



# Bharat Heavy Electricals Limited

(A Govt. of India Undertaking)

Transmission Business Group

Materials Management, 5th Floor, Plot No.25,

Sector-16A, Noida, Uttar Pradesh, PIN No: 201301

Phone: 0120-2218840, Email: gaurav.agarwal@bhel.in

## CORRIGENDUM - 02 TO NIT NO-96290

**Dated 22-12-2025**

**Subject: Corrigendum-02 to Tender enquiry for Pre-Bid Tie up with the GIS OEM for Supply & Services of 765KV GIS for POWERGRID's Substation Package SS-101T (Kakinada) Sub-Station Tender / Project.**

Project : POWERGRID's Substation Package SS-101T (Kakinada)  
Equipment / Item : Supply & Services of 765kV GIS & Its associated equipment  
Enquiry No/Date : 61Q2600395 Dated 11-12-2025  
BHEL NIT NO : 96290  
**Original Tender due date : 18-12-2025**  
**Extended due date : 22-12-2025**

This Corrigendum is issued by BHEL TBG against above mentioned NIT/ enquiry for **Change in commercial term (enclosed)**. Tender due date shall remain same i.e. 22-12-2025.

All other terms and conditions for this tender enquiry shall remain unchanged.

Bidder to ensure submission of offer on or before due date.

Note: Tender ID on CPP Portal is **2025\_BHEL\_55851\_1**.

Thanking you

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Gaurav Agarwal  
BHEL TBG, NOIDA



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<b>Project</b>	POWERGRID's Substation Package SS-101T (Kakinada)
<b>Equipment / Item</b>	Supply & Services of 765kV GIS & Its associated equipment
<b>Enquiry No/Date</b>	NIT No.96290_Enquiry No. 61Q2600395 Dated 11-12-2025

**Changes in NIT's Terms and Conditions:**

Please refer following changes in Commercial terms of NIT-

<b>NIT Clause no.</b>	<b>Terms as per NIT</b>	<b>Updated/Modified Terms</b>
23 of STC	<p>Terms of Payment: <b>Clause 23.A:</b></p> <p>70% of Total Ex-Works price component of Main Equipment/Materials (70% for Mandatory Spares) along with 100% GST and 100% F&amp;I Charges payment shall be paid progressively within- 45 days for MSE, 60 Days for Medium scale Enterprises and 90 days for non-MSME, from the date of receipt of material, subject to acceptance of material, against submission of GST-compliant Invoice along with documents as per PO check-list in 1 set as follows:</p> <ul style="list-style-type: none"> <li>· LR / GR.</li> <li>· Material Receipt Certificate issued by BHEL Site Official (to be arrange by BHEL-TBG**).</li> <li>· GST Compliant Tax Invoice</li> <li>· Packing List (Case-wise)</li> <li>· Copy of Transit Insurance Certificate from underwriters.</li> <li>· Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management</li> <li>· Guarantee Certificate</li> <li>· Copy of Performance Bank Guarantee (PBG)</li> <li>· Certificate of acceptance of Type Test Reports issued by BHEL Engineering management wherever specifically mentioned in the Purchase Order.</li> </ul> <p>** MRC shall be issued by BHEL site within 7-10 working days from the date of receipt of last consignment of each lot of dispatch (as per Invoice) at site and submission of following undertaking by vendor-</p> <p><i>“Boxes shall be opened in the presence of vendor’s representative and in case of any shortage/damage found inside the factory packed boxes during verification, then vendor shall supply the same without any financial implications to BHEL.”</i></p>	<p><b>Clause 23.A.1:</b> <b>Interest Bearing Advance (Optional*):</b></p> <p>Two and half percent (2.5%) of the Total Ex-works price component of Main Equipment/Materials (excluding Mandatory Spares) shall be paid as an interest-bearing initial advance after placement of Purchase Order within- 45 days for MSE, 60 Days for Medium scale Enterprises and 90 days for non-MSME, from the date of submission of:</p> <p>(a) Acknowledgement and acceptance of PO by vendor, (b) Invoice, (c) An unconditional &amp; irrevocable Bank Guarantee in favour of the BHEL for 110% (one hundred ten percent) of the amount of Advance, (d) Performance Bank Guarantee in line with STC Clause 20.</p> <p>Provided further that the Invoice for advance payment along with all supporting documents is submitted by the Vendor to the BHEL within 3 months from the date of Purchase Order. In case the Vendor does not submit the requisite documents including applicable Bank Guarantee(s) within the aforesaid period, the advance shall not be payable. The Vendor shall, within 7 days from the date of receipt of Advance, furnish an Advance Receipt Voucher to the BHEL, as prescribed under the GST Law.</p> <p><b>Note:</b> * This payment is an optional payment. The Vendor has the option of taking the interest-bearing initial advance or otherwise. Interest rate applicable on advance payment to the Vendor shall be shall be the repo rate (on the date of release of advance) plus 4%. The interest rate shall be valid till the advance amount is fully repaid. Recovery of advances along with the interest shall be made from the first bill to the maximum extent possible and balance amount (if any) in subsequent bill. It is the BHEL’s understanding that as per extant provisions, GST is not payable on interest paid on the amount of Advance. The Vendor is, however, advised to check the position from their own sources. If payable, the same shall be to the Vendor’s account and BHEL shall not reimburse any GST on this account. Further, the Vendor shall submit the certificate of Tax Deduction at Source (TDS) on interest within 3 months from the end of the quarter in which adjustment of advance has been made for claiming refund from BHEL. No claim for refund will be entertained after end of the aforesaid period of 3 months. Further, while submitting the TDS Certificate the details of PO No, Project, Quarter etc to which the TDS certificate pertains, shall also be submitted tallying the amount with the TDS Certificate.</p>



