

## ADDITIONAL CONDITIONS OF CONTRACT

The following clauses will over-ride the provisions of the Technical specification NIT/e-DPS-P-102/ DPS-P-103 / DPS-P-100.

1. Clause No. 20 of DPS-P-100 in Part-A of DPS-P-100 version 2019-1 is deleted.

2. Clause No. 7 in Part-B of DPS-P-100 version 2019-1 is modified as under:

### 7.1 FOR CONTRACTS IN INR ONLY

7.1.1 Unless otherwise specified elsewhere in the NIT, payment for the stores will be made as follows:

80% of the total contract value exclusive of charges for installation and commissioning, if applicable, after delivery of all consignments and inspection by purchaser's inspector.

Balance payment will be made after final inspection, test and acceptance and on submission and acceptance of PBBG.

### 7.2 FOR CONTRACTS IN CURRENCIES OTHER THAN INR

7.2.1 Unless otherwise specified elsewhere in the NIT, payment for the stores will be paid as follows:

80% of the total contract value exclusive of charges for installation and commissioning charges, if applicable, by Irrevocable Letter of Credit on submission of the following documents:

1. Bill of Lading / Negotiable Airway Bill evidencing shipment.

2. Invoices for the Shipment : Four copies

3. Packing List: Four copies

4. Shipping release from Inspector or Quality Surveillance Agency nominated by the Purchaser for the purpose of inspection, if applicable: Four Copies.

5. Shipping authorization from the purchaser, wherever necessary.

7.2.7 Balance payment will be made by wire transfer after final acceptance, installation and commissioning, wherever applicable and acceptance; and on submission and acceptance of Performance Bond Bank Guarantee for 10% of the value of contract in respect of stores towards performance bond as provided in Section C Part-A Clause No.7.