



Project Group II
Power Sector, Project Engineering Management
Bharat Heavy Electricals Limited
NOIDA
CORRIGENDUM 05

Project	5X800 MW YADADRI TPS
Package	DEBRIS FILTER
Enquiry Ref.	PE/PG/YAD/E-6341/2019 DATED 10.12.2019
Dated	21.01.2020
Subject	Corrigendum due to release of GCC Rev. 07, issuance of PQR qualification documents, format for Self Certification / Auditor's Certification regarding local content, Compliance of Packing List

With reference to the above Tender Enquiry, Bidders to note the following:

1. Bidders to note that GCC Rev. 07 instead of GCC Rev.06 shall be applicable for subject tender. GCC Rev. 07 is available at following link: <https://www.bhelpem.com/gcc.aspx>

Notes of unpriced and priced format of Annexure-II – Deviation Sheet of subject tender enquiry in abcpurchase system shall be ignored. Annexure-II – Deviation Sheet shall be applicable as per GCC Rev 07.

2. Bidders to ensure that Third party/customer issued certificates being submitted as proof of PQR qualification should have verifiable details of document/certificate issuing authority such as name & designation of Issuing Authority and its organization contact number and e-mail Id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.
3. As per Make in India clause no 31 of NIT, Bidders to furnish certification regarding local content as per enclosed format for Self Certification or Auditor's Certification, whichever is applicable (Annexure-I).

4. Compliance of Packing List:

- A. Supplier to submit detailed 'bill of material' (BoM) at the time of drawing/document submission after placement of PO. Each item of the BoM to be uniquely identified with item code no. or item serial no.
- B. Supplier to ensure that all items which will find separate mention in the packing list are covered in this detailed BoM.
- C. Supplier to also give the following undertaking in the BOM:

"The BOM provided herewith completes the scope (in content and intent) of material supply under PO No. -----, dated -----.

Any additional material which may become necessary for the intended application of the supplied item(s)/package will be supplied free of cost in most reasonable time."

All other terms and conditions for subject tender shall remain unchanged.

Thanking You

With regards
For & on behalf of BHEL
Karuna Kaushik
Engineer | PG II, BHEL PEM | Noida

Letter head of CA/ Statutory auditor / Cost auditor (>Rs. 10 Cr value)

Ref:

Date:

To,

Bharat Heavy Electricals Limited

PEM, PPEI Building, Plot No 25,

Sector -16A, Noida (U.P)-201301

Subject: - Certification regarding local content

Reference: Tender Enquiry No-.....

Name of Package:

Dear Sir,

We hereby certify that items of(package name).....for.....(Project Name/Rate Contract).....offered by M/s(bidder's name)..... having its registered works at has local content of%.

Further, M/s(bidder's name)..... meets the requirement of minimum local content in line with clause no..... of NIT no..... dated..... and the Public Procurement (Preference to Make in India), Order 2017 dated-15.06.2017, 28.05.2018 & 29.05.2019.

Thanking You.

For (CA/Cost Firm Name with FRN & Seal)

Chartered/Cost Accountants

(name of Member)

(Membership no.)

(UDIN no.)

Letter head of Company (<Rs. 10 Cr value)

Ref.....

Date.....

To,

Bharat Heavy Electricals Limited

PEM, PPEI Building, Plot No 25,

Sector -16A, Noida (U.P)-201301

Subject: - Certification regarding local content

Reference: Tender Enquiry No-.....

Name of Package:

Dear Sir,

We hereby certify that items offered by us of(package name).....for.....(Project Name/Rate contract)..... meets the requirement of minimum local content in line with Cl. No..... of NIT No..... dated..... and the Public Procurement (Preference to Make in India), Order 2017 dated-15.06.2017, 28.05.2018 & 29.05.2019.

We further confirms that details of location at which the local value addition is made will be our registered works at(address of the works)

Yours very truly

..... (authorized signatory of company)

..... (firm name)

authorized signatory
of company

		ANNEXURE-II: DEVIATION SHEET (COST OF WITHDRAWAL)							
		PROJECT:-							
		PACKAGE:-							
TENDER ENQUIRY REFERENCE:-									
NAME OF VENDOR:-									
SL NO	VOULME/ SECTION	PAGE NO.	CLAUSE NO.	TECHNICAL SPECIFICATION/ TENDER DOCUMENT	COMPLETE DESCRIPTION OF DEVIATION	COST OF WITHDRAWL OF DEVIATION	REFERENCE OF PRICE SCHEDULE ON WHICH COST OF WITHDRAWL OF DEVIATION IS APPLICABLE	NATURE OF COST OF WITHDRAWL OF DEVIATION (POSITIVE/ NEGATIVE)	REASON FOR QUOTING DEVIATION
TECHNICAL DEVIATIONS									
COMMERCIAL DEVIATIONS									
PARTICULARS OF BIDDERS/ AUTHORISED REPRESENTATIVE									
NAME				DESIGNATIONS			SIGN & DATE		
NOTES:									
1. Cost of withdrawal of deviation will be applicable on the basic price (i.e. excluding taxes, duties & freight) only.									
2. All the bidders have to list out all their Technical & Commercial Deviations (if any) in detail in the above format.									
3. Any deviation not mentioned above and shown separately or found hidden in offer, will not be taken cognizance of.									
4. Bidder shall submit duly filled unpriced copy of above format indicating "quoted" in "cost of withdrawal of deviation" column of the schedule above along with their Techno-commercial offer, wherever applicable. In the absence of same, such deviation(s) shall not be considered and offer shall be considered in total compliance to NIT.									
5. Bidder shall furnish price copy of above format along with price bid.									
6. The final decision of acceptance/ rejection of the deviations quoted by the bidder shall be at discretion of the Purchaser.									
7. Bidders to note that any deviation (technical/commercial) not listed in above and asked after Part-I opening shall not be considered.									
8. For deviations w.r.t. Credit Period, Liquidated damages, Firm prices if a bidder chooses not to give any cost of withdrawal of deviation loading as per Annexure-VII, will apply. For any other deviation mentioned in un-priced copy of this format submitted with Part-I bid but not mentioned in priced copy of this format submitted with Priced bid, the cost of withdrawal of deviation shall be taken as NIL.									
9. Any deviation mentioned in priced copy of this format, but not mentioned in the un-priced copy, shall not be considered.									
10. All techno-commercial terms and conditions of NIT shall be deemed to have been accepted by the bidder, other than those listed in unpriced copy of this format.									
11. Cost of withdrawal is to be given separately for each deviation. In no event bidder should club cost of withdrawal of more than one deviation else cost of withdrawal of such deviations which have been clubbed together shall be considered as NIL.									
12. In case nature of cost of withdrawal (positive/negative) is not specified it shall be assumed as positive.									
13. In case of discrepancy in the nature of impact (positive/ negative), positive will be considered for evaluation and negative for ordering.									