

Corrigendum In part 01 of tender RE/MUM/EXP/EO-2009

Section II scope of work:

- a. Clause 07 is **removed**
- b. Clause 08 is **removed**
- c. Clause 09 should be read as following:

Arrange for export customs clearance of the materials at load port and do all activities in course of the same like collection of export documents from our office, filling and processing the Free shipping bills and providing necessary endorsed documents of export (EC copy of S/Bills, endorsed by customs if provided by custom as per rule, whatever applicable).

Section III: Instruction to Bidders

Clause 13 (III) C should be read as: *Custom Clearance charges*

Section IV: Special Condition:

Clause 3: payment terms should be read as following:

***Payment terms:** 100% payment after delivery of cargo/container to vessel and obtaining of OBL, shall be payable after 30 days of receipt of complete Invoice.*

Following documents are required to be submitted with contractor's bills for processing of Bill:

- i. *One copy of OB/L with all supporting documents.*
- ii. *Invoice for work done (Original + 2 Copies).*
- iii. *Container Load plan/Stuffing report (Package wise).*
- iv. *Proof of gate-in of container.*