



**WEST BENGAL STATE FOOD PROCESSING  
&  
HORTICULTURE DEVELOPMENT CORPORATION LIMITED**  
(A GOVT. OF WEST BENGAL ENTERPRISE)  
**BENFISH TOWER (6<sup>th</sup> Floor)**  
**31, G.N. Block, Sector-V**  
**KOLKATA**

MEMO NO.144/WBSFPHDCL/1770/2020-21

Date: 17.08.2020

**CORRIGENDUM NOTICE**

**Ref: NIT No. 131/WBSFPHDCL/1770/2020-21 dated:07.08.2020**

In response to the various queries of the intending bidders, the following addendum and corrigendum are being made in the terms and conditions of the NIT:

**REVISION IN TERMS & CONDITION :**

| <b>Sl. No.</b> | <b>Clause No. of the above NIT</b>                          | <b>Existing provision</b>  | <b>To be read as</b>   |
|----------------|---|--|--|
| <b>1</b>       | <b>STATEMENT OF SUPPLY</b>                                  | <i>7 Lakh<br/>The requisite quantity may increase or decrease by 10% depending on the field situation.</i>   | <i>7 Lakh<br/>The requisite quantity may increase or decrease by 20% depending on the field situation.</i>   |
| <b>2</b>       | <b>Eligibility criteria for participation in the Tender</b> |  | The participating bidders should have capacity of supplying minimum 1 lakh Gootis of required specifications.  |
| <b>3</b>       | <b>Splitting of Offer</b>                                   |  | <ul style="list-style-type: none"><li>i. If the total requirement is not fulfilled within the capacity of the L-1 Bidder, then the L-2 bidder will be offered to supply the residual quantity at L-1 rate.</li><li>ii. If the availability of the L-2 bidder also falls short, then the same procedure will be followed till the requirement fulfilled, with L-3,L4 and so on.</li></ul> |
| <b>4</b>       | <b>Payment of Bill</b>                                      | i.20%of the Bill value will be released to the Supplier within 20 days from the date of supply and on submission of Bill in duplicate along with the receipted Challans duly certified by the recipient authority. | <ul style="list-style-type: none"><li>i. Payment will be released within 30(thirty) calendar days from the date of submission of bills with acknowledged challans.</li><li>ii. Concerned Statutory deduction, if any, will be deducted from the supplier's bill. No Mobilization</li></ul>   |

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|---|--|---|---|
|   |  | <p>ii. Balance 80% payment will be made on receipt of the satisfactory germination report from the Competent Authority after 45 days from the date of supply.</p> <p>ii. Concerned Statutory deduction, if any, will be deducted from the supplier's bill. No Mobilization Advance and Secured Advance will be allowed.</p> | <p>Advance and Secured Advance will be allowed.</p> |
| 4 |  | <i>Delivery upto District Level</i>   | <i>Delivery</i>                                     |

S/d  
**MANAGING DIRECTOR**  
**WBSFP&HDCL**