

**Corrigendum - I dated 08/04/2025 to CPC Tender No. BHEL/CPC/KOD/PH FABSTR/25/95**

**Corrigendum – I PART 1 dated 08/04/2025** To CPC Tender No. BHEL/CPC/KOD/PH FABSTR/25/95 for Fabrication & Supply of Factory Finished Fabricated Structure of Power House, Common Control Room, Mill Bunker Structure (Columns, Bracings, Wall beams, Floor Beams, Trusses etc.) up-to Project Site, with supply of Raw material based on input design & detailed drawing provided by BHEL as specified in scope / BOQ of Unit#3 & 4 for 2x800 MW DVC Koderma (Stage-II), Koderma.”

**A) Time Extension:** Clause No. 1.0 Salient Features of NIT in NOTICE INVITING TENDER is revised as below:

Sl. No.	Clause No.	Existing in Tender	Revised As
1	Sl. No. v) DUE DATE & TIME OF OFFER SUBMISSION.	Date: 08/04/2025, Time: 11:00 Hrs	<b>Date: 15/04/2025, Time: 11:00 Hrs</b>
2	Sl. No. vi) OPENING OF TENDER	Date: 08/04/2025, Time: 16:30 Hrs	<b>Date: 15/04/2025, Time: 16:30 Hrs</b>

**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).

for BHARAT HEAVY ELECTRICALS LTD  
SDGM / Purchase - CPC

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**Corrigendum – I PART 2 dated 08/04/2025 To CPC Tender No. BHEL/CPC/KOD/PH FABSTR/25/95 for Fabrication & Supply of Factory Finished Fabricated Structure of Power House, Common Control Room, Mill Bunker Structure (Columns, Bracings, Wall beams, Floor Beams, Trusses etc.) up-to Project Site, with supply of Raw material based on input design & detailed drawing provided by BHEL as specified in scope / BOQ of Unit#3 & 4 for 2x800 MW DVC Koderma (Stage-II), Koderma.”**

**A) EMD REDUCTION:** Clause No. 1.0 Salient Features of NIT in NOTICE INVITING TENDER regarding EMD is revised as below:

Sl. No.	Clause No.	Existing in Tender	Revised As
1	Sl. No. vii) EMD AMOUNT	Rs. 3,00,00,000/- (Rupees Three Crore Only)	<b>Rs. 40,00,000/- (Rupees Forty lakh Only)</b>

**B) Some of the Bidders had asked queries in the published tender specification. The clarifications issued by BHEL are furnished below:**

Sl. No.	Reference clause of Tender Document	Bidder's query	BHEL's Response
1	TCC-VOL 1A: Chapter VIII: Clause 8.3 (V): Price Bid and Modality of Award	Bidder requested that LD should be maximum of 5% of the total Contract value instead of 10%. Pls consider.	Tender Condition shall prevail
2	TCC-VOL 1A: clause 4.1 Terms of Payment	100% Of Payment (excluding GST) against R.A. Bill as per Billing Schedule/price bid shall be paid through Receivable Exchange of India Limited (RXIL), M1 Exchange & Invoice Mart as per extant guidelines. Bidder is requested to an Advance Payment@20% against advance bank guarantee as project value is more so that Cash flow will not affect during execution of the project.	Refer Clause 2.27 of GCC regarding Advance clause.
3	TCC-VOL 1A: clause 4.2.1 Retention Amount	Retention Amount shall be 5% of contract value and shall be furnished before the first RA Bill becomes due for payment. Bidder is requested to submit the retention BG till DLP Period from the last date of dispatch.	Refer Clause 4.2.1 iv of TCC regarding Retention clause.

