

CORRIGENDUM – 1 (Dt. 03.11.2020)

Sub : Fabrication of Pressure Vessels against S.O. 2438 at Lova Garden site for HPCL, Visakhapatnam project of M/s. LTHE

Ref : Tender enquiry vide ref. OS/20-21/2438/PVLG/03/049, dated 19.10.2020

With reference to the above tender enquiry, the following changes may please be noted by the bidders :

1.0 CLAUSE 8.1 – PAYMENT TERMS :

FOR

8.1 (c) – After Completion of Hydro Testing – 30%

8.1 (d) – After Completion of **SR Assistance**, Blasting & Painting – 15%

SHALL BE READ AS

8.1 (c) – After Completion of **SR Assistance**, Hydro Testing – 30%

8.1 (d) – After Completion of Blasting & Painting – 15%

2.0 CLAUSE 16.0 - TENDER SUBMISSION (Through E - Mail) :

FOR

16.3 – Both Price bids (i.e. Annexure - I(A) & Annexure – I(B)) shall also be sent separately through e-mail to another e-mail ID pricebid-hpvp@bhel.in


16.4 – Offers completed in all respects along with the supporting documents shall be sent through the above e-mails only latest by 14.00 Hrs. on 09.11.2020 duly mentioning the Name of Work, Tender Ref. No. & Date and Technical Bid / Price Bid – I / Price Bid – II in the subject of the e-mail.

SHALL BE READ AS

16.3 – All Price bids [i.e. Annexure - I(A), Annexure – I(B) & Annexure – I(c)] shall also be sent separately through e-mail to another e-mail ID pricebid-hpvp@bhel.in

16.4 – Offers completed in all respects along with the supporting documents shall be sent through the above e-mails only latest by 14.00 Hrs. on 09.11.2020 duly mentioning the Name of Work, Tender Ref. No. & Date and Technical Bid / Price Bid – I / Price Bid – II / **Price Bid – III** in the subject of the corresponding e-mail.

All the bidders are requested to make a note of the above changes and submit their competitive offers latest by 14.00 hrs. on or before 09.11.2020.


(Y.V.R. RAO)
DGM (OS)

Schedule of Rates

Ref : OS/20-21/2438/PVLG/03/049

Date : 19.10.2020

Sub : Fabrication of Pressure Vessels against S.O. 2438 at Lova Garden site, Visakhapatnam for HPCL, Visakhapatnam project of M/s. LTHE

Sl. No.	S.O. No.	Description of Work	Unit	Qty.	Unit Rate (in ₹)	Total Amount (in ₹)
		Complete Fabrication of the Vessels excluding rolling of shell / skirt segments with free issue raw materials, rolled shell segments in assembled & tack welded condition, fabricated components, Dished End Petals & Crown, BOC, etc. including NDT, Hydrotesting, Blasting & Painting as per the Drawings, Specifications, QAP, WPS & Painting Schedule and including Collection of FIMs from HPVP stores / shops, transportation to Lova Garden site, Assistance to PWHT / SR, Loading of equipments on to the trailers and Handing over of the finished equipments at Lova Garden site etc. complete in all respects as per the detailed scope of work mentioned in the tender document.				
1.1	2438	SULPHIDING CHEMICAL DRUM - Eqpt. Tag No. 504-V-315 - 1 No. @130 MT each	MT	130		
1.2	2438	LP FLARE KO DRUM - Eqpt. Tag No. 504-V-802 - 1 No. @130 MT each	MT	130		
		Sub Total - 1	MT	260		

Notes :

1) **L1 Status** will be evaluated **separately** for all the **three SOR items** as detailed below :

i) **For SOR Item (1) :**

L1 bidder will only be considered for ordering based on the total quoted value of Items 1.1 & 1.2.

ii)

For SOR Item (2) :

The 3 nos. of vessels will be distributed to two bidders as mentioned below :

(a) L1 bidder : 2 Nos.

(b) Next Lowest bidder accepting L1 rate : 1 No.

It may be noted that in case any of the next lowest bidders do not accept the counter offered L1 rate, all the three (3) Nos. shall be ordered on L1 bidder only.

iii)

For SOR Item (3) :

L1 bidder is only considered for ordering.

In case same bidders becomes L1 for all the three SOR items, then 2 nos. of Item (2) shall be ordered on Next Lowest bidder of Item (2) accepting L1 rate.

2) The quoted price shall be inclusive of all applicable taxes & duties except GST. Income Tax shall be deducted at applicable rates from RA & Final Bills and GST shall be reimbursable to the vendor as per applicable guidelines.

