CORRIGENDUM-01 FOR TENDER REF:AKPBOS0014

1. E-invoicing under GST is being implemented w.e.f. 1st October 2020 for all the taxable person having turnover more than Rs. 500 Crore. It has been specified by the Govt that it is mandatory to mention a valid unique Invoice reference number (IRN) and QR code as generated from Govt. portal on a Tax invoice. Based on such information, GST ITC as claimed by BHEL in GST Returns shall be matched with the corresponding details uploaded by supplied in E-invoicing system.

2. In case the vendor delays or fails to provide all the documents as per the Purchase order at the time of submitting Tax invoice to BHEL, any subsequent financial loss to BHEL on account of vendor shall be to vendor’s account. BHEL has further right to take necessary steps to protect its interest at the time of release of payment.

3. In addition to the ITB and GCC stipulated in the tender document, **the terms and conditions indicated under bidding forms shall be treated as "Special Conditions of Contract (SCC).** In case of Conflict between General Conditions of Contract (GCC) available in Tender document and Special Conditions of Contract (SCC) stipulated under bidding forms, SCC will prevail over GCC.

All other terms and conditions remain same as per NIT.