

Ref.: BHE/PW/NGP/PUR/1807191/Corrigendum-02 & 03

DT: 08/04/2019

To,

ALL BIDDERS

Subject:

- **Corrigendum-02 with respect to amendment in Payment Terms and**
- **Corrigendum-03 for extension of due date of tender till 12/04/2019.**

Tender Number: 1807189

Job: Procurement of 10,000MT±30% Ordinary Portland Cement (OPC) Gr 43 IS 269 to 3X800MW, PVUNL Patratu, District- Ramgarh, Jharkhand on 'F.O.R.' Destination basis.

Ref:-

- 1) Tender Enquiry Number: 1807189 dtd.30/06/2019
- 2) Corrigendum-01 dtd.30/03/2019 for issuing format for Integrity Pact.

Bidders to kindly take note of the following: -

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AA) Payment Terms : Cl. No. 16.0, "Part-II-Commercial" in 'Chapter-V – Techno-Commercial Terms & Conditions': Payment Terms against the subject tender enquiry has been amended as under:-

- ❖ 50% F.O.R. price excluding GST (on 100% F.O.R value) shall be released within 30 days after receipt & acceptance of material at site and submission of following documents: -
 - a) GST Complaint Invoice (1 Original + 2 copies)
 - b) Copy of Intimation to Insurance Company
 - c) Copy of Material Dispatch Clearance Certificate issued by BHEL site.
 - d) Copy of manufacturer's test result in original showing compressive strength of 3 days results accepted by BHEL/Site
 - e) Guarantee Certificate.
 - f) Weighment slip certified by BHEL/site.
- ❖ 40 % F.O.R. price excluding GST payment shall be released within 30 days on submission of following documents: -
 - a) Copy of Invoice in triplicate along with Delivery challan.

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- b) Copy of Store Receipt Voucher
- c) Copy of manufacturer's test result in original showing compressive strength of 7 days results accepted by BHEL/Site.
- ❖ Balance 10% F.O.R. price excluding GST payment shall be released within 30 days on submission of following documents: -
 - d) Copy of Invoice in triplicate along with Delivery challan.
 - e) Copy of Store Receipt Voucher
 - f) Copy of manufacturer's test result in original showing compressive strength of 28 days results accepted by BHEL/Site.
- ❖ Applicable GST (on 100% F.O.R value) shall be released upon compliance of following:
 - 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.
- ❖ Paying Authority shall be **Construction/ General Manager 3X800MW, PVUNL Patratu, District-Ramgarh, Jharkhand.**
- ❖ For any deviation sought in Payment terms by bidder w.r.t. payment term, following loading shall be followed during evaluation of price bids:

Base rate of State Bank of India (SBI) (as applicable on the date of bid opening; Techno-commercial bid opening in case of two part bids) + 6%; shall be considered for loading for the period of relaxation sought by bidders.

BB) Extension of Last Date

The last date for submission of Tender has been rescheduled to 12.04.2019, 15.00 hrs. Technical bid shall be opened on 12.04.2019, 15.30 Hrs.

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All other Terms and conditions of the Tender Specification shall remain unaltered unless expressly amended by BHEL in writing.

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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

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,

AGM (Purchase)