

CORRIGENDUM-1

Date: 19.04.2023

Ref.: Bid Document No. CUGL/C&P/TEN2223/18 dated 12.04.2023 (E-Tender No. 54830) for the PNG Control Room Manpower Services Contract for Kanpur, Unnao and Bareilly for 02 years .

Sub.: Corrigendum-1

Please note the following corrigendum-1

The Correct Format of schedule of Rates (SOR) for Group (B) – Bareilly is enclosed at annexure-1 for the subject tender which was inadvertently attached in Page No. 99 in tender document. However, there is no change in CUGL's E-tender portal.

Note : All other terms & conditions of tender shall remain same.

This corrigendum-1 is to be treated as part of the original bid document and while submitting your offer, corrigendum-1 shall also be signed and stamped along with bid document.

Thanking you

For, Central U.P. Gas Limited

(Sunil Kumar)

Sr. Manager (C&P)

Following is the format of the SOR for reference. The bidders are supposed to fill in the details of the SOR on the e-tendering portal in the prescribed format on the portal.

SCHEDULE OF RATES (SOR) -PNG Control Room Manpower Services Contract for Bareilly - (Group-B)

Sl. No.	Site	Designation	Manpower Category	Quantity (Nos.)	Total No. of Days (Unit)	Indicative Payment to be made in Rs./Man/Shift (Rs)	Unit Service Charge (Amount to be quoted by bidder in Rs./Man/Shift) (Rs.)	Total Service Charges for 02 year in Rs.	Total Indicative Payment in Rs.	Fix PPEs Charges in Rs. for manpower (Total Amount for 02 years: To be provided once in a year)	Total Amount (CTC+ Service charge+Fix PPEs charges) for 2 year (Rs.)	GST@-----%		Grand Total with GST
												%	I=Hx-----%	
				A	B	C	D	E=AXBXD	F=AXBXC	G	H=E+F+G	%	I=Hx-----%	I=I+H
1	Bareilly	Supervisor	Skilled	1	650	1069.08	To be quoted on CUGL's e-tender portal		694902.00	6000.00		To be quoted on CUGL's e-tender portal		
2		Technician	Semi Skilled	3	730	902.75	To be quoted on CUGL's e-tender portal		1977022.50	18000.00		To be quoted on CUGL's e-tender portal		
3		Sr. Plumber	Semi Skilled	3	730	895.75	To be quoted on CUGL's e-tender portal		1961692.50	18000.00		To be quoted on CUGL's e-tender portal		
4		Data Entry Operator	Semi Skilled	1	650	902.75	To be quoted on CUGL's e-tender portal		586787.50	6000.00		To be quoted on CUGL's e-tender portal		
5		Plumber	Un Skilled	4	730	800.86	To be quoted on CUGL's e-tender portal		2338511.20	24000.00		To be quoted on CUGL's e-tender portal		
6		Helper	Un Skilled	9	730	790.86	To be quoted on CUGL's e-tender portal		5195950.20	54000.00		To be quoted on CUGL's e-tender portal		
Grand Total (Rs.) X														

SOR for PNG Control Room Manpower Services for Group -B (Bareilly) for Consumables spares for 02 years

