CORRIGENDUM No. 1
Tender- T/T206/2020/0428/W1

Following guidelines are to be followed by agents submitting offers against open tender.

Procurement directly from Manufacturers/ suppliers shall be preferred. However, in case of submission of offer through agents including dealers/ traders/ distributors/ stockiest/ Channel partners etc. on behalf of manufacturer or the manufacturer themselves insists for making suppliers through their such agents only, following guidelines will be followed.

a. Either the agent could bid on behalf of the manufacturer / supplier or the manufacturer / supplier could bid directly but not both.
b. In case bids are received from both the manufacturer / supplier and the agent, the bid received from agent shall be ignored.
c. The agent shall not allow to represent more than one manufacturer / suppler in the same tender.
d. Agent should submit the authorization letter from the manufacturer clearly indicating details like Name, e-mail and address of manufacturer and relationship with agent and its validity. The authorization letter should be tender specific.
e. In case order is to be placed and executed by agent following are criterial should be met:
    i. Manufacturer of the agent should meet the PQR as defined in tender.
    ii. Agent should have annual turnover of more than Rs. 10 Lacs. in one financial year and the net worth of the agent should be positive. In support of qualification under this criterial bidders (agent) should submit Audited balance for last three conductive years / D&B Report / Credit form Report.
    iii. Manufacturer and bidder / agent should jointly confirm Guarantee for the quality of product and timely delivery as stipulated in the NIT.