## Corrigendum No.01

Tender No: DFCC/ADI/ VEHICLE/2-A/2013

Name of Work:Hiring of 03 Nos. Field vehicle for office use in the office of ChiefProject Manager/ DFCCIL/ Ahmedabad unit.

Following changes required in tender, same is as under:

Sr. No.	Writter	n in Tender	To be read as	
1	Date and time of opening of tender 24.05.2013 at 15:30 Hrs.		Date and time of opening of tender 04.06.2013 at 15:30 Hrs.	
2	Date and time of submission of filled tender document <b>24.05.2013 up to 14:00</b>		Date and time of submission of filled tender document 04.06.2013 up to 14:00	
3	Availability of tender document 24.05.2013 up to 13:30		Availability of tender document 04.06.2013 up to 13:30	
4	<b>3.8 ELIGIBILITY CRITERIA</b> 3.8.1 The Tenderer(s) should satisfy the		<b>3.8 ELIGIBILITY CRITERIA</b> 3.8.1 The Tenderer(s) should satisfy the	
	minimum Eligibility Criteria as laid down in the Tender document for all the tenders costing above Rs. 50 Lakhs.		minimum Eligibility Criteria as laid down in the Tender document and in support of eligibility criteria, the Tenderer (s) should have to submit documents as stipulated in clause 4.14 of tender documents along	
	3.8.2 For tenders above Rs 50 Lakhs, in support of eligibility criteria, the Tenderer(s) should have to submit documents as stipulated in clause 4.14 of tender document along with their tenders.		with their tenders.	
5	<b>4.14.2</b> THE TENDERER(S) SHOULD SATISFY THE FOLLOWING MINIMUM ELIGIBILITY CRITERIA FOR ALL TENDERS COSTING ABOVE RS. 50 LAKHS AS UNDER:		<b>4.14.2</b> THE TENDERER(S) SHOULD SATISFY THE FOLLOWING MINIMUM ELIGIBILITY CRITERIA AS UNDER:	
	1The Tenderer(s) should have physically completed at the time of opening of tender in the last Three financial years (i.e current year and three	At least one similar single work for a minimum value of 35% of advertised tender value of work. The work should be physically completed on or before the date of opening of tender.	should have physically completed at the time of opening of tender in the last Three financial years (i.e current year and three previous financial years). Similar nature of work of this tender is "Hiring of vehicle/vehicles in	
	previous financial		Government Organization/Public	

	years).		sector undertaking (PSU)/ Autonomous body"
	2 The Tenderer(s) should have received a total contractual amount during the last three financial years and in the current financial year.	value of work. In support of which, the attested certificate from Employer/Client, TDS certificate/Audited Balance Sheet duly certified by Chartered	should have received a total contractual amount during the last three financial years and in the current financial year.
6	<ul> <li>4.14.7 Certificates from Private individuals for whom such works are executed/being executed will not be accepted. The 'Organizations" other than 'Private Individuals' from whom certificates can be considered for evaluation for eligibility criteria, are as follows.</li> <li>a) Government Department/PSU/Cooperatives/Bodies/Institutions.</li> <li>b) Public Limited Company.</li> <li>c) Private Limited Company.</li> <li>d) Partnership Firms- registered /unregistered.</li> <li>e) Sole Proprietary firm-registered.</li> </ul>		<b>4.14.7</b> Certificates from Private individuals for whom such works are executed/being executed will not be accepted. The 'Organizations" other than 'Private Individuals' from whom certificates can be considered for evaluation for eligibility criteria, are as follows.
			a) GovernmentDepartment/PSU/Cooperatives/ Bodies/ Institutions.
7	5.43.7 For kilo kilometers i.e. for pa payable worked o actual ki period o kilometre excess of three mo	ometers in excess of s inclusive in item no.1 yment under item no.2 kilometers will be ut after averaging the lometre run over a of 3 months. Total run in three months in inclusive kilometers for onths will only be d for payment.	inclusive in item no.1&2 i.e. for payment under item no.3 payable kilometers will be worked out after averaging the actual kilometre run over a period of 3 months. Total kilometre run in three months in
8	<b>5.43.12</b> Incr expenditure or fluctuation in compensated for	ease/ decrease in fuel on account of fuel price shall be or / recovered to the b, taking the average	a) Revision of the fare due to increase/decrease in the Diesel prices shall be considered by DECCII if the

