

Ref. No.: 57/AIC-BVF/2021-22

Date: 30/09/21

Corrigendum-I
 Short Tender Notice No: NIT No-001/2021-22

The following amendments are made on the discussions of pre-bid meeting

A. Modification in the clause

Terms & Conditions No	Existing Tender Clause	Modified Tender Clause
1.	<p>Rates: Rates quoted for indigenous items must be on F.O.R basis for AIC-BVF Patna, on DOOR DELIVERY Basis, with break up as per details below Break-up of cost:</p> <ul style="list-style-type: none"> a) Basic Price b) (+) GST c) (+) Freight & Insurance charge, if any d) (+) Any other charges (if applicable) e) Grand Total Price 	<p>Rates: Rates quoted for items must be on F.O.R basis for AIC-BVF Patna, on DOOR DELIVERY Basis, with break up as per details below Break-up of cost:</p> <ul style="list-style-type: none"> a) Basic Price b) (+) GST c) (+) Freight & Insurance charge, if any d) (+) Any other charges (if applicable) e) Grand Total Price
3.	<p>Warranty/Guarantee: The material is quoted with a minimum onsite Warranty/Guarantee period of 03 years after the date of delivery, installation and acceptance at final destination.</p>	<p>Warranty/Guarantee: The Warranty of the material is quoted with as per company norms.</p>
6.	<p>Delivery: Unless otherwise stated delivery of goods shall be delivered at AIC-BVF Patna and will have to be effected maximally within 20 days from the date of issue of the Purchase Order. All aspects or safe delivery shall be the exclusive responsibility of the vendor.</p>	<p>Delivery: Unless otherwise stated delivery of goods shall be delivered at AIC-BVF Patna and will have to be effected maximally within 30 days from the date of issue of the Purchase Order. All aspects or safe delivery shall be the exclusive responsibility of the vendor.</p>
8.	<p>Dealership Certificate: Dealership certificate (in case of 'authorised dealers) and standard Technical literature on the offered products must be enclosed.</p>	<p>Dealership Certificate: Dealership certificate (in case of 'authorised dealers)/Authorization certificate and standard feature literature on the offered products must be enclosed.</p>
9.	<p>Rate of AMC: Annual Maintenance Contract rate (at least for 3 years after expiry of warranty period) is to be clearly indicated. The selected supplier has to ensure regular availability or spares for upto 5 years</p>	<p>Removed</p>


PRAMOD KUMAR KARN
 C.OO
 AIC-BVFOUNDATION

	from the date of successful installation at AIC-BVF Patna and for this a declaration has to be submitted.	
	Performance Guarantee: 10% in the form of Bank Guarantee as in the format of Annexure-II/ Fixed Deposit of the total order value needs to be submitted for such period as to cover two months beyond the warranty period.	Removed
12.	Ground for Rejection of Quotation: The quotations are liable to be rejected if the foregoing conditions are not complied with. The quotation should be complete in all respects and duly signed on each page with stamp of the authorized signatories, failing which it shall be rejected. The quotations shall be rejected if the information, on the outer cover of the bid, is not provided in the format given in the 1 st Page.	Ground for Rejection of Quotation: The quotations are liable to be rejected if the foregoing conditions are not complied with. The quotation should be complete in all respects and duly signed on each page with stamp of the authorized signatories, failing which it shall be rejected. The quotations shall be rejected if the information, on the outer cover of the bid, is not provided in the format given in the 2 nd Page.
13.	Payment: Payment of 90% of the order values will be made within 30 days from the date of successful delivery and acceptance of goods at Atal Incubation Centre- Foundation Patna/ successful installation in case of machinery, equipments or the likes, generally through PFMS(Public Finance Management System). Following information must be clearly written in the quotation for PFMS: - (a) Name of the Firm with complete postal address (b) Name of the Bank with Branch where the Account exists (c) IFSC CODE (d) ACCOUNT No (e) PAN No (f) GSTIN No	Payment: Payment of 100% of the order values will be made within 7 days from the date of successful delivery and acceptance of goods at Atal Incubation Centre- Foundation Patna. successful installation in case of machinery, equipments or the likes, generally through PFMS(Public Finance Management System). Following information must be clearly written in the quotation for PFMS: - (g) Name of the Firm with complete postal address (h) Name of the Bank with Branch where the Account exists (i) IFSC CODE (j) ACCOUNT No (k) PAN No (l) GSTIN No
15.	Liquidated Damage: If a firm accepts an order and fails to execute the order in part or in full, as per the terms and conditions stipulated in the Purchase Order, it will be open to AIC-BVF to recover the liquidated damages from the firm at the rate of 0.5% per week of the order value subject to a maximum of 10% of the order value. It will also be open to the AIC-BVF alternatively, to arrange procurement of the required stores from any other source at the risk and expense of the defaulter firm/vendor, which accepted the order but failed to execute the order according to the stipulated agreed upon. Defaulter vendor(s)/ firm(s) are also liable for blacklisting.	Liquidated Damage: In the case non execution of the order in parts or full as per terms and condition mentioned in the purchase order vender is treated as defaulter. Defaulter vendor(s)/ firm(s) are also liable for blacklisting.
20.	Delivery Period: Delivery of the goods should be	Delivery Period: Delivery of the goods should

	made within a maximum of 15 days from the date of placement of purchase order.	be made within a maximum of 30 days from the date of placement of purchase order.
	Prices: The price should be quoted in net per unit (after breakup) and must include all packing and delivery charges. However the percentage of taxes and duties shall be clearly indicated in the format of Annexure V.	Removed
27.	Manuals and Drawing: Before the goods and equipment are taken over by the Purchaser, the Supplier shall supply operation and maintenance manuals. These shall be in such details as will enable the Purchaser to operate, maintain, adjust and repair all parts of the works as stated in the specifications. The Manuals shall be in the ruling language (English) in such form and numbers as stated in the contract. Unless and otherwise agreed, the goods/equipment shall not be considered to be completed for the purpose of taking over until such manuals and drawing have been supplied to the Purchaser.	User Manuals: Attaché with the product (as per manufacturer)
32.	The supplier is required to produce credential certificate from existing user /client.	Removed

Rest all of the terms & conditions remain unchanged.

B. In the annexure –IV, at no 8. In case of Payment of Tender fees Mode: Online/Offline...modified is Mode of Payment of Tender fees is Offline only


 30.9.21
 PRAMOD KUMAR KARN
 C.OO
 AIC-BV FOUNDATION