



OFFICE OF THE DISTRICT MANAGER

O.S.C.S.C. LTD., ANGUL


No. 1099 / Dt. 26/2/19

Corrigendum Notice

Appointment of Handling Contractor for the year 2019-21

Tender Notice No. 940 Dt. 21.02.2019

Clause- 7 Sub-clause-7.1.2 of tender document hoisted in district website www.angul.nic.in at Page-10 of tender document Read as- if applicable additional sum of Rs. 564345.00 /- (Five Lakh Sixty Four thousand Three hundred forty five) only instead of Rs. 11286900/- (One ~~Corrode~~ ^{crore} Twelve Lakh eighty six thousand nine hundred) only equivalent to 50 % of the Security deposits in shape of bank draft.....any interest.


CSO-cum-DM

2 OSCSC Ltd., Angul

7. SECURITY DEPOSIT:

7.1 The successful tenderers shall furnish security deposit for handling operation in following manner.

7.1.1 A sum of Rs. 1128690 (in words Rupees Eleven lakh twenty eight thousand equivalent to 5% of the value of the Contract in shape of a Bank Guarantee/ Demand Draft issued from any Nationalised/ Scheduled Bank issued in favour of the District Manager, OSCSC Ltd., Angul. The bank guarantee shall be valid up to 31st March'2021 from the date of execution of agreement. The Security Deposit shall not earn any interest.

7.1.2 If applicable, additional sum of Rs. 56434500 (in words Rupees Five crore six lakh four thousand three hundred) equivalent to 50% of the security deposit in shape of Bank Guarantee/ Demand Draft issued from any Nationalised/ Scheduled Bank in favour of the District Manager, OSCSC Ltd., Angul. The bank guarantee shall be valid up to 31st March'2021 from the date of execution of agreement. The Security Deposit shall not earn any interest.

7.2 If the successful tenderer had previously held any contract and furnished security deposit with the Corporation, the same shall not be adjusted against this tender and a fresh security deposit shall be made to make the contract valid.

8. DELIVERY OF TENDER DOCUMENTS:

8.1 The tenderers should submit tender documents duly filled in, complete and signed on each page in a sealed envelope being superscripted as "TENDER FOR APPOINTMENT OF HANDLING CONTRACTOR AT RRC-CUM-DSC" addressed to the District Manager, OSCSC Ltd. Angul. Any alterations, erasures or overwriting on the supporting document should be duly initialed by the authorized signatory. Tenders, which do not comply with this instruction, shall be summarily rejected.

8.2 All tender documents are required to be sent strictly through Regd. Post/ Speed Post/ Courier Service only. Tender documents sent other than the above mode shall not be entertained in any circumstances.

8.3 Tender documents shall be accompanied with EMD of the required amount in the tender. The tenderers, who have downloaded the tender form from the website shall have to pay an amount of Rs.10000/- only (Rupees ten thousand only) as tender paper cost along with the Tender. The amount shall have to be in the form of a crossed demand draft issued by any Nationalized Bank/ Scheduled Bank in favour of District Manager, OSCSC Ltd.,

Angul payable at Angul.

(Signature of the Issuing Officer)

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(Signature of the Tenderer)