexure-1 of NIT PQR, Clause no. B. B.2 (FINANCIAL QR):</p> <p>Qualifying Requirements in addition to existing Financial Qualification Requirement. Bidder must have, achieved/ Executed any one of the following (i.e., (1(a) or 1(b)) and (2(a) or 2(b))):</p> <p>1(a) The bidder shall submit a certificate for any of the below mentioned instruments of value/limit not less than Rs. 13 Cr. from any Scheduled Commercial Non-Cooperative Bank/Nationalised Bank/Indian Post Office, as on date not earlier than the date of NIT:</p> <p>i) Cash ii) Bank Guarantee</p>		<p>PRE-QUALIFYING REQUIREMENTS (PQR): Annexure-1 of NIT PQR, Clause no. B. B.2 (FINANCIAL QR) is hereby modified as under:</p> <p>Qualifying Requirements in addition to existing Financial Qualification Requirement. Bidder must have, achieved/ Executed any one of the following (i.e., (1(a) or 1(b)) and (2(a) or 2(b))):</p> <p>1(a) The bidder shall submit a certificate for any of the below mentioned instruments of value/limit not less than 10% of Indented estimate value from any Scheduled Commercial Non-Cooperative Bank/Nationalised Bank/Indian Post Office, as on date not earlier than the date of NIT:</p> <p>i) Cash ii) Bank Guarantee iii) Fixed Deposit (For Sl. No.1(a)- i, ii, iii above</p>

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	<p>iii) Fixed Deposit iv) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc.</p> <p align="center">OR</p> <p>1(b) The bidder shall submit a certificate for Insurance Surety Bond from any Insurance Company (IRDA approved) for a value not less than Rs. 13 Cr., as on date not earlier than the date of NIT.</p> <p align="center">AND</p> <p>2(a) The bidder shall submit a 'Certificate of Solvency' for a value not less than Rs. 26 Cr. from any Scheduled Commercial Non-Co-Operative Bank/Nationalised Bank as on date, not earlier than the date of NIT.</p> <p align="center">OR</p> <p>2(b) The bidder should furnish a letter for Unutilized line of credit from any Scheduled Commercial Non-Cooperative Bank/Nationalized Bank, confirming the availability of the fund-based line of credit for a value not less than Rs. 26 Cr. as on date, not</p>		<p>certificate as per Annexure-1) iv) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (Annexure-2)</p> <p align="center">OR</p> <p>1(b) The bidder shall submit a certificate for Insurance Surety Bond from any Insurance Company (IRDA approved) for a value not less than 10% of Indented estimate., as on date not earlier than the date of NIT. (Annexure-3)</p> <p align="center">AND</p> <p>2(a) The bidder shall submit a 'Certificate of Solvency' for a value not less than 20% of indented estimate value from any Scheduled Commercial Non-Co-Operative Bank/Nationalised Bank as on date, not earlier than the date of NIT. (Annexure-4)</p> <p align="center">OR</p> <p>2(b) The bidder should furnish a letter for Unutilized line of credit from any Scheduled Commercial Non-Cooperative Bank/Nationalized Bank, confirming the availability of the both fund based and non-fund based line of credit for a</p>

