



Ref No. : PE/PG/YE1/E-5756/2017/CORRIGENDA/03

Date: 21.11.2017

CORRIGENDA / ADDENDUM-03

SUBJECT: 1 X 370 MW KPCL YELAHANKA CCPP

TENDER ENQUIRY FOR FIRE TENDERS

OUR REF: TENDER ENQUIRY NO: PE/PG/YE1/E-5756/2017, DATED- 03.11.17

EXTENDED DUE DATE
28.11.2017
BY 02.00 P.M

Following may be noted w.r.t corrigendum -03

1. Evaluation criteria is being changed from "Evaluation will be done on L1 (Total cost to BHEL) basis excluding GST on equipment and fabrication value, however GST applicable on chassis to be included in basic price by bidders. Incomplete offer or part offer of NIT BOM/BOQ shall be summarily rejected" to "Evaluation shall be done on L1, Total FOR Site Price (i.e. including Ex-works, Freight and GST of **complete scope**) basis. **Incomplete offer or part offer of NIT BOM/BOQ shall be summarily rejected**".
2. Following notes will be made part of BOQ cum price schedule (R01) to bring more clarity on account of above
 - (i) The total Ex works price consists of following:-
 - a) Cost of chassis plus applicable GST and (b) Ex-works of balance scope of supply incl. performance demonstration
 - (ii) GST is to be apply only (b) above and Fright portion and same shall be quoted in column 9 of price schedule accordingly.
 - (iii) The cost of chassis and applicable GST will be reimbursed based on dealer invoice which shall be in the name of M/s KPCL.
 - (iv) The balance value after reimbursement at (iii) above will be the cost of balance scope of supply incl. performance demonstration. Applicable GST subject to ceiling of amount mentioned in column 9 (b) of price schedule will be reimbursed as per the terms and conditions of GCC Rev 06 and corrigenda to GCC Rev 06.

BOQ cum Price Schedue has been revised (R01). Bidder has to quote as per revised Price schedule only. Bidder who has already upload their offer needs to revise their priced /unpriced format accordingly and upload the same.
3. With reference to CGST Rules of Govt. of India for Pure Agent case, wherein the conditions of Pure agent as listed have to be complied. The successful bidder shall act as a Pure Agent for the Chassis portion as Chassis shall be billed by the Chassis Dealer in the name of End Customer (M/s KPCL) and successful bidder shall be able to take actual reimbursement of the Chassis value inclusive of GST charged by Dealer in the invoice against documentary evidence (Chassis invoice). For the balance value of the Purchase order (i.e. on Fabrication and Equipment's portion excluding Chassis, etc.), successful bidder shall have to provide GST compliant invoice.

Sanjay Dubey

संजय कुमार दुबे / Sanjay Kumar Dubey
वरिष्ठ प्रबंधक (पी जी - 12) / Sr. Manager (PG-12)
भारत हवी इलेक्ट्रिकल्स लिमिटेड / Bharat Heavy Electricals Ltd.
प्लॉट नं. 25, सी. आर. आर. मार्ग, इंदौर, मध्य प्रदेश
Power Sector, Bharat Heavy Electricals Ltd.
Plot No. 25, S.R.A. Road, Indore, M.P.

Please reply to:

**Sanjay Kr. Dubey, SR. MGR
PG-I**

Power Project Engineering Institute Building
HRD & ESI Complex Plot No. 25, Sector -16 A,
BHEL-PEM,Noida-201301 (U.P.)
Tel No.0120-4213635. 8800377855

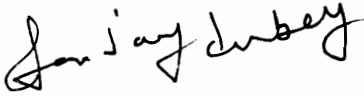
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Date: 21.11.2017

4. BHEL will put specific note w.r.t. the above (point no. 3) referred Pure agent clause and thereby reimbursement of Chassis value in the Purchase order & shall arrange for Authorization letter to successful bidder for payment of Chassis to Dealer.
5. The last date of submission of offer has been extended up to **28.11.2017, 02.00 P.M.** Part – I bids shall be opened on **28.11.2017, 03.00 P.M.**
6. Subject corrigendum/addendum-03 will be uploaded on <https://bheleps.buyjunction.in>, www.bhelpem.com, www.bhel.com. All bidders are requested to visit the website www.bhel.com (Tender Notifications Section), www.bhelpem.com, or <https://bheleps.buyjunction.in>, all future corrigenda/addenda, if any, for this tender shall be hosted only on above websites.

