



No.RE/MUM/IMP/HW/IA-2023/Corrigendum1

Date: 08.12.2020

Sub: Corrigendum to Tender for appointment of contractor for Air freighting of ODC Shipment from EX WORKS Austria to Mumbai Airport.

Ref: Tender No.RE/MUM/IMP/HW/IA-2023 due on 14.12.2020

1. Details of Cargo:

Sl. No.	Length (mm)	Width (mm)	Height (mm)	Net Weight (Kg)	Gross Weight (Kg)	Date of readiness
1	8100	250	300	547.0	639.0	Ready
2	8630	250	300	586.0	685.0	Ready
3	7600	250	300	742.0	844.0	Ready
4	8630	250	300	590.0	683.0	Ready
5	8080	250	300	548.0	640.0	Ready
6	7480	290	330	746.5	849.0	Ready
7	8630	250	330	554.5	657.5	Ready
8	7480	290	340	702.0	808.0	Ready
9	8100	250	330	517.0	614.0	Ready
10	8000	300	340	696.0	800.0	Ready
11	8000	250	330	511.5	602.5	Ready
12	8530	250	330	546.5	648.5	Ready
13	8530	240	320	547.0	645.0	Ready
14	7980	250	330	509.5	599.5	Ready
15	7550	250	330	692.0	792.0	Ready
16	7550	280	330	676.0	776.0	Ready
17	8000	250	340	497.0	592.0	Ready
18	8530	250	340	541.0	631.0	Ready
19	7630	270	330	691.0	790.0	Ready
20	8480	270	330	772.0	882.0	Ready
21	7630	280	350	693.0	793.0	Ready
22	8480	280	350	771.0	882.0	Ready
23	7630	260	330	686.0	787.0	Ready
24	8480	270	340	767.0	880.0	Ready
25	4200	220	280	176.0	139.0	Ready
26	4200	230	280	168.0	135.0	Ready
27	4200	220	260	128.0	133.0	Ready
28	4200	220	250	108.0	119.0	Ready
29	4200	220	250	104.0	111.0	Ready
30	4200	220	260	156.0	142.0	Ready

31	4200	210	270	134.0	133.0	Ready
32	4200	220	370	136.0	131.0	Ready
33	4200	230	260	116.0	123.0	Ready
TOTAL				16355.5	18686.0	

2. Transit Penalty

The penalty shall be 1 % of the **freight value** (including taxes) per day or part thereof subject to maximum of 10% of the contract Value (including taxes) for the shipment

3. **PAYMENT TERMS:**

1. The Air Freight charges will be calculated in Indian Rupees by applying the T.T. Selling rate of SBI for the specified foreign currency (refer Price Bid) and Indian Re. Prevailing on the date of **final IGM** at the Port of discharge. In case above dates fall on holidays the Exchange rate as defined above should be considered for the next working day.
5. All the Bills should be in the name of BHEL, ROD, Mumbai having GSTN 27AAACB4146P1ZF.
6. GST shall be paid only on reflection in GSTR2A of BHEL GSTIN: 27AAACB4146P1ZF. Contractor to comply with GST law and its requirement. if any penalty or interest is incurred by BHEL due to non-compliance by contractor, the penalty/interest incurred would be recovered from the contractor

The following documents to be submitted along with invoice

1. **Supplier Invoice & Packing List**
2. Proof of date of cargo readiness by the BHEL/ Supplier.

(Note: The invoice of contractor will not be processed without above given two documents)

4. FORMAT FOR TECHNO- COMMERCIAL BID

SR No	Description	Confirmation by Tenderer
1	Bidder must have an average annual turnover of the company of not less than Rs 11.50 Lakhs for the last 3 years. (i.e. for year 17-18, 18-19 & 19-20)(Copy of CA certificate/ copy of audited financial statement indicating details of turn over for each FY to be uploaded in E-portal.	Copy of CA Certificate / Copy of audited financial statement to be submitted

SIGNATURE AND SEAL OF TENDERER