

Guru Gobind Singh Indraprastha University

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Website: http://ipu.ac.in

Dated: 23.12.2014

CORRIGENDUM

Tender ID:-2014_GGSIP_72990_1

Tender Ref No.:-12/PUR/GGSIPU/2014-15

With reference to our tender No.12/PUR/GGSIPU/2014-15 tender id 2014_GGSIP_72990_1 dated 17.12.2014 for Supply and Installation of GC (Gas Chromatograph) with FID & TCD and LC-MS (Q-TOF) (Liquid Chromatography-Mass Spectrometer), the following amendments have been made in the said tender:-

Existing

Read As

As per tender Clause 20.1

The bidder shall quote unit item rates in INR only, as the case may be, both in words and figures in the Financial Bid only. No alterations in the form of tender, in the schedule of quantities or additions (Financial Bid) etc. shall be permitted. In case of difference between the rates of items written in figures and in words, the rates of items written in words shall be taken as correct. No changes in unit rates shall be allowed. The rates quoted in schedule of quantity (Financial Bid) are for finished and completed items and no extra amount for cartage or transporting material, labour etc. shall be paid. The rates should be inclusive of all loads and lifts for all materials for the completed items and also include all taxes, insurance, royalties etc. as applicable.

The bidder shall quote unit item rates in INR/USD/British Pound/Euro etc., as the case may be, both in words and figures in the Financial Bid only. Exchange Rate on the date of opening of financial bid will be taken into account for evaluation purpose only. No alterations in the form of tender, in the schedule of quantities or additions (Financial Bid) etc. shall be permitted. In case of difference between the rates of items written in figures and in words, the rates of items written in words shall be taken as correct. No changes in unit rates shall be allowed. The rates quoted in schedule of quantity (Financial Bid) are for finished and completed items and no extra amount for cartage or transporting material, labour etc. shall be paid. The rates should be inclusive of all loads and lifts for all materials for the completed items and also include all taxes, insurance, royalties etc. as applicable. Indian Supplier has to quote the all inclusive of rate product i.e. freight, insurance, packing, handling, assembling, installation, commissioning upto the University or as given in the work order.

In case of foreign manufacturer, supplying the equipment through its authorized agent in India, CIP Delhi Airport will be considered in financial bids. However, custom duties as applicable against production of custom duty exemption certificate will be borne by the University including the transportation and insurance charges, if any. However, the handling of the equipment will be strictly in the supervision of authorized agent in India. No liability in case of any damage, miss handling will be accepted by the University, if any.

Other terms & conditions of the tender remain same.

(Dr. Abha Vermani) Dy. Registrar (Purchase)