

भारत हेवी इलेक्ट्रिकल्स लिमिटेड  
(भारत सरकार का उपक्रम)

**Bharat Heavy Electricals Limited**

(A Govt. of India Undertaking)  
Power Sector - Southern Region  
New No.690 (Old No.474), Anna Salai,  
Nandanam, Chennai-600 035.  
Phone : 2433 0015 (10 Lines)  
Grams : BHELPOWER



**BHEL PSSR SCT 1641**

**DATE: 14.10.2016**

**CORRIGENDUM-1 TO TENDER NOTICE SCT 1641**

**TENDER SPECIFICATION NO BHEL: PSSR: SCT: 1641, NIT No: 29757**

**Sub:** Material handling and management works contract that includes Receipt, Unloading at Site Stores/Storage yard, verification, stacking and Preservation of Materials/Components at Stage-II, Unit 3, 1 x 800MW Krishnapatnam, Andhra Pradesh State

1. **VOLUME-IA PART II PRICE BID is revised. The revised PRICE BID is uploaded in <https://bheleps.buyjunction.in>. Bidders are requested to submit their price offers in the revised PRICE BID (Revision 01) only.**
- 2.

S.No	As Existing in Tender	Revised		
1	Volume 1A Part-1 Chapter-IV; Clause No. 1.4.4; SI no 2 - 40T Mobile crane deployment period is from 4 <sup>th</sup> month to 30 <sup>th</sup> month	Volume 1A Part-1 Chapter-IV; Clause No. 1.4.4; SI no 2 - 40T Mobile crane deployment period is from 4 <sup>th</sup> month to 29 <sup>th</sup> month		
2	Volume 1A Part-1 Chapter-VII; Clause No. 1.7.1.3 b)	Volume 1A Part-1 Chapter-VII; Clause No. 1.7.1.3 b)		
	Month	Pro-rata Payment	Month	Pro-rata Payment
	From 19 <sup>th</sup> to 30 <sup>th</sup>	1.43167% (0.32917+0.20573+0.89677) of Total quoted value towards deployment cranes and trailers.	From 19 <sup>th</sup> to 29 <sup>th</sup>	1.43167% (0.32917+0.20573+0.89677) of Total quoted value towards deployment cranes and trailers.
	From 31 <sup>st</sup> to 34 <sup>th</sup>	0.5349% (0.32917+0.20573) of Total quoted value towards deployment cranes and trailers	From 30 <sup>th</sup> to 34 <sup>th</sup>	0.5349% (0.32917+0.20573) of Total quoted value towards deployment cranes and trailers

All other Terms & Conditions of the Tender Specification remain unchanged.

Bidders are requested to consider this corrigendum as part of tender specification and quote accordingly.

Encl:- VOLUME-IA PART II PRICE BID Revision 01

*Prava*  
14/10/2016  
AGM/SCT & Purchase



**TENDER SPECIFICATION  
BHEL: PSSR: SCT: 1641**

**FOR**

**Material handling and management works  
contract that includes Receipt, Unloading at Site  
Stores/Storage yard, verification, stacking and  
Preservation of Materials/Components**

