

CORRIGENDUM-I

DATED 18.09.2020

REF: E-AUCTION NO: MSTC/ERO/KOLKATA PORT TRUST/2/ESPLANADE/20-21/11890
DATED 30/08/2020

NAME: SALE OF DUTY CREDIT SCRIP FOR THE YEAR 2017-2018 ISSUED BY DGFT UNDER SERVICE
EXPORT FROM INDIA SCHEME (SEIS)

IN CONTINUATION WITH THE ABOVE E-AUCTION NOTICE FOLLOWING CORRIGENDUM
NOTICE NO. I, IS BEING ISSUED

PAGE REF	IN PLACE OF	TO BE READ AS
PAGE-15 CLAUSE NO-5.1	While submitting commercial bid, the BIDDER shall deposit an amount Rs.33,41,8970/- (to be specified in Bid Document) as Earnest Money, with the 'SELLER/ EMPLOYER' through online transfer to SMP, Kolkata account number	While submitting commercial bid, the BIDDER shall deposit an amount Rs.33,41,897/- (to be specified in Bid Document) as Earnest Money, with the 'SELLER/ EMPLOYER' through online transfer to SMP, Kolkata account number
PAGE-15 CLAUSE NO. 5.3	IN CASE OF THE SUCCESSFUL BIDDER, A PERFORMANCE GUARANTEE IN THE FORM OF BANK GUARANTEE VALID TILL 30 DAYS AFTER THE END OF DEFECT VALIDITY PERIOD WILL ALSO BE FURNISHED TO THE SELLER/ EMPLOYER WITHIN 21 DAYS OF LETTER OF ACCEPTANCE OF THE BID BY SELLER/ EMPLOYER	SHALL BE DELETED
PAGE-15 CLAUSE NO. 5.4	IN CASE OF SUCCESSFUL BIDDER, A CLAUSE WOULD ALSO BE INCORPORATED IN THE ARTICLE PERTAINING TO PERFORMANCE SECURITY IN THE PROJECT CONTRACT THAT THE PROVISIONS OF SANCTIONS FOR VIOLATION SHALL BE APPLICABLE FOR FORFEITURE OF	SHALL BE DELETED

	PERFORMANCE SECURITY IN CASE OF DECISION BY THE SELLER/ EMPLOYER TO FORFEIT THE SAME WITHOUT ASSIGNMENT ANY REASON FOR IMPOSING SANCTION FOR VIOLATION OF THIS PACT.	
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