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CORRIGENDUM-2

TENDER ID: 2018_BBJC_298008_1
REF: E-NIT/PUR/SB/RAW MATERIALS/PLATES/2140/09-2018
DATED: 24.01.2018
SUB: Procurement of Structural Steel Plates for BBJ Manipur Project

Following shall be read in conjunction with the aforementioned tender

1.0 ADVANCE FOR SUPPLY OF STEEL

- 1.1 The SUPPLIER shall be paid an ***interest bearing (interest @ SBI PLR rate + 1% pa – SBI PLR rate as applicable on the due date of submission of bid) recoverable advance maximum up to 50% of the LOA (Letter of Award)/ Order value***, subject to fulfilment of the following conditions:
- a) Formal unconditional acceptance of the LOI/ order placed on the supplier by BBJ.
 - b) Submission of ***Bank Guarantee(s) for 110% (one hundred ten percent) of amount of advance to be taken, valid initially for 3 (three) months beyond the scheduled date of completion of supply as per LOA/Order, from a Scheduled/ Nationalized Bank in India recognised by RBI and in a format to be provided by BBJ***. The SUPPLIER shall at the request of the BBJ suitably extend the validity of the Bank Guarantee(s) for such period or periods as may be required failing which, without prejudice to any other right or remedy available to BBJ, BBJ shall be entitled to encash the Bank Guarantee(s).
- 1.2 The advance paid to the SUPPLIER shall be used only for supply of structural steel materials as per order and the SUPPLIER shall satisfy BBJ in this regard whenever required. If it is found that the said advance has been utilised by the SUPPLIER in whole or part for any other purpose, BBJ may at its discretion forthwith recall the entire advance and without prejudice to any other right or remedy available to BBJ, recover the same by recourse to any Bank Guarantee(s).
- 1.3 ***The Indian Rupee advance(s) shall carry interest @ SBI PLR + 1% per annum from time to time calculated on the reducing unadjusted balances of the Indian Rupee advances, and the advances shall without prejudice to any other mode of recovery available to BBJ be***

recovered from the Running Account Bills/ supply bill(s) of the CONTRACTOR or SUPPLIER @50% (fifty percent) of the Certified Bill amount. The interest accrued thereon shall be additionally deducted from the amount payable on each bill.

- 1.4 All recoveries against advances shall first be apportioned to interest and then to principal. The value of the Bank Guarantee for Mobilisation Advance can be reduced, quarterly, based on the mobilisation advance recovered till that time.
- 2.0 The due date of submission of bid for above subject work published vide e-tender notice no. eNIT/PUR/SB/RAW MATERIALS/PLATES/2140/09-2018 dated 24.01.2018 (Tender ID: 2018_BBJC_298008_1) is hereby extended up to 15.00 Hrs. on **27th February, 2018** and shall be opened on **27th February, 2018** at **15.30** Hrs.

All other terms & conditions of the above mentioned in NIT will remain unchanged.

THIS CORRIGENDUM WILL BE TREATED AS PART OF THE MAIN TENDER DOCUMENT AND MUST BE SUBMITTED WITH THE TENDER DULY SIGNED AND SEALED BY THE AUTHORIZED SIGNATORY.

(A.NEOGI)
DGM (P-V)