

**ADDENDUM To Tender No. HRPUNFCPTTPTCAP10588**

**Following points may please be taken note of as Addendum to the Tender Terms and Conditions for the above Tender:-**

**Tender Fee : Rs.700 in the form of Banker's Cheque or Demand Draft drawn in favour of 'P&AO, NFC' payable at Hyderabad**

**EXEMPTION**

Tender Fee is exempted for bidders having valid registration with NSIC (National Small Industries Corporation Ltd) and foreign bidders or their authorised Indian agents desirous of quoting in foreign currency (Authorised Indian agents of foreign suppliers quoting in Rupee is not entitled for exemption from paying Tender Fee) subject to producing a copy of such registration certificate along with the quotation. Tender Fee is mandatory for all bidders other than the above, irrespective of their registration with any other government/semi government/ quasi government bodies including DGS&D(Directorate General of Supplies and Disposal) or DPS(Directorate of Purchase & Stores, Department of Atomic Energy)

**Earnest Money Deposit** : RS.5,00,000/- in the form of Banker's Cheque or Demand Draft drawn in favour of 'P&AO, NFC' payable at Hyderabad

Earnest Money Deposit (EMD) must be in the form of Demand Draft drawn in favour of "P&AO, NFC Hyderabad " payable at Hyderabad and a copy of DD there of must be uploaded along with quotation. Demand Draft shall be sent to "Assistant Purchase Officer (Tender Section), Govt.of india, Department of Atomic Energy, Directorate of purchase & stores, Hyderabad Regional Purchase Units, NFC, ECIL, POST, Hyderabad - 500062. in a sealed envelope super scribing boldly Tender Number and Due date, so as to reach before the due date and time. Offers opened without receipt of EMD before due date and time will be rejected.

**Exemption from Payment of EMD :**

1) Firms registered with DPS, DGS&D, NSIC, and Micro & Small Enterprises which are actual producers of Tendered Items.

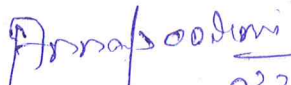
2) Quotation submitted in currency other than INR

In order to avail exemption by eligible vendors following document shall be uploaded where EMD details are asked for while submitting bid:

1. Vendors registered with DPS, DGS&D, NSIC, registered Micro & Small Enterprises : Copy of valid registration certificate.

2. Indian Agents submitting quotation in currency other than INR : Copy of valid authorization certificate issued by overseas principal and a declaration that quotation is submitted in currency other than INR.

3. Overseas vendors : Declaration that quotation is submitted in currency other than INR.

  
(S. ANNAPOORNI)  
Assistant Purchase Officer  
23/3/18