

CORRIGENDUM- 01, Dt. 20.10.2022

Tender Enquiry Ref.: OS/22-23/7931/Deaerator/11/011 Dated 17.10.2022

1) TENDER ENQUIRY DESCRIPTION:

FOR: Fabrication of Deaerator Storage Tank, Deaerator Heater and Loose Items against S.O. 7931 (WBPDCCL-Sagardighi) at ADM site of BHEL – HPVP, Visakhapatnam

READ AS: Fabrication of Deaerator Storage Tank and Loose Items against S.O. 7931 (WBPDCCL-Sagardighi) at ADM site of BHEL – HPVP, Visakhapatnam

2) TENDER ENQUIRY Clause No. 3, Sl. No. 2 in Page no.1 and Clause no. 14 in Page 5 are DELETED

3) The Term “Deaerator Heater” shall be treated as DELETED in Tender Enquiry clause nos. 3.1, 3.1(3), 3.1(8), 3.1(11) & 4.5

4) ANNEXURE-I (SCHEDULE OF RATES):

a) Sl. No. 2 (Deaerator Heater) is DELETED

b) Notes: 1

FOR: L1 status will be evaluated for Item No. (1) & Item No. (2) separately based on quoted price respectively.

Bidder has to quote for all the items. Part quotation is not acceptable.

READ AS: L1 status shall be evaluated based on the total quoted value.

Please refer Revised Annexure-I for details.

5) ANNEXURE-II (DETAILS OF EQUIPMENTS TO BE FABRICATED):

a) Sl. No. 2 (Deaerator Heater) is DELETED

Please refer Revised Annexure-II for details.

6) ANNEXURE-III (GENERAL TERMS & CONDITIONS) Clause no. 18 in Page no.3:

FOR: Payment shall be made against RA Bills within 45 days from the date of submission of Bill.


READ AS: Payment shall be made against RA Bills within 45 days for MSE (Micro & Small Enterprise), 60 days for Medium Enterprise and 90 days for non-MSEs from the date of submission of Bill.

Note: Duly signed & stamped Corrigendum-01, Revised Annexure-I & II should be submitted along with the Techno-commercial bid.

All the intended bidders are requested to make a note of the above and submit their competitive offers latest by 14:00 Hrs on the due date i.e. on 27.10.2022.

Signature of the Bidder with Stamp

For Bharat Heavy Electricals Limited,


20/10/2022

D. N. MURTHY
Dy. Manager (OS)
Bharat Heavy Electricals Ltd
HPVP, Visakhapatnam-530 012

SCHEDULE OF RATES (REVISED)

Tender Enquiry Ref: OS/22-23/7931/Deaerator/11/011

Date : 17.10.2022

Sub : Fabrication of Deaerator Storage Tank, Deaerator Heater and Loose Items against S.O. 7931 at ADM site of BHEL – HPVP, Visakhapatnam

Sl. No.	S.O. No.	Description of Work	Unit	Qty.	Unit Rate (in ₹)	Total Amount (in ₹)
		Fabrication of Deaerator Storage Tank in 3 sections and Loose Items as per the Drawings, Specifications, QAP & WPS with free issue materials / items including Collection of FIMs from HPVP stores / shops and transportation to ADM site, forming and normalising of D'ends, NDT, Blasting, Painting & Hydrotesting of Standpipe assembly, Transportation of Storage tank shell sections from ADM site to Shops for SR and back to ADM site, Handing over of the finished equipments to HPVP Logistics dept. and loading of equipments onto the trailers & welding of supports for transportation etc., complete in all respects as per the detailed scope of work. (All Electrodes & Filler wires required for fabrication is in vendor's scope)				
1	7931	Deaerator Storage Tank in 3 sections and Loose Items	MT	141		
		TOTAL	MT	141		
Amount in Words :						

Notes :

- 1) L1 status shall be evaluated based on the total quoted value.
- 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.
- 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

Ref : OS/22-23/7931/Deaerator/11/011

Date : 17.10.2022

DETAILS OF EQUIPMENTS TO BE FABRICATED (REVISED)

Sl. No.	S.O. No.	PGMA	Description of Item	Qty.	Unit	GA Drawing / Rev. No.
1	7931	01-000 & 03-000	Deaerator Storage Tank in 3 sections and Loose Items	141	MT	3-163-11-14127, REV.0 1-163-11-11495, REV.0 1-163-11-11496, REV.0 2-163-19-11703, REV.0 4-163-10-00701, REV.1
			Total	141	MT	

Note : The above weights are approximate and may vary as per the drawings issued at the time of order / execution.