

**Corrigendum – XXIII- dated 13/03/2026 to CPC Tender No. BHEL/CPC/KOD/EPC-DBA/26/035**

**Corrigendum – XXIII, dated 13/03/2026** to CPC Tender No. BHEL/CPC/KOD/EPC-DBA/26/035 - Dry Bottom Ash Handling System-EPC Package (Package-I) of Unit#3 & Unit#4 at 2x800 MW DVC Koderma Ph-II, Jharkhand.

**A) Modification in TECHNICAL CONDITIONS OF CONTRACT (TCC) Volume-IA: Following clauses are hereby modified in TCC:**

Sl. No.	EXISTING CLAUSE		REVISED CLAUSE	
	Clause No.		Clause No.	
1	TECHNICAL CONDITIONS OF CONTRACT (TCC)- CHAPTER-XV: PAYMENT TERMS: Clause 15.01.00	For Plant and Equipments (excluding Mandatory Spares and Type Tests) -Ex-works SUPPLY	TECHNICAL CONDITIONS OF CONTRACT (TCC)- CHAPTER-XV: PAYMENT TERMS: Clause 15.01.00	- No change -
2	TECHNICAL CONDITIONS OF CONTRACT (TCC)- CHAPTER-XV: PAYMENT TERMS: Clause 15.01.01	Three Percent (3%) of the basic price for supply of plant & equipment against submission of basic/ detail Engineering drawings/ documents on pro rata basis against submission of equivalent amount of Bank Guarantee as per BHEL format. The pro rata payment shall be as per the list of drawings enclosed under <b>Annexure-31</b> to Technical Specifications of the tender and the weightage against each drawing/ document thereon shall be finalized subsequently after award of Contract.	TECHNICAL CONDITIONS OF CONTRACT (TCC)- CHAPTER-XV: PAYMENT TERMS: Clause 15.01.01	- No change -
3	TECHNICAL CONDITIONS OF CONTRACT (TCC)- CHAPTER-XV: PAYMENT TERMS: Clause 15.01.02	Two Percent (2%) of the basic price for supply of plant & equipment against customer approval (CAT-I) of basic/ detail Engineering drawings/ documents on pro rata basis against submission of equivalent amount of Bank Guarantee as per BHEL format. The pro rata payment shall be as per the list of drawings enclosed under <b>Annexure-31</b> to Technical Specifications of the tender and the weightage against each drawing/ document thereon shall be finalized subsequently after award of Contract.	TECHNICAL CONDITIONS OF CONTRACT (TCC)- CHAPTER-XV: PAYMENT TERMS: Clause 15.01.02	- No change -

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	Clause No.		Clause No.	
4	<p><b>TECHNICAL CONDITIONS OF CONTRACT (TCC)- CHAPTER-XV: PAYMENT TERMS: Clause 15.01.03</b></p>	<p><b>Sixty-Five (65%)</b> of Total Ex-Works Supply Price Component of the Contract Price for each identified equipment upon dispatch of equipment from manufacturer's works on pro-rata basis on production of invoices and satisfactory evidence of shipment (which shall be original Goods Receipt or receipted GR/Rail receipt) including Material Dispatch Clearance Certificate (MDCC).</p> <p>Following documents to be submitted by vendor:</p> <p><b>FOR DISPATCH INTIMATION / RECOGNITION OF DISPATCH</b></p> <ol style="list-style-type: none"> <li>Legible scanned copy of the following documents by e-mail immediately on dispatch for dispatch intimation.</li> <li>GST compliant invoice</li> <li>LR / Courier receipt / RR (indicating Invoice No., no. of boxes, PTL (if applicable) etc.) and Bill of Lading or AWB for imported items</li> <li>Packing List: Must indicate No. of boxes/bundles/packages, Packing size, Gross weight and net weight of each package, Contents of the package with cross reference to BBU item no. or item serial no. and Quantity of each item separately.</li> <li>Submission of documentary evidence by the Contractor towards having taken the insurance policy(ies.) in terms of relevant provisions of and acceptance of same by the OWNER/BHEL.</li> <li>Dispatch Clearance.</li> <li>E-way bill, as may be applicable</li> </ol>	<p><b>TECHNICAL CONDITIONS OF CONTRACT (TCC)- CHAPTER-XV: PAYMENT TERMS: Clause 15.01.03</b></p>	<ol style="list-style-type: none"> <li>3% of Total Ex-Works Supply Price Component of Supply of Plant &amp; equipment on Submission of copy of purchase order placed by Contractor and duly accepted by Sub-Contractor(s) for Dry Bottom Ash Crusher against submission of equivalent amount of Bank Guarantee as per BHEL format.</li> <li>2% of Total Ex-Works Supply Price Component of Supply of plant &amp; equipment on Submission of copy of purchase order placed by Contractor and duly accepted by Sub-Contractor(s) for Belt/Chain Conveyor. against submission of equivalent amount of Bank Guarantee as per BHEL format.</li> <li>3% of Total Ex-Works Supply Price Component of Supply of plant &amp; equipment on Site Mobilisation and completion of storage facilities at site as per the certification of Construction Manager against submission of equivalent amount of Bank Guarantee as per BHEL format.</li> <li>2% of Total Ex-Works Supply Price Component of plant &amp; equipment on Finalisation of Erection agency, i.e., Submission of copy of purchase order placed by Contractor and duly accepted by Sub-Contractor(s) for Erection agency against submission of equivalent amount of Bank Guarantee as per BHEL format.</li> <li><b>Sixty (60%)</b> of Total Ex-Works Supply Price Component of the Contract Price for each identified equipment upon dispatch of equipment from manufacturer's works on pro-rata basis on production of invoices and satisfactory evidence of shipment (which shall be original Goods Receipt or receipted GR/Rail receipt) including Material Dispatch Clearance Certificate (MDCC).</li> </ol>

