

CORRIGENDUM No. 1

Dated: 17.08.2017

No. DFCC/ADI/VEHICLE HIRING/07(R2)/2016-17

Name of Work: Hiring of 05 No. field vehicles for use in the Chief Project Manager, DFCCIL, Ahmedabad's unit.

Following amendment / correction are hereby issued:

(A). NOTICE FOR INVITING TENDERS (ON LINE e Tender)

S. No.	Description	As per original NIT	As amended
3	Estimated Cost of Work	Rs. 71,00,950/-	Rs. 70,00,870/-
6	Cost of Tender Document	Rs. 5000/-	Rs. 5900/- (Including applicable taxes)
7	Earnest Money Deposit	Rs. 1,42,020/-	Rs. 1,40,020/-
8	Tender Processing Fee	8379/- (Including applicable taxes & Non- refundable) to be paid though e-payment to M/s ITI Ltd.	8261/- (Including applicable taxes & Non- refundable) to be paid though e-payment to M/s ITI Ltd.

(B). TENDER DOCUMENTS

1. Forwarding letter by Tenderer (s) (Page No. 4/54)

1. Text "A sum of Rs. 1,42,020/- has been forwarded as Earnest Money." is amended and shall be read as "A sum of Rs. 1,40,020/- has been forwarded as Earnest Money."

2. Section:-1 (Page No. 9/54)

NOTICE FOR INVITING TENDERS (ON LINE e Tender)

S. No.	Description	As per original Tender document	As amended
3	Estimated Cost of Work	Rs. 71,00,950/-	Rs. 70,00,870/-
6	Cost of Tender Document	Rs. 5000/-	Rs. 5900/- (Including applicable taxes)
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8	Tender Processing Fee	8379/- (Including applicable taxes & Non- refundable) to be paid though e-payment to M/s ITI Ltd.	8261/- (Including applicable taxes & Non- refundable) to be paid though e-payment to M/s ITI Ltd.

3. Section:-2 (Page No. 10/54)

INVITATION OF TENDERS (IFT)

2.2 KEY DETAILS OF THE TENDER ARE AS UNDER:-

S. No.	Description	As per original Tender document	As amended
2	Estimate Cost of Work	Rs. 71,00,950/- (Rs. Seventy One Lakhs Nine Hundred and Fifty only)	Rs. 70,00,870/- (Rs. Seventy Lakhs Eight Hundred and Seventy only)
4	Cost of Tender Document	Rs.5000/- (Rs. Five Thousand only)	Rs.5900/- (Rs Five Thousands and Nine Hundred only) Including applicable taxes
7	Earnest Money Deposit	Rs. 1,42,020/- (Rs. One Lakhs Forty Two Thousands and Twenty only)	Rs.1,40,020/- (Rs. One Lakhs Forty Thousands and Twenty only)

4. Section:-6 (Page No. 43/54)

SCHEDULE OF APPROXIMATE QUANTITIES

Item No.	Description of Items	As per original Tender document				As amended	
		Quantity	Unit	Rate	Amount (Rs.)	Rate	Amount (Rs.)
1	2	3	4	5	6	5	6
1	Hiring charges for a diesel/petrol driven field vehicle (i.e.Tavera,Scorpio,Xylo or equivalent model in prices) inclusive of 3000 Kms per month and 312 hrs per month (i.e 12 hrs per day) inclusive of fuel, consumable, driver, repairs, maintenance, taxes etc. as per special conditions of contract.	120 (5 Vehicle x 24 Months)	Month s	49680.00	59,61,600	48826.00	5859120
2	Additional charges for usage over km included in item no.1	60000	Km	8.10	4,86,000	8.14	488400
3	Additional charges for usage over 312 per month subject to 12 hrs per day.(Per Hrs) over item no.1	14600	Hrs	44.75	6,53,350	44.75	653350
Total					71,00,950/-		70,00,870/-
Total (Rs. Seventy One Lakhs Nine Hundred and Fifty only)						(Rs. Seventy Lakhs Eight Hundred and Seventy only)	

5. Service Tax/GST shall be read in place of Service Tax wherever available in the Tender Document.

6. Para No. 4.23 (Page 28/54 and 29/54)

As per original Tender document	As amended
<p>4.23.1 The 40% of the Service Tax, as applicable on gross value of each running account bill/Final bill shall be paid directly by DFCCIL. Remaining 60% of the Service Tax as applicable on gross value of each running account bill/Final bill in this contract will be paid by Contractor as per prevailing law and shall be reimbursed by DFCCIL after the contractor submits the documentary proof of having deposited the same. Any modification in Service tax provision in future by Government will be binding on the contractor with immediate effect.</p>	<p>4.23.1 The GST, as applicable on gross value of each running account bill/Final bill shall be reimbursed by DFCCIL as per prevailing law after the contractor submits the documentary proof of having deposited the same along with the each bill. Any modification in tax provision in future by Government will be binding on the contractor with immediate effect.</p> <p>GST Registration No. shall be provided by the contractor to DFCCIL and it must be mentioned in each invoice.</p>


for Chief Project Manager,
Dedicated Freight Corridor Corporation of India Ltd.