Encl:- (i) BOQ cum Price Schedule (R01)

Thanking You,



With Regards,

For & on behalf of BHEL

संजय कुमार दुबे / Sanjay Kumar Dubey
वरिष्ठ प्रबंधक (पी. जी. - I-2) / Sr. Manager (PG - I-2)
भारत हेवी इलेक्ट्रिकल्स लिमिटेड / Bharat Heavy Electricals Ltd.
पावर सेक्टर-प्रोजेक्ट इंजीनियरिंग मैनेजमेंट
Power Sector-Project Engineering Management
पीपीईआई मकान, एचडी&ईसी कॉम्प्लेक्स
PPEI Bldg. HRD&ESI Complex,
प्लॉट नं. 25, सेक्टर 16 ए, नोडा - 201301
Plot No. 25, Sec. 16 A, Noida - 201301

Please reply to:

Sanjay Kr. Dubey, SR. MGR
PG-I

Power Project Engineering Institute Building
HRD & ESI Complex Plot No. 25, Sector -16 A,
BHEL-PEM, Noida-201301 (U.P.)
Tel No.0120-4213635, 8800377855



ANNEXURE - I TO PRICE FORMAT, ENQUIRY NO. PE/PG/YE1/E-5756/2017, Dt:- 03.11.17

1 X 370 MW YELAHANKA CCPP (KPCL)

PRICE SCHEDULE FOR FIRE TENDER - PACKAGE (R01)

MAIN SUPPLY ITEMS

SL NO	BHEL ITEM CODE	ITEM DESCRIPTION	UOM	TOTAL QTY	HSN CODES	TOTAL EX-WORKS PRICE (DULY PACKED) (Rs.) *Refer Note 4) to 7)	FREIGHT CHARGES EXCL. GST (Rs.)	APPLICABLE GST RATES IN % ON TOTAL EXWORKS + FREIGHT BOTH (EXCL. CHASSIS VALUE) (9) *Refer Note 4) to 7)		TOTAL F.O.R SITE PRICE (Rs.) (10)
								GST RATE IN % ON TOTAL EXWORKS + FREIGHT BOTH (EXCL. CHASSIS VALUE) (9 A)	TOTAL AMOUNT OF GST ON TOTAL EXWORKS + FREIGHT BOTH (EXCL. CHASSIS VALUE) IN (Rs.) (9 B)	
1	2	3	4	5	6	7	8			10 = 7 + 8 + 9B
A	550- A	Total lump sum firm price inclusive of all prevailing taxes, duties and other levies for Supply comprising of design (i.e.preparation and submission of drawing /documents including "As Built" drawings and O&M manuals), engineering, manufacture, fabrication, assembly, inspection / testing at vendor's & sub-vendor's works, painting, maintenance tools & tackles, fill of lubricants & consumables, spares for erection, startup and commissioning as required, forwarding, proper packing of accessories, shipment and delivery at site and carrying out Performance guarantee / Functional / Demonstration tests (as applicable) at site, training of customer/client O&M staff (if applicable), permanent registration and one year insurance of the vehicles in the name of end customer and handover in flawless condition of the WATER TENDER AND FOAM TENDER to the end customer complete with all accessories for the total scope defined as per BHEL NIT & tender technical specification as specified above, amendment & agreements till placement of order.	LOT	1						
A.1		Major Break-up of prices for sl.no. 'A' above :								

