



**ISO 9001, ISO 14001,
OHSAS 18001 & SA 8000
certified company
SubContract Deptt.**

Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)
Power Sector – Northern Region,
Plot No. 25 , Sector - 16A ,
Distt. Gautam Budh Nagar, NOIDA – 201 301(INDIA)
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CORRIGENDUM – 05 Dated 09/08/2018

Sub: Tender for the work of “CIVIL WORKS COMPRISING OF SUPER STRUCTURE WORKS AND ARCHITECTURAL WORKS OF GTG HALL, STG HALL, SWGR CUM CELLAR BUILDING, SWAS ROOM, IA SHED, PIPE RACKS, DEARATOR STRUCTURE, ACC STRUCTURE ETC. COMPLETE CIVIL AND FOUNDATION WORKS OF MINOR RCC BUILDING ETC INCLUDING BOP CIVIL, ETC, ALL COMPLETE FOR 1X75 MW COMBINED CYCLE CAPTIVE POWER PLANT FOR VISAKH REFINERY MODERNIZATION PROJECT AT HPCL VISAKHAPATNAM, ANDHRA PRADESH”.

TENDER NO. PSER:SCT:VRM-C1907:18

The Corrigendum contains following amendment in the clauses and shall be a part of the above tender. ‘NIT’ clause no. 3.0, 4.0 & 34.0 has been modified as under and ‘Amendment to GCC/ SCC (Annexure – A)’ clause no. 1 & 6 has been deleted as under;

REF. NO.	DESCRIPTION OF CLAUSES (Existing)	DESCRIPTION OF CLAUSES (Modified/ Deleted)
NIT CLAUSE NO. 3.0	Unless specifically stated otherwise, bidder shall remit cost of tender (non-refundable) and courier charges if applicable, in the form of Demand Draft drawn in favour of Bharat Heavy Electricals Ltd, payable at Kolkata, issuing the Tender, along with techno-commercial offer. Bidder may also choose to deposit the Tender document cost by cash at the Cash Office, on any working day; and in such case copy of Cash receipt is to be enclosed with the Techno Commercial offer.	Unless specifically stated otherwise, bidder shall remit cost of tender and courier charges if applicable, in the form of Demand Draft drawn in favour of Bharat Heavy Electricals Ltd, payable at Power Sector Regional HQ at Noida issuing the Tender, along with techno-commercial offer. Bidder may also choose to deposit the Tender document cost by cash at the Cash Office as stated above against sl no iv of 1, on any working day; and in such case copy of Cash receipt is to be enclosed with the Techno Commercial offer. Sale of tender Documents shall not take place on National Holidays, holidays declared by Central or State Governments and BHEL PS HQ at Noida, Sundays and second/ last Saturdays. As this tender is an E-Tender and no paper bids will be accepted therefore the scanned copy of the Demand Draft or the Cash Receipt issued by BHEL PSNR should be uploaded in the E procurement portal. Hard Copy of the demand draft should reach BHEL PSNR HQ Noida before the due date and time of bid submission. BHEL shall not be responsible for postal or any other delays in this regard.

REF. NO.	DESCRIPTION OF CLAUSES (Existing)	DESCRIPTION OF CLAUSES (Modified/ Deleted)
<p>NIT CLAUSE NO. 4.0</p>	<p>Unless specifically stated otherwise, bidder shall have to deposit EMD through Demand Draft/Pay Order in favour of Bharat Heavy Electricals Ltd, payable at Kolkata. For other details please refer General Conditions of Contract.</p> <p>Bidders may please be noted that "OEMD" provision stands deleted. Hence, bidders who have deposited Rs. 2 Lakh as OEMD are also requested to submit fresh EMD as mentioned in sl no vii under clause no 1.0 of NIT.</p>	<p>Unless specifically stated otherwise, bidder shall deposit EMD through Cash Deposit (as permissible under the extant Income Tax Act) (before tender opening), Electronic Fund Transfer credited in BHEL account (before Tender Opening) or Banker's Cheque/ Demand Draft/ Pay Order in favour of Bharat Heavy Electricals Ltd, payable at Noida (along with offer).</p> <p>'One Time EMD' will not be considered for this tender. All the bidders who have 'One Time EMD' with BHEL and want to participate in this tender, would also submit the requisite amount of EMD as mentioned in Clause No. 1, Salient Features of NIT, Sl. No. (vii) above. However, the One Time EMD can be adjusted against the EMD applicable against this tender on specific request of bidder.</p> <p>For Electronic Fund Transfer the details are as below:-</p> <p><u>Name of the Beneficiary</u> -: Bharat Heavy Electricals Limited</p> <p><u>Bank Particulars</u></p> <p><u>Bank Particulars</u> <u>Bank Name</u> -:STATE BANK OF INDIA <u>Bank Telephone No.(with STD code)</u>:- 011-23475566 <u>Branch Address</u>:- CAG II BRANCH, NEW DELHI 4th & 5th FLOOR, REDFORT CAPITAL, PARASNATH TOWERS, BHAI VEER SINGH MARG, GOLE MARKET, NEW DELHI-110001 <u>Bank Fax No. (with STD code)</u> -: 011-23475566 <u>Branch Code</u> -: 17313 <u>9 Digit MICR Code of the Bank Branch</u> -: 110002562 <u>Bank Account Number</u> -: 10813608647 <u>Bank Account Type</u> -: CASH CREDIT <u>11 Digit IFSC Code of Beneficiary Branch</u>:- SBIN0017313</p> <p>(Note:- In case of E-Tenders, no paper bids shall be accepted, therefore, the scanned copy of the Banker's Cheque/ Demand Draft/ Pay Order/ Details of payment made through Electronic Fund Transfer should be uploaded in the E-Procurement Portal and hard copy of the same should reach BHEL-PSNR HQ Noida before the due date and time of bid submission. BHEL shall not be responsible for postal or any other delays in this regard.)</p> <p>For other details please refer General Conditions of Contract.</p>

