

SL.	PARTICULARS	EXISTING TERMS		AMENDED TERMS	
1.	Terms of Payments	<p>PCC (Particular Conditions of Contract) Cl.# 7.11 (a) & 7.11(b)</p> <p>read with GCC Cl.# 25.1 & 25.3</p>	<p>Terms of Payments: The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Advance Payment: shall not be acceptable or payable by BIFPCL in this case.</p> <p>On Delivery and Acceptance: Notwithstanding any other practice, the payment shall be based on the actual delivery of goods and related services in accordance with the Priced Schedule and Specifications.</p> <p>a. 100% of the Contract price of the Goods shall be paid after Supply of Goods and submission & acceptance of the Delivery Challan/invoice and certification by Engineer-in-charge (EIC) and submission of 'Contract Performance Security' @10% of total order value.</p> <p>b. During submission of bill, Supplier must issue a consolidated Tax invoice (Form Mushok-6.3). VAT and AIT shall be deducted at the time of payment from the amount due for payment by BIFPCL and shall be paid to the authority. Income Tax Return Submission Certificate shall be attached with 1st Invoice.</p> <p>c. The payment will be made by Account Payee Cheque/ Electronic Fund Transfer (EFT) preferably in favour of party within 30 days after successful delivery of goods and submission of invoice/challan duly accepted by EIC.</p>	<p>PCC (Particular Conditions of Contract) Cl.# 1.11 (a) & 1.11(b)</p> <p>read with GCC Cl.# 25.1 & 25.3</p>	<p>Terms of Payments: The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Advance Payment: shall not be acceptable or payable by BIFPCL in this case.</p> <p>On Delivery and Acceptance: Notwithstanding any other practice, the payment shall be made based on the actual delivery of goods and related services in accordance with the Priced Schedule and Specifications.</p> <p>a. 100% of the Contract price of the Goods shall be paid against each consignment after Supply of Goods and submission & acceptance of the Delivery Challan/invoice and certification by Engineer-in-charge (EIC) and submission of 'Contract Performance Security' @10% of total order value.</p> <p>b. During submission of bill, Supplier must issue a consolidated Tax invoice (Form Mushok-6.3). VAT and AIT shall be deducted at the time of payment from the amount due for payment by BIFPCL and shall be paid to the authority. Income Tax Return Submission Certificate shall be attached with 1st Invoice.</p> <p>c. The payment will be made by Account Payee Cheque/ Electronic Fund Transfer (EFT) preferably in favour of party within 30 days after successful delivery of goods and</p>



					submission of invoice/challan duly accepted by EIC.
2.	Bid Submission/ Opening Schedule	IFB Cl.# 3.0 and TDS Cl.# 1.5 read with ITT Cl.# 38.1	Bid Submission Deadline: 15/09/2022 till 11:00 Hrs. Bid Opening Date & Time: 15/09/2022 at 11:30 Hrs.	TDS Cl.# 1.5 read with ITT Cl.# 38.1	Bid Submission Deadline: 22/09/2022 till 11:00 Hrs. Bid Opening Date & Time: 22/09/2022 at 11:30 Hrs.

