

Ref: BHE/PW/PUR/1901191/Corg-04

Date: 9/03/2020

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To
ALL BIDDERS,

Sub: Corrigendum-04: Amendment to Technical PQR and Tender condition

Reference:

1. **E-Tender Spec. No:** 1901191
2. **Scope of work:** Supply of MS Deck sheets for 3 X 800MW PVUNL Patratu STPP Project, Dist.- Ramgarh, Jharkhand on 'F.O.R.' Destination basis.

Corrigendum Ref: -

Sl. No.	Corrigendum Ref	Corrigendum Type
1	Corrigendum-01	Time extension
2	Corrigendum-02	Clarification
3	Corrigendum-03	Time extension

Bidders to kindly take note of the following:

AA) Amendment to Technical PQR

Sl no	Reference clause of Tender Document	Existing Provision	Amended as
1	Vol-IA-TCC, Chapter III. Pre-Qualification Criteria (PQR): A. Technical	Bidder should have supplied 'Metal Deck Sheets of minimum 24,000 Square Meter' cumulatively in a maximum of Three (03) Purchase Orders, at any Power Plant or other infrastructure project or any other industry/customer in last seven years as on the latest date of submission of tender.	Bidder should have supplied 'Metal Deck Sheets' or 'Metal Cladding sheets' or 'Permanently colour coated Metal Sheets' or Any of these combination for minimum of 24,000 Square Meter cumulatively in a maximum of Three (03) Purchase Orders, at any Power Plant or other infrastructure project or any other industry/customer in last seven years as on the latest date of submission of tender.

BB) Amendment to Tender condition

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Sl no	Reference clause of Tender Document	Amended as																																								
1	Vol-IA-TCC, Chapter IV. Techno – Commercial Terms and Conditions: Part – II: Cl. NO. 11. Delivery Schedule	<u>Delivery schedule is amended as under: -</u> Complete material shall be delivered to site within 75 days from the date of Purchase order. Supplier has to supply the required quantity as per MDCC within the schedule as described below. <table><tr><th>Sl. No.</th><th>Activity</th><th>By BHEL/ Supplier</th><th>Time Schedule From PO date (in Days)</th></tr><tr><td>1.</td><td>Submission of Design & Drawing for Approval of PEM / BHEL</td><td>By Supplier</td><td>7.00</td></tr><tr><td>2.</td><td>Submission of MQP</td><td>By Supplier</td><td>7.00</td></tr><tr><td>3.</td><td>PO for procurement of basic material from standard Sources/Manufacturer (as described in tender) & submission of PO copy to BHEL for approval.</td><td>By Supplier</td><td>7.00</td></tr><tr><td>4.</td><td>Coil Readiness for Inspection</td><td>By Supplier</td><td>35.00</td></tr><tr><td>5.</td><td>Random Sampling of Material for third Party Inspection.</td><td>By BHEL</td><td>42.00</td></tr><tr><td>6.</td><td>Material Approval</td><td>By BHEL</td><td>46.00</td></tr><tr><td>7.</td><td>Profiling of Sheet</td><td>By Supplier</td><td>52.00</td></tr><tr><td>8.</td><td>Issuance of MDCC from consignee site by BHEL</td><td>By BHEL</td><td>52.00</td></tr><tr><td>9.</td><td>Material receipt to site</td><td>By Supplier</td><td>75.00</td></tr></table> Delivery is the essence of the contract for BHEL. Offer deviating delivery schedule may be liable for rejection. For LD calculation delay from the date of receipt of material at site shall be considered. No material shall be dispatched by supplier unless and until Material Dispatch Clearance Certificate (MDCC) issued by BHEL/Site.	Sl. No.	Activity	By BHEL/ Supplier	Time Schedule From PO date (in Days)	1.	Submission of Design & Drawing for Approval of PEM / BHEL	By Supplier	7.00	2.	Submission of MQP	By Supplier	7.00	3.	PO for procurement of basic material from standard Sources/Manufacturer (as described in tender) & submission of PO copy to BHEL for approval.	By Supplier	7.00	4.	Coil Readiness for Inspection	By Supplier	35.00	5.	Random Sampling of Material for third Party Inspection.	By BHEL	42.00	6.	Material Approval	By BHEL	46.00	7.	Profiling of Sheet	By Supplier	52.00	8.	Issuance of MDCC from consignee site by BHEL	By BHEL	52.00	9.	Material receipt to site	By Supplier	75.00
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All other Terms and conditions of the Tender Specification shall remain unaltered unless expressly amended by BHEL in writing. Bidders are requested to submit as a part of their offer, a copy of this corrigendum duly Digitally countersigned by the authorized signatory as a token of Bidder's unqualified acceptance of this corrigendum.

BIDDERS MAY PLEASE NOTE THAT SUBJECT TENDER IS E-TENDER AND THE OFFER IS TO BE SUBMITTED ONLY IN E-PROCUREMENT PORTAL → www.bhel.abcpurchase.com

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BIDDERS WHO HAVE ALREADY SUBMITTED THEIR OFFERS PRIOR TO ISSUANCE OF THIS CORRIGENDUM IN E-TENDER PORTAL ARE REQUIRED TO RE-SUBMIT THEIR OFFER AFTER TAKING COGNIZANCE OF THIS CORRIGENDUM.

Thanking you,
Yours faithfully,

AGM (Purchase)