

CENTRALIZED CONTRACTS GROUP

NIT No.: TPCODL/CCG/2025-26/ 1000008059

Corrigendum No. – I**26th Feb 2026**

Tender Enquiry No: - TPCODL/CCG/2025-26/ 1000008059

Tender Subject – Rate Contract for Supply of Isolators of various ratings at TPNODL, TPSODL, TPWODL & TPCODL for 1 year.

- **Clause 1.3: Revised Calendar of Event shall be as follows:**

| S No. | Date of Event | Earlier Tender Date | Revised Tender Date |
|-------|---|--|--|
| a) | Date of sale/ availability of tender documents from Website | 11.02.2026 | 11.02.2026 |
| b) | Date by which Interested and Eligible Bidder to pay Tender Fee and confirm participation as mentioned in "Procedure to Participate in Tender" | 18.02.2026 [17:00 hrs] | 18.02.2026 [17:00 hrs] |
| c) | Due Date of receipt of pre-bid queries by e-mail, if any | 22.02.2026 [17:00 hrs] | 22.02.2026 [17:00 hrs] |
| d) | Due Date of Posting Consolidated replies to all the pre-bid queries as received | 25.02.2026 [17:00 hrs] | 25.02.2026 [17:00 hrs] |
| e) | Due date and time of receipt of Bids | 02.03.2026 [15:00 hrs] | 07.03.2026 [15:00 hrs] |
| f) | Date & Time of opening technical bids | 02.03.2026 [17:00 hrs] | 07.03.2026 [17:00 hrs] |
| g) | Date & Time of opening of Price of qualified bids | To be notified to the successful bidders | To be notified to the successful bidders |

Please note the following:

- Prebid queries responses is attached herewith.
- **Delivery Period:** Delivery Period shall be 60 Days from date of receipt of release order / date of Manufacturing Clearance, whichever is later.
- **Payment Terms:** On delivery of the material in good condition and certification of acceptance by certified officials Associates shall submit the bills/Invoice in original in name of respective discoms. The Payment shall be released within 60 Days from the date of Submission of certified bills/invoices. However, for MSME BAs, the payment cycle shall be 45 days.
- All other terms & conditions shall remain same as per tender.