
		<p>CORRIGENDUM #2</p> <p>SUPPLY OF LINE PIPE</p> <p>Tender No :AGCL/BD/PMC-GHT/LINE PIPE/2019/06</p> <p>Dated : 03.05.2019</p>				
Sl. No.	Clause No.	Page No.	Description	Amendment/ Addition/ Modification/ Deletion	Details	
1	ITB Cl 4.1 of Commercial Volume	8 OF 81	Delivery Period: Delivery Within 22 weeks. Progressively from beginning of 16th week and up to end of 22thweek.	Modification	Delivery Within 24 weeks. Progressively from beginning of 18th week and up to the end of 24th week.	
2	ITB Cl 5.1 of Commercial Volume	8 of 81	Bid should be valid for 180 days from the date of schedule submission.	Modification	Bid should be valid for 120 days from the date of schedule date of bid submission.	
3	ITB Cl 7.0 ,22.0 & 23.0 of Commercial Volume	9 of 81 & 22-23 of 81	Preparation and Submission of Bids	Modification	Bidder to submit scan copy of all the documents on E' Tendering Website of AGCL. Bidder to submit Physical Documents i.e Tender Fee, EMD & POA at VCS's Noida Office.	




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Duliajan



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4	SCC Clause no. 7	52 of 81	Payment Terms	Modification	<p>(A) 70% of Invoice value will be paid progressively after dispatch of coated / bare line pipes to storage yard/ dumpsite after adjustment against monthly PRS and against submission of invoice in triplicate as per GST Act along with:</p> <ul style="list-style-type: none">i) LR/ GR (Consignee Copy)ii) Inspection release note by Purchaser/Consultant.ii) Packing Listiii) Insurance Coverage duly certified from PMCiv) Despatch Clearance issued by Purchaser/ Consultant <p>(B) 20% of Invoice value will be paid progressively against receipt of coated/ bare pipes at storage yard/ dumpsite after adjustment against monthly PRS and against submission of invoice in triplicate along with:</p> <ul style="list-style-type: none">i) Receipt and acceptance of coated/ bare pipes at warehouse by Purchaser/ Consultant <p>The payments to the Supplier will be released within a period of 15 days from the date of receipt of the complete invoice duly certified by purchaser/Consultant as per the terms and conditions of the Contract.</p> <p>(C) Balance 10% amount of the invoice value shall be paid progressively within 30 days after handing over of all coated/ bare pipes to the owner and receipt of final technical document (if any) as specified in the PR.</p>
5	INTEGRITY PACT	47 of 81	INTEGRITY PACT	Deletion	Deleted
3	GCC	48 of 81	Repeat order: within 6 months of order to place repeat order up to 50% of the total order value without any change in unit price or other terms and conditions.	Deletion	Deleted
7	Forms & Formats	73 of 81	Form F-14	Modification	The tender No. in the form - 14 may be read as AGCL/BD/PMC-GHT/LINE PIPE/2019/06.




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8	Clause No. 13 of ITB Clause No. 32.4.4 of ITB	19 OF 81 27 OF 81	Bid Prices Comparison of Prices	Addition	Bidder to note that 3 Nos. of client's engineer and 1 No. of consultant's engineer may visit to the facilities of plate manufacturer . Bidder to include all the expenses towards the visit in their offer.




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