



BHARAT HEAVY ELECTRICALS LIMITED | TIRUCHIRAPPALLI 620 014
OUTSOURCING DEPARTMENT

Corrigendum - IV Date: 19-10-2025 to Tender Enquiry No. 2025OSB029

TENDER ENQUIRY NUMBER: 2025OSB029 | Dtd: 27-AUG-2025 | NIC Tender Id: 2025_BHEL_51087_1

Tender Description: Tender Enquiry for entering into a Contract for Fabrication and Supply of Pressure Part Items and dispatch to respective project sites.

Following Clauses of Tender T&Cs / Annexures are being revised:

1. Annexure-A: Pre-Qualification Requirements

Existing	Revised
Manufacturer must have manufactured & supplied pressure parts (conforming to the following conditions considered in isolation): a) with the following design parameters (not necessarily occurring together) - min. Operating Pressure: 120 kg/cm2(g) - min. Operating Temperature: 540°C - min. Flow: 250 TPH b) made of P91/P92, T91/T92 equivalent material c) comprising headers, coils, & panels (all the 3 items) d) consistently for Boiler applications in the last 3 consecutive years.	Manufacturer must have manufactured & supplied pressure parts (conforming to the following conditions considered in isolation): a) with any one of the following design parameters: - min. Operating Pressure: 120 kg/cm2(g) - min. Operating Temperature: 540°C - min. Flow: 250 TPH b) made of P91/P92, T91/T92 equivalent material c) comprising headers, coils, & panels (all the 3 items) d) consistently for Boiler applications in the last 3 consecutive years.
Note: All other points mentioned in Annexure-A: Pre-Qualification Requirements remains unchanged.	



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2. Annexure-B (Financial Soundness)

Existing	Revised
Vendor should provide the Certification from the Chartered Accountant certifying: Bidders must have achieved an average annual financial turnover (Audited) of minimum Rs. 220 Crores over the last 3 audited financial years.	Vendor should provide the Certification from the Chartered Accountant certifying: Bidders must have achieved an average annual financial turnover (Audited) of minimum Rs. 143 Crores over the last 3 audited financial years. Or Vendor shall submit a " Certificate of Solvency " or " Letter for Unutilised Line of Credit " for a value not less than Rs. 143 Crs. from any Scheduled Commercial Bank/Nationalised Bank as on date, not earlier than the date of NIT. (Certificate from Cooperative Bank / Foreign Bank is not permitted.)
Note: All other points mentioned in Annexure-B (Financial Soundness) remains unchanged.	

3. In Section I (A) – [List of RATE SCHEDULE],

"PURCHASE FROM BHEL %" shall be read as "ISSUE AS FIM (Free Issue Material) %".

4. In Section I (F) [PIPE PRODUCTS RAW MATERIALS DETAILS],

Under "RM Status" Column, "BHEL" shall be read as "BHEL FIM".

5. In Section I (G) [TUBULAR PRODUCTS RAW MATERIALS DETAILS],

Under "RM Status" Column, "BHEL" shall be read as "BHEL FIM".



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6. Section I : TECHNO-COMMERCIAL TERMS & CONDITIONS

