

CENTRALIZED CONTRACTS GROUP

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

Corrigendum No. – II**06th March 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]	10.03.2026 [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	26.02.2026 [17:00 hrs]	26.02.2026 [17:00 hrs]
e)	Due date and time of receipt of Bids	07.03.2026 [15:00 hrs]	13.03.2026 [15:00 hrs]
f)	Date & Time of opening technical bids	07.03.2026 [17:00 hrs]	13.03.2026 [16:00 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:

- 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.