	mileage of 10 Km per liter. Price of fuel shall be compared with price of fuel on the date of opening tender.	<ul> <li>increase/decrease announced by Govt. is 10% or more. In the event of increase/decrease in the price of fuel, the rates quoted will be proportionally increased/decreased by 1/4<sup>th</sup> of the percentage increase/decrease in the price of fuel. The variation (increase/decrease) of fuel price will initially be compared with the price of fuel on the date of commencement of contract. Subsequently, updated/modified rates will be considered for comparison. Contractor has to certify on monthly bill that there has been no decrease of 10% or more in the fuel prices during the period of the bill vis-a-vis prices of fuel at the time of last revision of rates.</li> <li>b) The per km rate (item no.3) would be subject to price variation condition mentioned above and per hour rate (item no. 4) indicated in price schedule would apply for the first 12 months from the date of commencement of work.</li> <li>c) In case of item no.1 &amp; 2, which includes the run upto inclusive kilometers, difference of revise rates as per (a) above &amp; accepted rates for item no.3 will be paid for the actual kilometers run.</li> </ul>
8	5.44 QUANTITY VARIATION:-	5.44 QUANTITY VARIATION:-
	5.44.1 The procedure detailed below shall be adopted for dealing with variations in quantities during execution of works contracts:	5.44.1 The procedure detailed below shall be adopted for dealing with variations in quantities during execution of works contracts:
	<ul> <li>5.44.2 Individual NS items in contracts shall be operated with variation of plus 25% and minus 100% payment would be made as per the agreement rate.</li> <li>a) Quantities operated in excess of 125% but upto 140% of the agreement quantity of the concerned item, shall be paid at 98% of the rate awarded for that item in that particular tender.</li> <li>b) Quantities operated in excess of 140% but upto 150% of the</li> </ul>	to order any additional work to be done or any works not to be done and the contractor will not be entitled, to any compensation for any increase/reduction in the quantities of work but will be paid only for the actual amount of work done and for approved materials supplied

agreement quantity of the concerned item shall be paid at 96% of the rate awarded for that item in that particular tender.	5.44.3 Individual NS items in contracts shall be operated with variation of plus 25% and minus 25% payment would be made a per the agreement rate.
<li>c) The variation in quantities as per the above formula will apply only to the Individual items of the contract and not</li>	a) Quantities operated in excess of 125% bu upto 140% of the agreement quantity of th concerned item, shall be paid at 98% of the rat awarded for that item in that particular tender.
on the overall contract value.	b) Quantities operated in excess of 140% buupto 150% of the agreement quantity of th concerned item shall be paid at 96% of the rat awarded for that item in that particular tender.
	5.44.4 The variation in quantities as per th above formula will apply only to the Individua items of the contract and not on the overa contract value.
	5.44.5 Variation in quantities of individual item beyond 150% will be prohibited an would be permitted only in exceptions unavoidable circumstances with th concurrence of associate finance and sha be paid at 96% of the rate awarded for that item in that particular tender.
	5.44.6 Execution of quantities beyond 150% of the overall agreement value should not be permitted and, if found necessary, should be only through fresh tenders or be negotiating with existing contractor, with prior personal concurrence of Finance and approval of Tender Accepting Authority.
	5.44.7 For decrease beyond 25% for individu items or 25% of contract agreement valu the approval of an officer not less than rar of Tender Accepting Authority may b taken, after obtaining 'No Claim Certificat from the contractor and with finance concurrence, giving detailed reasons for such decrease in the quantities.

Chief Project Manager DFCCIL/Ahmedabad.

•