

12.05.2022

Amendment No. 6**Sub: Amendment to the referred tender enquiry****Ref.: HITES/PCD/AIIMS-IV/50/Mix/ 22-23 dated 17-03-2022 read with its Amendment No 1, 2, 3, 4 and 5 dated 18.04.2022, 30.04.2022, 02.05.2022 and 07.05.2022 respectively**

The following changes are being incorporated in the above referred Tender Enquiry Document.

SECTION - IV
GENERAL CONDITIONS OF CONTRACT (GCC)

<u>Description</u>	<u>Existing</u>	<u>Read As</u>
21	<p>21. Terms and mode of payment</p> <p>21.1 Payment Terms</p> <p>Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner.</p> <p>TERMS AND MODE OF PAYMENT</p> <p>A) Payment for Domestic Goods Or Foreign Origin Located Within India.</p> <p>Payment shall be made in Indian Rupees as specified in the contract in the following manner:</p> <p>a) On delivery:</p> <p>75% payment of the contract price shall be paid on receipt of goods in good condition and upon the submission of the following documents subject to recovery of LD, if any:</p> <p>(i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount</p> <p>(ii) Two copies of packing list identifying contents of each package</p> <p>(iii) Inspection certificate issued by the nominated Inspection agency, if any</p> <p>(iv) Insurance Certificate as per GCC Clause 11</p> <p>(v) Certificate of origin for imported goods</p>	<p>21. Terms and mode of payment</p> <p>21.1 Payment Terms</p> <p>Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner.</p> <p>TERMS AND MODE OF PAYMENT</p> <p>A) Payment for Domestic Goods Or Foreign Origin Located Within India.</p> <p>Payment shall be made in Indian Rupees as specified in the contract in the following manner:</p> <p>a) On delivery:</p> <p>75% payment of the contract price shall be paid on receipt of goods in good condition and upon the submission of the following documents subject to recovery of LD, if any:</p> <p>(i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount</p> <p>(ii) Two copies of packing list identifying contents of each package</p> <p>(iii) Inspection certificate issued by the nominated Inspection agency, if any</p> <p>(iv) Insurance Certificate as per GCC Clause 11</p> <p>(v) Certificate of origin for imported</p>

<p>(vi) Consignee Receipt Certificate as per Section XVII in original issued by the authorized representative of the consignee</p> <p>b) On Acceptance: Balance Twenty Five percent (25%) payment would be made against 'Final Acceptance Certificate' as per Section XVIII of goods to be issued by the consignees subject to recoveries, if any, either on account of non-rectification of defects/deficiencies not attended by the Supplier or otherwise. FAC needs to be issued by the designated consignee after installation, commissioning, testing and one to two weeks of successful trail run of the equipment.</p> <p>B) Payment For Imported Goods: Payment for foreign currency portion shall be made in the currency as specified in the contract in the following manner:</p> <p>a) On Shipment: 75% of the net CIP price (CIP price less Indian Agency commission) of the 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 submission of documents specified hereunder:</p> <p>(i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;</p> <p>(ii) Original and four copies of the negotiable clean, on-board Bill of Lading/ Airway bill, marked freight pre paid and four copies of non-negotiable Bill of Lading/Airway bill;</p> <p>(iii) Four Copies of packing list identifying contents of each package;</p> <p>(iv) Insurance Certificate as per GCC Clause 11 and documents also to be submitted for payment of LC confirming that dispatch documents has already been sent to all concerned as per the contract within 24 hours;</p> <p>(v) Manufacturer's/Supplier's warranty</p>	<p>goods</p> <p>(vi) Consignee Receipt Certificate as per Section XVII in original issued by the authorized representative of the consignee</p> <p>b) On Acceptance: Balance Twenty Five percent (25%) payment would be made against 'Final Acceptance Certificate' as per Section XVIII of goods to be issued by the consignees subject to recoveries, if any, either on account of non-rectification of defects/deficiencies not attended by the Supplier or otherwise. FAC needs to be issued by the designated consignee after installation, commissioning, testing and one to two weeks of successful trail run of the equipment.</p> <p>B) Payment For Imported Goods: Payment for foreign currency portion shall be made in the currency as specified in the contract in the following manner:</p> <p>a) On Shipment: 75% of the net CIP price (CIP price less Indian Agency commission) of the 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 submission of documents specified hereunder:</p> <p>(i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;</p> <p>(ii) Original and four copies of the negotiable clean, on-board Bill of Lading/ Airway bill, marked freight pre paid and four copies of non-negotiable Bill of Lading/Airway bill;</p> <p>(iii) Four Copies of packing list identifying contents of each package;</p> <p>(iv) Insurance Certificate as per GCC Clause 11 and documents also to be submitted for payment of LC confirming that dispatch documents has already been sent to all concerned as per the</p>
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	<p>certificate;</p> <p>(vi) Manufacturer's own factory inspection report and</p> <p>(vii) Certificate of origin by the chamber of commerce of the concerned country;</p> <p>(viii) Inspection Certificate for the dispatched equipment issued by recognized/ reputed agency like SGS, Lloyd, BEAURU VARITUS and TUV prior to despatch.</p> <p>(ix) Consignee Receipt Certificate as per Section XVII in original issued by the authorized representative of the consignee</p>	<p>contract within 24 hours;</p> <p>(v) Manufacturer's/Supplier's warranty certificate;</p> <p>(vi) Manufacturer's own factory inspection report and</p> <p>(vii) Certificate of origin by the chamber of commerce of the concerned country;</p> <p>(viii) Inspection Certificate for the dispatched equipment issued by recognized/ reputed agency like SGS, Lloyd, BEAURU VARITUS and TUV prior to despatch.</p> <p>(ix) Deleted</p>
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All other contents of the Tender enquiry including terms & conditions remain unaltered.
Note:

- I. Prospective Bidders are also advised to check the website regularly prior to the closing date and time of online submission of bids**