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- 3) The prices shall be fixed & firm without any escalation during the entire period of contract and till completion of work.
- 4) The quantity and weights indicated above are approximate and may vary on both sides subject to revision or addition or deletion of drawings. However, payment shall be made for the actual weights as per the applicable drawings / BOM.
- 5) The bidders are advised to go through all the drawings & documents before quoting the tender.
- 6) The evaluation currency for this tender shall be **INR**.
- 7) Tenderer should quote the amount in figures & words. It may be noted that corrections, overwriting etc. are not allowed. If there is a discrepancy between amount in figures & words, the amount in words shall prevail unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail. If there is an error in the total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and total shall be corrected accordingly.

In case of mismatch between rate and amount in figures, rate in figures shall be taken into consideration for further evaluation and processing.

Signature of the Bidder with Stamp

Schedule of Rates

Ref : OS/20-21/2438/PVLG/03/049

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Sl. No.	S.O. No.	Description of Work	Unit	Qty.	Unit Rate (in ₹)	Total Amount (in ₹)
		Complete Fabrication of the Vessels excluding rolling of shell / skirt segments with free issue raw materials, rolled shell segments in assembled & tack welded condition, fabricated components, Dished End Petals & Crown, BOC, etc. including NDT, Hydrotesting, Blasting & Painting as per the Drawings, Specifications, QAP, WPS & Painting Schedule and including Collection of FIMs from HPVP stores / shops, transportation to Lova Garden site, Assitance to PWHT / SR, Loading of equipments on to the trailers and Handing over of the finished equipments at Lova Garden site etc. complete in all respects as per the detailed scope of work mentioned in the tender document.				
2	2438	CATALYST INVENTORY HOLDING BINS - Eqpt. Tag No. 504-V-607 A/B/C - 3 Nos. @190 MT each	MT	570		

Notes :1) **L1 Status** will be evaluated **separately** for all the **three SOR items** as detailed below :i) **For SOR Item (1) :**

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ii)

For SOR Item (2) :

The 3 nos. of vessels will be distributed to two bidders as mentioned below :

(a) L1 bidder : 2 Nos.

(b) Next Lowest bidder accepting L1 rate : 1 No.

It may be noted that in case any of the next lowest bidders do not accept the counter offered L1 rate, all the three (3) Nos. shall be ordered on L1 bidder only.

iii)

For SOR Item (3) :

L1 bidder is only considered for ordering.

In case same bidders becomes L1 for all the three SOR items, then 2 nos. of Item (2) shall be ordered on Next Lowest bidder of Item (2) accepting L1 rate.

2) The quoted price shall be inclusive of all applicable taxes & duties except GST. Income Tax shall be deducted at applicable rates from RA & Final Bills and GST shall be reimbursable to the vendor as per applicable guidelines.

3) The prices shall be fixed & firm without any escalation during the entire period of contract and till completion of work.

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- 4)** The quantity and weights indicated above are approximate and may vary on both sides subject to revision or addition or deletion of drawings. However, payment shall be made for the actual weights as per the applicable drawings / BOM.
- 5)** The bidders are advised to go through all the drawings & documents before quoting the tender.
- 6)** The evaluation currency for this tender shall be **INR**.
- 7)** Tenderer should quote the amount in figures & words. It may be noted that corrections, overwriting etc. are not allowed. If there is a discrepancy between amount in figures & words, the amount in words shall prevail unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail. If there is an error in the total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and total shall be corrected accordingly.

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Sl. No.	S.O. No.	Description of Work	Unit	Qty.	Unit Rate (in ₹)	Total Amount (in ₹)
		Complete Fabrication of the Vessels excluding rolling of shell / skirt segments with free issue raw materials, rolled shell segments in assembled & tack welded condition, fabricated components, Dished End Petals & Crown, BOC, etc. including NDT, Hydrotesting, Blasting & Painting as per the Drawings, Specifications, QAP, WPS & Painting Schedule and including Collection of FIMs from HPVP stores / shops, transportation to Lova Garden site, Assistance to PWHT / SR, Loading of equipments on to the trailers and Handing over of the finished equipments at Lova Garden site etc. complete in all respects as per the detailed scope of work mentioned in the tender document.				
3	2438	HT FLARE KO DRUM - Eqpt. Tag No. 504-V-805A - 1 No. @170 MT each	MT	170		

Notes :1) **L1 Status** will be evaluated **separately** for all the **three SOR items** as detailed below :i) **For SOR Item (1) :**

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Signature of the Bidder with Stamp