

CORRRIGENDUM

Date: 02.05.2022

Reference No.: X/6600/2021/0340/T/1

Tender ID: 2022_BHEL_11319_1

Corrigendum detail:

- 1) *Bid opening date is changed from 07.05.2022 to 10.05.2022.*
- 2) *Quantity of item no. 2 is changed from 80 to 120 nos. Revised Annexure-A is attached herewith. BOQ already uploaded earlier will be considered for increased quantity. i.e., quantity of item no. 1 is 80 nos. and of item no. 2 is 120 nos.*
- 3) *Manner of splitting of quantity of items is changed in clause no. 2 in General Terms & Conditions of Tender Enquiry as below:*

- a) In case of 4 or more qualified vendors, quantity of items shall be distributed among three vendors in such manner:

For item no. 1: L1- 35 Nos., L2- 25 Nos. and L3- 20 Nos.

For item no. 2: L1- 50 Nos., L2- 40 Nos. and L3- 30 Nos.

In case none of the qualified vendors are MSE/ all qualified vendors are MSE/ L1 or L2 or L3 MSE vendor, splitting of order will be done as stated above.

If L1 or L2 or L3 vendor are non MSE and quoted rate of one or more MSE vendors falls within 15% price band of L1 rate (total landed cost to BHEL), in that case, 20 Nos. quantity (for item no. 1) and 30 nos. (for item no. 2) shall be offered to MSE vendor first as per MSE guidelines mentioned in NIT subject to acceptance of finalized L1 price. In that case, L3 vendor shall not be considered for split quantity and splitting of balance quantity (L1- 35 Nos., L2- 25 Nos. for item no. 1 and L1- 50 Nos., L2- 40 Nos. for item no. 2) shall be done between L1 & L2 vendors as stated above. In case none of the MSE vendor accepts the finalized price, splitting of quantity among other non-MSE vendors will be done as stated above.

If none of the vendor accept finalized L1 price, entire quantity shall be offered to L1 vendor.

- b) In case of 3 qualified vendors, quantity of items shall be distributed between two vendors in such manner:

For item no. 1: L1- 60 Nos. and L2- 20 Nos.

For item no. 2: L1- 90 Nos. and L2- 30 Nos.

In case none of the qualified vendors are MSE/ all qualified vendors are MSE/ L1 or L2 are MSE vendor, splitting of order will be done as stated above.

If L1 or L2 vendor are non MSE and L3 vendor are MSE vendor and its prices falls within 15% price band of L1 rates (total landed cost to BHEL), in that case, L1 finalized price shall be counter offered to L3 MSE vendor first (for 20 nos. for item no. 1 and 30 nos. for item no. 2). In case L3 MSE vendor accepts the price, L2 vendor shall not be considered for split quantity and PO for split quantity as stated above shall be placed on L3 MSE vendor. In case L3 MSE does not accept counter offered finalized L1 price, then in that case, L1 rates shall be counter offered to L2 (Non-MSE) vendor (for 20 nos. for item no. 1 and 30 nos. for item no. 2).

If L2 & L3 vendor do not accept finalized L1 rate, entire quantity shall be offered to L1 vendor.

Items details of Tender Enquiry

S. No.	Drawing No.	Item	Qty. (Nos.)
1	0203012020600	GUIDE VANE(M/C)	80
2	0203012150600	GUIDE VANE MACHINING	120