



BHARAT HEAVY ELECTRICALS LIMITED

PROJECT ENGINEERING MANAGEMENT

PROJECT : 1X800 MW TSGENCO KOTHAGUDAM TPP
PACKAGE : FIRE TENDERS

DATE - 29.11.2017

Corrigenda/Addenda-2

Reference: i) Enquiry No. E-5762/2017 Dtd. 06.11.2017
II) Corrigenda/Addenda-1 Dtd. 21.11.2017

Due Date: 08/12/2017 (02:00 PM)

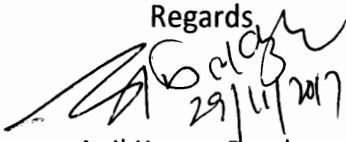
Subject: Change in evaluation criteria and Due date extension for offer submission

- Evaluation criteria is being changed from "Evaluation shall be on overall L1 basis (Total cost to BHEL) excluding GST" 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**".
- Following notes has been made part of BOQ cum price schedule (R01) to bring more clarity on account of above
 - The total Ex works price consists of following: -
 - Cost of chassis plus applicable GST and (b) Ex-works of balance scope of supply incl. performance demonstration
 - GST is to be apply only (b) above and Fright portion and same shall be quoted in column 9 of price schedule accordingly.
 - The cost of chassis and applicable GST will be reimbursed based on dealer invoice which shall be in the name of M/s KPCL.
 - 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.
- 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 TSGENCO) 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.
- 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.
- Following shall be added in Delivery clause: - "Vendor shall depute its personal at site for Performance Demonstration test within 15 days from BHEL intimation"
- The last date of submission of offer has been extended up to **08.12.2017, 02.00 P.M.** Part – I bids shall be opened on **08.12.2017, 03.00 P.M.**

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

Regards


29/11/2017
Anil Kumar Pandey
Dy. Manager / PG-IV



PROJECT:-1x800 MW TSGENCO KOTHAGUDAM TPP
TENDER ENQUIRY REF NO-PE/PG/KG1/E-5762/2017
PRICE SCHEDULE REV01 FOR FIRE TENDERS

NAME OF VENDOR:											FOREIGN BIDDERS				
Sl. No. (1)	BHEL ITEM CODE (2)	ITEM DESCRIPTION AS PER TENDER BOQ (3)	HSN CODES (4)	UOM (5)	ORDERED QUANTITY (6)	TOTAL EX- WORKS PRICE (DULY PACKED) (INR) (7) (Refer Notes No. 3 to 6)	FREIGHT CHARGES EXCLUDING GST (INR) (8)	APPLICABLE GST RATE IN % ON TOTAL EX WORKS + FREIGHT) BOTH (EXCLUDING CHASSIS VALUE) (INR) (9)			TOTAL PRICE F.O.R Prices with taxes (INR) (11)	UNIT C&F PRICE ON INDIAN SEA PORT (CURRENCY)	TOTAL C&F PRICE ON INDIAN SEA PORT (CURRENCY)		
								Type of GST (IGST/CGST/SGST)	GST RATE IN % ON TOTAL EX WORKS + FREIGHT) (EXCLUDING CHASSIS VALUE) (9A)	TOTAL EX WORKS + FREIGHT) (EXCLUDING CHASSIS VALUE) (9B)					
1.0	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 (as applicable), 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 at site (as applicable), 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										
1.1		Total lump sum price for Fire water tender including chassis and as specified in Sl. No. 1.0		Lot	1										
		Break up of prices given in Sl. No. 1.1													
a	550-00018-A	Supply price for Fire water tender with complete accessories as per IS: 950	87053000	Nos.	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.	87053000	Lot	1										
c	550-00009-A	Maintenance tools & tackles for water tender as listed in Annexure-III of technical specification.	87053000	Lot	1										
d	550-00015-A	Price for performance demonstration of Fire water tender.	999126	Lot	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.	87053000	Lot	1										
1.2		Total lump sum price for Foam tender including chassis and as specified at Sl. no. 1.0		Lot	1										
		Break up of prices given in clause Sl. No. 1.2													
a	550-00021-A	Supply price for Foam tender with complete accessories as per IS: 10460	87053000	Nos.	1										
b	550-00021-A	Supply price for the items to be supplied with Foam Tender as listed in enclosed Annexure-I of technical specification.	87053000	Lot	1										
c	550-00009-A	Maintenance tools & tackles for foam tender as per Annexure-III of technical specification	87053000	Lot	1										
d	550-00012-A	Price for performance demonstration of Foam tender.	999126	Lot	1										
e	550-00012-A	Fill of chemicals & consumables and replenishment of consumables & chemical exhausted during performance demonstration of Foam tender at Works and site.	87053000	Lot	1										
		GRAND TOTAL													
Notes (as per NIT requirement/Technical Specification):-															
1.1) 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) 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															
4) GST is to be apply only 4 (b) above and Freight portion and shall be quoted on column 9 accordingly.															
5) 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 TSGENCO.															
6) 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.															
Points for consideration before finalizing above price schedule:-															
1. PRICES SHALL BE INR UNLESS OTHERWISE SPECIFICALLY INDICATED IN NIT .															
2. In case of discrepancy in GST rate corresponding to HSN code and quoted GST, the evaluation shall be done on quoted price and correct GST rate shall be considered for ordering (limited to quoted FOR Site price)															
3. Unless the contract requires otherwise, in all tenders and tender related documents any reference to taxes such as ED, GST/VAT, Services, Tax etc. shall refer to GST as implemented by GOI w.e.f. 1.07.2017.															
4. GST/SGST/IGST shall be paid at actuals against documentary evidence but restricted to the amount and percentage in the order/contract.															
5. In case, any GST credit is delayed/denied by BHEL due to non/delayed receipt of goods and/or tax invoice or expiry to timeline prescribed in the relevant Act for availing such ITC, or any other reasons not attributable to BHEL, tax amount shall be recoverable from the vendor/contractor along with interest levied/leviable on BHEL.															
6. All taxes and duties such as GST/SGST/IGST shall be deemed to be included in the Ex-Works price unless specified otherwise by the bidder in the price bid. No variation in other taxes and duties shall be payable by Purchaser.															