**Corrigendum - I dated 08/04/2025 to CPC Tender No. BHEL/CPC/KOD/PH FABSTR/25/95**

4	TCC-VOL 1A: clause 2.24.2: STEEL SPECIFICATIONS	whether the billing for the supplies will be on Drawing Weight basis or on the physical / scale weight	Refer Clause 2.24.2 of TCC "...The measurement for payment as well as for accounting shall be based on the sectional weights as indicated in the following IS/BS/EN specifications."
5	NIT: ANNEXURE 1(PQR): FINANCIAL QR:	bidder having financial capacity to procure 2000 MT material in single procurement cycle which is approximately 14 Cr considering present Raw Material Rates + GST. Even if we consider hike in market price upto 20% bidder with Financial capacity of 16.8 Cr can comfortably meet the criteria to meet the schedule. However, as per the tender the solvency limit for prequalification is 28 Cr. Which is quite high and can be lowered. Please consider decreasing the limit of Solvency to 17 Cr.	Tender Condition shall prevail
6	NIT: ANNEXURE 1(PQR): TECHNICAL QR	We request BHEL to kindly consider our request and provide relaxation in Technical PQR for MSE bidders (Instead of 6000MT in 12 months we seek confirmation for 5000MT structural supply in 12 months "	Tender Condition shall prevail
7	Technical Conditions of Contract (TCC) VOL 1A: Clause-2.19.1 Material Dispatch Clearance Certificate (MDCC)	When the tests have been satisfactorily completed at the vendor's works, the Inspection Agency shall issue a certificate to that effect within three (3) days after completion of tests, but if the tests were not witnessed by the Inspection Agency or his representative, the certificate would be issued within three (3) days- ( As per TCC it is 15 days) of the receipt of the test certificates by the Inspection Agency.	When the tests have been satisfactorily completed at the vendor's works, the Inspection Agency shall issue a certificate to that effect within Seven (7) days after completion of tests, but if the tests were not witnessed by the Inspection Agency or his representative, the certificate would be issued within Seven (7) days of the receipt of the test certificates by the Inspection Agency
8	Technical Conditions of Contract (TCC) VOL 1A: clause 2.21 MATERIAL RECEIPT CERTIFICATE (MRC):	MATERIAL RECEIPT CERTIFICATE (MRC): BHEL shall issue MRC (duly signed by the BHEL/Customer Site Engineer) after receipt of the material and its physical verification at site within 2 days Vendor shall take alternate action in case of any non-conformity observed during physical verification.	Tender Condition shall prevail.

