

Corrigendum No. 1

Tender No: - Tender No. DFCC/BRC/Outsourcing staff/2013-14/17

Name of Work: “Empanelment / Engagement of manpower service provide for providing various categories of outsourced staff for Twenty Four months in the jurisdiction of CPM/DFCCIL/Vadodara”.

The below mentioned clauses are inserted in Para no. 8.0 below clause (d) at page No. 14 of tender document and is to be read as under:

- e. No Commission and service tax will be paid to the contractor *on* account of payment for the expenditure made by the contractor towards TA/DA of outsourced staff. Actual expenditure incurred on TA/DA will be reimbursed.
- f. The contractor can raise the bill account of TA/DA expenditure outsourced staff to DFCCIL as and when the due payment becomes more then Rs. 10, 000/-.
- g. A penalty of Rs. 500/- per incidence will be imposed on contractor in case of non compliance of instruction issued by DFCCIL to any outsourced staff to perform journey due to non availability of sufficient amount with him/her to perform journey.
- h. The contractor should keep sufficient amount with outsourced employees of contractor to meet the expenditure towards TA/DA of outsourced staff during the contract period.

Chief Project Manager
DFCCIL/Vadodara