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		<p>h) COO - Certificate of Origin (For imported items)</p> <p>i) Packing List: Must be indicating No. of boxes, Packing size, Gross weight and net weight of each package, Contents of the package with cross reference to BoM item code no. or item serial no. and Quantity of each item separately</p> <p>j) Duty drawback (if applicable) documents: As per applicable law</p> <p><b>Note:</b> - Above list is tentative in nature and will be finalised at the time of PO.</p> <p>Note:</p> <p>i. BHEL may require certain original (physical) dispatch documents for billing to BHEL's customer. Such original documents, as insisted by BHEL, shall be submitted to BHEL in original within 7 days from the date of removal of goods/ generation of the document, whichever is earlier.</p> <p>ii. BHEL may insist on using online dispatch intimation/ document submission/ data entry system during execution of the order/ contract. BHEL may also insist on preparation of certain documents/ details in specific formats. The seller/ contractor shall comply with the same.</p>		<p>Following documents to be submitted by vendor:</p> <p>FOR DISPATCH INTIMATION / RECOGNITION OF DISPATCH</p> <p>a) Legible scanned copy of the following documents by e-mail immediately on dispatch for dispatch intimation.</p> <p>b) GST compliant invoice</p> <p>c) LR / Courier receipt / RR (indicating Invoice No., no. of boxes, PTL (if applicable) etc.) and Bill of Lading or AWB for imported items</p> <p>d) Packing List: Must indicate No. of boxes/bundles/packages, Packing size, Gross weight and net weight of each package, Contents of the package with cross reference to BBU item no. or item serial no. and Quantity of each item separately</p> <p>e) Submission of documentary evidence by the Contractor towards having taken the insurance policy(ies.) in terms of relevant provisions of and acceptance of same by the OWNER/BHEL.</p> <p>f) Dispatch Clearance.</p> <p>g) E-way bill, as may be applicable</p> <p>h) COO - Certificate of Origin (For imported items)</p> <p>i) Packing List: Must be indicating No. of boxes, Packing size, Gross weight and net weight of each package, Contents of the package with cross reference to BoM item code no. or item serial no. and Quantity of each item separately</p> <p>j) Duty drawback (if applicable) documents: As per applicable law.</p> <p><b>Note:</b> - Above list is tentative in nature and will be finalised at the time of PO.</p> <p>Note:</p> <p>i. BHEL may require certain original (physical) dispatch documents for billing to BHEL's customer. Such original documents, as insisted by BHEL, shall be submitted to BHEL</p>

