

**CORRIGENDUM-I****Ref. Tender Notice No.: KOPT/KDS/CIV /T/2307/58****Date. 04.10.2018****E Tender No. 2018\_KoPT\_398556\_1**

Name of Work :- E-tendering for "Miscellaneous conservancy upkeepment works at Portland Park Quarters' premises, Remount Road quarters' premises, Chetla quarters' premises & Taratala quarters' premises for a period of 02 (two) years from the date of placement of Work Order.

In continuation to the tender notice no. Mentioned above Corrigendum No. I is being issued which is as follows:-

Page Ref.	In place of	To be read as
At Page no 21. Clause 15	<b>MATERIALS:</b> It will be the responsibility of the contractor to make timely procurement of all materials for both temporary and permanent works required in accordance with the Bill of Quantities or for any extra/additional work required as per the directions of the Engineer. The contractor shall procure cement, reinforcement steel and other materials from manufacturers approved by the Engineer. The contractor will be allowed to take away surplus materials on completion of the work, subject to Engineer's verification of contractor's records of entry and consumption of materials in the works.	<b>MATERIALS:</b> It will be the responsibility of the contractor to make timely procurement of all materials required for successful operation of daily conservancy works required in accordance with the Bill Of quantities or for any extra / additional work required as per the directions of the Engineer. The contractor shall procure Phenyl (black / white), bleaching powder, naphthalene balls, muriatic acid, soap powder, liquid soap, floor cleaner, metal cleaner (Brasso), room freshner etc. , all as per requirement and as directed by Engineer's representative. It may be noted that against BOQ item Nos 1 & 2, as per estimate, the contractor is required to supply materials amounting to ` 34,0 per month in totality. The contractor shall procure materials from manufacturers accepted by the Engineer and shall remove from site the materials which are not acceptable. The contractor shall be allowed to take away surplus materials on completion of the work, subject to Engineer's verification of contractor's records of entry and consumption of material in the work.
At page no. 25 Clause 34	<b>LABOUR, TOOLS &amp; PLANTS:</b> The Contractor shall supply all necessary labour, tools and plants required for satisfactory execution of the work.	<b>LABOUR, TOOLS &amp; PLANTS</b> The contractor shall supply all required labourers (may be from the pool of wards of Died in Harness case employees of Kolkata Port Trust), all tools and plants :- broom stick , wiper , brush , duster , spade / shovel

		(metal / plastic) , bucket ( metal / plastic),gloves , mug , Jhul Jharu , phool Jharu, two wheeled hand cart ( minimum @ 2 Nos for each location i.e total 8 Nos) in working condition, face mask etc. for satisfactory execution of the work.
<b>At page no. 25</b> Clause 33	<p><b>ON ACCOUNT PAYMENT:</b> On account payment to the Contractor shall be arranged as and when required at the discretion of the Engineer on the basis of..... In case payment is made directly through bank, the contractor may be required to submit a pre-receipt as per instruction of KoPT.</p>	<p><b>ON ACCOUNT PAYMENT:</b> On account payment to the Contractor shall be arranged as and when required at the discretion of the Engineer on the basis of..... In case payment is made directly through bank, the contractor may be required to submit a pre-receipt as per instruction of KoPT. To add</p> <p><b>MODE OF PAYMENT :-</b> payment shall be made for all BOQ items on per operation / per number basis PROVIDED (a) labourer and (b) consumables , materials , tools / tackles etc. sufficient for the purpose of the work is engaged / provided by the contractor. Non – engagement of labourer for items of work shall be construed as NO OPERATION. If on any day of the work , for any BOQ item ,required manpower is engaged by the contractor without any consumables , materials , tools / tackles etc, then from the sanctioned rate a deduction @ 7.50 % / 15.00 % / 3 % / 3 % / 10 % shall be made against BOQ item Nos. 1/2/3/4/5 respectively for payment subject to a maximum of three such consecutive operations / numbers , after which the item of work shall not be executed till such time consumables , materials , tools / tackles etc. sufficient for the purpose of the work is replenished by the contractor</p>

All other terms & conditions and Clauses will remain same as per original

**NIT No. KOPT/KDS/CIV /T/2307/58**

**Date, 04.10.2018**

**E Tender No. 2018-KoPT-398556\_1**

S/d

**Superintending Engineer**  
**For मुख्य अभियंता / Chief Engineer**