अखिल भारतीयआयुर्विज्ञान संस्थान,रायपुर (छत्तीसगढ़)
All India Institute of Medical Sciences, Raipur (Chhattisgarh)
Tatibandh,GE Road,
Raipur-492099 (CG)

No: AIIMS/R/CS/2025-26/Ir-192/PAC Date: 05/08/2026

Corrigendum

Tender ID No: 2026_IMSRP_913316_1

With reference to above tender ID No., the following amendment is being issued for the tender "Supply and Installation of **Iridium 192 Brachytherapy Source for Dept. of Radiation Oncology at AIIMS Raipur.**

Page/Clause / Point	Existing Parameters	To be read as
Page no. 04 Page of 14 Tender doc	Page no. 04 Page of 14 Tender doc 1. Performance Security Deposit: Item No. Tender ID Name of the Item Qty. Unit PSD Amount1 AIIMS/R/CS/2025-26/Ir-192/PAC Iridium-192 HDR Brachytherapy Source02 nos Rs.89,960.00 a. The successful bidder shall have to submit a performance guarantee (PSD) @ 5% of contract value within 30 days from the date of issue of Letter of Award (LOA). Extension of time for submission of PSD beyond 30 days band up to 60 days from the date of issue of LOA may be given by the competent authority to sign the contract agreement however a panel interest of 15% per annum shall be charged for the delay beyond 30 days. i.e. 31st day after the date of issue of LOA. In case of the contract fails to submit the requisite PSD even after 60 days from the date of issue of LOA the contract shall be terminated duly forfeiting the dues if any payable against the contract . The failed contractor shall be debarred from participating in	**To be Deleted**

	retender (if any) for that item. Performance Security Deposit is mandatory. b. Successful supplier/firm should submit performance guarantee as prescribed in favour of "All India Institute of Medical Sciences, Raipur" and to be received in the Central store 6th Floor, C- block, New Administration Block, Gate no.5, Tatibandh, Raipur (C.G) Pin-492099 before the date of commencement of supply or 30 days from the date of acceptance of the purchase order, whichever is earlier. The Performance Security Deposit to be furnished in the form of Bank Guarantee as per given Performa of the tender documents, for an amount covering 5% of the contract value. c. The Performance Guarantee should be established in favor of "All India Institute of Medical Sciences, Raipur" through any Schedule Bank with a clause to enforce the same on their local branch at Raipur. d. Validity of the Performance Security Deposit shall be for entire contract period and beyond 60 days.	
Page no. 06 of 14 Tender doc	**Page no. 06 of 14 Tender doc** TERMS AND MODE OF PAYMENT: A) Payment for Domestic Goods or Foreign Origin Located Within India. Payment shall be made in Indian Rupees as specified in the contract in the following manner: a) On delivery: 70% payment of the contract price shall be paid on receipt of goods in good condition and upon the submission of the following documents subject to recovery of LD, if any: (i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount (ii) Two copies of packing list identifying	Payment terms shall be revised as **100% payment after delivery of the source through TT Payment**, Payment shall be made by wire transfer to supplier's designated bank account, subject to the term and condition of contract, the supplier shall provide complete Bank details including the beneficiary name, Bank name, branch address, account number, Swift code/ BIC code and any intermediary bank details, if any. All Bank charges shall be borne by the purchaser and the requirement of payment

	contents of each package (iii) Insurance Certificate as per GCC Clause 11 (iv) Certificate of origin for imported goods (v) Consignee Receipt Certificate as per Section XVII in original issued by the authorized representative of the consignee b) On Acceptance: Balance Thirty percent (30%) payment would be made against „Final Acceptance Certificate" as per Section XVIII of goods to be issued by the consignee's subject to recoveries, if any, either on account of non-rectification of defects/deficiencies not attended by the Supplier or otherwise. FAC needs to be issued by the designated consignee after installation, commissioning, testing and one to two weeks of successful trail run of the equipment. B) Payment for Imported Goods: Payment for foreign currency portion shall be made in the currency as specified in the contract in the following manner: a) On Shipment: 70% of the net CIP price (CIP price less Indian Agency commission) of the goods shipped shall be paid through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the supplier in a bank in his country and upon submission of documents specified here under: (i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount; (ii) Original and four copies of the negotiable clean, on-board Bill of Lading/ Airway bill, marked freight pre-paid and four copies of non-negotiable Bill of Lading/Airway bill; (iii) Four Copies of packing list identifying contents of each	through **Letter of Credit (LC)** shall be deleted. The required documents for reimbursement of source and duty payment shall be considered as per the revised list submitted by the firm. The exclusions requested for Insurance Certificate, Manufacturer's/Supplier's Warranty Certificate and Third-Party Inspection Certificate are also accepted considering the nature of the radioactive source supply.

