

Ref No. : PE/PG/RTC/E-5657/2017/CORRIGENDA/04

Date: 18.07.2017

**CORRIGENDA / ADDENDUM-04**

**SUBJECT: TENDER ENQUIRY FOR RATE CONTRACT OF PLATE HEAT EXCHANGER AS PER TECHNICAL SPECIFICATION NO. PE-TS-RC-179-N001**

**OUR REF: TENDER ENQUIRY NO: PE/PG/RTC/E-5657/2017, DTD-20.06.2017**

Following is also incorporated in NIT for the subject package:

|                                                                                                                                                                                                                                                                                                                                                |
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| 1. Nature of GST on Services at project site shall not be allowed to change after bidding.                                                                                                                                                                                                                                                     |
| 2. In case of discrepancy in GST rate corresponding to HSN code and quoted GST, the evaluation shall be done on quoted price and correct GST rate shall be considered for ordering (limited to quoted FOR Site price)                                                                                                                          |
| 3. Unless the context requires otherwise, in all tenders and tender related documents any reference to taxes such as ED, CST/VAT, Services. Tax etc. shall refer to GST as implemented by GOI w.e.f. 1.07.2017.                                                                                                                                |
| 4. In case of discrepancy in GST rate corresponding to HSN code and indicated GST, the evaluation shall be done on quoted price and correct GST rate shall be considered (limited to quoted FOR Site price).                                                                                                                                   |
| 5. The purchaser is registered in the State of Uttar Pradesh (UP) vide following registration number: 09AAACB4146P22C. Seller/contractor is required to mention the above registration number in their tax invoice unless stated otherwise in SCC.                                                                                             |
| 6. CGST/SGST/UGST/IGST shall be paid at actuals against documentary evidence but restricted to the amount and percentage in the order/contract.                                                                                                                                                                                                |
| 7. In case, any GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry to timeline prescribed in the relevant Act for availing such ITC, or any other reasons not attributable to BHEL, tax amount shall be recoverable from the vendor/contractor along with interest levied/leviable on BHEL. |
| 8. Tax Invoice should contain the name of the ultimate consignee as per Order/ Contract/ Special Conditions of Contract.                                                                                                                                                                                                                       |
| 9. All taxes and duties other than CGST/SGST/UGST/IGST shall be deemed to be included in the Ex-Works prices unless specified otherwise by the bidder in the price bid. No variation in other taxes and duties shall be payable by Purchaser.                                                                                                  |
| 10. The vendors shall arrange for necessary e-waybill as and when required by law.                                                                                                                                                                                                                                                             |
| 11. For claiming of service involving GST, The vendors shall submit GST compliant invoices.                                                                                                                                                                                                                                                    |

All the bidders are requested to quote their offer (or re-quote if already quoted) at e-procurement portal <https://bheleps.buyjunction.in>.

All other terms remain unaltered.

Thanking You,

With Regards,

For & on behalf of BHEL

**SUMEET SAHAY**  
Dy Manager, Project Engineering Management  
Power Sector, Project Engineering Management  
Plot No. 25, Sector-16A, Noida-201 301

Please reply to:

**Sh Sumeet Sahay, Dy Manager  
CMM**

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