

 	SOLAR BUSINESS DIVISION (SBD)	TENDER REF. : ARC GLASS 12302329 ARC GLASS 3.2mm (1960 x 980mm)
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ADDENDUM-1

Date : 25.03.2021

1. With reference to the SCC , following changes are made:

SCC Sl. No.	Original Description as in SCC	To be read as ;
S.No. 19 : Document to be submitted for claiming payments	Cl (a) of Clause no. 9.2.2 of GCC R0 to be read a.The invoice submitted by the Indigenous vendor shall be GST compliant. Following to be appended to the list of documents specified at clause no. 9.2.2 of GCC R0 : •Inspection call to BHEL for Inspection of goods. •BL/AWB/ Delivery challan (If applicable).	Cl (a) of Clause no. 9.2.2 of GCC R0 to be read a.The invoice submitted by the Indigenous vendor shall be GST compliant. Following to be appended to the list of documents specified at clause no. 9.2.2 of GCC R0 : •Inspection call to BHEL for Inspection of goods. •BL/AWB/ Delivery challan (If applicable). Note: Supplier shall ensure that non-negotiable documents for LC reaches the Issuing Banks / BHEL (in case of CAD) well in time so that goods are cleared at customs station in time. Soft copy of these documents to be e-mailed to the BHEL so that BHEL makes necessary arrangement to clear the goods at Custom Station. It is the responsibility of the supplier to ensure that all the non-negotiable documents for LC reaches the Issuing Bank (in case LC) and BHEL (in case of CAD) before scheduled arrival of vessel in port of India where goods are to be cleared or within 21 days from the date of shipment, whichever is earlier for filing of Bill of Entry in time & avoid penalty. As per the latest guidelines issued by Indian Customs, the authorised person shall file the Bill of Entry before the end of the next day following the day (excluding holidays) on which the aircraft or vessel or vehicle carrying the goods arrives at a customs station at which such goods are to be cleared. Where the Bill of Entry is not filed within the time specified, the importer shall be liable to pay charges for late presentation of the bill of entry at the rate of ₹ 5,000 (Rupees five thousand) per day for the initial three days of default and at the rate of ₹ 10,000 (Rupees Ten Thousand) per day for each day of default thereafter. Hence, Penalty Charges on account of delay in filing of Bill of Entry due to delay in reaching the LC non-negotiable documents to Issuing Bank, the Penalty Charges shall be payable by supplier.

- The changes mentioned above supersede the previous version. Bidders to quote accordingly.
- Along with your offer, please submit a copy of the addendum duly signed & stamped as token of acceptance.