TECHNICAL CORRIGENDUM#1



TENDER DOCUMENT FOR

PROCUREMENT OF CNG DISPENSERS for M/s IGL Tender No.: IGL/ET2/CP/CC17239

Dated-16.11.2022

The terms and conditions of the Bidding Document stands modified to the extent indicated below and all other terms and conditions of the Bidding Document remains unaltered:

Sr. No.	Volume of bidding document No.	Section	Page No.	Clause No.	Clause Description	Additions / Deletions / Modifications
1	I	I	6 of 142	4.4	AMC-type and duration of contract	Deletion: Clause no 4.4 has been withdrawn; rest tender condition prevails. Similar provision (i.e. regarding services for 6 th to 10 th year) mentioned elsewhere in tender document shall also stand deleted.
2	I	SCC	92 of 142	14.1	Terms of payment	Modification: Clause no 14.1 (i) shall be read as: i) 90% (Ninety Eighty Percent) Payment on pro-rata basis shall be released against receipt of materials at site on submission of dispatch documents, manufacturer's certificates, invoice, packing list, insurance policy, guarantee/warranty certificate,

						inspection release note, Goods Receipt Voucher (GRV) & dispatch clearance issued by the Owner. Rest of the conditions are as per the tender and clause.
3	II	TS	40 of 76	7.1.1	Complete transaction value /total sales in Rs (7 digits in 2 decimal points i.e., 00000.00) in one row.	Addition: Clause to be read as: In addition to 7-digit, 6-digit display is also acceptable subjected to totalized value shall be available in 5 digits compulsorily before decimal with at least one digit after decimal. Bidder shall provide the undertaking in letter head during bid stage for acceptance. It will be verified during inspection at works with successful bidder.

Note: This document shall form an integral part of the bidding document and shall be signed/stamped and submitted along with the bid.

(STAMP & SIGNATURE OF BIDDER)