REF. NO.	DESCRIPTION OF CLAUSES (Existing)	DESCRIPTION OF CLAUSES (Modified/ Deleted)
NIT CLAUSE NO. 34.0	<p>For all clarifications /issues related to tender, PI contact</p> <p>Name: Papori Boro / Sr. Engr Dept: SCT Dept ,BHEL PSER, Kolkata Address: DJ-9/1, Sector – II, Salt Lake, Kolkata – 700 091 Phone no:033-2339 8235(D) FAX no: 033-2321 1960 e-mail: k.anish@bhel.in; barna@bhel.in; subrata.sen@bhel.in</p>	<p>For all clarifications /issues related to tender, PI contact:</p> <p>1) Name: CHITTARANJAN SWAIN Designation: Dy. MANAGER Deptt: SCT Address: BHEL-PSNR, PLOT NO. 25, SECTOR – 16A, NOIDA - 201301 Phone: (Landline/Mobile) 0120 – 2416500/ 9999316863 Email : cs@bhel.in</p> <p>2) Name: VIRENDER KUMAR GUPTA Designation: Addl. GM Deptt: SCT Address: BHEL-PSNR, PLOT NO. 25, SECTOR – 16A, NOIDA - 201301 Phone: (Landline/Mobile) 0120-2416286 Email : virender.gupta@bhel.in</p>
AMENDMENT TO GCC/ SCC (ANNEXURE – A) CLAUSE NO. 1	<p>Introduction of Clause No 1.15.13 in GCC as below:</p> <p>Clause No 1.15.13: Additional security deposit (SD) has to be submitted by the successful bidder with value as follows: “If the final price of successful bidder is lesser by ‘more than 20%’ of BHEL’s estimate - ‘Additional Security Deposit’ will be required to be submitted by the successful bidder with value as follows:</p> <p>Additional Security Deposit = 30 % of (A-B) limited to a maximum of 10% of the ‘Total Price/Contract Value’, where, A = 80% of BHEL estimate B = The final offered price of successful bidder through RA (In case of RA) OR Sealed paper price bid of successful bidder (in case of paper bid)</p> <p>This ‘Additional Security Deposit’ shall have the same validity as that of the ‘Security Deposit’ and shall be revalidated/ released in the manner as spelt out for the ‘Security Deposit’ as per relevant clause of GCC.</p> <p>The BHEL’s estimated value shall be disclosed to the successful bidder (on their request) at appropriate juncture in case ‘Additional Security Deposit’ is applicable.”</p>	DELETED

REF. NO.	DESCRIPTION OF CLAUSES (Existing)	DESCRIPTION OF CLAUSES (Modified/ Deleted)
AMENDMENT TO GCC/ SCC (ANNEXURE – A) CLAUSE NO. 6	<p>Introduction of Clause No. 1.10.8 in GCC as below: Clause No 1.10.8: SDBG to be furnished by the vendor before start of work. No payment will be released till SDBG is submitted by the vendor.</p> <p>If requested by the vendor, cash recovery equivalent to SDBG value to be made from bills submitted by the vendor.</p> <p>Also recovery of interest calculated @SBI PLR +2% on amount equivalent to SDBG / PBG value to be made for the gap period (difference between date of start of work and date of submission of BG / cash recovery).</p> <p>In case of delay in extension of SDBG, in case of validity expiry, SDBG shall be invoked. However if the vendor submits a new BG after invocation of the previous BG then, it shall be refunded and recovery for the gap period, i.e. the duration for which BG is not available shall be made as stated above.</p>	DELETED

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

This corrigendum is to be submitted duly signed and stamped along with the Techno-commercial bid (Part – I).

AGM/ SCP