

**BHARAT HEAVY ELECTRICALS LIMITED**  
**IVP GOINDWAL SAHIB**  
**MM DEPARTMENT**

Date: 29.11.2013

**Corrigendum**

Reference: Tender Enquiry no. 1314-097 dated 26.09.2013 for the procurement of Portland Pozzolana Cement.

1. The Bidder do not require to submit the EMD for this tender (Treating the Pre-qualification term P3 as void).
2. The payment term as mentioned in the tender term SR. No. 8 had been revised as follows:
  - a. 80% payment would be released on receipt of material at site and submission of following documents:-
    - i. Commercial invoice (in duplicate)
    - ii. Excise invoice (in duplicate) (as applicable)
    - iii. Original VAT invoice valid for claiming input tax credit, if applicable.
    - iv. Guarantee Certificate.
  - b. Balance 20% payment would be released on submission of following documents:-
    - i. Copy of Commercial Invoice in duplicate along with Delivery challan.
    - ii. Copy of store receipt voucher.
    - iii. Copy manufacturer's test result in original for 7 & 28 days accepted by BHEL.
  - c. Above documents should include your Registration numbers such as ECC no, PAN no, CST no, TIN/ VAT nos. etc.
  - d. It is mandatory to mention proper material codes in the invoices and separate invoices to be raised for different POs.**
  - e. BHEL releases payment through EFT mode ONLY. Necessary details may please be submitted by filling required format before release of payment.*