	package; (iv) Insurance Certificate as per GCC Clause 11 and documents also, to be submitted for payment of LC confirming that dispatch documents have already been sent to all concerned as per the contract within 24 hours; (v) Manufacturer's/Supplier's warranty certificate; (vi) Manufacturer's own factory inspection report and (vii) Certificate of origin of the concerned country; (viii) Inspection Certificate for the dispatched equipment issued by recognized/ reputed agency like SGS, Lloyd, BEAURU VARITUS and TUV prior to dispatch. (ix) Consignee Receipt Certificate as per Section XVII in original issued by the authorized representative of the consignee **Page no. 07 of 14 Tender doc** b) On Acceptance: Balance payment of Thirty percent (30%) of net CIP price of goods would be made against „Final Acceptance Certificate" as per Section XVIII to be issued by the consignees through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country, subject to recoveries, if any. FAC need to be issued by the designated consignee after installation, commissioning, testing and one to two weeks of successful trail run of the equipment. c) Payment of Incidental Cost still consignee site & Incidental Services (including Installation & Commissioning, Supervision, Demonstration and Training) will be paid in Indian Rupees to the Indian Agent on proof of final installation, commission and acceptance of equipment by the consignee. d) Payment of Indian Agency Commission: Indian Agency commission will be paid to	Accordingly, Clauses **(b) Balance payment on Acceptance through LC** and **(c) Payment of Incidental Cost and Incidental Services** shall be deleted.

	the manufacturer's agent in the local currency for an amount in Indian rupees indicated in the relevant Price Schedule (as per prevailing rate of exchange ruling on the date of Contract) and shall not be subject to further escalation / exchange variation. This is payable against submission of a certificate from the principal supplier that they have realized full and final settlement against their supply. C) Payment of Site Modification Work, if any: Site Modification Work payment will be made to the bidder/ manufacturer's agent opt its Indian Office in Indian rupees as indicated in the relevant Price Schedule (as per prevailing rate of exchange ruling on the date of Contract) and shall not be subject to further escalation / exchange variation. This will be paid on proof of final installation, commission and acceptance of equipment by the consignee D) Payment for Annual Comprehensive Maintenance Contract Charges: The consignee will enter into CMC with the supplier at the rates as stipulated in the contract. The payment of CMC will be made on annual basis after satisfactory completion of said period, duly certified by the consignee on receipt of bank guarantee for an amount equivalent to 5% of the cost of the CMC contract in the prescribed format given in Section XV valid till 2 months after expiry of entire CMC period. 1.1 The supplier shall not claim any interest on payments under the contract. 1.2 Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the	

	Supplier at rates as notified from time to time. 1.3 Irrevocable & non – transferable LC shall be opened by the Purchaser. However, if the supplier requests specifically to open confirmed LC, the extra charges would be borne by the supplier. If LC is required to be extended and/or amended for reasons not attributable to the purchaser/consignee, the charges thereof shall be borne by the supplier. 1.4 The payment shall be made in the currency / currencies authorized in the contract. 1.5 The supplier shall send its claim for payment in writing, when contractually due, along with relevant documents etc., duly signed with date, to respective consignees. 1.6 While claiming payment, the supplier is also to certify in the bill that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract. 1.7 While claiming reimbursement of duties, taxes etc. (like custom duty and/or GST or any other taxes) from the Purchaser/Consignee, as and if permitted under the contract, The supplier shall also certify that, in case it gets any refund out of such taxes and duties from the concerned authorities at a later date, it (the supplier) shall refund to the	
Page no. 09 of 14 Tender doc	14) Option Clause/ Tolerance Clause: a) At the time of awarding the contract, the purchaser reserves the right to increase or decrease by up to 25% to 30%, the quantity of goods and services mentioned in the schedule (s) in the “Schedule of Requirements” (rounded off to-next whole number) without any change in the unit price and other terms &	**To be deleted**

	conditions quoted by the bidder. If the quantity has not been increased at the time of the awarding the contract, the purchaser reserves the right to increase by 25% to 30%,, the quantity of goods and services mentioned in the contract (rounded off to next whole number) without any change in the unit price and other terms & conditions mentioned in the contract, during the currency of the contract.	
Bid Submission Date Extension	We request you to please extend the Bid submission date for 15-20 days as Tender requires some amendments mentioned above in the table.	**Accepted**