

Ref: BHE/PW/PUR/2201086/Corg-01

Date: 01/11/2022

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To
ALL BIDDERS,

Sub: Corrigendum-01: Amendment to Tender Condition

Reference:

- E-Tender specification No: 2201086**
- Scope of work:** Design, Supply and Expert Supervision for installation works of Borosilicate Glass Block Lining for chimney flue can & duct transition piece including Wet Stack Flow Model Study at 2x500 MW NTPC Sipat Stage II FGD Project. .

Bidders to kindly take note of the following:

AA) Amendment to tender condition:-

S. No.	Cl. Of Tender Specification	Amended Condition								
1	Vol-IA-Technical Bid_SCC, Cl. No. 6.2 PAYMENT FOR EXPERT SUPERISION FOR BOQ ITEM NO. 2:	<p>❖ PAYMENT FOR EXPERT SUPERVISION FOR BOQ ITEM NO. 2:</p> <p>i. Price of Expert Supervision provided as per item No. 2 of Rate Schedule shall be paid on pro-rata man-days basis.</p> <p>❖ 100% Payment excluding GST shall be made within payment timeline furnished below on the basis of consumed man-days certified by BHEL Engineer In- Charge at Sipat Site.</p> <p>❖ Payment shall be released as per Time line furnished below for Micro & Small Enterprises, Medium Enterprises & Non MSME bidder: -</p> <table border="1"> <thead> <tr> <th>Type of Bidder</th> <th>Payment Timelines (Number of days) from the date of certification by site engineer</th> </tr> </thead> <tbody> <tr> <td>Micro & Small Enterprises</td> <td>45 days</td> </tr> <tr> <td>Medium Enterprises</td> <td>60 days</td> </tr> <tr> <td>Non MSME</td> <td>90 days</td> </tr> </tbody> </table> <p>❖ Applicable GST shall be released upon compliance of following:</p> <p>Vendor has declared such Invoice in their GSTR-1 & has paid the tax to the Government by filing GSTR-3B or any other return/form for payment of tax so that Vendor's invoice details appear in BHEL's GSTR-2A. Payment may</p>	Type of Bidder	Payment Timelines (Number of days) from the date of certification by site engineer	Micro & Small Enterprises	45 days	Medium Enterprises	60 days	Non MSME	90 days
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		not be released if above is not complied & invoice details do not appear in BHEL's GSTR-2A.								
2	Vol-IA-Technical Bid_SCC, Cl. No. 6.3 PAYMENT FOR WET STACK FLOW MODEL STUDY FOR BOQ ITEM NO. 3:	<p><u>PAYMENT FOR WET STACK FLOW MODEL STUDY FOR BOQ ITEM NO. 3:</u></p> <p>a) 75% Basic Payment (Excluding GST) shall be made after approval of study model report by BHEL/ BHEL's customer within Payment timeline furnished below from the date of approval of study model report.</p> <p>b) Balance 25% Payment (Excluding GST) shall be made on completion of application work certified by Project Site Engineer of Owner/ Purchaser within Payment timeline furnished below from date of completion of application work.</p> <p>Payment shall be released as per Time line furnished below for Micro & Small Enterprises, Medium Enterprises & Non MSME bidder: -</p> <table border="1"> <thead> <tr> <th>Type of Bidder</th> <th>Payment Timelines (Number of days)</th> </tr> </thead> <tbody> <tr> <td>Micro & Small Enterprises</td> <td>45 days</td> </tr> <tr> <td>Medium Enterprises</td> <td>60 days</td> </tr> <tr> <td>Non MSME</td> <td>90 days</td> </tr> </tbody> </table> <p>❖ Applicable GST shall be released upon compliance of following:</p> <p>Vendor has declared such Invoice in their GSTR-1 & has paid the tax to the Government by filing GSTR-3B or any other return/form for payment of tax so that Vendor's invoice details appear in BHEL's GSTR-2A. Payment may not be released if above is not complied & invoice details do not appear in BHEL's GSTR-2A.</p> <p>Note:-Number of wet stack flow model study indicated in BOQ is tentative only. BHEL may ask bidder to perform Wet Stack Flow Model Study as per</p>	Type of Bidder	Payment Timelines (Number of days)	Micro & Small Enterprises	45 days	Medium Enterprises	60 days	Non MSME	90 days
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S. No.	Cl. Of Tender Specification	Amended Condition
		requirement. Payment shall be made on actual number of Wet stack flow model study carried by the bidder.

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All other Terms and conditions of the Tender Specification shall remain unaltered unless expressly amended by BHEL in writing. Bidders are requested to submit as a part of their offer, a copy of this corrigendum duly Digitally countersigned by the authorized signatory as a token of Bidder's unqualified acceptance of this corrigendum.

BIDDERS MAY PLEASE NOTE THAT SUBJECT TENDER IS E-TENDER AND THE OFFER IS TO BE SUBMITTED ONLY IN E-PROCUREMENT PORTAL → <https://eprocurebhel.co.in/nicgep/app>

BIDDERS WHO HAVE ALREADY SUBMITTED THEIR OFFERS PRIOR TO ISSUANCE OF THIS CORRIGENDUM IN E-TENDER PORTAL ARE REQUIRED TO RE-SUBMIT THEIR OFFER AFTER TAKING COGNIZANCE OF THIS CORRIGENDUM.

Thanking you,
Yours faithfully,

GM (Purchase)