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		<p>In case, the Vendor opts not to take interest bearing advance as above, it would be mandatory for him to submit the document listed at Sl. No. (d) above within twenty-eight (28) days of issuance of PO as per clause 20 of STC.</p> <p><b>23.A.2.</b> <b>Interest Bearing Engineering Advance (Optional**):</b> Further advance of Two and half percent (2.5%) of the Total Ex-works price component of Main Equipment/Materials (excluding Mandatory Spares) shall be paid as an interest-bearing interim advance within- 45 days for MSE, 60 Days for Medium scale Enterprises and 90 days for non-MSME, from the date of fulfilment of following:</p> <ul style="list-style-type: none"><li>a) Issuance of 1st MFC by BHEL.</li><li>d) Detailed Invoice</li><li>c) Submission of an unconditional &amp; irrevocable Bank Guarantee in favour of the BHEL for 110% (one hundred ten percent) of the amount of Interim Engineering Advance.</li></ul> <p>The Vendor shall, within 7 days from the date of receipt of Advance, furnish an Advance Receipt Voucher to the BHEL, as prescribed under the GST Law.</p> <p><b>Note: **</b> This payment is an optional payment. The Vendor has the option of taking the interest-bearing Engineering advance or otherwise. Interest rate applicable on advance payment to the Vendor shall be shall be the repo rate (on the date of release of advance) plus 4%. The interest rate shall be valid till the advance amount is fully repaid. Recovery of advances along with the interest shall be made from the first bill to the maximum extent possible and balance amount (if any) in subsequent bill. It is the BHEL's understanding that as per extant provisions, GST is not payable on interest paid on the amount of Advance. The Vendor is, however, advised to check the position from their own sources. If payable, the same shall be to the Vendor's account and BHEL shall not reimburse any GST on this account. Further, the Vendor shall submit the certificate of Tax Deduction at Source (TDS) on interest within 3 months from the end of the quarter in which adjustment of advance has been made for claiming refund from BHEL. No claim for refund will be entertained after end of the aforesaid period of 3 months. Further, while submitting the TDS Certificate the details of PO No, Project, Quarter etc to which the TDS certificate pertains, shall also be submitted tallying the amount with the TDS Certificate.</p> <p><b>23.A.3.</b> <b>65%^ of Total Ex-Works price component of Main Equipment/Materials (70% for Mandatory Spares) along with 100% GST and 100% F&amp;I Charges payment shall be paid progressively within- 45 days for MSE, 60 Days for Medium scale Enterprises and 90 days for non-MSME, from the date of receipt of material, subject to acceptance of material, against submission of GST-compliant Invoice along with documents as per PO check-list in 1 set as follows:</b></p> <ul style="list-style-type: none"><li>· LR / GR.</li></ul>
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	<p align="center"><b>Clause no.23.B &amp; 23.C of STC</b></p>	<ul style="list-style-type: none"> <li>· Material Receipt Certificate issued by BHEL Site Official (to be arrange by BHEL-TBG#).</li> <li>· GST Compliant Tax Invoice</li> <li>· Packing List (Case-wise)</li> <li>· Copy of Transit Insurance Certificate from underwriters.</li> <li>· Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management</li> <li>· Guarantee Certificate</li> <li>· Copy of Performance Bank Guarantee (PBG)</li> <li>· Certificate of acceptance of Type Test Reports issued by BHEL Engineering management wherever specifically mentioned in the Purchase Order.</li> </ul> <p>^ In case, the vendor opts not to take interest bearing initial advance {or has opted to take interest bearing initial advance but the advance payment has become inadmissible for the reason specified in A.1 above} and interest-bearing engineering advance then this payment shall be 70% instead of 65%. Further, in case, the Contractor opts not to take interest bearing initial advance, but takes interest bearing engineering advance, then this payment shall be 67.5% instead of 65% and in case, the Contractor opts to take interest bearing initial advance, but does not take interest bearing engineering advance, then this payment shall be 67.5%, instead of 65%.</p> <p># MRC shall be issued by BHEL site within 7-10 working days from the date of receipt of last consignment of each lot of dispatch (as per Invoice) at site and submission of following undertaking by vendor-  <i>“Boxes shall be opened in the presence of vendor’s representative and in case of any shortage/damage found inside the factory packed boxes during verification, then vendor shall supply the same without any financial implications to BHEL.”</i></p> <p align="center"><b>Clause no.23.B &amp; 23.C of STC remains same as per NIT.</b></p>
<p>24 of STC</p>	<p><b>Payment Procedure:</b>  <b>24.1 Direct Payment from BHEL:</b>   <b>24.2 Discounting of invoices:</b>          <b>24.3 Loading Criteria:</b> For direct payment terms as mentioned at ‘A’ above, in case</p>	<p><b>Payment Procedure:</b>  <b>Shall be read as 24.A and remain same as per NIT.</b>   <b>Shall be read as 24.B and remain same as per NIT.</b>   <b>24. C (New clause):</b>  <b>LC Payment Terms:</b> In case bidders do not agree to the payment terms as mentioned at ‘24.A’ above, and insist for LC payment terms, BHEL would accept LC payment terms with 120 days usance LC (Irrevocable) reckoned from the date of submission of documents at Beneficiary bank. Opening charges to BHEL’s account.   LC will be opened not earlier than 15 days before despatch.   For any amendments requested by supplier and attributable to supplier after LC establishment, all amendment charges for such amendment shall be to supplier’s account.   <b>24.D Loading Criteria:</b>  <b>Clause 24.3 shall be read as 24.D1 and remain same as per NIT.</b></p>



