

MAINTENANCE & ENGINEERING UNIT
ICAR-INDIAN AGRICULTURAL RESEARCH INSTITUTE
NEW DELHI-12.

No. 18-55/18-19/ME Unit

Date: 22-09-2018

CORRIGENDUM

Subject: Mechanized scavenging, housekeeping and cleaning services for Non-Residential Area of the Campus at IARI, New Delhi-12.

Pre bid meeting was held in the Committee room of the Directorate, IARI on 20/09/2018 at 11:00 A.M. As per suggestion in the meeting following modifications are to be incorporated in the tender document.

S. No.	Issues	Modifications
1.	(In schedule-III page No. 25) The EPF should be 13% instead of 13.36% and limited upto Rs 15000/- wages per month.	As suggested EPF shall be 13% as notified by govt. in June-2018. Corrected Schedule – III is attached.
2.	(Page No. 9 condition No. 17 c.) Annual Turnover as per the CVC guidelines is on higher side of the estimated amount for which tender is invited.	Minimum annual turnover of the firm shall not be less than Rs. 2.50 Crores (Rupees Two Crores fifty Lacs) annually during each of the last three financial years ending March' 2017.

It is further intimated that other terms and conditions including date & time of submission and opening technical bids etc. remains the same.

Asstt. Admin. Officer (W)

SCHEDULE -III

For providing manpower for FINANCIAL BID

1. Name of the Manpower Company/Firm/Agency/:

Contractor (In Capital Letters)

i) Registered Address:

ii) Telephone No.:

iii) Operating Branch Address in Delhi/New Delhi:

iv) Contact Person with contact number
(duly authorized)

2. Details of Earnest Money Deposit ₹ 4,80,000/- (Rupees Three lakh only)

DD/PO No. and Date:

Drawn on Bank:

3. The service charges to be charged by the service provider :

S.No	Component of Rate	Amount in whole rupees per point/per month	Sweeper Rates applicable as on date in ₹ (liable to be changed)	Supervisor Rates applicable as on date in ₹ (liable to be changed)
i.	Daily wage rate including existing Dearness Allowance (Not to be quoted below the minimum wages by the Bidder)	As per minimum wage at the rate fixed by Govt. of NCT of Delhi from time to time	13,896.00	16,858.00
ii.	Employees Provident Fund @ 13% of (i) (If applicable, maximum limit being 15,000) (Not to be quoted by the Bidder)	As per Rules framed by EPFO from time to time	1806.48	1950.00
iii.	Employees State Insurance @4.75 % of (i) (If applicable). (Not to be quoted by the Bidder)	As per Rules framed by ESIC from time to time	660.06	800.76
v.	Total mandatory cost per point per month. (Not to be quoted by the Bidder)	(Subtotal of i+ii+iii)	16,362.54	19,608.76
vi.	Company's/Firm's/Agency's service charges to be quoted by firm per point per month in whole ₹ (Not to be quoted in % and not less than ₹ 1000 per point per month)	₹ _____ per point per month	Not to be quoted in percentage	

Note:- Goods & Service Tax over & above the total quoted would be paid separately as per the prevailing rate fixed by ministry of finance. Hence no need to add it in the quote.

(Amount to be mentioned in numbers as well as words)

Date:

Place:

(Signature of Authorized Person)

Name :

Designation:

Seal: