CORRIGENDUM 1

Ref.: PUR-ESTATE-1006259

Job Name: Jungle/Grass Cutting & Maintenance of Valleys & Roadside etc. at NRL Township

Tender no: OC20000380/DEV dated 17.08.2023

GeM bid document: GEM/2023/B/3838300 dated 17.08.2023

Existing Text	Corrected Text
9. Rates:	9. Rates:
This is a price display tender. Refer Schedule of Rates for details.	This is a price display tender. Refer Schedule of Rates for details.
A) SOR Item 00010: MANPOWER ITEMS WITH DISPLAYED ESTIMATES: (Page nos. 2 to 3 of SOR)	SOR Item 00010: MANPOWER ITEMS WITH DISPLAYED ESTIMATES: (Page nos. 2 to 3 of SOR)

<u>Sl. nos. 10 to 30</u>; TOTAL DISPLAYED AMOUNT = Rs. 69,20,565.04

These estimates are based on manpower rates of NRL are displayed in the SOR and do not include profit/overheads. So, a common percentage (overhead above the displayed estimate) should be quoted in the **Bill of Quantity (BOQ)** uploaded with this tender in excel format. Percentage quotes below (+5%) and above (+15%) of SOR rates are not allowed. Please note that offers with percentage quotes outside the range mentioned will be considered invalid and summarily rejected at NRL's discretion.

11. Security Deposit:

Successful bidder has to submit Security deposit as per GCC of NRL.

A sum of Ten percent (10%) of the accepted value of the tender shall be deposited by the CONTRACTOR as Security Deposit with the OWNER (NRL). This may be deposited initially at two and half percent (2.5%) of the value of CONTRACT (referred as Initial Security Deposit) within Twenty one (21) days of receipt by him of the Work Order / LOA and the balance Seven and half percent (7.5%) will be recovered in instalments through deductions at the rate of Ten percent (10%) of the value of each running account bill till total Security Deposit amount is collected, after which no further deductions from Bills will be made on this account.

<u>Sl. nos. 10 to 30</u>; TOTAL DISPLAYED AMOUNT = Rs. 69,20,565.04

These estimates are based on manpower rates of NRL are displayed in the SOR and do not include profit/overheads. So, a common percentage (overhead above the displayed estimate) should be quoted in the **Price Break up format** uploaded with this tender in excel format. Percentage quotes below (+6%) and above (+15%) of SOR rates are not allowed. Please note that offers with percentage quotes outside the range mentioned will be considered invalid and summarily rejected at NRL's discretion.

11. Security Deposit:

Successful bidder has to submit Security deposit as per GCC of NRL.

A sum of 3% of the accepted value of the tender or the actual value of work done whichever is applicable (due to any additional work or any other reasons) shall be deposited by the Contractor as Security Deposit. This may be deposited initially at 0.75% of the value of contract (referred as initial security deposit) within 21 days of award of contract and the balance 2.25% to be recovered from bill against work done.

Alternatively, the Contractor may, at his option, deposit the full amount of 3% of the accepted value of the contract, towards security deposit, within 10

Alternatively, the contractor may, at his option, deposit the full amount of Ten percent (10%) of the accepted value of the Tender towards the Security Deposit within Twenty one (21) days of receipt by him of the Work Order / LOA. contractor can furnish the Initial or Total Security Deposit amount through a Bank Guarantee from any Scheduled Bank in the prescribed form.

Please refer GCC for further details w.r.t. security deposit.

Bank guarantee should be routed through SFMS platform. Relevant information are provided in Annexure-XX

days of award of the contract. CONTRACTOR can furnish the Initial or Total Security Deposit amount through a Bank Guarantee from any Scheduled Bank in the prescribed form.

Bank guarantee should be routed through SFMS platform. Relevant information are provided in Annexure-XX

Bid submission date has been extended in GeM portal.

Rest of the terms and conditions remain same.

CGM (Commercial) Numaligarh Refinery Ltd.