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	<p>of Bidder seeks reduction in payment period, 'Repo rate + 4%', shall be considered for loading on the bidder's quoted price, for the period of relaxation sought by the bidders. In any case payment period less than 45 days from the date of receipt subject to acceptance of material, will not be accepted.</p>	<p><b>24.D2 (New clause):</b> The loading in case of LC payment terms are as under:</p> <table border="1"><thead><tr><th data-bbox="808 331 906 405">SNO.</th><th data-bbox="906 331 1219 405">Condition</th><th data-bbox="1219 331 1544 405"><i>Rate of loading on the bidder's quoted price</i></th></tr></thead><tbody><tr><td data-bbox="808 405 906 506">1</td><td data-bbox="906 405 1219 506">Owing to insistence by the supplier on LC payment terms</td><td data-bbox="1219 405 1544 506">0.5%</td></tr><tr><td data-bbox="808 506 906 606">2</td><td data-bbox="906 506 1219 606">In case Bidder seeks reduction in usance period</td><td data-bbox="1219 506 1544 606"><i>Repo rate + 4% for the period of reduction</i></td></tr><tr><td data-bbox="808 606 906 674">3</td><td data-bbox="906 606 1219 674">In case Bidder seeks early opening of LC</td><td data-bbox="1219 606 1544 674"><i>0.5% for every quarter</i></td></tr></tbody></table>	SNO.	Condition	<i>Rate of loading on the bidder's quoted price</i>	1	Owing to insistence by the supplier on LC payment terms	0.5%	2	In case Bidder seeks reduction in usance period	<i>Repo rate + 4% for the period of reduction</i>	3	In case Bidder seeks early opening of LC	<i>0.5% for every quarter</i>
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"All other terms and conditions of NIT shall remain same."