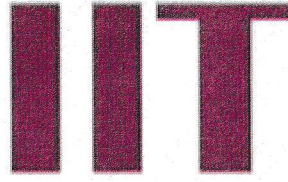


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प्रौद्योगिकी
संस्थान
वाराणसी हिन्दू विश्वविद्यालय



INDIAN
INSTITUTE OF
TECHNOLOGY
BANARAS HINDU UNIVERSITY

Ref. No. IIT (BHU)/I.P.Cell/ Tender-NW/23-24/750

Date:- 13.02.2024

Corrigendum

Name:-Supply, Installation, Commissioning & Testing of Extension of the Existing Network of the IIT(BHU), Varanasi

Tender ID:- 2024_IITBU_791195_1

Tender Reference No.:- I.P.Cell/Tender-NW/23-24/687

With reference to the above mentioned tender, the following modification has been done: -

Sr	Ref No.	Clause as per tender	Modification /should be read as
1	SECTION 2: INSTRUCTIONS TO BIDDERS Point No. 9. Clarification regarding Price Bid and BoQ Page no.-9	(A) In case of import, i. The order will be placed to OEM and LC will also be opened in favour of OEM.	(A) In case of import, i. The order will be placed to OEM/bidder and LC will also be opened in favour of OEM.
2	SECTION 3 : GENERAL CONDITION OF CONTRACTS Point No. 14 – Payment Page no.-15	For indigenous supply: The payment shall be made 100% payment against Supply, Installation and Commissioning and submission of satisfactory PBG. For imports: 100% payment shall be made through Letter of Credit. Out of this, 60% payment will be released against the invoice, inspection certificate, shipping documents & other required documents as per LC and remaining 40% payment will be released after receiving of materials at IIT (BHU), their successful installation, acceptance of machine & submission of PBG by bidder and its confirmation from the Bank.	For indigenous supply: The payment shall be made 70% payment against Supply and remaining 30 % against Installation and Commissioning and submission of satisfactory PBG. For import: The payment shall be made 70% payment against Supply and remaining 30 % against Installation and Commissioning and submission of satisfactory PBG.

Virek

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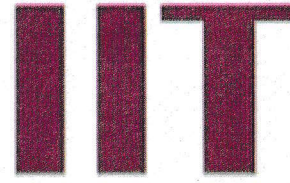
Shankar

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3	Page no 3	Contact No. & Email address: incharge.mws@iitbhu.ac..in	Contact No. & Email address: chair.lan@iitbhu.ac..in
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Clarification

Sr	Ref No.	Clause as per tender	Clarification
1	SECTION 2: INSTRUCTIONS TO BIDDERS Point No. 9- Clarification regarding Price Bid and BoQ clause A (ii) Page no.-9	(A) In case of import, ii. The bidder is not required to quote the rate for Custom Duty charges and IGST thereof. The Institute will make direct payment to Custom Department as per actual against receipt of Challan from the bidder. The Institute will issue CDEC certificate as and when required.	(A) In case of import, ii. The bidder has to submit the custom duty payment challan to the institute immediately after generation of bill from custom department. Or The bidder has to pay directly from their end, the institute will make reimbursement of the same as actual on the basic of document. Also note that no demurrage charge will be borne by the institute.

All other contents of the aforementioned tender document and details in the tender details of the CPP Portal shall remain unchanged.