Sl. No.	Item Description	UoM	Qty. for Bareilly	Total Months	Unit Rate (Rs.) including all taxes & duties but excluding GST	Total Amount (Rs.)	GST %		Grand Total (Rs.)
							%	Amount (Rs.) E	
			A	B	C	D=AXBXC	%	E	F=D+E
1	Tefflon Tape (20 mtr Roll)	Nos	300	24					To be quoted on CUGL's e-tender portal
2	Getti Pench(Packet) 50X08	Nos	20	24					To be quoted on CUGL's e-tender portal
3	Getti PVC/Screw Anchor/Wall Plug (Packet) 32mm /1.25"	Nos	20	24					To be quoted on CUGL's e-tender portal
4	Amery Paper (60 no./80 no.)	Nos	3	12					To be quoted on CUGL's e-tender portal
5	Old Cloth	K.G	2	24					To be quoted on CUGL's e-tender portal
6	Restolin	Ltr	2	24					To be quoted on CUGL's e-tender portal
7	Hexa Blade (High Speed)	Nos	3	24					To be quoted on CUGL's e-tender portal
8	Thinner	Ltr	2	24					To be quoted on CUGL's e-tender portal
9	Tissue Paper (Packet)	Nos	5	24					To be quoted on CUGL's e-tender portal
10	Hammer Drill Bit	S4 Steel (25x310 mm) Cross Tip Plus Hammer Drill Bit	Nos	2	12				To be quoted on CUGL's e-tender portal
		S4 Steel (25x210 mm) Hammer Drill Bit	Nos	4	12				To be quoted on CUGL's e-tender portal
		S4 Steel (06x110 mm) Hammer Drill Bit	Nos	8	12				To be quoted on CUGL's e-tender portal
11	Conversion Drill Bit (for stove)	0.6 MM	Nos	8	24				To be quoted on CUGL's e-tender portal
		0.7 MM	Nos	8	24				To be quoted on CUGL's e-tender portal
		1 MM	Nos	8	24				To be quoted on CUGL's e-tender portal
		1.1 MM	Nos	8	24				To be quoted on CUGL's e-tender portal
		1.2 MM	Nos	8	24				To be quoted on CUGL's e-tender portal
		1.3 MM	Nos	6	24				To be quoted on CUGL's e-tender portal
12	Die Gutka (NPT)	1/2"	Nos.	1	12				To be quoted on CUGL's e-tender portal
		3/4"	Nos.	1	12				To be quoted on CUGL's e-tender portal
13	Leather Hand Glubes (Set)	Nos	2	4					To be quoted on CUGL's e-tender portal
14	Angle Grinder Blade 04"	Nos	2	24					To be quoted on CUGL's e-tender portal
15	Copper Pipe Clamp PVC 12 mm OD	Nos	10	24					To be quoted on CUGL's e-tender portal
16	GI Clamp Stand & Cap 01"x1/2" with nut bolts	Nos	30	8					To be quoted on CUGL's e-tender portal
17	GI Clamp Stand & Cap 01"x3/4" with nut bolts	Nos	30	8					To be quoted on CUGL's e-tender portal
18	GI Clamp Stand & Cap 2.5"x1.2" with nut bolts	Nos	30	8					To be quoted on CUGL's e-tender portal
19	White Cement	Tata/ Birla/ACC	K.G	1	12				To be quoted on CUGL's e-tender portal
20	Gayti Handle	NA	Nos	1	8				To be quoted on CUGL's e-tender portal
21	Fawada Handle	NA	Nos	1	8				To be quoted on CUGL's e-tender portal
Total Amount (Rs.) Y									

Grand Total (Rs.) X+Y

- Bidders are required to quote only a single positive value towards service charge in terms of Rupees (INR). Further, the service charges should be a positive value. If bidder quotes "Nil/Zero" service charges the bid shall be treated as unresponsive and will not be considered.
- Indicative payment mentioned in SOR may change at the direction of CUGL. However, service charges quoted by the bidder to remain same for entire period of contract.
- The value of contract may increase during currency of the contract depending upon revision of minimum wages & as per the requirement of the company.
- The quantity of various categories of services shown in the Scope of work are indicative which is liable to change. The actual services obtained by the owner as per requirement from time to time and for any increase or decrease in the services/number of personnel, the payment shall be made as per SOR on pro-rata basis inclusive of service charges.
- The bidder shall read these SOR (s) in conjunction with the Scope of Work detailed in this Bid Document and quote accordingly.
- For Consumables items - Quantities mentioned above may vary, however payment shall be made based on actual requirement.

DATE : _____
 PLACE: _____

Signature of
 Authorized signatory:

NAME : _____
 DESIGNATION : _____

SEAL : _____