CORRIGENDUM

With reference to tender no: AIIMS/Pat./Tender/PC/2015/Arthoscopy/241, 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 **01/02/2016 14:00 hrs.**

sd/
Faculty In-charge
Procurement Cell
AIIMS, Patna