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				<p>in original within 7 days from the date of removal of goods/ generation of the document, whichever is earlier.</p> <p>ii. BHEL may insist on using online dispatch intimation/ document submission/ data entry system during execution of the order/ contract. BHEL may also insist on preparation of certain documents/ details in specific formats. The seller/ contractor shall comply with the same.</p>
5	<p><b>TECHNICAL CONDITIONS OF CONTRACT (TCC)- CHAPTER-XV: PAYMENT TERMS: Clause 15.01.04</b></p>	<p>Twenty (20%) of Total Ex-Works Supply Price Component of the Contract Price for each identified equipment will be released on pro-rata basis against Material Receipt Certificate (MRC) / Store Receipt Voucher (SRV) issued by owner/customer/ BHEL upon physical verification and on submission of complete set of valid documents, Invoice</p> <p>Documents to be submitted by vendor:</p> <p>a) LR / Courier receipt / RR (indicating Invoice No., no. of boxes, PTL (if applicable) etc.) (For indigenous supplies)</p> <p>b) Bill of Lading or Air Way Bill (For imported items)</p> <p>c) COO - Certificate of Origin (For imported items)</p> <p>d) Packing List: Must be indicating No. of boxes, Packing size, Gross weight and net weight of each package, Contents of the package with cross reference to BoM item code no. or item serial no. and Quantity of each item separately</p> <p>e) Duty drawback (if applicable) documents: As per applicable law</p> <p>f) E-way bill as may be applicable.</p> <p>g) On furnishing the confirmation from the contractor that all the payments due w.r.t. the Bought out Items are paid to their Sub-vendor(s)</p>	<p><b>TECHNICAL CONDITIONS OF CONTRACT (TCC)- CHAPTER-XV: PAYMENT TERMS: Clause 15.01.04</b></p>	<p><b>Fifteen (15%)</b> of Total Ex-Works Supply Price Component of the Contract Price for each identified equipment will be released on prorata basis against Material Receipt Certificate (MRC) / Store Receipt Voucher (SRV) issued by owner/customer/ BHEL upon physical verification and on submission of complete set of valid documents, Invoice</p> <p>Documents to be submitted by vendor:</p> <p>a) LR / Courier receipt / RR (indicating Invoice No., no. of boxes, PTL (if applicable) etc.) (For indigenous supplies)</p> <p>b) Bill of Lading or Air Way Bill (For imported items)</p> <p>c) COO - Certificate of Origin (For imported items)</p> <p>d) Packing List: Must be indicating No. of boxes, Packing size, Gross weight and net weight of each package, Contents of the package with cross reference to BoM item code no. or item serial no. and Quantity of each item separately</p> <p>e) Duty drawback (if applicable) documents: As per applicable law</p> <p>f) E-way bill as may be applicable.</p> <p>g) On furnishing the confirmation from the contractor that all the payments due w.r.t. the Bought out Items are paid to their Sub-vendor(s) as per the agreed payment terms between Contractor and their sub-vendor.</p> <p>Collection of Material Receipt Certificate from Site/ Owner and</p>

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	Clause No.		Clause No.	
		<p>as per the agreed payment terms between Contractor and their sub-vendor.</p> <p>Collection of Material Receipt Certificate from Site/ Owner and its submission for claiming the payment shall be the responsibility of the Seller/ Contractor.</p>		<p>its submission for claiming the payment shall be the responsibility of the Seller/ Contractor.</p>
6	<p><b>TECHNICAL CONDITIONS OF CONTRACT (TCC)- CHAPTER-XV: PAYMENT TERMS: Clause 15.08.01</b></p>	<p>100% of basic price, along with applicable GST, on successful completion of the activity will be released on pro-rata basis.</p> <p>However, Payment of O&amp;M, if applicable will be released on quarterly basis or as specified in NIT, on Site certification/ certification by engineer.</p>	<p><b>TECHNICAL CONDITIONS OF CONTRACT (TCC)- CHAPTER-XV: PAYMENT TERMS: Clause 15.08.01</b></p>	<p>100% of basic price, along with applicable GST, on successful completion of the activity will be released on pro-rata basis. However, Payment of O&amp;M, if applicable will be released on quarterly basis or as specified in NIT, on Site certification/ certification by engineer.</p> <p><b>Note:</b></p> <ol style="list-style-type: none"> <li>Bidder shall consider O&amp;M of DBA system for period of 12 months from Completion of facilities.</li> <li>The price component of O&amp;M is fixed to be 0.5 % of the cumulative Total Contract Value.</li> <li>In the event that the handover of the Dry Bottom Ash (DBA) System to the Owner (DVC) is delayed beyond 12 months from the date of completion of facilities, for reasons not attributable to the Bidder, the Bidder shall be entitled to pro-rata payment for O&amp;M activities during the extended period. Such payment shall be calculated on a monthly basis, derived from the rate corresponding to 12 months of O&amp;M services valued at 0.5% of the total contract value.</li> </ol>
7	<p><b>TECHNICAL CONDITIONS OF CONTRACT (TCC)- CHAPTER-V: ERECTION &amp;</b></p>	<p><b>Operation and Maintenance of Ash Handling System:</b></p> <p>The operation and Maintenance of this Dry Bottom Ash Handling package and BHEL supplied</p>	<p><b>TECHNICAL CONDITIONS OF CONTRACT (TCC)- CHAPTER-V: ERECTION &amp;</b></p>	<p><b>Operation and Maintenance of Ash Handling System:</b></p> <p>The operation and Maintenance of this Dry Bottom Ash Handling package and BHEL supplied Equipment's for this DBA package till hand over the Dry Bottom Ash Handling System to DVC shall be</p>

