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CENTRAL DESPATCH CELL

Ref.: REF:HY/CDC/MM/10/CORIII

DATE: 07-10-2010

To:

All Bidders

Sub.: CORRIGENDUM for MULTI-MODAL TENDER

NIT Ref. 8904 dated 16-9-2010 &
Tender Notice Ref.: HY/CDC/MM/AB/10 dated 16-09-2010

With reference to above tender i.e “ **DESPATCH OF ODC CONSIGNMENTS BY MULTI-MODAL TRANSPORT** ” the following NIT Clauses have been amended/added :

A) Clauses 1.2 and Clause 17.0 in Section-I of Annexure-A are amended as follows:

- 1.2) The Bidder should own at least one Flat Top IRS approved registered Barge of minimum **2000 DWT and own experience in RO-RO operation.**
- 17) Details of ownership of at least one Flat Top IRS approved registered Barge of minimum **2000 DWT** & MS Act registered IRS approved Towing Tug with BOLLARD power of minimum 10 MT.

B) Clause 22 in Section-II of Annexure-A is amended as follows:

22) The bidder should firm-up Barge/Ship sailing schedules after taking into account the recommendations issued to registrars of sailing vessels by Directorate General of Shipping with regards to foul weather and obtain all required clearances / permit from all Governmental / non-Governmental authorities for transportation of ODC's through sea route. **Coastal Customs Clearance and Coastal B/L , if any is to Bidder's account.**

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C) Clause 15 in Section-II of Annexure-A is amended as follows:

15) **DETENTION CHARGES** : Free time of 5 days shall be allowed for loading and unloading on placement of the trailer at BHEL-Hyderabad and respective sites. Trailer should be made available and be ready to pick up the consignment within 5 days from the time of intimation. **The detention charges of Rs. 2500.00 per day** per Axle shall be paid to the contractor beyond the free period mentioned above. Detention charges as above are inclusive of Prime Mover also.

D) Clause 27 in Section-II of Annexure-A is amended as follows:

27) Bidder is also responsible to Strengthen and modify road, bridges etc and contract bypasses wherever required after obtaining necessary permissions from all concerned authorities. All traffic diversion measures to be taken as required to ensure the safe and timely delivery of all consignment, to site. **A Dummy run is to be conducted by a Volvo 520 HP puller for testing the bypasses.**

E) Clause 56 in Section-II of Annexure-A is amended as follows:

56) **All the consignments shall use Volvo 520 prime movers. Fr.9FA Gas Turbines for Bawana and Pipav shall be transported using one and half Axles combination and net pay load of 22MT** . For other consignments net pay load per axle shall not exceed 16 MT. To ensure safe transit , Spreader beams shall be deployed , if necessary. The prime mover, axles and tyres shall be in very good condition and as well road worthy and suitable for carrying the tender consignment. The trailers shall be equipped with adequate spares required for general usage during journey. Two qualified & experienced drivers, hydraulic power pack operator and required number of helpers/wiremen shall be made available with the vehicle. The credentials of the drivers have to be submitted before lifting the consignment and clearance has to be obtained from CDC.

F) Clause 37 in Section-II of Annexure-A is amended as follows:

37) For Heavy Haulage (Road Transport), bidder will be required to conduct a Route Survey as per the existing rules/laws/statutory provisions of local governments/central government and submit a copy of the survey to BHEL. Clearances for transport of Over Dimensional cargo / Power blocks is to be obtained by bidder from the relevant authorities. All levies, statutory fees or any charge levied by any authority on this account shall be borne by the bidder. If any civil work like widening of Road, strengthening of Bridges / Culverts etc have to be carried out to facilitate safe transportation than the same would have to be borne by the bidder and will not have any financial bearing on BHEL.

G) Clause 60 in Section-II of Annexure-A is amended as follows:

60) PENALTY : If the equipment is not delivered within the stipulated transit time as mentioned in clause **34.0** as above , the late delivery penalty shall be levied at the rate of **0.25% from day 1 to day 10 , 0.5 % from day 11 to day 20 and 0.75% from day 21 to day 30. However late delivery penalty will be reckoned on the total window of transit (i.e Land and Sea) and shall be limited to 10% of the contract value.**

Note: Movement of Cargo from Machalipatnam port will depend on the clearance issued by the Directorate of Shipping. Safe Storage of the consignments on stools shall be in bidder's scope.

H) Gujarat-OPG-I Generator has been deleted from the tender and the dimensions and deliveries of the balance seven consignments in Annexure-C are revised and divided into two groups i.e Group 'A' consisting of three consignments for Pragathi Bawana and Pipav and Group 'B' consisting of four consignments for Paradeep. **L1 bidder shall be decided seperately for both the groups i.e lowest quote for all the three consignments in Group A and lowest quote for all the four consignments in Group B .** The rates quoted in Column-E of Price Bid Format (Annexure-E) i.e **TEA & TEB** shall be considered for evaluation of L1.

