

Corrigendum – IV (Technical) dated 16/07/2026 to CPC Tender No. BHEL/CPC/KOD/EPC DBA/27/037

Corrigendum – IV (Technical) dated 16/07/2026 to CPC Tender No. BHEL/CPC/KOD/EPC_DBA/27/037 for the work of “DRY BOTTOM ASH HANDLING SYSTEM-EPC PACKAGE (PACKAGE-I) OF UNIT#3 & UNIT#4 at 2x800 MW DVC Koderma Ph-II, Jharkhand.”

A) Modification in TECHNICAL CONDITIONS OF CONTRACT (TCC):

Sl. No.	TCC Reference Clause No. / Annexure	Existing clause in Tender	Revised clause
1	Clause 15.09.00, Notes (vi) of Chapter-XV, Payment Terms of Technical Conditions of Contract (TCC)	Payment against invoices raised for material dispatch (i.e., for Clause 15.01.03 and 15.02.01 of TCC as per tender conditions) shall be made upon submission of a complete set of valid documents as specified under the respective payment terms. Vendors may opt for either of the following payment terms: • Direct Payment Terms: • Payment within 45 days for Micro and Small Enterprises (MSEs) • Payment within 60 days for Medium Enterprises • Payment within 90 days for Non-MSME vendors Provision for Discounting through TReDS Platform: MSME vendors can also opt for payments through TReDS. All invoices received from MSME suppliers shall be uploaded by Bharat Heavy Electricals Limited on the Trade Receivables Discounting System (TReDS) platform, enabling suppliers to avail discounting of their accepted trade receivables. Presently, BHEL has onboarded the following TReDS platforms: RXIL, M1xchange, Invoicemart, DTX, C2treds. Vendors may register on any of the above platforms to avail the intended benefits. -OR- • Indigenous Usance Letter of Credit (LC) • 45 days credit period for MSEs • 60 days credit period for Medium Enterprises • 120 days credit period for Non-MSME vendors	Clause Stands Deleted.

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Sl. No.	TCC Reference Clause No. / Annexure	Existing clause in Tender	Revised clause
		The details of LC are as follows: • Payments will be made through an irrevocable Indigenous Letter of Credit and Payment will be released after completion of the usance credit period and upon receipt of a complete set of required documents by the beneficiary bank. • Based on shipment requirements, the LC may be opened in splits to cover three months' requirements. • The Indigenous LC shall be opened based on the three-month dispatch plan, finalized in accordance with the approved BBU and supply schedule. • A revolving LC may also be operated for appropriate values. • The supplier shall intimate the material readiness plan for opening the LC. • Documents for negotiation under the LC must be presented within 21 days from the date of shipment and within the validity period of the LC. • Respective bankers' LC charges shall be borne by the respective parties. • Charges for extension or any other charges arising due to vendor-related reasons shall be borne by the vendor. • For MSME bidders opting for LC payment terms, the quoted price shall be evaluated after adding 1% to the quoted value. • MSME bidders shall be required to submit declaration for choosing the payment mode between a) Direct Payment Terms or b) Indigenous Usance Letter of Credit (LC) in Annexure - K (enclosed with this corrigendum) along with their techno-commercial (Part-I) Bid.	

Note:

- 1) All other terms and conditions against this NIT shall remain unchanged.
- 2) This corrigendum is to be submitted duly signed and stamped along with the Techno-commercial bid (Part- I).

**for BHARAT HEAVY ELECTRICALS LTD
Manager/ Purchase**