



Ref.: COMM/C10/6163

January 21, 2019

CORRIDENDUM NO. 2 TO NOTICE INVITING TENDER

Job Name: Supply of Structural Steel at NRL Site (COMM/C10/6163).

Tender Ref.: OC10000283/DIG dated 11.01.2019

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

SL.	Existing as per tender document (as referred page no. 4 & 5 of the tender document)	Modified Specification
1.	PAYMENT TERMS: 100% payment within 30 days after receipt and acceptance of materials at NRL site.	PAYMENT TERMS: 100% payment shall be made against dispatch documents through bank subject to furnishing of 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 to rejection of offer.
2.	DELIVERY PERIOD: Materials are to be delivered within 45 (Forty Five) days on FOR NRL Site, Numaligarh from the date of issuing of the purchase order.	DELIVERY PERIOD: • Materials to be delivered at NRL site within 30 (Thirty) days from the date of issuing of the purchase order. • Only parties who have readily available 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 Site and Transit Risk Insurance are in bidder's scope. (refer point no. 5 of page no. 5 of the tender document)	Arrangement of Transportation up to NRL Site, Numaligarh on bidder's scope. However, Transit Risk Insurance is in NRL's scope. Bidder's are requested to left blank or = 0 in Transit Risk Insurance field in the online priced bid (BoQ).
4.	Third Party Inspection Clause is not required in the Tender. Bidder's are requested to left blank or = 0 in Third Party Inspection field in the online priced bid (BoQ). However, Manufacturer's Test Certificate in line with the relevant IS code should be furnished by Seller along with the supply. (refer point no. 4 of page no. 4 of the tender document)	

All other terms & conditions of the Tender Document (OC10000283) remain unchanged.

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

Bidders are also requested to submit a copy of the above corrigendum no. 2 duly sealed and signed along with their technical bids offer.

GM (Commercial); I/C
Numaligarh Refinery Limited, Numaligarh,