



**BHARAT HEAVY ELECTRICALS LIMITED,
TIRUCHIRAPPALLI 620 014
OUTSOURCING DEPARTMENT**

NIT: 2025OSB047
NIC TENDER ID: 2025_BHEL_54471_1
CORRIGENDUM-II

Kindly note the following points w.r.t NIT 2025OSB047.

1. **Wherever the project name " Mirzapur - Uttar Pradesh / Kawai - Rajasthan" appears in the Tender Documents, it shall be read as " Mirzapur - Uttar Pradesh or Kawai – Rajasthan or Mahan, Madhya Pradesh ".**
2. **Section-I Clause 4.3 – DISPATCH OF FINISHED GOODS: DIRECT TO SITE (DTS): is modified as below**
 - **Transportation of Goods to Respective Project Site (Mirzapur - Uttar Pradesh or Kawai – Rajasthan or Mahan, Madhya Pradesh)** Vendors shall deliver finished items to respective project sites as mentioned in PO for the Rate Schedules covered in this Tender Enquiry. (If POs placed on Mirzapur are to be diverted to Kawai or Mahan or vice versa the same needs to be accommodated without any financial implication as the rate is being quoted by Vendor considering all the THREE Project locations.)
3. **Kindly refer Section I(E) w.r.t WBS/PGMA details and Project wise quantum**
4. **Section-I Clause 4.4 is modified as below.**

Under exceptional circumstances, BHEL may request for diversion of jobs loaded for one project to another project or Shipping/BHEL/Trichy with the consent of Vendor and appropriate approvals. In such cases, the differential freight cost from Vendor location to designated project site and revised project site or Shipping/BHEL/Trichy, if any, shall be paid as Extra / deducted from finalized rate, as applicable.

The calculation of freight cost shall be as per BHEL's **Centralized Transport Contract 2024-26.**

Rates shall be calculated based on below Rate Schedules derived from our Central Transport Contract.

S.No	Description	CONSIGNMENT CATEGORY-T5 40 Ft. Mechanical Trailer – Non ODC & ODC Rs. Per KM per MT	CONSIGNMENT CATEGORY-T8 Long Bed Mechanical Trailer Rs. Per KM per MT
1	Anywhere to Anywhere in India – Up to 200 Km	5.80	14.75
2	Anywhere to Anywhere in India – above 200 Km and up to 500 Km	3.88	7.88
3	Anywhere to Anywhere in India- Above 500 Km	3.11	6.59

E.g. 1:

If a PO is placed for dispatches to **PROJECT-A** on **Vendor-A** and if the job is to be diverted to **Destination-01** under exceptional circumstances, then the following calculations will be done.

Distance from Vendor A to PROJECT-A = 200 Km (x)
Distance from Vendor A to Destination-01(OTHER SITES/ BHEL TRICHY) = 750 Km (y)

Distance between Vendor-A and PROJECT-A is lesser than the Distance between New Destination-01 and Vendor-A. Hence Extra freight will be paid to Vendor-A for dispatching the consignment to higher distance of Destination-01 is as follows:

S. No	Description	CONSIGNMENT CATEGORY-T5 40 Ft. Mechanical Trailer – Non ODC & ODC Rs. Per KM per MT	CONSIGNMENT CATEGORY-T8 Long Bed Mechanical Trailer Rs. Per KM per MT
1	Freight for Vendor A to PROJECT-A as per above table and slab	200 * 5.80 = 1,160 per MT	200 * 14.75 = 2,950 per MT
2	Freight for Vendor A to New Destination-01 (OTHER SITE/BHEL TRICHY) "as per above table and slab Anywhere to Anywhere in India – above 500 Km"	750 * 3.11 = 2,332.5 per MT	750 * 6.59 = 4,942.5 per MT
Extra Freight to be paid to Vendor-A		2,332.5- 1,160 = 1,172.5 per MT	4,942.5 – 2,950 = 1,992.5 per MT

In above example, this extra freight payable to Vendor-A shall be informed to Vendor-A and consent shall be obtained before proceeding with approval for diversion of PO from one project to another.

E.g. 2:

If a PO is placed for dispatches to **PROJECT-A** on **Vendor B** and if the job is to be diverted to **Destination-02** under exceptional circumstances, then the following calculations will be done.

Distance from Vendor B to PROJECT-A = 1200 Km (x)
Distance from Vendor B to New Destination-02 = 400 Km (y)

Distance between Vendor-B and PROJECT-A is more than the distance between New Destination to Vendor-B. Hence freight charges will be deducted from Vendor-B for dispatching the consignment to shorter distance of Destination-02 is as follows:

S. No	Description	CONSIGNMENT CATEGORY-T5 40 Ft. Mechanical Trailer – Non ODC & ODC Rs. Per KM per MT (Excluding GST)	CONSIGNMENT CATEGORY-T8 Long Bed Mechanical Trailer Rs. Per KM per MT (Excluding GST)
1	Freight for Vendor B to PROJECT-A as per above table and slab	1,200 * 3.11 = 3,732 per MT	1,200 * 6.59 = 7,908 per MT
2	Freight for Vendor B to New Destination-02 (OTHER SITE/BHEL TRICHY) "as per above table and slab Anywhere to Anywhere in India – above 200 Km and up to 500 Km"	400 * 3.88 = 1,552 per MT	400 * 7.88 = 3,152 per MT
Applicable Freight deduction with respect to Difference in Distance from Vendor-B		3,732 - 1,552 = 2,180 per MT	7,908 – 3,152 = 4,756 per MT

Similarly, in case of deduction of Freight charges, same shall be informed to Vendor and consent shall be obtained before proceeding with approval for diversion of PO from one project to another.

