

**CORRIGENDUM No. 2**

Sub: Modernization of MDRC Health Club – 1st Floor including Civil, Electrical, HVAC, including Gymnasium, Furniture Works, Lifts and Structural Works at MDL, Mumbai

Ref: Tender No. 180000028 dated 13 Dec' 16

The following points shall be considered by the bidder(s) before submission of final offer for the subject tender.

Sl. No	Clause No.	Page No.	Existing	To be read as
1.	Vol-II Cl. No: 6.1.3	4 of Vol-II	MODE OF PAYMENT: The payment for work done shall be made through RTGS/NEFT/ECS as per the actual quantities of the work executed by way of running account bills per item basis (R. A. R) on monthly basis. The bills must be submitted in four copies (1-Original + 3 copies) along with the joint measurement taken at site with the designated representative of Infra Projects department and Engineer of consultant RJBCPL.	MODE OF PAYMENT: a)The payment for work done shall be made through RTGS/NEFT/ECS as per the actual quantities of the work executed by way of running account bills per item basis (R. A. R) on monthly basis. The bills must be submitted in four copies (1-Original + 3 copies) along with the joint measurement taken at site with the designated representative of Infra Projects department and Engineer of consultant RJBCPL. All invoices shall be forwarded with Work Done Certificate issued by Consultant & Covering Note in Firm's Letterhead in the MDL format prescribed at Enclosure-3 . <u>In case of materials where 'Basic Price' has been indicated in the Bill of Quantities (BOQ), the Contractor must necessarily submit copy(s) of challan and invoice of all such materials used in the works immediately on receipt of the materials in MDL. In case, the basic rate of the material procured is less than that indicated against the respective item, the difference in the amount of basic rate of the material procured and the Basic Price indicated in the respective item in the Contract shall be deducted from the invoices.</u> b)For Items in BOQ where Basic Price is indicated:- In case, <u>MDL specifically desires to adopt certain material</u> in lieu of the material mentioned in the item in Bill of Quantities wherein the basic rate is indicated, the difference in the amount of basic rate of the material to be procured and the Basic Price indicated in the respective item in the Contract shall be paid extra over and above the quoted/ negotiated price of the item. In such cases, <u>the Contractor must necessarily submit copy(s) of challan and invoice of all such materials used in the works immediately on receipt of the materials in MDL.</u>



				<p><u>c)Please note that No Extra payment shall be made on account of difference in basic price, in case the basic price of the procured material is more than that indicated in the respective items in the contract unless stated by MDL in writing as mentioned at para b) above.</u></p>
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2. **Annexure B** is also appended with this corrigendum-2. The bidder shall also consider the same before submitting their bid.
3. All other terms & conditions remain unaltered.
4. The Corrigendum-2 as above, duly signed & stamped, shall be scanned and submitted along with Techno-commercial Bid (PART-I) of the offer.

Signature of Contractor

Seal

Date



Annexure B

Mazagon Dock Shipbuilders Ltd.

Loss of Pass - Contractor/Vendors.

1. Penalties will be imposed towards loss of passes/ non renewal of passes apart from warning as deemed necessary for contractors, vendors & their workers. This is in addition to cost of the pass prescribed from time to time.

Loss:

- | | |
|-----------------|---------------------------------------|
| a) First loss – | Rs. 250/- |
| b) Second loss- | Rs. 500/- |
| c) Third loss- | Rs. 1000/- and permanent cancellation |

Non-Renewal:

- | | |
|----------------------|-----------------------------|
| a) Upto 4 days- | No Penalty |
| b) 5-10 days- | Rs. 5/- per day |
| c) 11 days & beyond- | Rs. 50/- + Rs. 10/- per day |

2. **Procedure for duplicate pass due to loss:**

The loss has to be immediately reported to the concern Police Station. Thereafter a statement narrating circumstances of the loss, countersigned by the contractor and Project Officer shall be submitted to security office along with the prescribed penalty.