

DEPARTMENT OF RADIODIAGNOSIS AND IMAGING
INSTITUTE OF MEDICAL SCIENCES
BANARAS HINDU UNIVERSITY

Corrigendum – 03

This is in reference with the tender with the following details:

Tender Reference Number **BHU/RD&I/2018-19/015**
Tender I.D **2018_BHU_332620_1**
Titled **Supply of DSA equipment in Deptt. of Radiodiagnosis & Imaging,
Institute of Medical Sciences, BHU, Varanasi**
Published on Date **24.04.2018**

Certain changes have been made in the financial terms and conditions as mentioned

The amendment in financial bid is as follows:

Ashish Kumar
Sharma

Ashish Kumar
19/04/18
Institute of Medical Sciences
Banaras Hindu University
काशी हिन्दू विश्वविद्यालय

BID DOCUMENT

(e – Procurement - CORRIGENDUM)

**Supply of DSA in
Deptt. of Radiodiagnosis & Imaging
Institute of Medical Sciences
BHU, Varanasi**



**DEPTT. OF RADIODIAGNOSIS & IMAGING
INSTITUTE OF MEDICAL SCIENCES
BANARAS HINDU UNIVERSITY
VARANASI-221005, INDIA**

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Ashish Kumar
Sharma

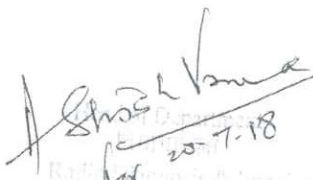
CORRIGENDUM

Clause no.	Tender specification	Amendment
GCC – clause 10.3	All questions, disputes and differences arising shall be referred by the Vice-Chancellor, Banaras Hindu University to the sole arbitrator for arbitration under the provision of the Arbitrations and Conciliation Act, 1996.	All questions, disputes and differences arising shall be referred to the arbitrator appointed by the Vice-Chancellor, Banaras Hindu University on mutual agreement of the Parties for arbitration under the provision of the Arbitrations and Conciliation Act, 1996.
GCC – clause 25.3	Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services otherwise shall be at the cost of suppliers.	Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services (i.e. identical in nature, class, specifications prevailing exchange rate, warranty, quantity and other commercial terms & conditions) otherwise shall be at the cost of suppliers.
SCC – Section VIII Payment Term- GCC 16.1	Payment for Goods and Services supplied from within India: Payment for Goods and Services supplied from within India shall be made in Indian Rupees, as follows: (i) On Delivery & Acceptance: Hundred (100%) percent of the Contract Price shall be paid on receipt of the Goods in good conditions and acceptance certificate for satisfactory installation and functioning.	Payment for Goods and Services supplied from within India: Payment for Goods and Services supplied from within India shall be made in Indian Rupees, as follows: (i) On Delivery & Acceptance: The Contract Price shall be paid through inland letter of credit on receipt of the Goods in good conditions and acceptance certificate for satisfactory Installation and functioning. (ii) For Services rendered (including civil work etc): 30% advance payment against submission of advance bank guarantee and balance within 30 (thirty days) upon submission of claim supported by the acceptance Certificate issued by the Purchaser by bank draft/wire transfer.

A. Shrish Kumar
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 19/11/18
 Head of Department
 Institute of Management
 Banaras Hindu University
 Varanasi-221005

C. Preparation of Bids: Point No 18	EMD/Bid security shall be paid @ 2% of the estimated value(s) of quoted items by the way of Demand Draft (DD)/Bank Guarantee (BG) in favor of the Registrar, Banaras Hindu University, Varanasi-21005 and should be valid for a period of 45 days beyond the BID validity period. All tenders received without EMD/Bank Security shall be rejected.	EMD/Bid security shall be paid @ 2% of the estimated value(s) of quoted items by the way of Demand Draft (DD)/Bank Guarantee (BG) along with the attached BG format for EMD/BID Security in favor of the Registrar, Banaras Hindu University, Varanasi-221005 and should be valid for a period of 45 days beyond the BID validity period. All tenders received without EMD/Bank Security shall be rejected.
List of Goods and Delivery Schedule Latest Delivery Date Page No-37	30 days	4 months from the date of order or LC or site handing over along with permanent power, whichever is earlier.
Custom Duty		The modus of payment of custom duty shall be mutually decided. In any case the purchaser shall provide custom duty exemption certificate. However logistics of custom clearance will have to be managed by the vendor.
Section VIII – SCC GCC 27.1	The maximum amount of liquidated damages shall be 10%	The maximum amount of liquidated damages shall be: 10% of contract value.


 for 20-7-18
 (Tender inviting Authority)
 Inst. of ...
 Banaras Hindu University
 Varanasi-221005

Ashish Kumar
