

No. NFSU/GNR/43(6)2024-Pur. / 436

Date: 30th May 2024

CORRIGENDUM

It has been brought to the notice of the undersigned that in reference to the Tender Notice No. NFSU/GNR/43(6)/2024-Pur. /CPP59(CPP Portal Tender ID-2024_NFSU_804171_1) regarding supply and installation of Comparison Microscope at NFSU Gandhinagar, BOQ document was uploaded for the equipment other than the equipment for which tender was published.

In view of the above, it is for kind information of all concerned that in the BOQ document (Excel Sheet), name of item/ Equipment may kindly be read **Comparison Microscope** in place of **Weapon and Ammunition Test Setup** wherever is used. Further, Tender No. may kindly be also read as **NFSU/GNR/43(6)/2024-Pur. /CPP59 in place of NFSU/GNR/43(3)/2024-Pur. /CPP56**. A copy of modified BOQ document is attached herewith for ready reference.

All other terms and conditions shall remain unchanged.

This is issued in continuation of Corrigendum-II issued in this regard.


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MODIFIED BDR

Validate Print Help

Item Rate Boq

Tender Inviting Authority: Campus Director, NFSU Gandhinagar

Name of Item/Equipment: Comparison Microscope

Tender No: NFSU/GNR/43/06/2024-PUR/CPPP55

Name of the Bidder/ Bidding Firm / Company :

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	Item Description	NUMBER #	Quantity	TEXT #	Units	TEXT #	Quoted Currency in INR / Other Currency	NUMBER #	BASIC RATE in Figures To be entered by the Bidder in Rs. p	NUMBER #	GST % @ As applicable	NUMBER #	TOTAL AMOUNT, It will be convert in Rs. p	TOTAL AMOUNT In Words	TEXT #
1	2	Comparison Microscope- 01 No. (As per technical specifications mentioned in Annexure I of the tender document)	3	1	4	Nos	5	INR	6	0.00	7		8	0.00	INR Zero Only	9
2		Optional accessories (if any)	1	1		Nos		INR		0.00				0.00	INR Zero Only	
3		Installation Charges (if any)	1	1		Nos		INR		0.00				0.00	INR Zero Only	
4		Other Charges (Commission etc. - if any)	1	1		Nos		INR		0.00				0.00	INR Zero Only	
5		CMC Charges for First Year After Warranty (Optional - refer point no. 35 of GTC of tender document)	1	1		Nos		INR		0.00				0.00	INR Zero Only	
6		CMC Charges for Second Year After Warranty (Optional - refer point no. 35 of GTC of tender document)	1	1		Nos		INR		0.00				0.00	INR Zero Only	
7		CMC Charges for Third Year After Warranty (Optional - refer point no. 35 of GTC of tender document)	1	1		Nos		INR		0.00				0.00	INR Zero Only	
8		CMC Charges for Fourth Year After Warranty (Optional - refer point no. 35 of GTC of tender document)	1	1		Nos		INR		0.00				0.00	INR Zero Only	
9		CMC Charges for Fifth Year After Warranty (Optional - refer point no. 35 of GTC of tender document)	1	1		Nos		INR		0.00				0.00	INR Zero Only	
10		AMC Charges for First Year After Warranty (Optional - refer point no. 35 of GTC of tender document)	1	1		Nos		INR		0.00				0.00	INR Zero Only	
11		AMC Charges for Second Year After Warranty (Optional - refer point no. 35 of GTC of tender document)	1	1		Nos		INR		0.00				0.00	INR Zero Only	
12		AMC Charges for Third Year After Warranty (Optional - refer point no. 35 of GTC of tender document)	1	1		Nos		INR		0.00				0.00	INR Zero Only	
13		AMC Charges for Fourth Year After Warranty (Optional - refer point no. 35 of GTC of tender document)	1	1		Nos		INR		0.00				0.00	INR Zero Only	
14		AMC Charges for Fifth Year After Warranty (Optional - refer point no. 35 of GTC of tender document)	1	1		Nos		INR		0.00				0.00	INR Zero Only	
Total in Figures				1		Nos		INR		0.00				0.00	INR Zero Only	

15/05/2024