Corrigendum-1 to Tender Enq No. 2025_BHEL_49848_1

The following clauses are revised as highlighted in yellow and shall be applicable for this Tender -

Clause of Tender Document	Existing	Revised
	Payment Terms:	Payment Terms:
SI No. 14 of Annexure-C	Payment Terms: For Indigenous suppliers - 100% payment through Irrevocable Unconfirmed L/C, with an usance period of 120 days from date of dispatch. Bank Charges towards establishing and operating L/C payment shall be to respective accounts i.e., for L/C opening, Amendments to L/C etc, BHEL bank charges shall be to BHEL account and Supplier bank charges to supplier account. Vendor to submit Site acknowledged LR Copy. For Foreign Suppliers — 100% Payment shall be thru' irrevocable & unconfirmed LC, with usance period of 120 days from BL date. All bank charges in India to BHEL's account and all other charges outside India to Bidders account. Loading for Payment Terms: In the event of any deviation in the above payment term, suitable loading on cost will be considered. Loading of any deviation in the payment terms w.r.t tender terms will be MCLR 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%, will be considered for loading for the periods of relaxation sought by bidders.	Payment Terms: For Indigenous suppliers — Below Two options are only applicable and bidders shall confirm acceptance for any one of the options in their bid document. 100% payment through Irrevocable Unconfirmed L/C, with an usance period of 120 days from date of dispatch Or Applicable for MSE only - 100% payment will be made within 45 days from the date of receipt and acceptance of materials at BHEL Stores, Ranipet, or 45 days from the date of acknowledgement of receipt of materials at destination specified. Bank Charges towards establishing and operating L/C payment shall be to respective accounts i.e., for L/C opening, Amendments to L/C etc, BHEL bank charges shall be to BHEL account and Supplier bank charges to supplier account. Vendor to submit Site acknowledged LR Copy. For Foreign Suppliers — 100% Payment shall be thru' irrevocable & unconfirmed LC, with usance period of 120 days from BL date. All bank charges in India to BHEL's account and all other charges outside India to Bidders account. Loading for Payment Terms:
		In the event of any deviation in the above payment term, suitable loading on cost will be considered. Loading of any deviation in the payment terms w.r.t tender terms will be MCLR 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%, will be considered for loading for the periods of relaxation sought by bidders.
SI No. 33 of Annexure-C	Quantity given is indicative requirement to finalize framework agreement for period of one year. However, no minimum/maximum quantity is guaranteed by BHEL. Ordering will be done over the entire period of the Framework Agreement by Respective Unit as and when requirement arises.	Quantity given is indicative requirement to finalize framework agreement for period of Two year. However, no minimum/maximum quantity is guaranteed by BHEL. Ordering will be done over the entire period of the Framework Agreement by Respective Unit as and when requirement arises.