Ref.: COMM/C10/6162 January 21, 2019

## **CORRIDENDUM NO. 3 TO NOTICE INVITING TENDER**

Job Name: Supply of TMT Bars at NRL Site (COMM/C10/6162).

Tender Ref.: OC10000282/DIG dated 07.01.2019

the supply.

With reference to above NIT, kindly note that the following:

SL.	Existing as per tender document	Modified Specification
	(as referred page no. 4 & 5 of the	•
	tender document)	
	PAYMENT TERMS:	PAYMENT TERMS:
1.	100% payment within 30 days after	100% payment shall be made against dispatch
	receipt and acceptance of materials at	documents through bank subject to furnishing of
	NRL site.	PBG of 10% of total order value. In case, bidder
		fail to furnish PBG, only 90% payment shall be
		released. Deviation to payment term may lead
_	DELIVERY PERIOD:	to rejection of offer.  DELIVERY PERIOD:
2.	Materials are to be delivered within 45	Materials to be delivered at NRL site within
	(Forty Five) days on FOR NRL Site,	30 (Thirty) days from the date of issuing of
	Numaligarh from the date of issuing of	the purchase order.
	the purchase order.	• Only parties who have readily available
	1	stock for the subject items should quote for
		this tender. Since delivery period is crucial,
		bidder has to comply the said delivery period
		otherwise the party may be put in holiday
		list of NRL who failed to deliver the material
		in time in addition to 5% penalty towards
		Price Reduction clause (PRC).
		Bidder has to dispatch the material through
		bank approved transporter only.
		Deviation to delivery period may lead to rejection of offer.
3.	Arrangement of Transportation up to NRL	Arrangement of Transportation up to NRL Site,
	Site and Transit Risk Insurance are in	Numaligarh on bidder's scope. However, Transit
	bidder's scope. (refer point no. 4 of page	Risk Insurance is in NRL's scope. Bidder's are
	no. 4 of the tender document)	requested to left blank or = 0 in Transit Risk
		Insurance field in the online priced bid (BoQ).
Note: Third Party Inspection (TPI) Clause is not required in the Tender. However, Manufacturer's		
Test Certificate in line with the relevant IS code should be furnished by Seller along with		

All other terms & conditions of the Tender Document (OC10000282) remain unchanged.

Bidders are requested to put their quotes considering all the facts. The bidder who have already submitted their bids in CPP portal may kindly note that they may resubmit the bids considering the above new specification.

Bidders are also requested to submit a copy of the above corrigendum no. 3 duly sealed and signed along with their technical bids offer.

GM (Commercial); I/C Numaligarh Refinery Limited