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	<p>earlier than the date of NIT.</p> <p>Certificates to be provided in line with attached relevant Annexures I.</p>		<p>value not less than Rs. 20% of indented estimate value as on date, not earlier than the date of NIT. (Annexure-5)</p> <p>Certificates to be provided in line with attached relevant Annexures 1, 2,3,4 & 5(enclosed)</p>
18	<p>2.27.ADVANCE:</p> <p>INTEREST BEARING RECOVERABLE ADVANCE: With due justification, need-based Interest-Bearing Recoverable Advance, limited to a maximum of 5% of the Contract Value, against Security Amount at the request of the Contractor for resource augmentation towards expediting work for project implementation.</p> <p>i) The Security amount towards the Interest-Bearing Recoverable Advance shall be at least 110% of the value of advance amount, so as to enable recovery of not only principle amount but also the interest portion, if so required.</p> <p>ii) The Security amount shall be in either Bank Guarantee (BG) or Insurance Surety Bond (ISB) strictly as per the prescribed formats and shall be valid for at least one year or the recovery duration whichever is earlier. In case the recovery of dues does not get completed within the aforesaid BG/ISB Validity period, the contractor shall renew the BG/ISB or submit</p>		<p>2.27 ADVANCE Clause is hereby modified as under:</p> <p>INTEREST BEARING RECOVERABLE ADVANCE: With due justification, need-based Interest-Bearing Recoverable Advance, limited to a maximum of 5% of the Contract Value, against Security Amount at the request of the Contractor for resource augmentation towards expediting work for project implementation.</p> <p>i) The Security amount towards the Interest-Bearing Recoverable Advance shall be at least 110% of the value of advance amount, so as to enable recovery of not only principle amount but also the interest portion, if so required.</p> <p>ii) The Security amount shall be in either Bank Guarantee (BG) or Insurance Surety Bond (ISB) strictly as per the prescribed formats and shall be valid for at least one year or the recovery duration whichever is earlier. In case the recovery of dues does not get completed within the aforesaid BG ISB Validity period, the contractor shall renew the</p>

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	<p>fresh BG/ISB for the outstanding amount, valid for at least one year or the remaining recovery duration whichever is earlier. For each advance, the Contractor will be allowed to submit more than one BG/ISB so that the BG/ISB can be returned progressively based on recovered amount. In case, the Contractor prefers to submit single BG/ISB against an advance, the amount of the BG/ISB may be progressively reduced by the amount repaid by the Contractor.</p> <p>iii) Payment and recovery of Interest-Bearing Recoverable advance shall be at the sole discretion of BHEL and shall not be a subject matter of arbitration.</p> <p>iv) The rate of interest applicable for the above advances shall be the repo rate prevailing on the date of release of advance plus 4%, and such rate will remain fixed till the total advance/instalment amount is recovered.</p> <p>v) Recovery rate per month shall be the sum of: - Not less than 10% of Running Bill amount - Simple interest up to the date of due Bill on the outstanding Principle amount/amounts</p> <p>vi) In any case, Interest Bearing Advance shall be fully recovered by the time the contractor's</p>		<p>BG /ISB or submit fresh BG /ISB for the outstanding amount, valid for at least one year or the remaining recovery duration whichever is earlier. For each advance, the Contractor will be allowed to submit more than one BG /ISB so that the BG /ISB can be returned progressively based on recovered amount. In case, the Contractor prefers to submit single BG /ISB against an advance, the amount of the BG /ISB may be progressively reduced by the amount repaid by the Contractor.</p> <p>iii) Payment and recovery of Interest-Bearing Recoverable advance shall be at the sole discretion of BHEL and shall not be a subject matter of arbitration.</p> <p>iv) The rate of interest applicable for the above advances shall be the repo rate prevailing on the date of release of advance plus 4%, and such rate will remain fixed till the total advance/instalment amount is recovered.</p> <p>v) Recovery rate per month shall be the sum of: - Not less than 10% of Running Bill amount - Simple interest up to the date of due Bill on the outstanding Principle amount/amounts</p> <p>vi) In any case, Interest Bearing Advance shall be fully recovered by the time the contractor's billing</p>

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	<p>billing reaches 90% of contract value either from Running Bills or by the Contractor directly depositing the amount. If the Contractor fails to deposit the total amount by the stipulated date, the recovery shall be made by encashing the BG/ISB/ Securities available with BHEL for the balance amount along with interest.</p> <p>vii) BHEL is entitled to make recovery of the entire outstanding advance amount in case the contractor fails to comply with the contract requirement / commitment made during seeking the Advance.</p>		<p>reaches 90% of contract value either from Running Bills or by the Contractor directly depositing the amount. If the Contractor fails to deposit the total amount by the stipulated date, the recovery shall be made by encashing the BG-ISB / Securities available with BHEL for the balance amount along with interest.</p> <p>vii) BHEL is entitled to make recovery of the entire outstanding advance amount in case the contractor fails to comply with the contract requirement / commitment made during seeking the Advance.</p>

Note:

- 1) All other terms and conditions against this NIT shall remain unchanged.
- 2) This corrigendum is to be submitted duly signed and stamped along with the Techno-commercial bid (Part- I).

