BHARAT HEAVY ELECTRICALS LIMITED
POWER PLANT PIPING UNIT
CONTRACTS DEPARTMENT

Corrigendum Ref No: PPPU: WC: 26: 020 **Date: 31.07.2026**

TECHNICAL CORRIGENDUM (GeM Bid No. GEM/2026/B/7810122)

Payment Terms (Cl 2.4 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.2.4** (under Buyer Added Bid Specific Additional Terms & Conditions (ATC) of the Tender Document)	*Contractor shall be responsible for making payment of wages through Bank and submit the Digital Transfer receipt to the authorized representative of BHEL (Contract executing Agency) and after Certification the same has to be provided to HR for obtaining HR Clearance.* *In case contractor fails to make payment of wages to his employees or remittance of contribution to the concerned authorities, the security deposit /other dues under the contract can be utilized by BHEL to discharge the liability of the contractor.* *Contractor shall obtain Work Completion Certificate from Authorized BHEL Executive (Contract executing Agency) after providing all necessary records like DU list, DU Description, Category of Product, Weight, QC inspection date, Completion and Handover Date, etc.* *Invoice shall be raised for DU weights given in BHEL9s GMS/specification/drawing. Payments shall be for the*	*Contractor shall be responsible for making payment of wages through Bank and submit the Digital Transfer receipt to the authorized representative of BHEL (Contract executing Agency) and after Certification the same has to be provided to HR for obtaining HR Clearance.* *In case contractor fails to make payment of wages to his employees or remittance of contribution to the concerned authorities, the security deposit /other dues under the contract can be utilized by BHEL to discharge the liability of the contractor.* *Contractor shall obtain Work Completion Certificate from Authorized BHEL Executive (Contract executing Agency) after providing all necessary records like DU list, DU Description, Category of Product, Weight, QC inspection date, Completion and Handover Date, etc.* *Invoice shall be raised for DU weights given in BHEL9s GMS/specification/drawing. Payments shall be for the*

		GMS weight only. However, if the material weight changes over ± 5% from the total weight of a particular DU due to substitution, the fabrication cost for the difference in net weight shall be paid or recovered as applicable. The same can be claimed along with original invoice. *The consolidated statements and Bills in triplicate shall be prepared by the Contractor and can be submitted to PPPU(Thirumayam) personnel for the payment of completed portion of the work once in a month on pro-rata basis & after due Work Completion certification from Executive In charge Department the bills will be forwarded to Accounts Section.* *Invoice shall indicate Work Order (W.O.) and W.O SI. No in all invoices for processing payment.* *The bill will be processed and payment will be made by BHEL after number of days mentioned below (depending on type of bidder) from CRAC/SDA:* *(i)90 days for Non MSME Vendors, (ii) 60 days for Medium vendors & (iii) 45 days 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 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)*	*GMS weight only. However, if the material weight changes over ± 5% from the total weight of a particular DU due to substitution, the fabrication cost for the difference in net weight shall be paid or recovered as applicable. The same can be claimed along with original invoice.* *The consolidated statements and Bills in triplicate shall be prepared by the Contractor and can be submitted to PPPU(Thirumayam) personnel for the payment of completed portion of the work once in a month on pro-rata basis & after due Work Completion certification from Executive In charge Department the bills will be forwarded to Accounts Section.* *Invoice shall indicate Work Order (W.O.) and W.O SI. No in all invoices for processing payment.* *The bill will be processed and payment will be made by BHEL after number of days mentioned below (depending on type of bidder) from CRAC/SDA:* *(i)90 days for Non MSME Vendors, (ii) 60 days for Medium vendors & (iii) 45 days 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 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.*	*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.* *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, lnvoicemart, 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 to avail or not avail financing or discounting of its receivables on the TReDS platform.* *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.*

Place
Date

Signature of the Bidder
(NAME & ADDRESS WITH SEAL)

			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.

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.

Place
Date

Signature of the Bidder
(NAME & ADDRESS WITH SEAL)