



ISO 9001, ISO 14001 and  
OHSAS 18001 certified  
company  
SubContract and Purchase  
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-1

**Sub: Amendment against open tender enquiry for RECEIPT OF MATERIALS, UNLOADING, VERIFYING, SHIFTING, STACKING, PRESERVATION AND HANDING OVER OF COMPONENTS OF BOILER & AUXILIARIES, STEAM TURBINE & AUXILIARIES, TURBO-GENERATOR & AUXILIARIES, CONTROLS AND INSTRUMENTATION EQUIPMENTS, HP & LP PIPING, REFRACTORY & INSULATION, AND PROVIDING SERVICES FOR MATERIALS MANAGEMENT AT 3X660 MW SUPER CRITICAL TPP OF LALITPUR POWER GEN. CO. LTD., LALITPUR ,U.P.**

**Tender No. BHEL/ NR /SCT/ LALITPUR/ MATRL.HANDLING/833**

**BHEL WEB SITE NIT REF: NIT\_10731**

This corrigendum contains following amends in the specifications and shall form a part of the above tender. This corrigendum is to be submitted, duly signed and stamped, along with the Technical bid (Part-I).

**A. Please refer to the page No. 24 of 36 of TCC, Chapter-VII regarding Terms of Payment Clause No 7.5 should be read as below:-**

### **7.5 PAYMENT FOR T&P DEPLOYMENT (65 % of ITEM NO. 1.1)**

1. Payment for the month as given in (c) below shall be paid on monthly basis on meeting the conditions (a) & (b) below.
  - (a) If the all the cranes were available in working condition in line with clause no 4.0 of Chapter-IV.
  - (b) If unloading of all the received materials in that billing month is completed.
  - (c) Monthly pro-rata payment for deployment of T & Ps =  
The amount of Charges per month calculated as per Annexure-II Rev.I of Price bid and value which comes for each item (crane / trailer) shall be the amount payable towards deployment of major T & Ps for each month.

Explanation: Monthly pro-rata payment for deployment of T & Ps as mentioned below

## 2. Monthly pro- rata payment for cranes/trailer

S.no	Crane / Trailer	The percentage of charges per month per item to be considered for the purpose of payment for the cranes and trailers deployed during the original & extended period of contract, if any.
01	100T Crane	0.7800000 % of Lumpsum charges mentioned in the Letter Of Intent.
02	40T Crane	0.3450000 % of Lumpsum charges mentioned in the Letter Of Intent.
03	18/20 T Crane-I	0.1153333 % of Lumpsum charges mentioned in the Letter Of Intent.
04	18/20 T Crane-II	0.1297500 % of Lumpsum charges mentioned in the Letter Of Intent.
05	12/14 T Crane-I	0.0773333 % of Lumpsum charges mentioned in the Letter Of Intent.
06	12/14 T crane-II	0.0870000 % of Lumpsum charges mentioned in the Letter Of Intent.
07	20T trailer	0.1640000 % of Lumpsum charges mentioned in the Letter Of Intent.

**B. Annexure-II of PRICE BREAK UP DETAILS of Price bid - Part –II (page Nos. 4 & 5) and also the same Annexure-II in Chapter XII of TCC (page Nos. 49 & 50) has been Revised as Annexure-II Rev.I attached along with this corrigendum and Annexure-II Rev.I shall be applicable instead of Annexure-II.**

