NUMALIGARH REFINERY LIMITED.
COMMERCIAL DEPARTMENT.

Ref: PUR-NRMT-1005465 Date: April 24, 2023

CORRIGENDUM NO. 1 TO LETTER INVITING TENDER

Job ref.: Wax loading co-ordination contract at ASPU & WPU of NRMT (PUR-NRMT-1005465).

Tender no.: OC21000102 dtd. 12.04.2023 (GEM Bid No. GEM/2023/B/3338000 dtd. 12.04.2023).

Further to the tender for the above job, bidders are requested to read the following "ADDITIONAL NOTES" and submit bids accordingly:

ADDITIONAL NOTES:

1. SOR line items **00010** (Wax loading at ASPU & WPU-1st year), **00030** (Wax loading at ASPU & WPU-2nd year & **00050** (Wax loading at ASPU & WPU-3rd year) – Please read the clause 2.0 scope of work carefully before bidding. Bidder has to quote only for expenses to be incurred for the co-ordination activities as specified in Para 2.0 - Scope of work, clauses (i) to (ix). Except the quoted price, no additional expenses towards such co-ordination shall be reimbursed by NRL except Personal protective equipment's which shall be reimbursed at actuals.
2. SOR line items **00020** (Reimbursable PPE items-1st year) , **00040** (Reimbursable PPE items-2nd year), **00060** (Reimbursable PPE items-3rdt year) – Only PPE items i.e. boiler suit, safety shoe, dust respirator, hand gloves, safety helmet etc. shall be reimbursed at actuals. These 3 SOR items are not to be quoted.
3. PF/ESI/WCI etc. – Bidder has to collect the employer's part of contribution from distributor/transporter and employee's part of contribution from loading worker, wherever applicable, and deposit the same at respective offices on behalf of them. Since the PF/ESI/WCI contribution is not borne by bidder, therefore, these expenses should not be included in quoted price for SOR line items 00010, 00030, 00050.
4. MEASUREMENT OF WORKS and PAYMENT:

   For SOR line items 00010, 00030 & 00050, payment to the successful bidder shall be made on monthly basis to be claimed as monthly running account (RA) bill. Contractor has to submit the following documents duly certified by unit in charge, WPU & ASPU or EIC along with the monthly RA bill for releasing the same:

   i. Monthly wage payment sheet of the loading workers made by transporters certif.
   ii. PF/ESI/WCI payment statement of the loading workers.

   For SOR line items 00020, 00040 & 00060, reimbursement will be done at actuals based on original invoice certified by unit in charge or EIC.

5. The due date of submission of Bid has been extended upto 01.05.2023; Time: 3:00 p.m

All other terms and conditions of the Tender Document will remain unchanged.

CGM (Commercial)
Numaligarh Refinery Limited,
Numaligarh, Dist : Golaghat,
Assam – 785 699

Copy to: NRL website (www.nrl.co.in)
GEM portal