

SAGARDIGHI TPS,1X660MW

NO. 2 dt. 10.10.2024

Electrical and C&I Erection & Commissioning Works Ash Handling Plant (AHP)

Tender Ref. No. Enquiry No. 88/24/6079/JRK Dated 21.09.2024

Please note the following point

Sl. No.	Event Description	TO NOTE
1	Techno-commercial	Corrigendum issued for the following: 1. Due date for bid submission - extension upto 17-10-2024. 2. Corrigendum attached. Vendors to quote accordingly.
2	All other terms & conditions	Other tender conditions remain unchanged.

Note:

Also, please note that the full tender document can be downloaded from the website https://eprocurebhel.co.in/nicgep/app

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All other terms and conditions remain the same as per the original enquiry and it's subsequent amendment / addendum / corrigendum /clarification.

Any further addendum / corrigendum/ clarification/ notice of due date extension such issued shall be part of the bidding documents and this will be available at the web site from where the original documents have been received / downloaded by the bidder.

Hence bidders are requested to visit the web site on regular basis.

Dt: 10.10.2024

Corrigendum to commercial terms and conditions

Sno	Document	Clause No.	BHEL Requirement / Existing	BHEL Response / to be read as
	No.			
1	ccc	12.2	Over Run Compensation (ORC) is not applicable.	Tender conditions prevail.
2	ccc	28.1	Security Deposit: The BG shall be initially valid for 30 months from the date of LOA excl. claim period and extended further till completion of Guarantee period as per clause 16 of CCC. The total amount of Security Deposit will be 5% of the contract value.	The BG shall be initially valid for 18 months from the date of LOA excl. claim period and extended further till completion of Guarantee period as per clause 16 of CCC. The total amount of Security Deposit will be 5% of the contract value. Modes of Deposit & Return of Security Deposit remain unchanged.
3	ссс	31.1	on detailed engineering and the actual site conditions during execution of the contract or some of the items may not be executed at all. The contractor shall have no claim on this account. The quoted rate of each item shall remain firm as long as the variation in the total value of work executed under this contract including extra items if any, remain within plus or minus 30 (thirty percent) as per the design consideration. The tenderer has to keep their quoted rates firm for supplies / variable as per PVC clause for services up to variation of plus or minus 30% on the basic contract value. Vendor shall execute the extra work other than the BOQ item and rate will be decided by BHEL.	The individual quantities given in the price format / BOQ are tentative and are likely change to any extent (both in plus side and minus side) depending on detailed engineering and the actual site conditions during execution of the contract or some of the items may not be executed at all. The contractor shall have no claim on this account. The quoted rate of each item shall firm for supplies / variable as per PVC clause for services as long as the variation in the total value of work executed under this contract including extra items if any, remain within plus or minus 30 (thirty percent) of the basic contract value as per the design consideration. The tenderer has to keep their quoted rates firm for supplies / variable as per PVC clause for services up to variation of plus or minus 30%(thirty percent) on the basic contract value. Compensation due to variation of final executed value in excess of the limits defined in clause above, shall be as follows: ii) In case the finally executed contract value reduces below the lower limit of Contract Value due to quantity variation specified above, the contractor will be eligible for compensation @ 15% of the difference between the lower limit of the contract value and the actual executed value. iii) In case the finally executed contract value increases above the awarded Contract Value due to quantity variation, there will be no upward revision in the rates for the individual items
4	ccc	15.1	4) 2.5% of the basic price shall be payable after completion of guarantee period, provided all the defects	Cl. 15.1 - For supply: 1) Ninety percent (90%) of basic price of materials supplied, as per approved billing schedule, along with 100% taxes & freight (as applicable), shall be paid against clean receipted LR/ proof of receipt at site on pro-rata basis. 2) Ten percent (10%) of basic price of materials supplied will be released on prorata basis after submission of Material Receipt Certificate (MRC) from project site engineer of BHEL. Cl. 15.2. 1 C) & D) DOCUMENTS TO BE SUBMITTED BY VENDOR FOR PAYMENTS - are not applicable.
4	ccc	16.1	GUARANTEE PERIOD : 12 months from the date of successful commissioning and handing over of scope of work.	GUARANTEE PERIOD: 6 months from the date of successful commissioning and handing over of scope of work.