

2.27 The instrument for which tenders are invited will have to be supplied within 30 days for LCB and 90 days for ICB from the date of issue of supply order. In case of non-observance of delivery period of supply not in accordance with the supply order the supplier has to pay default compensation at the rate of 0.5 per cent of the total value of order per concluded week of the default, but not exceeding 5 per cent of the total value of orders.

2.28 The after sales services is most important to be considered for comparison bids from firms who do not have Indian agents to provide after sales service & service during warranty period, will not be entertained.

2.29 In the case of imported instruments, the quotations from principals, will only be considered. However, if bid is submitted by Indian agent It is compulsory for Indian agents, who desire to quote directly on behalf of their foreign principals, to get themselves enlisted with the Central Purchase Organisation (eg. DGS&D).

I. Foreign bidders to disclose the name and address of agents and representatives in India and India Bidders to disclose their foreign principals or associates;

II. Bidders to disclose the payment to be made by them to agents/brokers or any other intermediary;

The agency commission will be paid in Indian Rupees. Therefore, the charges on account of agency commission should be clearly mentioned. In the case of indigenous instrument price should be quoted on FOR Institute basis and in the case of imported instruments the price should be quoted on FOB basis.

2.30 The foreign bidders must indicate the following information in their Performa invoice.

- a) Country of Origin.
- b) Post of shipment
- c) Name & address of beneficiaries Bank with Account No.
- d) Minimum delivery period
- e) Whether transshipment/part shipment is required or not
- f) Agency commission, if any, payable to the Indian Agent

2.31 The items have to be supplied in standard packing. The foreign supplier should use the minimum possible packets and should reduce the size of the packing in volume to avoid extra demurrage in the bonded warehouse in India, if any.

2.32 In case of Foreign suppliers, they will have to ensure shipment of the consignment as per the validity of the Letter of Credit established in this regard. In case of extension of supply date is sought, the bank charges towards the amendment of L.C. will be borne by the beneficiary/supplier.

2.33 If the instrument supplied is found defective/unsatisfactory condition/short supply/other than specifications in the Purchase order(s), the same will have to be replaced at the suppliers risk & cost. No freight & other charges for export & reshipment will be paid by the Institute.

2.34 Foreign principals/their authorized Indian agent shall intimate the buyer regarding the shipment well in advance.