5. **Cl. 21.6 of Section I is modified as 'All balance materials (off cut) shall be handed over to BHEL Trichy. Transportation of off-cut materials from Vendor's Work to BHEL is in the scope of Vendor'.**
6. **Pre-Qualification Requirement is revised for RS01 to RS03, RS05 to RS08.**
Kindly refer attachment for revised PQR.
7. **Kindly find the updated Section I(C): List of Drawings attached where the following drawings are included.**

PRODUCT	DRG DESCRIPTION	DRG NO.
ST PANELS, OPENINGS & LTS	LTS	3-06-751-20490
ST PANELS, OPENINGS & LTS	OPENING	2-11-769-16808
GANG BEND PANELS, OPENINGS & LTS	LTS	3-11-694-17021
SPIRAL & TRANSITION PANELS WITH TERMINAL TUBES	Terminal tube with fin welding	3-06-747-20619
SPIRAL & TRANSITION PANELS WITH TERMINAL TUBES	Loose Tubes	3-06-737-20709

8. Kindly find the Painting scheme for MAHAN ENERGEN LIMITED (MEL)- MAHAN, PHASE III (1854-1855) attached.

9. Clarification on PQR Requirement – Heat Treatment Furnace

Stress relieving (SR) shall be carried out at any BHEL-approved firm. Alternatively, BHEL Trichy may extend support for SR on a chargeable basis. Applicable charges are Rs. 9.4/kg for Continuous Discharge Furnace (CDF) and Rs. 890 per cycle for local SR.

10. Clarification on CRATING and WPS Materials – Scope Definition

10.1 Crate:

Raw material for manufacturing crate shall be under vendor scope. If necessary and subject to availability, the vendor may source the material from BHEL on a cost-recovery basis. **Crate Drawing:** 0-11-999-04176 (Indicative drawing to be followed for crate manufacturing).

10.2 WPS material:

Pls refer Page 1, point 5 in scope of work.

“The raw materials required for the WPS sample, bending First Off Trial (FOT) and First Off Inspection(FOI) shall be under the vendor’s scope.”

11. Radiography Requirement: All RT of butt joints, irrespective of the rate schedule, shall be **Double Wall Double Shot (DWDS).**

12. Dimensions and Vehicle Details: All dimensions and vehicle details provided in Section 1E are indicative; final values may vary.

13. Kindly find the Updated List of Approved sources attached.

14. Cl.26.1 of Section-I –Payment Terms is modified as below

- Payment of 100% of the value of PO line item plus GST shall be made through electronic mode by EFT/RTGS within 90 days from the date of acknowledgment of the delivered items at Project site or Shipping/BHEL/Trichy or from bill/invoice submission date, whichever is later, subject to submission of bill/invoice along with all requisite documents including acknowledgment of Project site or Shipping/BHEL/Trichy.
- For Micro and Small Enterprises (MSEs), Payment shall be made within 45 days.
- For Medium Enterprises, Payment shall be made within 60 Days.

15. Cl.26.12 of Section-I – Checklist for submission of Bills is modified as below

- Checklist for submission of Bills: Vendor should ensure that the following documents are submitted for bill processing to avoid any delay in processing of Payment:

✓ **Despatch to Project Site**

- a) Online Invoice – duly signed by Vendor with seal
- b) Online Invoice Annexures - duly signed by Vendor with seal
- c) GST Invoice – Original copy for RECIPIENT - In Vendor letter head (Values to be checked with B2B tax invoice template) and a copy of the GST invoice should be attached.
- d) Original IRs – with relevant painting/SB remarks and ODC details (if applicable) - duly signed by BHEL QC Inspector/AIA and Vendor with seal
- e) Original DCs – duly signed by Vendor with seal
- f) Original LR – Quantity dispatched as loose/Crates acknowledged by site official along with sign and name seal on the back side of LR
- g) E way Bill with Part B**

✓ **Despatch to Shipping/BHEL/Trichy**

- a) Online Invoice – duly signed by Vendor with seal
- b) Online Invoice Annexures - duly signed by Vendor with seal
- c) GST Invoice – Original for RECIPIENT and Duplicate for transporter copies –
- d) in Vendor letter head (Values to be checked with B2B tax invoice template)
- e) Original IRs – with relevant painting/SB remarks and ODC details (if applicable) – duly signed by BHEL QC Inspector/AIA and Vendor with seal
- f) Original DCs – duly signed by Vendor with seal
- g) Original LR- Quantity acknowledged by Logistics/ BHEL/ Trichy official along with sign and name seal on the back side of LR.
- h) E way Bill with Part B**

16. The Due date for Offer submission is extended upto

08.12.2025; 11AM.

NOTE:

Participation by a vendor will be considered as acceptance of all Terms & Conditions, including any corrigendum