



Cement Corporation of India Limited

(A Govt. of India Enterprise)
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NIT NO.: 6(2)/18-MMO

Date: 27.03.2018

CORRIGENDUM – 1

With reference to our NIT NO. 6(2)/18-MMO (E-Tender No. CCI/Corporate Office/9/17-18/ET/49) published on our website for Supply of Hi- Chrome Grinding Media of various sizes (20mm to 100mm) to our Bokajan(Assam), Rajban(H.P.), Tandur(Telangana) units. please note the following changes:-

a)Extension in Dates:

- | | | |
|--|---|------------------------|
| 1. Last date of submission of EMD | : | 12.04.2018(14:00 hrs.) |
| 2. Last date of submission of Tender | : | 12.04.2018(14:00 hrs.) |
| 3. Date & Time of opening of Techno-Commercial Bid | : | 12.04.2018(15:30 hrs.) |

b)Payment terms(Modified):

The payment can be made either through RTGS/NEFT within 30 days of supply or through Letter of Credit by the concerned units. In the techno-commercial bid the tenderer has to clearly mention whether they require payment through RTGS/NEFT or through Letter of Credit (LC).

i)In case of Payment through RTGS/NEFT:

100% payment towards cost of material including GST and freight shall be released by the concerned unit within 30 days after receipt, physical inspection and acceptance of material at factory site & after adjustment of any recovery/ liquidated damages for delay in delivery, if any through RTGS/NEFT. The supplier shall have to provide bank details to the concerned units. However, in the event of non-release of payment by the paying authority within 30days, the party can approach Corporate Office for intervention in respect of the release of the payment.\

ii) In case of payment through Letter of Credit, administrative charge @0.25% of the Letter of Credit amount +Rs. 250/- is to be borne by the party and shall be re-covered by the concerned units of CCI before payment. Letter of Credit shall be established by our units i.e. Bokajan, Rajban and Tandur after approval of billing schedule one week before the dispatch of 1st consignment. The CCI Bank charges shall be to CCI account and that of the successful tenderer shall be on their account. The Letter of Credit shall be operated on submission of following documents to the banker.

1) Three copies of invoice along with documents such as Packing list, Consignment Note (Consignee

Copy) as per the approved delivery schedule of CCI.

2) Copy of Insurance Policy, Inspection Report of the 3rd Party clearing the dispatch of material.

The parties who have already submitted their tender document, may forward their revised price bid to CCI, if they opt for payment through Letter of Credit.

For and on behalf of CCI Ltd.

DGM(MM)