Dated: 15th September, 2014

CORRIGENDUM

Rate Contract for Immunohistochemistry Antibodies

Tender No. : Admn/General/RC/02/2014-AIIMS.JDH
NIT Issue Date : August 20th, 2014
Last Date of Submission : September 22nd, 2014
Revised Last Date of Submission : September 25th 2014

The following revisions / modifications will be made:

Page No. 06 > Point No. 11 > Periods and Terms of Delivery:
For:
Delivery of goods shall be made by the supplier within 15 days of placing of purchase order, however, in case of emergent requirement he has to supply the required quantity of goods within 1 week of placing of order also. In few cases the items are to be delivered at a very short notice i.e. within 24 hours.

Read:
Delivery of goods shall be made by the supplier within 30 days of placing of purchase order, however, in case of emergent requirement he has to supply the required quantity of goods within 2 weeks of placing of order also. In few cases the items are to be delivered at a very short notice i.e. within 24 hours.

Page No. 06 > Point No. 12 > Liquidated Damages:
For:
Supply of material will have to be completed within 15 days or period mentioned in the purchased order. The liquidated damages charges @ 0.5% per week shall be imposed if supply made after expiry of delivery period subject to maximum 10% of the total value of goods/contract value. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.
Read:
Supply of material will have to be completed within 30 days or period mentioned in the purchased order. The liquidated damages charges @ 0.5% per week shall be imposed if supply made after expiry of delivery period subject to maximum 10% of the total value of goods/contract value. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.

Page No. 18 > Chapter – V > List of Immunohistochemistry Antibodies > Column Name: Make / Brand > For S.N.: 1-135
Added:
Biocare Medical, USA

Page No. 21 > Chapter – VI > Financial Bid > Format for Financial Bid >
For:
(To be submitted on the letterhead of the company / firm)

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Nomenclature</th>
<th>Product Size</th>
<th>Make</th>
<th>Price Excluding (TAX) INR</th>
<th>/ Unit</th>
<th>TAX%</th>
<th>Price (Including TAX) INR</th>
</tr>
</thead>
</table>

Read:
(To be submitted on the letterhead of the company / firm)

<table>
<thead>
<tr>
<th>S.No.</th>
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<th>Price / Unit Excluding (TAX) INR</th>
<th>TAX%</th>
<th>Price / Unit (Including TAX) INR</th>
<th>Price / ml (Excluding TAX) INR</th>
</tr>
</thead>
</table>

Page No. 21 > Chapter – VI > Financial Bid > Format for Financial Bid >
Added:

Note: Financial Bid Format must be submitted by Bidder also in Excel (*.xls / *.xlsx) Format written on Compact Disk (CD) as a Soft Copy with Financial Bid.