

Corrigendum-1 dated 07.08.2026

UPC Tender No.: 2026ALPLTSHTXTR dated 31.07.2026

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Work Description: Tender for Framework Agreement of Aluminium alloy Plates & Sheets and aluminium extruded products requirements across BHEL Till 31st March 2028.

Extension in bid submission end date/time & changes in clauses 2.3 & 2.4 of NIT.

Sl. No.	Clause No.	Existing in Tender	Revised As
1	Bid submission end date/time & Bid Opening time	Bid submission end date/time is 10.08.2026 (1400 Hours). Bid Opening time: 1700 hrs on 10.08.2026.	Bid submission end date/time is being extended to 17.08.2026 (1400 Hours). Bid Opening time: 1700 hrs on 17.08.2026.
2	Illustration for arriving rates (while invoicing) mentioned in clause 2.3 of NIT - Price Variation Clause (PVC):	As per NIT	Refer <i>Annexure-1 to this Corrigendum</i> , for illustration purpose, other terms of Clause-2.3 related to PVC formulae remains same.
3	Clause 2.4 of NIT - Penalty for delay in supply (LD):	Penalty for delay in supply (LD): If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the contractual delivery period(s) specified in the contract/PO, the Buyer/BHEL will be entitled to deduct/recover the LD for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period, not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever. For LD calculation Store Receipt Voucher (SRV) / receipted LR date (in case of site delivery) shall be considered as proof of delivery.	Penalty for delay in supply (LD): If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the contractual delivery period(s) specified in the contract/PO, the Buyer/BHEL will be entitled to deduct/recover the LD for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period, not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever. For LD calculation Store Receipt Voucher (SRV) / receipted LR date (in case of site delivery) shall be considered as proof of delivery. LD in case of rejection: In case the material is rejected, then date of replacement will be

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		LD in case of rejection: In case the material is rejected, then date of replacement will be considered as the actual date of delivery. LD shall be calculated as per clause 2.4 above accordingly.	considered as the actual date of delivery. LD shall be calculated as per clause 2.4 above accordingly. <i>Offers of bidders not accepting the LD terms unconditionally, or seeking a lower LD rate/ceiling, shall be loaded for evaluation purposes, to the extent of the percentage/rate not agreed by the bidder.</i>
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Note:

- 1) All other terms and conditions against this NIT shall remain unchanged.

Enclosures: Annexure-1 to Corrig-1

for BHARAT HEAVY ELECTRICALS LTD
Sr.Mgr/ UPC

Annexure-1 to Corrigendum 1

Illustration for arriving rates while invoicing:

For Example:

Invoice date is 31.07.2026.

Rate Quoted in PO as per FA (**P0**) = 100 Rs. /Kg.

Price of Aluminium Ingot IC20 (**AL0**) (NALCO Price circular dtd **29/07/26**) = Rs **354.65** /Kg.

Average of Price of Aluminium Ingot IC20 (**AL1**) will be =

SN.	NALCO Circulars	(Prices in Rupees Per MT)
1	Price Ex Works w.e.f. 01.06.2024	412250
2	Price Ex Works w.e.f. 05.06.2024	416050
3	Price Ex Works w.e.f. 10.06.2024	402050
4	Price Ex Works w.e.f. 13.06.2024	393550
5	Price Ex Works w.e.f. 18.06.2024	376250
6	Price Ex Works w.e.f. 26.06.2024	348750
Average of price =		= (412250+416050+402050+393550+376250+348750)/6 i.e. 391483.33

P1 = Rate payable with price variation in Rs. /Kg.=

= **100 + (391.48 - 354.65)**

= **100 + 36.83**

= **136.83 Rs. /Kg.**