

TENDER CORRIGENDUM-01

TENDER NO. 160001956 DATED 30.05.2024

**SUPPLY OF FO PURIFIER FOR Y-16101(TRAINING SHIP), NGOPV
(Y 16401-16406) and FPV (Y 16501-16514) for ICGP Ships**

1. Following are the corrigenda in subject tender terms and conditions:

Tender Sr. No./Part A Sr. No.	Existing clause	Amended Clause
11.(a)	The equipment / item along with associated auxiliaries/components supplied shall be warranted / guaranteed for satisfactory Performance for the period of twenty (20) months from the date of delivery of equipment to MDL or twelve (12) months after planned delivery date of ship to ICG whichever is later. Refer SOTR for more details.	<p>For Training Ship(TS) and NGOPV: The equipment / item along with associated auxiliaries/components supplied shall be warranted / guaranteed for satisfactory Performance for the period of twenty (20) months from the date of delivery of equipment to MDL or twelve (12) months after planned delivery date of ship to ICG whichever is later. Refer SOTR for more details.</p> <p>For FPV: The equipment / item along with associated auxiliaries/components supplied shall be warranted / guaranteed for satisfactory Performance for the period of twelve (12) months from the date of delivery of equipment to MDL or twelve (12) months after planned delivery date of ship to ICG whichever is later. Refer SOTR for more details</p>

13 (a)	<p>Prices of all items/services shall be quoted for delivery of the items/services to the following destination including charges towards transportation, insurance, and other local costs incidental to the delivery of the Goods/Services.</p> <table border="1" data-bbox="418 541 769 1094"> <thead> <tr> <th data-bbox="418 541 597 653">Items/services</th> <th data-bbox="597 541 769 653">Delivery/Work Address</th> </tr> </thead> <tbody> <tr> <td data-bbox="418 653 597 842">FO purifier (Main Equipment, OBS)</td> <td data-bbox="597 653 769 842">MDL Anik Chembur store, Mumbai</td> </tr> <tr> <td data-bbox="418 842 597 1020">Services</td> <td data-bbox="597 842 769 1020">Dockyard Road (Mumbai)/Nhava Yard</td> </tr> <tr> <td data-bbox="418 1020 597 1094">B & D Spares</td> <td data-bbox="597 1020 769 1094">CGSD (Mumbai)</td> </tr> </tbody> </table>	Items/services	Delivery/Work Address	FO purifier (Main Equipment, OBS)	MDL Anik Chembur store, Mumbai	Services	Dockyard Road (Mumbai)/Nhava Yard	B & D Spares	CGSD (Mumbai)	<p>Prices of all items/services shall be quoted for delivery of the items/services to the following destination including charges towards transportation, insurance, and other local costs incidental to the delivery of the Goods/Services.</p> <table border="1" data-bbox="894 470 1317 1161"> <thead> <tr> <th data-bbox="894 470 1089 548">Items/services</th> <th data-bbox="1089 470 1317 548">Delivery/Work Address</th> </tr> </thead> <tbody> <tr> <td data-bbox="894 548 1089 695">FO purifier (Main Equipment, OBS)</td> <td data-bbox="1089 548 1317 695">MDL Anik Chembur store, Mumbai</td> </tr> <tr> <td data-bbox="894 695 1089 842">Services</td> <td data-bbox="1089 695 1317 842">Dockyard Road (Mumbai)/Nhava Yard</td> </tr> <tr> <td data-bbox="894 842 1089 1161">B & D Spares</td> <td data-bbox="1089 842 1317 1161">For Training Ship(TS) and NGOPV: CGSD (Mumbai) For FPV CGSD (Chennai)</td> </tr> </tbody> </table>	Items/services	Delivery/Work Address	FO purifier (Main Equipment, OBS)	MDL Anik Chembur store, Mumbai	Services	Dockyard Road (Mumbai)/Nhava Yard	B & D Spares	For Training Ship(TS) and NGOPV: CGSD (Mumbai) For FPV CGSD (Chennai)
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22(f)	<p>Receipt Inspection: MDL and CGRPT shall carry out necessary inspection of the items on receipt in the MDL premises on the basis of appropriate Inspection system requirements & the Inspection documents submitted by suppliers. Any objection raised by MDL inspection team against quality of material or workmanship shall be satisfactorily corrected by the supplier at his expenses including replacement as may be required within shortest possible time within 30 days. Items damaged during transit shall also be rectified or replaced by the supplier within shortest possible time. Please refer SOTR for details.</p>	<p>Receipt Inspection: For Training ship: MDL shall carry out necessary inspection of the items in presence of OEM on receipt in the MDL premises on the basis of appropriate Inspection system requirements & the Inspection documents submitted by suppliers. Any objection raised by MDL inspection team against quality of material or workmanship shall be satisfactorily corrected by the supplier at his expenses including replacement as may be required within shortest possible time within 30 days. Items damaged during transit shall also be rectified or replaced by the supplier within shortest possible time. Please refer SOTR for details.</p> <p>For NGOPV and FPV: MDL and CGRPT shall carry out necessary inspection of the items in presence of OEM on receipt in the MDL premises on the basis of appropriate Inspection system requirements & the Inspection documents submitted by suppliers. Any objection raised by MDL inspection team against quality of material or workmanship shall be satisfactorily corrected by the supplier at his expenses including replacement as may be required within shortest possible time within 30 days. Items damaged during transit shall also be rectified or replaced by the supplier within shortest possible time. Please refer SOTR for details.</p>
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2. Rest all terms and conditions are same as mentioned in the tender.