

**BHARAT HEAVY ELECTRICALS LIMITED
POWER PLANT PIPING UNIT
CONTRACTS DEPARTMENT**

Corrigendum Ref No: PPPU: WC: 26: 017

Date: 31.07.2026

TECHNICAL CORRIGENDUM (GeM Bid No. GEM/2026/B/7803980)

Payment Terms (Cl 2.5 under Buyer Added Bid Specific Additional Terms & Conditions (ATC)) in the tender document is replaced with the corresponding Clause mentioned in the table below:

The bidders are requested to consider the below-mentioned changes before submitting their bids.

Sl No	Clause	Existing Clause	Modified Clause
1	Payment Terms- Sl No.2.5 (under Buyer Added Bid Specific Additional Terms & Conditions (ATC) of the Tender Document)	<i>Payment shall be made on a pro-rata basis against the actual quantity of roof lights successfully replaced and accepted by BHEL, subject to submission of error-free invoices along with all necessary supporting documents. The contractor shall submit the bills on a quarterly basis, and payment shall be processed after verification and certification of the submitted documents by the concerned BHEL representative, in accordance with the terms and conditions of the contract. Payment will be made after completion of work and certification of bills by respective area Executive in charge: - (i) 90 days from CRAC/SDA for Non MSME Vendors, (ii) 60 days from CRAC/SDA for Medium vendors & (iii) 45 days from CRAC/SDA for MSE vendors Together with the points mentioned above, please note the following when submitting invoices. For goods / works / services on Indian Suppliers / Contractors: Irrespective of the value of the invoice amount, the supplier/ contractor should necessarily</i>	<i>Payment shall be made on a pro-rata basis against the actual quantity of roof lights successfully replaced and accepted by BHEL, subject to submission of error-free invoices along with all necessary supporting documents. The contractor shall submit the bills on a quarterly basis, and payment shall be processed after verification and certification of the submitted documents by the concerned BHEL representative, in accordance with the terms and conditions of the contract. Payment will be made after completion of work and certification of bills by respective area Executive in charge: - (i) 90 days from CRAC/SDA for Non MSME Vendors, (ii) 60 days from CRAC/SDA for Medium vendors & (iii) 45 days from CRAC/SDA for MSE vendors Together with the points mentioned above, please note the following when submitting invoices. For goods / works / services on Indian Suppliers / Contractors: Irrespective of the value of the invoice amount, the supplier/ contractor should necessarily</i>

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(NAME & ADDRESS WITH SEAL)

		upload the invoice details on BHEL SUVIDHA portal at https://suvidha.bhel.in/suvidha/, prior to despatch/raising invoice. All documents as per contract checklist, along with additional documents (if any), must be uploaded on the portal. It is mandatory that tax invoices with a net amount (including taxes) exceeding Rs five lakhs uploaded on the portal are digitally signed using a Class 3 Digital Signature Certificate (DSC) issued by a licensed Certifying Authority. Submission of invoice document in hard copy is allowed for invoices with a net amount (including taxes) equal to and upto Rs five lakhs in case the requirement for digitally signed invoice is not explicitly mentioned in the contract checklist. The Invoice will not be accepted in absence of the above. However, GST amount shall be reimbursed in line with compliance to Cl. No. 4 (Taxes & Duties) above. No Interest payable to Contractor & No interest shall be payable on the security deposit or any other money due to the contractor.	upload the invoice details on BHEL SUVIDHA portal at https://suvidha.bhel.in/suvidha/, prior to despatch/raising invoice. All documents as per contract checklist, along with additional documents (if any), must be uploaded on the portal. It is mandatory that tax invoices with a net amount (including taxes) exceeding Rs five lakhs uploaded on the portal are digitally signed using a Class 3 Digital Signature Certificate (DSC) issued by a licensed Certifying Authority. Submission of invoice document in hard copy is allowed for invoices with a net amount (including taxes) equal to and upto Rs five lakhs in case the requirement for digitally signed invoice is not explicitly mentioned in the contract checklist. The Invoice will not be accepted in absence of the above. <i>In respect of procurement of goods or services from Micro, Small and Medium enterprises (MSMEs), the settlement of invoice shall be only through any of the TReDS platform (i.e RXIL, Ml xchange, Invoicemart, KReDX, C2FO), authorised by the Reserve Bank of India. Such MSME suppliers to select their preferred TReDS platform before award of contract so that the data is captured in the Order /Contract database of the Unit. They also will have the option to change the TReDS platform from the drop down menu on Suvidha portal of BHEL, at the time of invoice submission. Wherever the Trade Receivable is accepted by BHEL, the same shall be validated by the Unit on the respective TReDS platform selected by the supplier. The routing of invoices through the TReDS platform shall not be construed as mandating discounting of such invoices and the MSMEs supplier shall have the option</i>
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			<i>to avail or not avail financing or discounting of its receivables on the TReDS platform.</i> <i>In case discounting is not availed by the supplier on TReDS, the trade receivables will be paid through TReDS as per the payment timelines indicated in the contract.</i> <i>However, GST amount shall be reimbursed in line with compliance to Cl. No. 4 (Taxes & Duties) above. No Interest payable to Contractor & No interest shall be payable on the security deposit or any other money due to the contractor.</i>
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Bidders shall sign the technical corrigendum (either manually in all pages or digitally in first page) and upload the same along with the bid documents.

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