

Tender for outsourcing manpower for office assistance/TDL2014

Tender No. TDL/EN/Tender/ Office Assistance 2014						
NAME OF WORK: - Engagement of Manpower Service Provider for outsourcing of 'Office Assistance Services' in DFCCIL's Agra, Aligarh, Etawah and Kanpur offices under CPM/Tundla.						
<u>CORRIGENDUM NO-1</u> (Three pages)					Date: 25.09.14	
S.No	Under Heading	Section no./ Item Description	As per Existing Tender Document		Revised as per Corrigendum No-1	
1	Tender Notice, Table	Sr.no 5	Estimated Cost of work	Rs. 17305615/-	Estimated Cost of work	Rs. 17727879/-
2	Tender Notice, Table	Sr no 7	Earnest money deposit	Rs. 346112./- Only	Earnest money deposit	Rs. 354558/- Only
3	Tender Notice, Table	Sr no 8	Sale of tender form	30.09.14	Sale of tender form	All working days & Upto 13:00 on 08/10/14
4	Tender Notice, Table	Sr no 9	Last date of receipt of bids	30.09.14 upto 13:00	Last date of receipt of bids	09.10.14 upto 13:00
5	Tender Notice, Table	Sr no 10	Opening of bids	30.09.14 at 14:00	Opening of bids	09.10.14 at 14:00
6	On bottom of tender notice table	Para 1	12:00hrs on 30.09.14		13:00 hrs on 08/10/14	
7	Section 1 Instructions to bidders	Sr.no 1.3	Upto 12:00 hrs on 30.09.14		Upto 13:00 hrs on 08/10/14	
8	Section 1 Instructions to Bidders	Para 1.4	Earnest money of Rs 346112/-		Earnest money of Rs.354558/-	
9	Section 3 Special Condition of Contract	Table of Para 3.9 Sr no 5, in Column of Consolidated wages	16460.00		15000.00	
10	Section 4 Financial Detail	Table of Para 1 , Sr no 5, in Column of Rate	Rs.16,460		Rs.15,000	

Tender for outsourcing manpower for office assistance/TDL2014

11	Section 4 Financial Detail	Table of Para 1 Sr no 5, in Column of Total	Rs.31,60,320	Rs.28,80,000
12	Section 4 Financial Detail	Table of Para 1 Sr no 6 ,Column Total	Rs.1,36,56,912	Rs.1,33,76,592
13	Section 4 Financial Detail	Table of Para 1 Sr no 7,in Column of Total	Rs.0	Rs.7,15,899/-
14	Section 4 Financial Detail	Table of Para 1 Sr no 7, in Column of Category	EPF,DFCC Part below Rs.6500/-	EPF,DFCC part withdrawing up to Rs.15,000/-
15	Section 4 Financial Detail	Table of Para 1 Sr no 7, Merged Column of quantity, month, man month, rate	Not required for worker drawing more than Rs.6500 basic per month provided employee is already the member of CPF	
16	Section 4 Financial Detail	Table of Para 1 Sr no 11 ,Column Total	Rs.1,73,05,615	Rs.1,77,27,879
17	Section 4 Financial Detail	Point no 1of N.B.:-1	Rs.13656912	Rs.13376592
18	Annexure A	Table of Schedule of Quantities, Sr no 5, in Column of Rate	16460	15000
19	Annexure A	Table of Schedule of Quantities, Sr no 5, in Column of Rate	3160320	2880000
20	Annexure A	Table of Schedule of Quantities, Sr no 6, in Column of Total	13656912	13376592

Tender for outsourcing manpower for office assistance/TDL2014

21	Annexure A	Table of Schedule of Quantities, Sr no 9, in Column of Category	EPF, DFCC's Part on amount below 6500/-	EPF,DFCC's part on amount upto Rs.15000/- @12% of rate
22	Annexure A	Table of Schedule of Quantities, Sr no 9, in Column of Total	0	715899
23	Annexure A	Table of Schedule of Quantities, after Sr.no12, in Column of Total Amount	1,73,05,615	1,77,27,879
24	Annexure A	below table of schedule of quantity Point no 1of N.B.:-1	Rs.13656912	Rs.13376592
Note: Tender received without Corrigendum shall be summarily rejected.				

For & on behalf of
Dedicated Freight Corridor Corporation of India Ltd
Chief Project Manager/TDL