

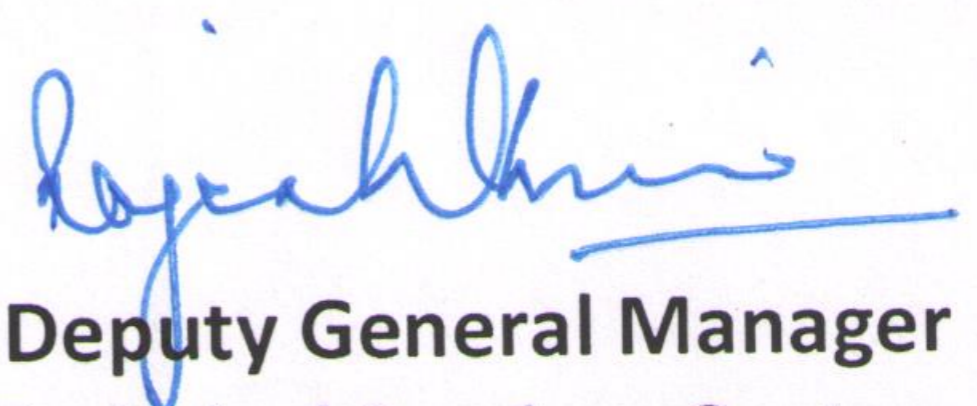
## CORRIGENDUM-I

This is in reference to Tender Ref. No.: NSIC/ELECTRICAL/NEEMKA FBD/2017-18/01 dated 10.10.2017. In the above tender, the payment in **instruction to the tender at Sr. No. 25 at page no. 14** May be read as follows.

### **Payment:**

- a. The 80% payment of total tax invoice will be made by crossed account payee cheque /RTGS/NEFT for which your office shall send bills in duplicate (original + copy) after Supply, Installation, Commissioning of machine, equipment's giving the reference number of the purchase order along with copies of delivery note & satisfactory report on the Installation of machine(s), from designated official/ department of our office. The details about the designated purchaser department who is authorized to take the delivery of machine(s) shall be informed to the successful bidder through the supply order placed for the supply of machine and equipment's.
- b. The 10% payment of total bill along with EMD deposit if any, will be released after one month from the date of completion of training to trainers at site and on submission of Indemnity bond by your office for rendering services during warranty period.
- c. The remaining 10% payment will be retained and shall be released against submission of performance bank guarantee by your office, of equal value of 10% till the period of three years from the date of commissioning.

Other terms and conditions of tender will remain same.



**Deputy General Manager  
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