

Ref: BHE/PW/PUR/1901191/Corg-06

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To
ALL BIDDERS,

Sub: Corrigendum-06: Amendment to Tender conditions

Reference:

1. **E-Tender Spec. No:** 1901191
2. **Scope of work:** Supply of MS Deck sheets for 3 X 800MW PVUNL Patrattu 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
4	Corrigendum-04	Amendment to Technical PQR and Tender condition
5	Corrigendum-05	Time extension

Bidders to kindly take note of the following:

AA) Amendment to Tender conditions

Sl no	Reference clause of Tender Document	Existing Provision	Amended as
1	Vol-IA-TCC, Chapter IV. Techno - Commercial Terms and Conditions: Part - II: Cl. NO. 9. Validity of Purchase Order (P.O)	The validity of the Purchase Order will be for 6 months from date of Purchase order 'OR' the complete delivery of material (as mentioned in the PO), whichever is earlier.	The validity of the Purchase Order will be for 12 (Twelve) months from date of Purchase order 'OR' the complete delivery of material (as mentioned in the PO), whichever is later.
2	Vol-IA-TCC, Chapter IV. Techno - Commercial Terms and Conditions: Part - II: Cl. NO. 17. Liquidated Damages/Penalty	LD shall be 0.5% of the total order value (excluding Taxes) of undelivered material per week of delay or part thereof subject to a maximum of 10% of the total order value (excluding Taxes). In case bidder is not accepting the penalty clause for delayed supply, the offer of bidder shall be loaded	LD shall be 0.5% per week or part thereof the total value of undelivered portion of the material (excluding Taxes) for which Dispatch Clearance has been issued by BHEL subject to a maximum of 10% of the total purchase order value (excluding Taxes). In case bidder is not accepting the

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		to the extent to which it is not agreed by the bidder during price bid evaluation.	penalty clause for delayed supply, the offer of bidder shall be loaded to the extent to which it is not agreed by the bidder during price bid evaluation.
3	Vol-IA-TCC, Chapter IV. Techno – Commercial Terms and Conditions: Part – I: Technical specification: Cl. NO. 6.: Guarantee	Material shall be guaranteed against any defect for a period of 12 months from the date of receipt of Material at site. In case of notification of defect, supplier shall replace the defective material free of cost (inclusive of freight, material cost, taxes etc.) up to destination within a period of 30 days from the date of intimation by BHEL to Vendor.	Material shall be guaranteed against any defect for a period of 12 months from the date of receipt of last consignment at site for each Lot. In case of notification of defect, supplier shall replace the defective material free of cost (inclusive of freight, material cost, taxes etc.) up to destination within a period of 30 days from the date of intimation by BHEL to Vendor.
4	Reference clause of Tender: Vol-IA-TCC, Chapter IV. Techno – Commercial Terms and Conditions: Part – II: Cl. NO. 11: Delivery Schedule & Corrigendum-04, Sl. No. BB (1), Amendment in Delivery Schedule		
	Delivery schedule mentioned in above referred tender documents is amended as under: - Supply of material shall commence within 75 days & completed within 12 months from the date of Purchase order as per following schedule. Supplier has to supply the required quantity as per “ Dispatch Clearance ” issued by BHEL within the schedule as described below. Generally, Dispatch clearance shall be issued for truck load as per requirement. 1) Lot-1: 15% of ordered quantity shall be delivered to site within 75 days from the date of Purchase order. 2) Lot-2: 15% of ordered quantity shall be delivered to site within 4 months from the date of Purchase order or 60 days from the date of “ Dispatch Clearance ” issued by BHEL whichever is earlier. 3) Lot-3: 15% of ordered quantity shall be delivered to site within 6 months from the date of Purchase order or 60 days from the date of “ Dispatch Clearance ” issued by BHEL whichever is earlier. 4) Lot-4: 15% of ordered quantity shall be delivered to site within 8 months from the date of Purchase		

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	order or 60 days from the date of “ Dispatch Clearance ” issued by BHEL whichever is earlier.																																																					
	5) Lot-5: 20% of ordered quantity shall be delivered to site within 10 months from the date of Purchase order or 60 days from the date of “ Dispatch Clearance ” issued by BHEL whichever is earlier.																																																					
	6) Lot-6: Balance 20% of ordered quantity shall be delivered to site within 12 months from the date of Purchase order or 60 days from the date of “ Dispatch Clearance ” issued by BHEL whichever is earlier.																																																					
	For different activities following schedule shall be complied.																																																					
	<table><tr><th>Sl. No.</th><th>Activity</th><th>By BHEL/ Supplier</th><th>Time Schedule From PO date (in Days)- Lot-1</th><th>Time Schedule From the date of dispatch Clearance (in Days)- Lot-2,3,4,5,6</th></tr><tr><td>1.</td><td>Submission of Design & Drawing for Approval of PEM / BHEL</td><td>By Supplier</td><td>7</td><td>NA</td></tr><tr><td>2.</td><td>Submission of MQP</td><td>By Supplier</td><td>7</td><td>NA</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>14</td><td>2</td></tr><tr><td>4.</td><td>Coil Readiness for Inspection</td><td>By Supplier</td><td>45</td><td>30</td></tr><tr><td>5.</td><td>Random Sampling of Material for third Party Inspection.</td><td>By BHEL</td><td>52</td><td>37</td></tr><tr><td>6.</td><td>Material Approval</td><td>By BHEL</td><td>56</td><td>41</td></tr><tr><td>7.</td><td>Profiling of Sheet</td><td>By Supplier</td><td>68</td><td>53</td></tr><tr><td>8.</td><td>Issuance of MDCC by BHEL/Site</td><td>By BHEL</td><td>68</td><td>53</td></tr><tr><td>9.</td><td>Material receipt to site</td><td>By Supplier</td><td>75</td><td>60</td></tr></table>	Sl. No.	Activity	By BHEL/ Supplier	Time Schedule From PO date (in Days)- Lot-1	Time Schedule From the date of dispatch Clearance (in Days)- Lot-2,3,4,5,6	1.	Submission of Design & Drawing for Approval of PEM / BHEL	By Supplier	7	NA	2.	Submission of MQP	By Supplier	7	NA	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	14	2	4.	Coil Readiness for Inspection	By Supplier	45	30	5.	Random Sampling of Material for third Party Inspection.	By BHEL	52	37	6.	Material Approval	By BHEL	56	41	7.	Profiling of Sheet	By Supplier	68	53	8.	Issuance of MDCC by BHEL/Site	By BHEL	68	53	9.	Material receipt to site	By Supplier	75	60			
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	Delivery is the essence of the contract for BHEL. Offer deviating delivery schedule may be liable for rejection.																																																					
	Activity schedule mentioned above is tentative.																																																					
	For LD calculation date of receipt of material at site shall be considered.																																																					
	No material shall be dispatched by supplier unless and until “Dispatch clearance” and “Material Dispatch Clearance Certificate (MDCC)” issued by BHEL/Site.																																																					

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	Upon receipt of order from BHEL, successful bidder shall interact with BHEL for kick-off meeting to discuss & firm up schedule of design/ engineering, manufacturing/ procurement, supply/ delivery of various items so as to complete the entire job within the stipulated completion period, matching with project schedule.		

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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

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)