



CORRIGENDUM

With reference to the Limited Tender No. MANUU / Purchase / F.10 / Vol.II / Part – II / 2013-2014 / 396, dated 17.08.2017, it is hereby informed that the following is notifying.

Previous	Revised (read as)
Clause No. 6: The supply and <u>installation</u> of the said items has to be made within a period of 28 days from the date of receipt of Purchase Order. In case of delay, 0.5% cost of the whole supply for every week as late supply will be deducted from the bill/Performance Guarantee to the maximum of 10% after which the order will be cancelled. In case, if the firm supplies inferior quality, the University may at its decision reject the entire material and impose penalty.	Clause No. 6: The supply of the said items has to be made within a period of 28 days from the date of receipt of Purchase Order. In case of delay, 0.5% cost of the whole supply for every week as late supply will be deducted from the bill/Performance Guarantee to the maximum of 10% after which the order will be cancelled. In case, if the firm supplies inferior quality, the University may at its decision reject the entire material and impose penalty.
Clause No. 7: The amount quoted should include all the charges including GST, transportation, <u>installation</u> , integration etc.	Clause No. 7: The amount quoted should include all the charges including GST, transportation, <u>supply</u> , integration etc.

All the terms and conditions of the tender are remain same.

S/S/aces
21/08/17
Assistant Registrar
(Purchase & Stores)