

CORRIGENDUM NO 2

Dated: 15-04-2026

Name of Work: Selection of Freight Forwarding Agent/ Agency for 'Bharat Innovates 2026'.

NIT No.: EdCIL/EIS-EPS/MOE/BI-FF-2026 Dated: 10/04/2026.

In reference to the above mentioned NIT dated 10.04.2026, following modifications in the timelines may kindly be noted:

1. Payment Schedule: (page no. 32 of tender document)

Criteria as per Tender Document:

- (a) 100% payment will be made within 30 days after submission of Tax Invoice along with all the necessary supporting documents by the agency and on successful completion of the event/ activities to the entire satisfaction of the MOE/ EdCIL. POD (proof of delivery) should be obtained from all the exhibitors on handing over the materials to them.
- (b) EdCIL reserve its rights to accept or reject any stage of payment in accordance to the satisfaction of MOE against the successful completion of each activity/item in part/ stage or whole of the work.

Revised criteria (now to be read as):

- (a) Milestone-1: 30% payment shall be made, after handing over of the shipment to the Airlines at Delhi Airport, on submission of Tax Invoice along with necessary supporting documents by the agency such as proof of handing over i.e. Airway Bill (AWB) copy signed by airline/ ground handler
- (b) Milestone-2: 20% payment shall be made, after delivery of the shipment at exhibition booth, on submission of Tax Invoice along with proof of delivery at the venue
- (c) Milestone-3: 30% payment shall be made, after handing over of the shipment at the Airport in France, on submission of Tax Invoice along with necessary supporting documents by the agency such as proof of handing over i.e. Airway Bill (AWB) copy signed by airline/ ground handler
- (d) Milestone-4: Balance 20% payment shall be made after delivery of the shipments to the exhibitor after re-import on submission of Tax Invoice along with proof of delivery. POD (proof of delivery) should be obtained from all the exhibitors on handing over the materials to them
- (e) EdCIL reserve its rights to accept or reject any stage of payment in accordance to the satisfaction of MOE/ EdCIL against the successful completion of each activity/ item in part/ stage or whole of the work.

All other terms and conditions of the tender remain unchanged.

CGM (EIS & EPS)