

Bharat Heavy Electricals Limited
(High Pressure Boiler Plant) Tiruchirappalli – 620014,
TAMIL NADU, INDIA

CAPITAL PURCHASE / MATERIALS MANAGEMENT / MFG

ENQUIRY – Corrigendum 2

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NIT_12085

Enquiry Number:
2651200024

Enquiry Date:
14.06.2012

**Due date for
submission of
quotation :**
23.07.2012

You are requested to quote the Enquiry number date and due date in all your correspondences. This is only a request for quotation and not an order.

ITEM DESCRIPTION:

Network Upgradation for BHEL Trichy

Details of Corrigendum

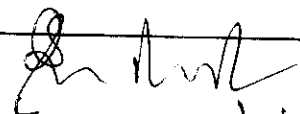
Details of corrigendum as per attached Annexure COR/2.

All other terms and conditions as published in the NIT_12085 remain unaltered.

Confirmation of acceptance for BHEL commercial terms & conditions and Price Bid formats have been posted in BHEL Corporate web site www.bhel.com and on the Government tender website <http://tenders.gov.in> (public sector units > Bharat Heavy Electricals Limited page) under Enquiry reference "2651200024".

Tenders should reach us before 14:00 hours on the due date.
Tenders will be opened at 14:30 hours on the due date.
Tenders would be opened in presence of the tenderers who have submitted their offers and who may like to be present.

Yours faithfully,
For **BHARAT HEAVY
ELECTRICALS LIMITED**
DGM / MM / Capital Purchase


13/7/12

Sub: Network Augmentation for BHEL Trichy, Annexure to Corrigendum 2.

In Annexure – A (General) Page No. 3 of 21

5. Maintenance of the network for a period of 5 years

may be read as

5. Maintenance of the network for a period of 5 years, **including the Fibre optic cables and UTP cables in the existing LAN**, apart from the passives being installed under this tender. With this, the total maintenance of the LAN passives comes under the scope of the bidder.

In Annexure – A (General) Page No. 13 of 21

Maintenance of LAN includes the following:

may be read as

Maintenance of LAN (Existing and newly installed passives) includes the following:

In Annexure – B Page No. 4 of 7 Point No. 12

Delivery Schedule:

- Supply of the materials, both active and passive, should be done within a period of 4 weeks from the date of releasing of the purchase order.
- Installation of the switches and configuration of LMS should be done within a period of 4 weeks from the date of supply.
- All the clients should be configured to get authenticated with ACS within 8 weeks from the date of supply.

Installation of the passives as specified under “Bill of Material – Passive” should be done within a period of 16 weeks from the date of releasing of the purchase order. Installation of both active and passive items should be carried out simultaneously.

may be read as

Delivery Schedule:

- Supply of actives - 8 weeks from the date of PO
- Supply of passives - 6 weeks from the date of PO
- Installation of passives - 16 weeks from the date of PO.
- Total project (installation of actives and passives, configuration and sign-off) should be completed within 20 weeks from the date of PO.