

**Central Glass & Ceramic Research Institute  
KOLKATA (WEST BENGAL) INDIA**

**CORRIGENDUM**

REFERENCE NO. :- P/I/C/199/SD/SO/SQ/20-21

DATE: 25/03/2021

**NAME OF EQUIPMENT: HEAT SINK WITH TEC & FANS ETC.**

**NOTE: THE BIDS MUST BE SUBMITTED IN THE CENTRAL PUBLIC PROCUREMENT PORTAL (URL:HTTPS://ETENDERS.GOV.IN/EPROCURE/APP) ONLY. MANUAL/OFFLINE BIDS SHALL NOT BE ACCEPTED UNDER ANY CIRCUMSTANCES.**

With reference to the tender enquiry P/I/C/199/SD/SO/SQ/20-21, following clauses may be read as follows instead as mentioned in the tender document.

As per Purchase Order	It would be read as
Page No. 1	It is requested that the Order Acknowledgement may kindly be made available to us, in order to enable us to establish an Inland Letter of Credit for an amount of INR 22,53,400.00 (INR Twenty Two Lakh Fifty Three Thousand Four Hundred only) being 90% (percent) of cost of goods + 100% GST through Inland Letter of Credit against dispatch documents. Balance 10% (percent), i.e. INR 2,37,200.00 (INR Two Lakhs Thirty Seven Thousand Two Hundred Only) shall be paid through RTGS within thirty (30) days of receipt of Goods upon submission of claim supported by the acceptance of materials.
<b>PAYMENT TERMS</b>  Terms & Conditions Sl. No. 03. (Pg. No. 3)	90% of cost of goods + 100% GST through Inland Letter of Credit against dispatch documents and balance 10% payment through RTGS within 30 days after successful acceptance of materials.
<b>PAYMENT TERMS</b>  Special Conditions of Contract (SCC) Clause SCC 23: Payment (Page No. 17)	Payment shall be made in Inland of Letter of Credit as indicated in the contract and shall be released as follows :  (a) On Shipment: Ninety percent (90 %) of cost of goods +100% GST, i.e. INR 22,53,400.00 shall be paid through Inland Letter of Credit opened in favour of the Supplier in a bank in its country, upon submission of documents specified in SCC Clause(of Tender Document).  (b) On Acceptance: Ten percent (10 %) of the Contract Price of Goods, i.e. INR 2,37,200.00 shall be paid through RTGS within thirty (30) days of receipt of Goods upon submission of claim supported by the acceptance certificate issued by the Purchaser along supported documents.  Payment will be made by RTGS mode only. Payment will be made by e-Payment mode, i.e. RTGS only after receipt of items in good condition in our stores and its proper installation and commission at the user and (wherever applicable). Part supplies should be avoided at any cost. If due to unavoidable reasons part supply is made, bill

*Roy*  
25/3/21  
आर. र. R. Roy  
भारतीय पत्राचार नियंत्रक  
CONTROLLER OF STORES & PURCHASE  
सौकर्यदाता - केन्द्रीय एवं विदेशी अनुसंधान संस्थान  
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will only be processed for payment after completion of the supply/installation/commissioning as the case may be. Bills for partial supply should not be raised. Bills can only be raised after completion of the entire supply. The duly signed invoices should be submitted in Triplicate with pre-receipted revenue stamp (Revenue Stamp required for all invoices of more than Rs. 5,000.00). The RTGS details should be indicated as per the RTGS format enclosed. Out purchase order number must be quoted on your Invoice. Overwriting /Cutting should be avoided on invoices. Submitting wrong invoices or invoices without revenue stamps might result in delay of payment.

Note:  
All payments due under the Contract shall be paid after deduction of statutory levies at source (like ESIC, Income Tax, GSTTDS etc.), wherever applicable.

The above amendments shall amount to amendments of the relevant terms of our Purchase Order for CGCRI Purchase No. **P//C/199/SD/SO/SQ/20-21**.

All the other terms & conditions remain unchanged.

*R. Ray*  
*25/3/21*  
(R. Ray)

Controller of Stores & Purchase

**आर. रे / R. Ray**

अध्यक्ष एवं प्रमुख निरीक्षक

**CONTROLLER OF STORES & PURCHASE**

सहायक निरीक्षक - केन्द्रीय शीश एवं शिफ्टिंग अनुसंधान संस्थान

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196, राजा. एत. रो. मन्डिव रोड / 196, राजा. एत. रोड

कोलकाता / कोलकाता - 700 032

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