Signature



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								GST RATE IN % ON TOTAL EXWORKS + FREIGHT BOTH (EXCL. CHASSIS VALUE) (9 A)	TOTAL AMOUNT OF GST ON TOTAL EXWORKS + FREIGHT BOTH (EXCL. CHASSIS VALUE) IN (Rs.) (9 B)
A.1.1(a)	550-00018-A	Supply price for Fire water tender with complete accessories as per IS: 950	NO.	1	87053000				
A.1.1(b)	550-00018-A	Supply price for the items to be supplied with Fire Water Tender as listed in Annexure-II of technical specification.	LOT	1	87053000				
A.1.1(c)	550-00009-A	Maintenance tools & tackles for water tender as listed in Annexure-III of technical specification.	LOT	1	87053000				
A.1.1(d)	550-00015-A	Price for performance demonstration of Fire water tender.	LOT	1	999126				
A.1.1(e)	550-00015-A	Fill of chemicals & consumables and replenishment of consumables & chemical exhausted during performance demonstration of water tender at Works and site.	LOT	1	87053000				
A.1.1	Total Lumpsum price for Fire Water Tender including chassis and as specified at sl.no.A above.								
A.1.2(a)	550-00021-A	Supply price for Foam tender with complete accessories as per IS: 10460	NO.	1	87053000				
A.1.2(b)	550-00021-A	Supply price for the items to be supplied with Foam Tender as listed in enclosed Annexure-I of technical specification.	LOT	1	87053000				
A.1.2(c)	550-00009-A	Maintenance tools & tackles for foam tender as per Annexure-III of technical specification	LOT	1	87053000				
A.1.2(d)	550-00012-A	Price for performance demonstration of Foam tender.	LOT	1	999126				
A.1.2(e)	550-00012-A	Fill of chemicals & consumables and replenishment of consumables & chemical exhausted during performance demonstration of Foam tender at Works and site.	LOT	1	87053000				

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MAIN SUPPLY ITEMS

SL NO	BHEL ITEM CODE	ITEM DESCRIPTION	UOM	TOTAL QTY	HSN CODES	TOTAL EX-WORKS PRICE (DULY PACKED) (Rs.) *Refer Note 4) to 7)	FREIGHT CHARGES EXCL. GST (Rs.)	APPLICABLE GST RATES IN % ON TOTAL EXWORKS + FREIGHT BOTH (EXCL. CHASSIS VALUE) (9) *Refer Note 4) to 7)	TOTAL F.O.R SITE PRICE (Rs.) (10)
								GST RATE IN % ON TOTAL EXWORKS + FREIGHT BOTH (EXCL. CHASSIS VALUE) (9 A)	TOTAL AMOUNT OF GST ON TOTAL EXWORKS + FREIGHT BOTH (EXCL. CHASSIS VALUE) IN (Rs.) (9 B)
A.1.2		Total Lumpsum price for Foam Tender including chassis and as specified at sl.no.A above.							
B		TOTAL LUMP SUM PRICE (A.1.1 + A. 1 .2) SHOULD MATCH WITH A							

Notes:-

- 1.) The chassis shall meet the prevailing emission norms and shall totally comply with the Central Motor Vehicle Rules.
- 2) Bidder to note that the maintenance tools & tackles given under Annexure-III of technical specification are to be supplied separately for water and foam tender.
- 3) For any clarification, refer Technical specification PE-TS-409-550-A001
- 4) The Total Ex works price consists of following:-
 - a) Cost of chassis plus applicable GST and b) Ex-works of balance scope of supply incl. performance demonstration
- 5) GST is to be apply only 4 (b) above and Fright portion and shall be quoted on coloumn 9 accordingly.
- 6) The cost of chassis and applicable GST will be reimbursed based on dealer invoice which shall be in the name of end customer i.e. M/s KPCL (Karnataka Power Corporation Ltd.)
- 7) The balance value after reimbursement at 6) above will be the cost of balance scope of supply incl. performance demonstration. Applicable GST subject to ceiling of amount mentioned in column 9 b) of price schedule will be reimbursed as per the terms and conditions of GCC Rev 06 and corrigenda to GCC Rev 06.

Signature