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9	TCC- VOL 1A: -Clause 2.20.5 Dispatch Documents required (to be furnished by vendor)	<p>Terms of Payment: - List of Documents to be submitted by bidder.</p> <p>1 )For LC Discounting in Bank a) GST Compliance Invoice (3 copies) b) Photocopy of LR Copy (consignee address shall be BHEL Project site) c) Photocopy of Material Dispatch Clearance Certificate issued by BHEL/BHEL's Customer. d) Photocopy of Material Receipt certificate by BHEL/site.</p> <p>2)For BOE acceptance to BHEL a) GST Compliance Invoice (3 copies) b) Copy of insurance intimation letter / e-mail. (Intimation to Insurance agency to be sent on the same day of dispatch.) c) Photocopy of LR copy (consignee address shall be BHEL Project site) d) Packing List indicating item description/quantity/Net Weight (Design Weight) against each item dispatched – wherever applicable. e) Photocopy of Material Dispatch Clearance Certificate issued by BHEL/BHEL's Customer. f) Photocopy of Material Receipt certificate by BHEL/site. h) Inspection report (IRs) – with relevant painting/protocols/SB remarks – Duly signed by BHEL QC inspector and fabricator with seal. i) Material Test Certificate (MTC) (for raw material supplied by Vendor) j) Hold Point Clearance issued by BHEL/BHEL's Customer (if any).</p>	<p>Terms of Payment: - 1) List of Documents to be submitted by bidder to BHEL: a) GST Compliance Invoice (1 Original + 2 copies) b) Copy of insurance intimation letter / e-mail. (Intimation to Insurance agency to be sent on the same day of dispatch.) c) LR copy (consignee address shall be BHEL Project site) d) Packing List indicating item description/quantity/Net Weight (Design Weight) against each item dispatched – wherever applicable. e) Original Material Dispatch Clearance Certificate issued by BHEL/BHEL's Customer. f) Guarantee Certificate – Original g) Material Receipt certificate by BHEL/site. h) Original Inspection report (IRs) – with relevant painting/protocols/SB remarks – Duly signed by BHEL QC inspector and fabricator with seal. i) Material Test Certificate (MTC) (for raw material supplied by Vendor) j) Hold Point Clearance issued by BHEL/BHEL's Customer (if any).</p> <p>2). In case of LC Payment, List of Documents to be submitted by bidder in Bank are mentioned hereunder: a) GST Compliance Invoice (1 original/ e-invoice + 2 photocopies). b) Photocopy of LR (consignee address shall be BHEL Project site). c) Photocopy of Material Dispatch Clearance Certificate issued by BHEL/BHEL's Customer. d) Photocopy of insurance intimation letter / e-mail. (Intimation to Insurance agency to be sent on the same day of dispatch).</p> <p>Note: Material Receipt certificate by BHEL/site shall be the final document required for acceptance of the RA Bills(.Through LC)</p>
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10	Technical Conditions of Contract (TCC) VOL 1A: 4.2 Retention amount:	Retention amount clause to be removed as vendor shall submit the CPBG of 5% within 15 days of receipt of PO.	Tender Condition shall prevail.
11	Technical Conditions of Contract (TCC) VOL 1A:2.23 GUARANTEE FOR THE FINISHED GOODS	GUARANTEE FOR THE FINISHED GOODS* (Defect Liability of the fabricated material) The Vendor shall warrant that the fabrications comply fully with the drawings and other technical conditions specified by BHEL. If the fabrications are found defective owing to faulty workmanship/incomplete work within a period of Twelve months from the date of Invoice, the Vendor shall do the necessary repair/rework or replace the defective items free of cost. Alternatively, the rework/replacement charges shall be recovered from any payables to vendor, if necessary repair/rework or replacement of defective items are not done within reasonable time specified by BHEL and has been carried out by BHEL.	GUARANTEE FOR THE FINISHED GOODS* (Defect Liability of the fabricated material) The Vendor shall warrant that the fabrications comply fully with the drawings and other technical conditions specified by BHEL. If the fabrications are found defective owing to faulty workmanship/incomplete work within a period of SIX months from the date of dispatch of last consignment, the Vendor shall do the necessary repair/rework or replace the defective items free of cost. Alternatively, the rework/replacement charges shall be recovered from any payables to vendor, if necessary repair/rework or replacement of defective items are not done within reasonable time specified by BHEL and has been carried out by BHEL. Latent Defects Liability: At the end of the Defects Liability Period, the Vendor's liability ceases except for latent defects. The contractor's liability for latent defects warranty shall be limited to a period of Six (6) months from the end of Defects Liability Period. For the purpose of this clause, the latent defects shall be the defects inherently lying within the material or arising out of deficiency which do not manifest themselves during the Defects Liability Period mentioned above.
12		Rolling tolerance can be considered as per IS-1852	As material shall be in agency's scope, Rolling tolerance can not be considered.
13	Technical Conditions of Contract (TCC) VOL 1A :clause 4.4 Performance Security	iv. Bank Guarantee from Scheduled Banks/ Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format for Performance Security Amount shall be in the prescribed formats. The validity of BG shall be initially for the contract period (Including Extended Period) + Performance guarantee period of 3 months + 3 months claim period. The BG shall be extended up to completion of Performance guarantee period from the date of supply of last consignment.	iv. Bank Guarantee from Scheduled Banks/ Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format for Performance Security Amount shall be in the prescribed formats. The validity of BG shall be initially for the contract period (Including Extended Period) + Performance guarantee period of 6 months + 3 months claim period. The BG shall be extended up to completion of Performance guarantee period + 3 Month claim period from the date of supply of last consignment.

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14	Technical Conditions of Contract (TCC) VOL 1A :clause 2.29.9 Scope of Work	Query related to the Extra rate Schedule : Material cost differential between E350 BR/GrA and E250 BR/GrA including SAW Consumable cost differential used for E350-E350 material welding and E250-E250 material are applicable in the tender or not	For the material grade higher E350, if used on approval of BHEL/Customer, material cost differential between E350 and higher grade material including SAW Consumable cost differential used for material welding and material shall be paid (for higher grade) extra.
15		In the package-wise Bill of Quantities, Item No. A2301 specifies a steel grade of E350 or higher. Kindly confirm if the steel grade required is E350 B0 / BR only. If a higher grade is to be used, please specify whether it would be E410 or E450. Additionally, we note that there is no clear schedule for extra rates in this tender. Could you please confirm if an extra rate difference will apply in such cases?	For the material grade higher E350, if used on approval of BHEL/Customer, material cost differential between E350 and higher grade material including SAW Consumable cost differential used for material welding and material shall be paid (for higher grade) extra. Rates shall be decided during execution of contract, as situation arises.

**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).

**for BHARAT HEAVY ELECTRICALS LTD  
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