CORRIGENDUM

With reference to tender no: AIIMS/Pat/Tender/PC/2015/ICUBED/227, following terms & condition should be inserted in Para 27(ii) in payment terms

1. Para 27(ii) Payment for imported goods

For imported goods payment shall be made in the following manner

(a) On Shipment:- 75% of payment of the contract price shall be paid 60 days after presentation of shipping documents (goods shipped shall be paid through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the supplier in a bank in his country) and upon the submission of the following documents:

(i) Four copies of suppliers invoice showing contract number, goods description, quantity, unit price and total amount.
(ii) Original and four copies of the clean, on-board Bill of Lading/ Airway bill, marked freight prepaid and four copies of non-negotiable Bill of Lading /Airway bill.
(iii) Insurance certificate
(iv) Certificate of Origin by the Chambers of Commerce of the concerned authority.
(vi) Manufacturer’s / Supplier’s warranty certificate
(vii) Manufacturer’s own factory inspection report.

b) On Acceptance – 25% payment would be made after satisfactory installation & commissioning on issuance of Inspection Certificate by the AIIMS, Patna

(Note: The supplier shall not claim any interest or any other payment under the contract.)

2. The last date of the submission of the tender is extended up to 02/02/2016 14:00 hrs.

sd/
Faculty In-charge
Procurement Cell
AIIMS, Patna