BHARAT HEAVY ELECTRICALS LIMITED
POWER PLANT PIPING UNIT
CONTRACTS DEPARTMENT

Corrigendum Ref No: PPPU: WC: 26: 021 **Date: 31.07.2026**

TECHNICAL CORRIGENDUM (GeM Bid No. GEM/2026/B/7831282)

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)	*1. Payment will be made after completion of work on pro-rata basis based on actual work executed as per BOQ after acceptance and certification of Area in charge (BHEL Executive).* *2. Along with bills, Contractors has to furnish copy of the following documents for further processing of bills:* *a. The Contractor shall submit the bill within a week after at the end of each month in triplicate copies detailing the various items of work done during the month supported by the requisitions issued from time to time* *b. Any other relevant document which is required from time to time as per BHEL requirement.* *3. The Contractor shall, once in every month, submit to the respective area HOD separately details of their claims for the work done by them up to and including the previous. He should in addition furnish a clear certificate to the effect that the claims submitted by him as aforesaid cover all his claims and that no further claims shall be raised by him in respect of the work done up to and including the period under report. Payment will be at the sole discretion of BHEL.*	*1. Payment will be made after completion of work on pro-rata basis based on actual work executed as per BOQ after acceptance and certification of Area in charge (BHEL Executive).* *2. Along with bills, Contractors has to furnish copy of the following documents for further processing of bills:* *a. The Contractor shall submit the bill within a week after at the end of each month in triplicate copies detailing the various items of work done during the month supported by the requisitions issued from time to time* *b. Any other relevant document which is required from time to time as per BHEL requirement.* *3. The Contractor shall, once in every month, submit to the respective area HOD separately details of their claims for the work done by them up to and including the previous. He should in addition furnish a clear certificate to the effect that the claims submitted by him as aforesaid cover all his claims and that no further claims shall be raised by him in respect of the work done up to and including the period under report. Payment will be at the sole discretion of BHEL.*

Place
Date

JAYARAM BALAKRISHNAN CRANGANORE

Digitally signed by JAYARAM BALAKRISHNAN CRANGANORE
Date: 2026.07.31 10:51:08 +05'30'

Signature of the Bidder
(NAME & ADDRESS WITH SEAL)

		4. If the Contractor is not registered for any statutory obligation and not liable thereto, then a declaration shall be submitted along with offer that they are within the threshold limit. *5. No advance may be paid for operational or any other expenses.* *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*	*4. If the Contractor is not registered for any statutory obligation and not liable thereto, then a declaration shall be submitted along with offer that they are within the threshold limit.* *5. No advance may be paid for operational or any other expenses.* *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.* *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,*

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		payable on the security deposit or any other money due to the contractor.	*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.* *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
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