TENDER FOR CONSTRUCTION OF ROAD FOR HQ IGAR(E) AND AR Bn., SRIKONA, ASSAM.


ADDENDUM NO. 1

The intending tenderers are requested to take note of the following:

<table>
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<th>Sl. No.</th>
<th>As per NIT Document</th>
<th>To be read amended as</th>
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<tr>
<td>1.</td>
<td>Description No. (x) of Memorandum Schedule of Rates applicable : DSR 2012 and MR</td>
<td>Description No. (x) of Memorandum Schedule of Rates applicable : DSR 2012 plus cost index and MR</td>
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<td>2.</td>
<td>ACC Clause No.9 9.0 The following shall also be read with clause number 13 of the GCC: a) The bidder/contractor must be registered with GST and should have valid GSTIN. b) The bidder/contractor must submit as compliance under GST Act, the invoices in GST complaint format failing which the GST amount shall be recovered/ adjusted without any prior notice from the next invoices or available dues with EPI. c) The bidder/contractor are required to update/upload the GST/Taxes data periodically so as to avail ITC credit by EPI failing which it shall be recovered/ adjusted by EPI without any prior intimation. The rates quoted by the contractor shall be deemed to be include all taxes and duties except GST which shall be reimbursed to him subject to raising of tax invoice and filing of return and payment of tax as per GST law, failing which EPI shall no be able to honour his claims for any payment. The contractor has quoted his rates knowing fully well that submission of return and display of the same on GSTN portal is mandatory.</td>
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However, any variation in taxes and duties after submission of due date of submission of tender shall be to the owner’s account i.e. in case of any decrease in the taxes and duties shall be passed on to the owner and any increase in taxes and duties shall be borne by the Owner. Similarly, the imposition of any fresh taxes and duties shall also be borne by the Owner. All the above reimbursements shall be admitted to the extent these are admitted by the Owner.

The contractor’s rates are also deemed to be inclusive of PF & ESI contribution on part of employer as applicable under the relevant laws/acts. The contractor is required to furnish PF & ESI deposit proofs progressively along with his RA bills failing which 4.70% of his gross bill value shall be hold from his RA bills/Payments. If it is incumbent upon EPI to deposit the withheld amount with EPFO, the same shall be deposited by EPI and the amount shall not be refunded to the contractor even after production of PF deposit proofs by the contractor at a later date.

The above shall form a part of tender documents of the subject tender.

All other terms and conditions of the tender shall remain unaltered.

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