

Amendment/Corrigendum in reference to Tender ID: 91065 dated 09.01.2017 and Pre- bid meeting held on 18th January 2017 for Selection of Vendor/s for Supply of Industrial Sewing Machines across Andhra Pradesh.

S N	Items	Page No / Clause No	Text in RFP/ Description of clause				Response to the Queries (To be read as)																							
1.	Payment Schedule	Page No. 17/Point No. 3 (Payment Terms)	<table border="1"> <thead> <tr> <th data-bbox="674 500 737 583">S N</th> <th data-bbox="741 500 932 583">Terms</th> <th data-bbox="936 500 1087 583">Payment %</th> <th colspan="2" data-bbox="1092 500 1337 583">Supporting Documents</th> </tr> </thead> <tbody> <tr> <td data-bbox="674 586 737 787">3</td> <td data-bbox="741 586 932 787">On completion of warranty period</td> <td data-bbox="936 586 1087 787">5%</td> <td colspan="2" data-bbox="1092 586 1337 787">Warranty Document: Verifying the Warranty Document</td> </tr> </tbody> </table>				S N	Terms	Payment %	Supporting Documents		3	On completion of warranty period	5%	Warranty Document: Verifying the Warranty Document		<table border="1"> <thead> <tr> <th data-bbox="1375 459 1451 542">SN</th> <th data-bbox="1455 459 1619 542">Terms</th> <th data-bbox="1623 459 1759 542">Payme nt %</th> <th colspan="2" data-bbox="1764 459 2009 542">Supporting Documents</th> </tr> </thead> <tbody> <tr> <td data-bbox="1375 545 1451 828">3</td> <td data-bbox="1455 545 1619 828">On completion of one(1) year of warranty period</td> <td data-bbox="1623 545 1759 828">5%</td> <td colspan="2" data-bbox="1764 545 2009 828">Warranty Document: Verifying the Warranty Document</td> </tr> </tbody> </table>				SN	Terms	Payme nt %	Supporting Documents		3	On completion of one(1) year of warranty period	5%	Warranty Document: Verifying the Warranty Document	
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