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	<b>COMMISSIONING, OPERATION &amp; MAINTENANCE: Clause 05.02.04</b>	Equipment's for this DBA package till hand over the Dry Bottom Ash Handling System to DVC shall be in bidder scope. Bidder to ensure deputation of sufficient manpower for operation of the plants in shifts as per the site requirement. Bidder to note that all consumables/tool tackles /manpower required during the period of O&M, shall be included in the scope of bidder and no additional payment will be made by BHEL in this regard.	<b>COMMISSIONING, OPERATION &amp; MAINTENANCE: Clause 05.02.04</b>	in bidder scope. Bidder to ensure deputation of sufficient manpower for operation of the plants in shifts as per the site requirement. Bidder to note that all consumables/tool tackles /manpower required during the period of O&M, shall be included in the scope of bidder and no additional payment will be made by BHEL in this regard.  * In case the handover of the DBA system to Owner is delayed beyond 12 months from date of Completion of facilities for the reason not attributable to Bidder, Bidder shall be entitled for porata payment against O&M activities for the extended period based on the price break-up (Annexure-28) fixed against O&M which shall be valid during extended period until handover of the DBA system to the Owner.
<b>8</b>	<b>Corrigendum-XII Dated:23/01/2026, Sl. no. 3, 4, 5 &amp; 6</b>	<b>Revised Annexure-28 attached with this corrigendum-XII.</b>	<b>Corrigendum-XII Dated:23/01/2026, Sl. no. 3, 4, 5 &amp; 6</b>	Sl.No. D.4- *O&M of DBA system for period of 12 months from Completion of facilities added.  Revised Annexure-28 ( <b>ANNEXURE-28 PRICE BREAK-UP FORMAT R02</b> ) attached with this corrigendum-XXIII

**Note:**

- 1) All other terms and conditions against this NIT shall remain unchanged.
- 2) This corrigendum is to be submitted duly signed and stamped along with the Techno-commercial bid (Part- I).
- 3) Enclosed:
  - a) Revised Annexure-28 (**ANNEXURE-28 PRICE BREAK-UP FORMAT R02**) to TCC Volume-IA.

