

## Corrigendum

### In Tender Document

#### Rate Contract for Procurement of Panchkarma Material, Department of Ayush Tender Enquiry NO. 24/RC/Panchkarma/Ayush/531/2019-RISH (ADMN)

**Dated: 26/12/2019**

1. Institute Website- AIIMS Rishikesh
2. Central Public Procurement Portal

**Sub: - Corrigendum for “Rate Contract of Procurement of Items for Panchkarma Material, Department of Ayush, AIIMS, Rishikesh. in Tender No. 24/RC/Panchkarma/Ayush/531/2019-RISH (ADMN).**

#### **Corrigendum for Clarification on BoQ.**

That item no 1-22 mentioned in BoQ should be read as below:

That the basis rate of each item should be quoted in connection of its respective units as mentioned in Item Description.

S.No.	Item Description	Item No.	Basic Rate	GST in %
1	Til Tail- 100 ML	item1		
2	Brahmi Tail -100 ML	item2		
3	Madhushati tail-500 ML	item3		
4	Mahanaryan Tail-500 ML	item4		
5	Bharangraj Tail-500 ML	item5		
6	Ksheerbaladi tail-500 ML	item6		
7	Anu tail-10ML	item7		
8	Karpuradi tail- 200 ML	item8		
9	Dhanwantari tail-200 ML	item9		

10	Urad Atta- 500 Gm	item10		
1	Aamlaki Churana - 500Gm	item11		
12	Dasmul Kwath Churna- 500 Gm	item12		
13	Triphala ghrith -1 Kg	item13		
14	Triphala Churna - 1Kg	item14		
15	Rose Water- 200 ML	item15		
16	Diffuser Oil- 50 ML	item16		
17	Kolkulthadi Churana- 100 Gm	item17		
18	Honey 100 Gm	item18		
19	Pippalyadi Anuvasana 200 ML	item19		
20	Sahacharadi mrudupakam- 200 ML	item20		
21	Sahacharadi Suksham Churana- 500 Gm	item21		
22	Sukumar Ghrith-250 Gm	item22		

**Note:**

- That inadvertently due to wrong quantity BoQ is calculating total amount with its measurement units, for more clarification it is informed that for L1 calculation only basic rates will be considered.
- That bidders shall fill the column no 10 (Brand)
- L1 will be decided on composite amount of overall items.