

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

**CORRIGENDUM**

REFERENCE NO. :- P/INC/191/AD/SO/OLT/20-21


DATE: 25/03/2021

**NAME OF EQUIPMENT: PUMP AND SIGNAL COMBINER 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/INC/191/AD/SO/OLT/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
<b>PERFORMANCE SECURITY</b>	<b>Performance Security may be read as follows in all the relevant clauses of our Purchase Order.</b>
<b>Special Conditions of Contract (SCC)</b> Clause SCC Performance Security (Page No. 14)	<b>Performance Security</b> 7: The amount of the Performance Security shall be: INR 59,850.00  The Supplier shall furnish performance security equivalent to 3% of the contract price, valid till 60 days after the warranty period of 1 (One) Year plus <del>extended warranty (if applicable)</del> , at the time of release of final 10% payment through RTGS within 30 days after completion of Installation, Commissioning and Acceptance Certificate issued by the Purchaser and fulfillment of all contractual obligations prescribed in Purchase Order .  The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.  The Performance security shall be in one of the following forms: a) A Bank guarantee issued by a Nationalized/Scheduled bank located in India Or b) A Banker's cheque or Account Payee demand draft in favour of the purchaser.  The performance security will be discharged by the Purchaser and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations, including any warranty obligations, without levy of any interest.
<b>PAYMENT TERMS</b>	<b>Terms of Payment may be read as follows in all the relevant clauses of our Purchase Order.</b>
<b>Special Conditions of Contract (SCC)</b> 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 :

  
आर. ए. R. Ray  
अध्यक्ष एवं संचय निदेशक  
CONTROLLER OF STORES & PURCHASE  
केन्द्रीय भवन एवं विज्ञान अनुसंधान संस्थान  
CSRI - CENTRAL GLASS & CERAMIC RESEARCH INSTITUTE  
196, एम. एस. सी. नरिंदर रोड / 196, भाग B.C. इण्डियन रोड  
कोलकाता / KOLKATA - 700 002

	<p>(a) On Shipment: Ninety percent (90 %) of cost of goods +100% GST, i.e. INR18,05,000.00 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).</p> <p>(b) On Acceptance: Ten percent ( 10 %) of the Contract Price of Goods, i.e. INR 1,90,000.00 shall be paid through RTGS within thirty (30) days of receipt of Goods and successful installation &amp; commissioning upon submission of claim supported by the acceptance certificate issued by the Purchaser along with the Performance Bank Guarantee.</p>
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The above amendments shall amount to amendments of the relevant terms of our Purchase Order for CGCRI Purchase No. **P//NC/191/AD/SO/OLT/20-21**.

All the other terms & conditions remain unchanged.

*R. Ray*  
25/3/21

(R. Ray)

Controller of Stores & Purchase

श.र. र. / R. Ray

अध्यक्ष एवं सहायक निदेशक

CONTROLLER OF STORES & PURCHASE

केन्द्रीय - केन्द्रीय सैन्य एवं विमानन सामग्री विभाग

CGCR - CENTRAL STORES & PURCHASE DEPARTMENT

150, टाउन हॉल रो. बंगलुरु शहर / 560 002

फोन / टेलीफोन - 255 5001

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