for BHARAT HEAVY ELECTRICALS LTD  
SDGM / Purchase - CPC

**ANNEXURE-28 PRICE BREAK-UP FORMAT R02**

**DRY BOTTOM ASH HANDLING SYSTEM (PACKAGE-1) FOR KODERMA THERMAL POWER STATION PHASE-II (2X800MW)**

Sl. No.	ITEM DESCRIPTION	QTY.	UOM	UNIT PRICE (EX WORKS) in INR	FREIGHT	TOTAL PRICE in INR
	<b>BROAD SCOPE:</b> The scope for complete Dry Bottom Ash handling system (Bottom Ash and ECO Ash) shall include complete design, engineering, manufacture/supply, shop fabrication, assembly, testing & inspection at manufacturer's works, maintenance tools & tackles, mandatory spares, spares for erection, start-up and commissioning as required, fill of lubricants & consumables, packing, despatch, transportation, delivery to site, unloading, intra site handling & storage at site, construction of Stores at site (Open & Closed), round the clock security at open storage yard, closed storage shed & erected material till completion of work, construction, erection, its supervision, Statutory requirement (If any), testing, inspection, commissioning and handing over to Owner and Guarantee testing, including all associated Mechanical, Electrical and C&I, all auxiliary systems, Structural Steel Works, Electrical, Control & Instrumentation Works as specified in tender specification, amendments & agreements till placement of order & as necessary for completeness in all respects and for efficient & trouble free operation for 2X800 MW KODERMA THERMAL POWER PROJECT STAGE-II					
A	<b>Design and Engineering:</b> Includes basic engineering, detailed engineering, preparation and submission of engineering & drawing/Load Data/Load list/ calculations/ datasheets/ quality assurance documents/ field quality plans, as built drawings, Erection & commissioning procedures, operation & maintenance manuals, Performance Guarantee test procedures and obtaining approval from Customer / Customer's Consultant / BHEL.	1	Lot			
	<b>Total for DESIGN AND ENGINEERING PORTION OF DRY BOTTOM ASH HANDLING SYSTEM AS PER SCOPE OF SPECIFICATION-----(A)</b>					
B	<b>SUPPLY:</b> The scope includes design, engineering, manufacturing, fabrication, assembly, painting, inspection & testing at manufacturer's works, packing, despatch, transportation, delivery to site of complete Dry Bottom Ash Handling System with associated Mechanical, all auxiliary systems, Electrical, Control & Instrumentation, maintenance tools & tackles, mandatory spares, start-up and commissioning spares, lubricants & consumables as per BHEL NIT & tender technical specification, amendment & agreements.					
B.1	Supply of Complete DRY BOTTOM ASH HANDLING SYSTEM with accessories along with Mechanical, Electrical and C&I as per scope of specification	1	Lot			
B.2	Supply of Mandatory spares for complete DRY BOTTOM ASH HANDLING SYSTEM with accessories along with Mechanical, Electrical and C&I as per scope of specification	1	Lot			
	<b>Total for SUPPLY PORTION OF DBA PACKAGE -----(B1+B2)=</b>					
D	<b>INSTALLATION SERVICES:</b> Construction of open storage yard and closed storage shed, receipt, unloading, storage at site, handling at site, in-site transportation, to make approach road wherever required, Round the clock security at open storage yard, closed storage shed & erected material till handing over, assembly, complete Erection, dismantling of existing structures (if any), alignment, painting at site, testing, inspection, carrying out Pre-Commissioning, Commissioning, trial run of system (Integrated operation) at site, operation and maintenance, deployment of operation and maintenance manpower till successful demonstration and certification and carrying out Performance Guarantee Tests, Reliability Test Run, Functional/Demonstration tests at site (As applicable obtaining Provisional Acceptance Certificate (PAC), Final Acceptance Certificate (FAC), Training owner's engineers and O&M staffs and handing over of Complete DRY BOTTOM ASH HANDLING SYSTEM to end Customer including equipment & sub-systems, complete with all accessories for the total scope defined as per tender specification, amendment & agreements.					
D.1	Fabrication & erection of Site Fabricated Structure (if any)	1	Lot			
D.2	Installation Services of Complete DRY BOTTOM ASH HANDLING SYSTEM including all auxiliary systems, equipment/sub-systems, Electrical and C&I as per scope of specification	1	Lot			
D.3	Installation Services of BHEL FREE ISSUE ITEMS as per scope of specification	1	Lot			
D.4	*O&M of DBA system for period of 12 months from Completion of facilities	1	Lot	(Fixed 0.5 % of CV)		
	<b>Total for INSTALLATION SERVICES, ERECTION &amp; COMMISSIONING, PG TEST, HAND OVER PORTION OF Complete DRY BOTTOM ASH HANDLING SYSTEM PACKAGE -----(D)-(D.1+D.2+D.3)</b>					
E	<b>Training for Dry Bottom Ash Handling System of End User's Personnel as per NIT Specification/Amedment----- (G)</b>	1	Lot			
<b>Note:</b>						
1	Items/ equipment mentioned in the Price format doesn't indicate comprehensive scope of work & nor exhaustive and this price format must be read in conjunction with tender specification (along with all enclosures therein), subsequent correspondence & MOM if made with the bidder.					
2	* In case the handover of the DBA system to Owner is delayed beyond 12 months from date of Completion of facilities for the reason not attributable to Bidder, Bidder shall be entitled for po-rata payment against O&M activities for the extended period based on the price break-up (Annexure-28) against O&M which shall be valid during extended period until handover of the DBA system to the Owner.					