

Corrigenda 25-11-2019

Please note the following corrigenda on tender Ref no **STIC/SAIF/TGADTA-DSC/2019-20/1819**

Sl no	Section /Clause No	Item no	Page no	Clause/Item in Tender	Amend to read as /new addition
1	Section V	3a	25	TGA DTA -Table 1	DTA measuring range/DSC measuring range $\pm 1000 \mu\text{V}$ or better / $\pm 1000 \text{ mW}$ or better
2	Section V	4c	25	TGA DTA -Table 1	Platinum (4 nos minimum) and Alumina pans (10 nos minimum), Tweezers and micro spatula (2 nos each). Sample press if required
3.	Section V	18	26	TGA DTA -Table 1	Centralized purge gas distribution system for both TGA-DTA and DSC instruments (Gas manifold). with suitable regulators (2 nos), tubing and connectors . No gas cylinders are required.
4	Section V	5b	28	DSC-Table 2	Pan Volume: 30/40 μl 100 ns (Minimum) and 100 μl 50 ns (minimum)
5	Section V	14	30	DSC-Table 2	Centralized purge gas distribution system for both TGA-DTA and DSC instruments (Gas manifold). with suitable regulators (2 nos), tubing and connectors . No gas cylinders are required

Annexure IV

BANK GUARANTEE FORMAT FOR FURNISHING EMD

Whereas (hereinafter called the
“tenderer”) has submitted their offer dated for the supply of (hereinafter called the
“tender”) against the purchaser’s tender enquiry No..... KNOW ALL MEN by these presents that WE
..... of having our registered office at are bound unto **The Director STIC Cochin University P.O
Kochi 682022** (hereinafter called the “Purchaser”) in the sum of for which payment will and truly to be
made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this
..... day of 20.....

The conditions of this obligation are :

If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.

- (1) If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-
 - a) If the tenderer fails to furnish the Performance Security for the due performance of the contract
 - b) Fails or refuses to accept/execute the contract.

WE undertake to pay the Purchaser upto the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force upto and including 90 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the authorized officer of the Bank)

Name and designation of the Officer

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Seal, name & address of the Bank and address of the Branch