

To,
To
ALL BIDDERS

Sub: Corrigendum-03: Amendment in SCC Clause

JOB Description : Framework agreement (Rate Contract) for "Engaging workers for 'Formwork', 'Reinforcement cutting, bending & fixing', 'Bolt fixing', 'Concrete placement', 'Brickwork', 'Plastering' and 'Other misc. works to suit at site condition' on monthly hiring basis" at 2 x 660 MW NTPC Talcher TPS, Odisha

References:

1. E-Tender Spec No: BHE/PW/PUR/TLRPT-CIVIL WORKERS/RC/2866
2. NIC Tender ID: 2023_BHEL_29842_1

Bidders to kindly take note of the following:

AA) Revised SCC has been attached to this Corrigendum and Changes are cited below in table

Reference Clause	Existing	Proposed Amendments
10.3	Release of payment in each running bill including PVC Bills where ever applicable will be restricted to 95% of the value of work admitted as per stages of progressive pro rata payments.	Release of payment in each running bill including PVC Bills where ever applicable will be admitted as per stages of progressive pro rata payments.
10.4	The 5% thus remaining shall be treated as 'Retention Amount' and shall be released as per terms specified in the General Conditions of Contract.	Void

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 → <https://eprocurebhel.co.in>

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 Sincerely,

GM (Purchase)

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter-X: RA Bill Payments

10.0	RA Bill Payments
10.1	The contractor shall submit his monthly RA bills with all the details required by BHEL on specified date every month covering progress of work in all respects and areas for the previous calendar month.
10.2	Mode of payment and measurement of work completed shall be as per relevant clauses of General Conditions of Contract
10.3	Release of payment in each running bill including PVC Bills where ever applicable will be admitted as per stages of progressive pro rata payments.
10.4	Void
10.5	<p>The payment for running bills will normally be released within 30 days of submission of running bill complete in all respects with all documents. It is the responsibility of the contractor to make his own arrangements for making timely payments towards labour wages, statutory payments, outstanding dues etc. and other dues in the meanwhile.</p> <p>60% of RA Bills complete and correct in all respects and certified by BHEL Engineer, shall be paid within 15 days of receipt. Balance payment shall be within 30 days.</p>
10.6	<p>BHEL shall release payment through Electronic Fund Transfer (EFT)/RTGS. In order to implement this system, Contractor to furnish details pertaining to his Bank Accounts where proceeds will be transferred through BHEL's banker, as per prescribed formats.</p> <p>Note: BHEL may also choose to release payment by other alternative modes as applicable</p>
10.7	Paying Authority shall be the Construction Manager of the Site. Any change in the paying Authority shall be intimated to the Contactor accordingly.