

**STC/CHN/MKTG/RS/2017-18/02 Dated: 11.01.2018**

**14.02.2018**

**CORRIGENDUM No.2**

Following amendments have been made under Tender No. **STC/CHN/MKTG/RS/2017-18/02 dated 11.01.2018:**

**I. Annexure IV**

**Sr. No.1 “Duties & responsibility - ties of agency/ scope of work**

**Point no. ‘I’ shall now be read as under:**

The Agency shall prepare all shipping documents strictly as per the terms of Letter of Credit such as Certificate of Origin, Inspection Certificate, packing list including Certificate from NBA etc., and shall be responsible for timely dispatch (within two days after shipment) of same to STC, nominated Branch offices. In case of any delay in the dispatch of documents, Agency shall bear the interest loss due to delay in negotiation/realization of the proceeds. STC shall provide necessary assistance to the Agency in obtaining the above said shipping documents including Certificate from NBA, etc.

**II. Annexure IV**

**Sr.No.4 ‘Rates’**

**Point no ‘e’ to be included as under:**

The Rates payable by STC to the Agency under various heads under this tender/contract shall be a consolidated Rate paid which shall be inclusive of cost on all the mentioned services and inclusive of GST and other taxes, if any, as per statute. Any other incidental charges / expenses incurred and payments made to various agencies under the following heads viz. Phytosanitary Certificate / Fumigation / Transit Pass (Forest Dept.) / Customs / CFS / Police Escort expenses from respective Warehouses to Port / Miscellaneous charges etc. would be reimbursed upon submission of relevant bills / invoices / receipts in respect of shipments till date as well as future shipments handled / executed by the Agency.

**All other Terms & Conditions of Tender No. STC/CHN/MKTG/RS/2017-18/02 dated 11.01.2018 remains unchanged.**

For The STC of India Limited,

Chief Manager (Mktg.)