**AT**

**Stage-II, Unit 3, 1 x 800MW Krishnapatnam,  
Andhra Pradesh State**

**VOLUME – II**

**PRICE BID**

**(Revision 01)**

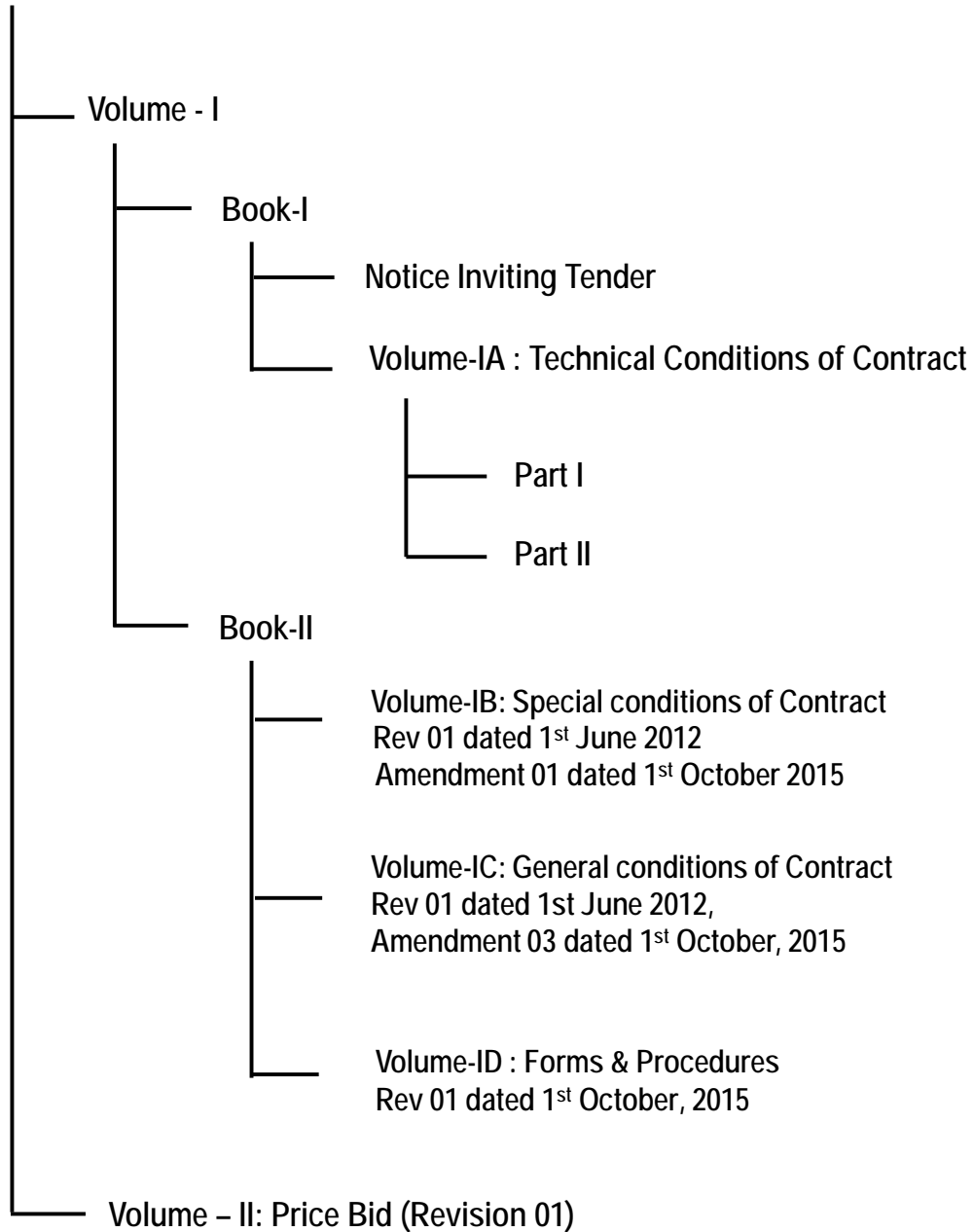


**BHARAT HEAVY ELECTRICALS LIMITED**

(A Government of India Undertaking)  
Power Sector – Southern Region  
690, Anna Salai, Nandanam, Chennai – 600 035.

**TENDER SPECIFICATION CONSISTS OF**

Tender Specification



PRICE BID (Revision 01)

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BHARAT HEAVY ELECTRICALS LIMITED (A  
Government of India Undertaking) Power  
Sector, Southern Region  
690, Anna Salai, Nandanam, Chennai – 35

Tender Specification No. BHEL: PSSR: SCT: 1641

FOR

Material handling and management works contract that includes Receipt, Unloading at Site Stores/Storage yard, verification, stacking and Preservation of Materials/Components at Stage-II, Unit 3, 1 x 800MW Krishnapatnam, Andhra Pradesh State

One set of Tender documents consisting of

- 1) Techno commercial Bid - 2 copies
- 2) Price Bid (Revision 01) - 2 copies

Book Sl no .....

Issued to  
M/s

Refer NIT for Last date of submission  
Please note this tender document is not transferable

For and on behalf of  
Bharat Heavy Electricals Limited

Additional General Manager/SCT &Purchase

Place: Chennai -35  
Date:

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Tender Specification No.: BHEL PSSR SCT 1641

**MATERIAL HANDLING AND MATERIAL MANAGEMENT WORKS**

Deployment Plan - Stage-II, Unit 3, 1 x 800MW Krishnapatnam Project

Contract Period 34 months Table -II

Equipment - Capacity in MT	Quantity	Contract Months																																Payment per month in % of quoted value (A)	No of months (B)	% of quoted value (A) X (B)		
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32				33	34
Mobile Crane - 40 MT	1																																			0.89677%	26	23.3161%
Mobile Crane - 12 MT	1																																			0.32917%	34	11.1917%
Trailer - 20T	1																																			0.19430%	18	3.4974%
Trailer - 40 T	1																																			0.20573%	34	6.9948%
<b>Total</b>																																						<b>45.00%</b>

Total Amount (In figures)

(In words)

**Note:**  
 1. 45% of the Bidder's quoted total amount shall be allocated towards the deployment of T & Ps and the balance 55% shall be allocated for the works and other services like manpower, T & Ps other than cranes (like Jacks, Sleepers for unloading by Rigging method etc.) and trailer etc. Bidders are to note that only the value of this 55% will be taken into account for the purpose of quantity variation, Over run compensation and Price variation clause.

2. The percentage of allocation per month per item to be considered for the purpose of payment for the cranes and trailers deployed is mentioned against each T & P

Signature of the Bidder

**Tender Specification BHEL:PSSR:SCT:1641 for Material Management at Unit 3 of 1 x 800 MW Sri Damodaram Sanjeevaiah TPS, Stage II**

Ref. No.	Description	Unit	Qty.	Rate		Amount	
				(In Fig)	(In Words)	(In Fig)	(In Words)
1	Total Amount for Material handling and management work involving receipt, Unloading & Material handling from trucks/Trailers/Transport carriers/ Wagons etc., transportation to site/Site stores & storage yard, verification, stacking, documentation/updating MM package in computer systems for various stages of works & preservation of materials/components of Boiler, TG and their auxiliaries, Electrical system, C&I system, non- BHEL system, construction equipments, BHEL office furniture/T&P, miscellaneous items etc., for Unit 3 of 1 x 800 MW Krishnapatnam Stage II, Sri Damodaram Sanjeevaiah Thermal Power Plant, Nellatur Village , Muthukur Mandal, Nellore, Andhra Pradesh Tonnage: 68,557 MT (approx.)	Total Amount	1				
<b>TOTAL AMOUNT (In Figure)</b>							
<b>TOTAL AMOUNT (In Words)</b>							
<b>SIGNATURE OF BIDDER WITH SEAL</b>							