Existing	Revised
3.0 a) (ii) Purchase of Raw Materials from BHEL/Trichy as per the Pre-Fixed Rates mentioned in the Section I F & Section I G of Tender documents and collection of the purchased Raw Materials from Stores/BHEL/Trichy. Note: In Section I F & Section I G, for each type of Raw Materials one of the following is indicated: ▪ BHEL FIM (=Free Issue Materials by BHEL.) ▪ BHEL (= Purchase of Raw Materials by Vendor from BHEL/Trichy at Prefixed rates.) ▪ Vendor (= Purchase of Raw Materials by Vendors from BHEL's approved sources.) ✓ The tentative dates of availability of Raw Materials (Free Issue Materials by BHEL and Purchase of Raw Materials by Vendor from BHEL/Trichy at Prefixed rates) is mentioned in Section I F & Section I G.	3.0 (a) (ii) Collection of Raw Materials (as Free Issue Materials (FIM) by BHEL) from Stores/BHEL/Trichy against Material Bank Guarantee as given in Clause No. 28 of Section I of NIT. Note: In Section I F & Section I G, for each type of Raw Materials one of the following is indicated: ▪ BHEL FIM (=Free Issue Materials by BHEL.) ▪ BHEL (= Purchase of Raw Materials by Vendor from BHEL/Trichy at Prefixed rates.) ▪ Vendor (= Purchase of Raw Materials by Vendors from BHEL's approved sources.) ✓ The tentative dates of availability of Raw Materials (Free Issue Materials by BHEL) and Purchase of Raw Materials by Vendor from BHEL/Trichy at Prefixed rates) is mentioned in Section I F & Section I G.
28.1 BG shall be given by Vendor for 100% of value of materials identified to be issued (FIM) to the Vendor against the Contract / Purchase Order (PO). [Note: This point is not applicable for raw materials which shall be purchased by Vendor from BHEL at the pre-fixed rate.]	28.1 BG shall be given by Vendor for 100% of value of materials identified to be issued (FIM) to the Vendor against the Contract / Purchase Order (PO). [Note: This point is not applicable for raw materials which shall be purchased by Vendor from BHEL at the pre-fixed rate.]
19.2 The Delivery Schedule for each WBS is mentioned in Section I (K). However, If the raw materials [FIM or BHEL (i.e. To be Purchased from BHEL)] are not matched 4 months before the proposed PO delivery schedule as indicated in Section I (K) then the delivery date shall be revised based on any one of the following, whichever is later.	19.2 The Delivery Schedule for each WBS is mentioned in Section I (K). However, If the raw materials [FIM or BHEL (i.e. To be Purchased from BHEL)] are not matched 4 months before the proposed PO delivery schedule as indicated in Section I (K) then the delivery date shall be revised as based on any one of the following, whichever is later.



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(i) 120 Days from the last material clearance date of the materials (MIVs) which are to be collected by Vendor as Free Issue of Material (FIM)	(iii) 120 Days from the last material clearance date of the materials (MIVs) which are to be collected by Vendor as Free Issue of Material (FIM)
(ii) 120 Days from the date of intimation to Vendor for purchase of the last raw materials at prefixed Rates.	(iv) 120 Days from the date of intimation to Vendor for purchase of the last raw materials at prefixed Rates.

7. Cost of Raw Material & Bank Guarantee (BG) Value is given below for Package-1 & Package-2 for reference:

Package	CUST NUMBER	PROJECT	BHEL FIM	BHEL FIM Vendor to Purchase from BHEL-Trichy at Prefixed rates	Vendor to Purchase from BHEL approved sources	Approx. BG Value for FIM MATERIAL Approx. Cost of Matl. to be purchased from BHEL-Trichy by Vendor	Approx. BG Value For FIM MATERIAL	Total BG Value For FIM MATERIAL
			All Values are in MT			All Values are in Rs. Crores		
Package-1	1846	Mirzapur-1	907	4213	683	₹ 129	₹ 60	₹ 189
	1851	Kawai-2	1009	2050	2854	₹ 65	₹ 63	₹ 128
	1847	Mirzapur-2	190	1421	225	₹ 48	₹ 11	₹ 59
Package-1 Total			2106	7684	3762	₹ 242	₹ 134	₹ 376
Package-2	1850	Kawai-1	907	2045	2848	₹ 65	₹ 60	₹ 125
	1847	Mirzapur-2	717	2708	539	₹ 78	₹ 49	₹ 127
Package-2 Total			1624	4753	3387	₹ 143	₹ 109	₹ 252
Grand Total			3730	12437	7149	₹ 385	₹ 243	₹ 628

8. Purchase of Raw Materials from BHEL's approved sources by Vendors as envisaged in the Tender originally remains unchanged.



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NOTE:

- 1. All other Terms & Conditions against this NIT shall remain unchanged.**
- 2. Offer submission by a Vendor for above mentioned Tender Enquiry will be considered as acceptance of all Terms & Conditions, including above Corrigendum.**

(ON BIDDER'S LETTER HEAD) (TO BE SUBMITTED BY VENDOR ALONG WITH OFFER)

NIT: 2025OSB029 | DECLARATION BY THE BIDDER

I/We, _____, on behalf
of the _____ (Name of
Company), Vendor Code _____do hereby undertake the following:

I / We have submitted our offer after taking into consideration the following Corrigendums issued by Outsourcing Department/BHEL/Trichy:

- a) Corrigendum - I Date: 19-09-2025
- b) Corrigendum - II Date: 26-09-2025
- c) Corrigendum - III Date: 11-10-2025
- d) Corrigendum - IV Date: 19-10-2025
- e)

Vendor shall ensure that
all Corrigendums are
mentioned.

Signature of Authorized person with seal