

Ref.: BHE/PW/NGP/PUR/1807189/Corrigendum-02

DT: 08/04/2019

To,

ALL BIDDERS

Tender Number: 1807189

Sub: Corrigendum-02 with respect to amendment in Payment Terms

Job: Supply of 15,000MT±30% Portland Pozzolana Cement (PPC) as per IS:1489 (Part I) to 3X800MW PVUNL Patratu, District- Ramgarh, Jharkhand on 'F.O.R.' Destination basis.

Corrigendum Ref	Corrigendum Date	Pertaining to
Corrigendum-01	08/04/2019	Time Extension

Bidders to kindly take note of the following: -

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AA) Payment Terms: Cl. No. 16.0, Chapter-II, B. Part-II: Payment Terms against the subject tender enquiry being 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.
 - 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.

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❖ 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.

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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.

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.

पावर सेक्टर- पश्चिमी क्षेत्र Power Sector-Western Region
श्रीमोहिनी कॉम्प्लेक्स, 345 किंग्सवे, नागपुर Shreemohini complex, 345 Kingsway Nagpur - 440 001
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BHEL PAN: AAACB4146P

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Thanking you,
Yours faithfully,

AGM (Purchase)