

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

**Corrigendum Ref No: PPPU: WC: 26: 022**

**Date: 31.07.2026**

**TECHNICAL CORRIGENDUM (GeM Bid No. GEM/2026/B/7815710)**

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.

| SI No | Clause                                                                                                                         | Existing Clause                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Modified Clause                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| 1     | <b>Payment Terms- SI No.2.4</b><br>(under Buyer Added Bid Specific Additional Terms & Conditions (ATC) of the Tender Document) | <p><i>i. Payment will be made after successful completion of work once in a quarter.</i></p> <p><i>ii. After completion of the work, the contractor has to submit the original bills in triplicate.</i></p> <p><i>Bill will be processed on submission of error free GST rule compliant tax invoices and necessary welfare clearance if any. Invoice shall indicate W.O, W.O Sl. No, period of work etc. in all invoices for processing payment. The contractor is required to submit class 3 digitally signed tax invoices along with other billing documents as per the tender/ PO. All the documents shall be uploaded in SUVIDHA portal <a href="https://suvidha.bhel.in/suvidha/">https://suvidha.bhel.in/suvidha/</a>, upon work completion, for streamlined processing of payment. In the event that any discrepancies are identified in the documents submitted, BHEL will communicate the details through the portal/ mail. Contractor may track payment status of their invoice in the portal.</i></p> | <p><i>i. Payment will be made after successful completion of work once in a quarter.</i></p> <p><i>ii. After completion of the work, the contractor has to submit the original bills in triplicate.</i></p> <p><i>Bill will be processed on submission of error free GST rule compliant tax invoices and necessary welfare clearance if any. Invoice shall indicate W.O, W.O Sl. No, period of work etc. in all invoices for processing payment. The contractor is required to submit class 3 digitally signed tax invoices along with other billing documents as per the tender/ PO. All the documents shall be uploaded in SUVIDHA portal <a href="https://suvidha.bhel.in/suvidha/">https://suvidha.bhel.in/suvidha/</a>, upon work completion, for streamlined processing of payment. In the event that any discrepancies are identified in the documents submitted, BHEL will communicate the details through the portal/ mail. Contractor may track payment status of their invoice in the portal.</i></p> |

Place  
Date

Signature of the Bidder  
(NAME & ADDRESS WITH SEAL)

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|  |  | <p><i>The payments will be released by BHEL on submission of error-free bill by the contractor and certification by BHEL in-charge.</i></p> <p><i>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 &amp; (iii) 45 days for MSE vendors Together with the points mentioned above, please note the following when submitting invoices.</i></p> <p><i>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 <a href="https://suvidha.bhel.in/suvidha/">https://suvidha.bhel.in/suvidha/</a>, 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></p> <p><i>However, GST amount shall be reimbursed in line with compliance to Cl. No. 4 (Taxes &amp; Duties) above. No</i></p> | <p><i>The payments will be released by BHEL on submission of error-free bill by the contractor and certification by BHEL in-charge.</i></p> <p><i>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 &amp; (iii) 45 days for MSE vendors Together with the points mentioned above, please note the following when submitting invoices.</i></p> <p><i>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 <a href="https://suvidha.bhel.in/suvidha/">https://suvidha.bhel.in/suvidha/</a>, 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></p> <p><i>In respect of procurement of goods or services from Micro, Small and Medium enterprises (MSMEs), the</i></p> |
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Place  
Date

Signature of the Bidder  
(NAME & ADDRESS WITH SEAL)

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|  |  | <p><i>Interest payable to Contractor &amp; No interest shall be payable on the security deposit or any other money due to the contractor.</i></p> | <p><i>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 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.</i></p> <p><i>However, GST amount shall be reimbursed in line with compliance to Cl. No. 4 (Taxes &amp; Duties) above. No Interest payable to Contractor &amp; No interest shall be payable on the security deposit or any other money due to the contractor.</i></p> |
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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.

Place  
Date

Signature of the Bidder  
(NAME & ADDRESS WITH SEAL)