

**CORRIGENDUM TO TENDER NOTICE NO. 7092/2017-18 DATED 27.11.2017 FOR
RENOVATION OF NAFED HO BUILDING, NEW DELHI**

This is for information of all the Contractors/bidders that following amendments/Pre-bid Response/Corrigendum are being made in tender documents (Ref. Tender No. HO/AD/G6/151/WS/2017-18) for selection of Contractors/firms/Company for the Renovation & Interior works for NAFED Head office on 2nd, 3rd,4th and Mezzanine floor at NAFED House, Siddhartha Enclave, New Delhi.(**Annexure 1**).

The bidders are advised to take into account the following amendments/Pre-bid Response/Corrigendum before submission of their bids against this tender. If any bidder has already submitted his/her bid, then he/she should resubmit his/her bid taking into account following amendments/Pre-bid Response/Corrigendum. For convenience and clarity.

Please also note that this corrigendum is the part of tender documents/ agreement are being uploaded on the website.

**General Manager (Admn)
NAFED, New Delhi**

PRE-BID QUERIES AND THEIR RESPONSE

Clause No/Page No/ BOQ items in Tender documents.	Quarry of Contractors/ Request	Decision Taken
BOQ items- Civil work	The contractors request to provide them the basic rates of following four items i.e. Granite, Floor tiles, laminates and Veneer.	Request not accepted. It is, however, clarified that all types of tiles, Laminates, Veneer and Granite shall be of first grade and the Contractor shall get the sample of same approved from Nafed Authority prior to its usage.
Page no. 10 Sr. No. 13	Contractors raised the issue of taxes i.e. Excise duties, sales tax, octroi and service tax etc do not exist.	Agreed and treated as cancelled
Page No. 79	Contractors requested that the security that the security deposit be divided in to two parts 50% earlier and remaining 50% after defect liability period.	Request not acceded&Status quo.
BOQ items- Civil Work Sl. No-4 (iv)	Contractors raised the issue that in this column units and qty are mismatching	Accepted and it should be read as only Nos. in unit column
General point	Contractors raised that the chairs items have not taken in the BOQ	There is no need and no change require
Page no. 9 Sr. No. 9	Contractors raised the issue of exemption of the EMD, where they are registered under MSME category	Not agreed
Page No. 7 Sr. No. 2.2 (S)	Contractors raised the issue regarding solvency certificate that it should not be taken in the name as they are already having issued by the Bank	Accepted as a special case however, it will be the responsibility of the contractor that it must be renewed within 15 days after expiry of date and hand over the same to us.
Page No. 10 Sr. No. 17	Contractors raised the demand that for obtaining the NOCs/ Approvals from the govt Departments the chargers should be borne by NAFED	Accepted that only statutory fee will be borne by us except to it all things remain the same.
General Point	Contractors raised the issue that how the site will be handed over to them	It was clarified that one floor will be handed over first & there after completion of first, the second will be handed over & so on. However, the information on of the completion be given at least one week before to us.
General Point	The contractors requested the issue of completion certificate partially for each floor after handing over	Accepted subject to issuance of the final completion certificate in which the defect liability period will be stated after handing over the last floor completion.
General Point	Contractor asked about working hours	They were advised that the normal working hrs. will be from 9 AM to 5 PM. However, in case of working beyond these timings prior permission

		will have to be obtained from us advising there in the No. of the persons along with there ID Proofs.
Page No. 21 Sr. No. 27	Contractors requested to provided them the facility of electricity & water free of cost	Agreed for only to borne the water charges, the charges of electricity will be borne by the contractor.
General Point	The contractors also asked whether the item wise rates should be mentioned by us including GST or without	It was clarified that the item wise rates should be quoted without GST
Page no. 52 Sr. No. 11	The contractors asked whether we have to provide a separate office for site Engineer.	They were advised that it is not required
General Point	The contractors asked whether the mobilization advance or material laying on site any one will be paid to us	It was not accepted
Page No. 7 Sr. No. 2.2 (j)& (k)	Contractors asked whether audited Balance sheets & turn over certificate both are required to submit	They were advised that both documents are necessary to submit duly certified by CA
Page No. 70 Sr. No. 33	Contractors asked the clarification regarding running payment	It was clarified that the payment will be made within 30 days but it may be before that too.
Page No. 89 Sr. No. 1A	Contractors asked the clarification regarding Minimum running bill	It was clarified that minimum running 10 % instead of 20%
Page no.22 Sr. No. 28	---	It is to be noted that liquid damage charges denote the Compensation/ penalty charges as mentioned page no. 22 Sr. no. 28, in case the work is not completed within the stipulated time.
Page No. 5 & 8	The contractors requested to extend the date of tender submission	It was considered & decision for the submission of tender was decided on or before 29/12/2017 till 1500 Hrs.

Note: Please also note that this corrigendum is the part of tender documents/ agreement

Signature of Contractor

Date

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