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ANNEXURE – C

ENQUIRY REF: CDC / Shipping /MM /2010-11 DATE: 15-09-2010

LIST OF ODC CONSIGNMENTS TO BE DESPATCHED IN 2010-'11 & BEYOND

GROUP - A

SL. NO.	PROJECT	DESCRIPTION	H/O MONTH	WEIGHT IN MT	DIMENSIONS (LBH IN MTRS.)
1	PRAGATHI BAWANA-IV	GAS TURBINE- Fr.9FA	Jan./Feb.2011	290	11.0 x5.5x5.0
2	PIPAV -II	GAS TURBINE - Fr.9FA	Nov./Dec.2010	290	11.0x5.5x 5.0
3	PIPAV -II	GENERATOR PACKAGE Fr.9FA	Dec.2010	239	10.4x4.6 x4.1
	<u>GROUP - B</u>				
4	PARADEEP - I	GAS TURBINE-Fr.9E	Feb.2011	217	12.1x5.5x5.0
5	PARADEEP - I	GENERATOR PACKAGE - Fr. 9E	Feb.2011	212	9.2x4.3x 4.9
6	PARADEEP - II	GAS TURBINE-Fr.9E	March 2011	217	12.1 x5.5x5.0
7	PARADEEP - II	GENERATOR PACKAGE - Fr. 9E	March 2011	212	9.2 x 4.3x4.9

I) Clause 67 in Section-II of Annexure-A is amended as follows:

67) PAYMENT : Freight charges shall normally be paid to the contractor by Electronic Fund Transfer (EFT) within 30 days from the date of presentation of the bill in triplicate duly supported by the acknowledgment of the consignee on the LR copy having delivered the consignment in good condition. The PAN Number shall be indicated on the freight bill. The following endorsement should be made on the freight bill, duly signed and affixing the seal :

“Certified that we have not availed cenvat credit of duty paid on inputs of capital goods and we have not availed the benefit of notification No.. 12/2003 –ST dated 20.06.2003”

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Stagewise payment shall be released as follows:

PROGRESSIVE PAYMENT

	HYDERABAD TO LOADING PORT	LOADING PORT TO PORT OF DISCHARGE	PORT OF DISCHARGE TO SITE	TOTAL (QUOTED RATE IN 'E' OF PRICE BID) D
	A	B	C	
	LAND	SEA	LAND	
1 BAWANA & PIPAV	10 % OF D	30 % OF D	60 % OF D	
2. PARADEEP	10 % OF D	60 % OF D	30 % OF D	

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**J) Annexure-E i.e price bid format is revised as follows:
ANNEXURE-E (PRICE BID FORMAT)**

ENQUIRY REF: CDC / Shipping /MM /2010-11 DATE: 15-09-2010

GROUP-A

PROJECT	PACKAGE	WEIGHT (MT)	Road Transportation up to loading Port (in Lakhs)	Civil Works (In Lakhs)	SHIP/B ARGE Charge s from Loadin g Port to Unloa ding Port/ Jetty (in Lakhs)	Ro-Ro and Road transport ation to Site (In lakhs)	TOTAL (A+B+C+ D)	If Transporting Two packages in a single barge/Ship (in Lakhs) DISCOUNT OFFERED AS % OF C	If Transporting all (3) packages in one barge/Ship (in Lakhs) DISCOUNT OFFERED AS % OF C	Transit time From BHEL Hyderabad to Consignee- Road+Sea Journey (In days)
			A	B	C	D	E	F	G	
PRAGATHI BAWANA- IV	GAS TURBINE- Fr.9FA	290								
PIPAV -II	GAS TURBINE - Fr.9FA	290								
PIPAV -II	GENERATOR PACKAGE Fr.9FA	239								
	TOTAL						TEA			
<u>GROUP-B</u>										
PARADEEP - I	GAS TURBINE- Fr.9E	217								
PARADEEP - I	GENERATOR PACKAGE - Fr. 9E	212								
PARADEEP - II	GAS TURBINE- Fr.9E	217								
PARADEEP - II	GENERATOR PACKAGE - Fr. 9E	212								
	TOTAL						TEB			

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K) Due date for tender submission is 14-10-2010

Bidders are requested to submit as a part of Technical Bid, a copy of this corrigendum duly countersigned by the authorized signatory and stamped with official seal as a token of Bidder's unqualified acceptance of this corrigendum.

**Sd/-
Addl. General Manager / CDC**