

Corrigendum No. – 1

Tender Enquiry No- TPSODL/OT/2024-25/028

Work Description - Rate Contract for installation of Metering Units, DP-structure & It's Associated Works for feeder metering at TPSODL.

- 1) The payment term of the tender is changed and the new payment term is mentioned below.

7.5 Payment Terms

Prices shall remain Firm throughout the contract period.

Payment Term:

- A. 85% of gross invoice on account payment against the actual executed value certified by EIC of TPSODL in running bill on monthly basis. Payment shall be release within 30 days from the error free certified invoice. Following documents shall be submitted.
1. Requisite CPBG as per tender
 2. Insurance policy as per tender including GPA as per GCC
 3. MDCC copy of Inspected Materials.
 4. Manufacturer's/Contractor's guarantee certificate of Quality
 5. Submission of certified measurement of works by EIC that materials under consideration have been erected, tested and commissioned as per technical specification, scope of work and Approved Drawing of TPSODL.
- B. Balance 15% of gross invoice value shall be paid within 45 days from the date of certified by EIC. Following documents shall be submitted.
1. Reconciliation of materials.
 2. HOTO
 3. IHI report duly verified by EIC and its compliance report

Warm's Regards,

Shubhranshu Shekhar Sahu | Contracts

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Note-This document does not require signature.