

Maulana Azad

National Institute of Technology Bhopal- 462 003

No: MANIT/Phy/2021/68-1

Date:08/02/2021

CORRIGENDUM

Sub: **Supply , Installation, Testing & Commissioning of Ferroelectric, Piezoelectric, Pyroelectric characterization Test System.**

Ref Tender documents No: MANIT/Phy/2021/68 dated 14/01/2021.

This is for information of all the bidders to take into account the following Amendments /Corrigendum before submission of their bids against above tender. If any bidder has already submitted its bid, then bidder may re-submit its bid taking into account following Amendments/Corrigendum:

Original Tender		Existing Content	Revised Content
PgNo	Reference		
4	Serial No: Nil Important Information at a Glance	Last Date & Time of Submission of Tender : 09/02/2021 up to 17:00 hours	Last Date & Time of Submission of Tender : 16/02/2021 up to 17:00 hours
4	Serial No: Nil Important Information at a Glance	Date & Time of Opening of Technical Bids : 11/02/2021 at 12:00 hours	Date & Time of Opening of Technical Bids : 18/02/2021 at 12:00 hours
4	Serial No: Nil Important Information at a Glance	Warranty Period 02 Years from the date of successful Installation & Commissioning of equipments.	Warranty Period 01 Year from the date of successful Installation & Commissioning of equipments.
11	Chapter-1 Instruction to bidders at point No: 21 Terms of Payment	The 100% payment of total bill will be made by purchaser after supply installation, testing, commissioning, and training upon submission of inspection report duly signed by Committee and submission Performance Security Deposit as mentioned at IMPORTANT INFORMATION AT GLANCE sheet for warranty period plus two months by way of Bank Guarantee/ FDR/DD.	Total 100% payment of bill will be made in Indian Rupees through LC. Out of which 75% payment shall be at the time of delivery of material at Institute and remaining 25% payment shall be made after installation, commissioning, testing & training upon submission of inspection report duly signed by Institute Committee and submission Security Deposit of 10% total Purchase order value for a period of one years plus two months by way of Bank

			<p>Guarantee/ FDR/DD. Bidder has to provide necessary documents like Commercial Invoice, Certificate of origin. Packing list, Wood packing certificate, Bill of lading Insurance cover, Custom clearance document as the case may be.</p>
		<p>All the payment to bidder shall be made by crossed account payee Cheque/ RTGS/ NEFT for which the bidder shall send bills in duplicate (Original + copy) giving the reference number of the purchase order along with copies of delivery note & satisfactory report on the Installation of equipments, from committee of the institute. The details about the authorized person to take the delivery of equipments shall be informed to the successful bidder through the supply order placed for the supply of equipments</p>	<p>deleted</p>
<p>Registrar</p>			