



राष्ट्रीय औषधीय शिक्षा एवं अनुसंधान संस्थान अहमदाबाद
National Institute of Pharmaceutical Education and Research Ahmedabad
औषध विभाग, रसायन एवं उर्वरक मंत्रालय, भारत सरकार के अधीन राष्ट्रीय महत्व का संस्थान
An Institute of National Importance under the Department of Pharmaceuticals, Ministry of Chemicals & Fertilizers, Govt. of India

Date : 24th October 2024

Corrigendum - I

1.	Tender Reference Number	NIPER-A/NIT/2024-25/01
2.	Name of Tender	Empanelment and Rate Contract for the supply of lab consumable items
3.	Tender ID	2024_DPHAR_830199_1

With reference to the afore-mentioned tender, the approval of the competent authority has accorded as per below:-

Sr. No.	Tender Reference	Existing entry in Tender (For)	Amended Entry in Tender (to be read as)
1.	Clause 21 of General Terms and Conditions of the Contract : Delivery	Delivery of goods shall be made by the supplier to F.O.R. Store Section / Lab, National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad within the time mentioned in Purchase Order. The supplier must inform to NIPER Ahmedabad Store Section/ Indenter within 48 hours if there is any change(s) in delivery time against the respective Purchase Order. No email from the supplier will be considered an acceptance of the delivery time mentioned in the purchase orders. However, in case of an emergent requirement supplier has to supply the required quantity of goods within one week of placing of order also. In a few cases, the items are to be delivered at very short notice i.e. within 48-72 hours. In the case of import items duration may be clearly specified.	Delivery of goods shall be made by the supplier to F.O.R. Store Section / Lab, National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad within the time mentioned in Purchase Order. The supplier must inform to NIPER Ahmedabad Store Section/ Indenter within 5 working days if there is any change(s) in delivery time against the respective Purchase Order. No email from the supplier will be considered an acceptance of the delivery time mentioned in the purchase orders. However, in case of an emergent requirement supplier has to supply the required quantity of goods within one week of placing of order also. In a few cases, the items are to be delivered at very short notice i.e. within 48-72 hours. In the case of import items duration may be clearly specified.
2.	Clause 17 of the Other Terms and Conditions of the Contract: Notification of material unavailability	Notification of Material Unavailability: The vendor is required to notify us within 24 hours of receiving the purchase order <i>if any of the requested materials are unavailable</i> . If the vendor decides to cancel the supply of the material(s), they are obligated to pay a cancellation fee amounting to 10% of the material cost.	Notification of Material Unavailability: The vendor is required to notify us within 5 working days of receiving the purchase order <i>if any of the requested materials are unavailable</i> . If the vendor decides to cancel the supply of the material(s) after 5 working days of receiving the purchase order , they are obligated to pay a cancellation fee amounting to 10% of the material cost.

All other terms and conditions shall remain unchanged.

Sd/-
Registrar