

**Amendment No. 3**

**Sub:** Amendment to the referred tender enquiry

**Ref.:** Tender Enquiry No. HITES /PCD/PMSSY-IV/05/RTP/19-20 dated 06-07-2019; Amendment No. 1 dated 08-07-2019 and **Amendment No. 2 dated 13-08-2019**

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

**SECTION I**  
**NOTICE INVITING TENDER (NIT)**

**For:**

**(2) Tender Timeline**

Sl. No.	Description	Schedule
1	Closing date & time for submission of online bids	07-09-2019, 01:00 PM
2	Closing date & time for submission of tender processing fee and EMD in physical form*	07-09-2019, 02:00 PM
3	Time and date of opening of online bids	07-09-2019, 02:30 PM

**Read As:**

Sl. No.	Description	Schedule
1	Closing date & time for submission of online bids	<b>30-09-2019, 01:00 PM</b>
2	Closing date & time for submission of tender processing fee and EMD in physical form*	<b>30-09-2019, 02:00 PM</b>
3	Time and date of opening of online bids	<b>30-09-2019, 02:30 PM</b>

**SECTION - IV**  
**GENERAL CONDITIONS OF CONTRACT (GCC)**

**For:**

**Clause 21 Terms and mode of payment**

**B) Payment for Imported Goods:**

a) On Shipment:

(ix) Consignee Receipt Certificate as per Section XVII in original issued by the authorized representative of the consignee

**Read As:**

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**For:**

**Clause 21 Terms and mode of payment**

**C) Payment of Site Modification Work, if any:**

Added Para:

Payment of Turnkey, if any: Turnkey payment will be made to the bidder/manufacturer's agent in Indian rupees indicated in the relevant Price Schedule (as per prevailing rate of exchange ruling on the date of Contract) and shall not be subject to further escalation / exchange variation.

- (i) 50% payment for the turnkey/site modification work will be paid on submission of Installation & commissioning certificate from the Consignee &
- (ii) Remaining 50% payment for the turnkey/site modification work will be paid upon submission of proof of final installation, commission and acceptance (FAC) of equipment by the consignee.

**SECTION - VI**  
**LIST OF REQUIREMENTS**

**For:**

**Part VI:**

**Required Terms of Delivery and Destination:**

**b) For Imported goods directly from abroad:**

The order will be for DDP basis. However, the foreign tenderers are required to quote their rates on CIP Named Port of Destination Basis giving breakup of the price as per the Proforma prescribed in the Price Schedule. Purchaser will place the order on CIP Named Port of Destination basis.

Manufacturer/ Supplier/ Indian Subsidiary of OEM/ Authorized Agent of OEM/ Bidder shall be responsible for timely lodgement of Bill of Entry (BOE), customs clearing, local transportation and delivery of all goods to the consignee site. Purchaser being applicant of LC, will be responsible for providing CDEC (if applicable). The information on BoE assessment may be given to the purchaser and the payment of customs duty will be made within the office hours of next working day.

**Read As:**

**b) For Imported goods directly from abroad:**

The foreign bidders are required to quote their rates on CIP Named Port of Destination Basis giving breakup of the price as per the Proforma prescribed in the Price Schedule. Purchaser will place the order on CIP Named Port of Destination basis.

**SECTION – VII**  
**TECHNICAL SPECIFICATIONS**

**For:**

GENERAL TECHNICAL SPECIFICATIONS

GENERAL POINTS:

**1. Warranty:**

b) 95% up time Warranty of complete equipment with extension of Warranty period by double the downtime period on 24 (hrs) X 7 (days) X 365 (days) basis.

**Read As:**

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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.