

Date: 03/07/2019

Corrigendum

in

Bid for Purchase of Broadband Seismographs (Compact) Digital Data Acquisition System (DAS) for BBS & Power Supply System on behalf of Institute of Seismological Research, Gandhinagar, Department of Science & Technology, Govt. of Gujarat.

(Tender No. HWT070619554)

1. On page 07, under heading; The terms and conditions are as follows;

Read:

"Clause 15: Bid Currency – Prices shall be quoted in INR/USD/EURO/CAD/GBP only. No currency other than INR/USD/EURO/CAD/GBP will be taken into account throughout the bid. Bidder will be deemed disqualify in case of bidder quote the prices other than INR/USD/EUR/CAD/GBP currency. However, the final price will be converted in to Indian rupees to decide the L1 bidder. The currency conversion rates will be taken from RBI's conversion rate (www.fbil.org.in) on the date of financial bid opening for INR = Indian Rupee, USD = United States Dollar, EURO=official currency of Eurozone & GBP= British pound sterling. For CAD = Canadian Dollar, the currency conversion rates will be taken from "http://www.hdfcbank.com/nri_banking/Foreign_Exchng_Rates/Foreign_Exchng_Rates.asp" on the date of financial bid opening."

As:

"Clause 15: Bid Currency – Prices shall be quoted in USD only. No currency other than USD will be taken into account throughout the bid. Bidder will be deemed disqualify in case of bidder quote the prices other than USD currency."

2. On page 13, under heading; The terms and conditions are as follows;

Read:

"44 Payment: Payment for Goods and Services shall be made by the indenting department in INR/USD/EURO/CAD/GBP as follows:

- In case of Indian Bidder:

- On Delivery: Eighty percent (80%) of the contract price shall be paid on receipt of Goods and upon submission of the documents

- On Final Acceptance: the remaining twenty percent (20%) of the Contract Price shall be paid to the supplier within 30 days after the date of the satisfactory demonstration of working of BBS and software at purchaser's site.

- In case of Foreign Bidder: The payment will be made by opening Letter of Credit (LoC) in the name of manufacturer/foreign bidder and will be released as below:

- On Delivery: Eighty percent (80%) of the contract price shall be paid on receipt of Goods and upon submission of the documents

- On Final Acceptance: the remaining twenty percent (20%) of the Contract Price shall be paid to the supplier within 30 days after the date of the satisfactory demonstration of working, and installation at purchaser's site."

As:

"44 Payment: Payment for Goods and Services shall be made by the indenting department in USD as follows:

• In case of Indian Bidder:

On Delivery: Eighty percent (80%) of the contract price shall be paid on receipt of Goods and upon submission of the documents

On Final Acceptance: the remaining twenty percent (20%) of the Contract Price shall be paid to the supplier within 30 days after the date of the satisfactory demonstration of working of BBS and software at the purchaser's site.

• In case of Foreign Bidder: The payment will be made by opening Letter of Credit (LoC) in the name of manufacturer/foreign bidder and will be released as below:

On Delivery: Eighty percent (80%) of the contract price shall be paid on receipt of Goods and upon submission of the documents

On Final Acceptance: the remaining twenty percent (20%) of the Contract Price shall be paid to the supplier within 30 days after the date of the satisfactory demonstration of working, and installation at purchaser's site."

**3. On page 21, under heading; SECTION III/Form no. F1 – FINANCIAL BID FORMAT/
Section 1: Broadband Seismograph (Compact)/;**

Read:

Column 6,7: Unit price (INR/ USD/EURO /CAD/GBP)

As:

Column 6,7: Unit price (USD)

4. On page 10, under heading; the terms and conditions are as follows;

Read:

"33 Evaluation of the bids:

b. At the time of issuing of Purchase order to L1 bidder;

i. if there is a variation of currency rate (+ OR -, Increased or decreased) more than a 5% from the date of opening of the financial bid than the purchase order will be issued by considering the prevailing rate of the currency on the date of issuing of the purchase order.

ii. if there is a variation of currency rate (+ OR -, Increased or decreased) within a 5% from the date of opening of the financial bid than the purchase order will be issued by considering rate of the currency on the date of opening of the financial bid."

As:

- "33 Evaluation of the bids:
b. **Clause stands deleted**".

5. On page 11, under heading; the terms and conditions are as follows;

Read:

"36 Delivery & installation:

Delivery: Within 90 working days from the date of confirmed purchase order at Ahmedabad Airport. Upon delivery of the Goods/Software, the supplier shall notify the purchaser and the insurance company by cable/telex/fax/email the full details of the shipment including contract number, airway bill/ railway receipt number and date, description of Goods/Software, quantity, name of the consignee etc. The supplier shall mail the following documents to the purchaser with a copy to the insurance company."

As:

"36 Delivery & installation:

Delivery: Within 140 working days from the date of confirmed purchase order at Ahmedabad Airport. Upon delivery of the Goods/Software, the supplier shall notify the purchaser and the insurance company by cable/telex/fax/email the full details of the shipment including contract number, airway bill/ railway receipt number and date, description of Goods/Software, quantity, name of the consignee etc. The supplier shall mail the following documents to the purchaser with a copy to the insurance company."

NOTE:

All other tender terms & conditions and technical specifications remain unchanged.