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

### Corrigendum - 05

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/general terms and conditions as mentioned.

The amendment in financial bid is as follows:

Head of Department विश्वागाय्यक्ष Radio Diagnosis & Imaging रेडियोजाइग्नोसिरा व इमेंजिंग Instt, of Medical Sciences विकित्सा विज्ञान संस्थान Banaras Hindu University काशी हिन्तू 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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प्रवास करा Department विभागाच्यक्ष Ladio Diagnosis & Imagin Ladio Diag

### **CORRIGENDUM**

SCC – Section VIII Payment T erm- GCC 16.1

Page No -64

Payment for Goods supplied from abroad: Payment of foreign currency portion shall be made in Indian Rupees in the following manner:

- (i) On Shipment: Ninety (90%) percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in a bank in its country, upon receiving equipment in good condition and documents specified in GCC Clause 13.1 under Section-VII.
- (ii) On Acceptance: Remaining (10%) percent of the Contract Price of Equipment received shall be paid within thirty (30) days of receipt of the equipment upon submission of claim supported by the acceptance certificate issued by the Purchaser by bank draft/wire transfer.

Payment for Goods supplied from abroad:Payment of foreign currency portion shall be made in Foreign currency in the following manner:

- (i) On Shipment: Ninety (90%) percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in a bank in its country against dispatch documents specified in GCC Clause 13.1 under Section-VII
- (ii) On Acceptance: Remaining (10%) percent of the Contract Price of Equipment received shall be paid within thirty (30) days of receipt of the equipment upon submission of claim supported by the acceptance certificate issued by the Purchaser by bank draft/wire transfer.

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Redio Di entiment गाध्यस रिट्योडाइग्नासिस व इमेंजिंग Instt. of Medical Sciences चिकित्सा विज्ञान संस्थान Banaras Hindu University काशी हिन्द विश्वविद्यालय

#### Preamble

Vendor should take the responsibility for executing AERB certification with site approval and all procedures till the license of operation is awarded. Renewal of certification till the equipment is under CMC shall be the responsibility of the vendor. All major components of equipment should be from the same vendor only.

Department shall provide necessary help and document in facilitating the same. Vendor will support to facilitate consignee for getting AERB certification however the responsibility for applying for all the certification/licenses including operational license will be with consignee through it's registered eLORA account

Man Shan

(Tender inviting Authority)

विभागाध्यक्ष

Radio Diagnosis & Imaging

att of the Local Sciences

ाजित्सा विज्ञान संस्थान Banaras Hindu University काशी हिन्दू वि:वविद्यालय