**C. All other terms and conditions shall remain unaltered.**

**PRICE BREAK UP DETAILS**  
**(Bidders shall not fill up anything in this page)**

**ANNEXURE-II REV.I**

S.no	Description	Break up price in Rs.																																																																					
01	<p>Lumpsum charges towards deploying of cranes and trailers inclusive of crane Operator, trailer driver, maintenance, all consumables and fuels for the following T &amp; Ps and the period as mentioned below:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th rowspan="2">Sl no</th> <th rowspan="2">Crane</th> <th rowspan="2">Qty in Nos</th> <th colspan="3">Total Deployment period</th> </tr> <tr> <th>From</th> <th>To</th> <th>Total period</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>100T Crane</td> <td>01</td> <td>2<sup>nd</sup> month from start of contract period</td> <td>37<sup>th</sup> month</td> <td>35 months</td> </tr> <tr> <td>02</td> <td>40T mobile crane</td> <td>01</td> <td>Start of contract period</td> <td>40<sup>th</sup> month</td> <td>40 months</td> </tr> <tr> <td>03</td> <td>18/20 T Crane-I</td> <td>01</td> <td>Start of contract period</td> <td>45<sup>th</sup> month</td> <td>45 months</td> </tr> <tr> <td>04</td> <td>18/20 T Crane-II</td> <td>01</td> <td>5<sup>th</sup> month from Start of contract period</td> <td>45<sup>th</sup> month</td> <td>40 months</td> </tr> <tr> <td>05</td> <td>12/14 T Crane-I</td> <td>01</td> <td>Start of contract period</td> <td>45<sup>th</sup> month</td> <td>45 months</td> </tr> <tr> <td>06</td> <td>12/14 T Crane-II</td> <td>01</td> <td>5<sup>th</sup> month from Start of contract period</td> <td>45<sup>th</sup> month</td> <td>40 months</td> </tr> <tr> <td>07</td> <td>20T trailer</td> <td>01</td> <td>Start of contract period</td> <td>40<sup>th</sup> month</td> <td>40 months</td> </tr> </tbody> </table>	Sl no	Crane	Qty in Nos	Total Deployment period			From	To	Total period	01	100T Crane	01	2 <sup>nd</sup> month from start of contract period	37 <sup>th</sup> month	35 months	02	40T mobile crane	01	Start of contract period	40 <sup>th</sup> month	40 months	03	18/20 T Crane-I	01	Start of contract period	45 <sup>th</sup> month	45 months	04	18/20 T Crane-II	01	5 <sup>th</sup> month from Start of contract period	45 <sup>th</sup> month	40 months	05	12/14 T Crane-I	01	Start of contract period	45 <sup>th</sup> month	45 months	06	12/14 T Crane-II	01	5 <sup>th</sup> month from Start of contract period	45 <sup>th</sup> month	40 months	07	20T trailer	01	Start of contract period	40 <sup>th</sup> month	40 months	<p><b>65%</b> of total price to be quoted in the item no.1.1 shall be assigned as below:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th colspan="2">Assigned Break up for the 65%</th> </tr> <tr> <th>Crane</th> <th>Assigned value</th> </tr> </thead> <tbody> <tr> <td>100T mobile crane</td> <td>27.3%</td> </tr> <tr> <td>40T mobile crane</td> <td>13.8%</td> </tr> <tr> <td>18/20T crane-I</td> <td>5.19%</td> </tr> <tr> <td>18/20T crane-II</td> <td>5.19%</td> </tr> <tr> <td>12/14 T Crane-I</td> <td>3.48%</td> </tr> <tr> <td>12/14 T Crane-II</td> <td>3.48%</td> </tr> <tr> <td>20T trailer</td> <td>6.56%</td> </tr> </tbody> </table>	Assigned Break up for the 65%		Crane	Assigned value	100T mobile crane	27.3%	40T mobile crane	13.8%	18/20T crane-I	5.19%	18/20T crane-II	5.19%	12/14 T Crane-I	3.48%	12/14 T Crane-II	3.48%	20T trailer	6.56%
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02	<p>Lumpsum charges towards other services like manpower, T&amp; Ps other than cranes and trailer etc.</p>	<p><b>35 %</b> of total price to be quoted in the item no.1.1 . Note: Only this value will be taken into account for the purpose of quantity variation, Over run compensation and Price variation clause</p>																																																																					
	<b>Total of Sl no 01 &amp; 02 above</b>	<b>100%</b>																																																																					

Note: **Monthly charges=  $\frac{\text{Assigned value of particular crane}}{\text{Total period of deployment of that crane}}$**

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**SDGM/SCP**