**for BHARAT HEAVY ELECTRICALS LTD
SDGM / Purchase - CPC**

Annexure 1

Certificate for Cash balance/ Fixed Deposit/ Bank Guarantee

(To be given on Letter head of the Scheduled/Commercial Bank (excluding Cooperative Bank) duly certified (Signed & Stamped))

To whomsoever it may concern

This is to certify that M/s _____ currently is having

- a) Cumulative Account balance in Current and Savings Accounts is Rs _____ is available with us.
- b) Lien free fixed deposit of Rs _____ are available with us.
- c) M/s _____ can avail bank guarantee of Rs _____ from our bank towards submitting performance security of Tender No. _____ (in case of award of work)

Signature of authorised signatory with seal :

Name of Authorised Signatory of the bank :

Date of issue of Certificate :

Address of the bank with IFSC code :

Email of the bank :

Phone no of the bank :

Annexure 2

Certificate for lien free Securities e.g. National Savings Certificates (NSC), Kisan Vikas Patras (KVP) etc.

(To be given on Letter head of the Indian Post Office duly certified (Signed & Stamped))

To whomsoever it may concern

This is to certify that M/s _____ is currently having lien free securities (e.g. National Savings Certificates (NSC), Kisan Vikas Patras (KVP) etc.) of Rs. _____ issued by us .

Signature of authorised signatory with seal :

Name of Authorised Signatory of the Indian Post office :

Date of issue of Certificate :

Address of Indian Post office :

Email of the Indian Post office :

Phone no of the Indian Post office :

Annexure 3

Certificate for Insurance Surety Bond

(To be given on Letter head of the Insurance company registered under IRDA (duly certified (Signed & Stamped))

To whomsoever it may concern

This is to certify that M/s _____ can avail Insurance surety bond of Rs _____
from our Insurance company towards submitting performance security of Tender No. _____
(in case of award of work)

Signature of authorised signatory with seal :

Name of Authorised Signatory of Insurance Company :

Date of issue of Certificate :

Address of the Insurance Company :

Email of the Insurance Company :

Phone no of the Insurance Company :

Annexure 4

Solvency Certificate

(To be given on Letter head of the Scheduled/Commercial Bank (excluding Cooperative Bank) duly certified (Signed & Stamped))

To whomsoever it may concern

This is to certify that M/s. _____ having their Registered Office at _____ is solvent to the extent of ₹ _____ [Amount in Words _____] as disclosed by the information and record, available with us.

This certificate is issued at the request of M/s. _____ for Tender No. _____.

This certificate is issued without any risk / liability or responsibility whatsoever on the part of the Bank or any of its officers.

Signature of authorised signatory with seal :

Name of Authorised Signatory of the bank :

Date of issue of Certificate :

Address of the bank with IFSC code :

Email of the bank :

Phone no of the bank :

Annexure 5

Letter for Unutilized line of credit

(To be given on Letter head of the Scheduled/Commercial Bank (excluding Cooperative Bank) duly certified (Signed & Stamped))

To,
Bharat Heavy Electricals Limited
Central Procurement Cell
PSHQ, 8th Floor, BHEL Sadan
Plot No -25, Sector 16 A,
Gautam Buddha Nagar (Uttar Pradesh) - 201301

Sir/ Madam,

_____ (Name of the bank with branch address) certify that M/s -
_____ (Name of the bidder), having registered office at _____ (Address
of the account holder) is maintaining a Savings Bank Account / Current Account (tick whichever is
applicable) bearing No. _____ (Account No.) with us since _____ (Year of account
opening) and having an approved fund limit (both fund based and non-fund based) of Rs -
_____, out of which the current unutilized limit is Rs _____ as on date _____.

Signature of authorised signatory with seal :
Name of Authorised Signatory of the bank :
Date of issue of Certificate :
Address of the bank with IFSC code :
Email of the bank :
Phone no of the bank :

