



No. 54 (941) SE/AIIMS/RPR/2022-23/145

Date: - 11.05.2022

Corrigendum-01

Subject: Corrigendum in e-Tender for “Repair and Maintenance of Sewage Treatment Plant at AIIMS Residential Campus, Raipur.”

Reference: NIT No. : 07/SE/AIIMS/RPR/2022-23, Tender ID: 2022_IMSRP_687402_1

Corrigendum Title: Typing error in Eligibility Criteria.

Changes to be considered in the above referred Notice Inviting e-Tender

SN	Page no./Clause	Existing	To be read as
1.	Page no. 08/08	8. Financial bids shall be opened online only for bidders for whom EMD and other uploaded documents are found in order and who are found to be eligible to bid for work. On opening date, the bidder can log in and see the bid opening process. After opening of bid he/she will receive the competitor bid sheets.	8. Financial bids shall be opened online only for bidders for whom EMD and other uploaded documents are found in order and who are found to be eligible to bid for work. On opening date, the bidder can log in and see the bid opening process. After opening of bid he/she will receive the competitor bid sheets.
2.	Page no. 09/14	14. Sources and Verification of Bank Guarantees Bank Guarantee for Bid Security (EMD) or Performance Guarantee (Security Deposit) should be irrevocable and operative Bank Guarantee (BG) as per format enclosed in the Bid Document and should be issued by a Scheduled Commercial (i.e. Indian or Foreign Banks included in the Second Schedule of Reserve Bank of India Act, 1934 excluding Co-operative banks or Regional Rural Banks). In case of foreign bidders or in case of GTE, if Bank Guarantee is from a foreign bank branch situated outside India, the Bank Guarantee must be issued through any of the Scheduled Commercial Bank. In case BG is issued	14. Sources and Verification of Bank Guarantees Bank Guarantee for Bid Security (EMD) or Performance Guarantee (Security Deposit) should be irrevocable and operative Bank Guarantee (BG) as per format enclosed in the Bid Document and should be issued by a Scheduled Commercial (i.e. Indian or Foreign Banks included in the Second Schedule of Reserve Bank of India Act, 1934 excluding Co-operative banks or Regional Rural Banks). In case of foreign bidders or in case of GTE, if Bank Guarantee is from a foreign bank branch situated outside India, the Bank Guarantee must be issued through any of the Scheduled Commercial Bank. In case BG is issued



	<p>directly by a bank outside India, it should be executed on letter Head of the Bank and should be advised and made payable through their Indian Branch/Corresponding Bank in India. The Issuing Bank should also state the name and designation of the next Higher Authority of the Officials who have issued the Bank Guarantee. Bank guarantees submitted by the tenderers/ contractors as EMD/ performance securities need to be immediately verified from the issuing bank before acceptance. There may not be any need to get the Bank Guarantee vetted from legal/ finance authority if it is in the specified format. Guidelines for verification of BGs submitted by the bidders/ contractors against EMD/ performance security/ advance payments and for various other purposes are as follows:</p> <ol style="list-style-type: none">i) BG shall be as per the prescribed formats;ii) The BG contains the name, designation and code number of the Bank officer(s) signing the guarantee(s);iii) The address and other details (including telephone no.) of the controlling officer of the bank are obtained from the branch of the bank issuing the BG (this should be included in all BGs). The confirmation from the issuing branch of the bank is obtained in writing though registered post/ speed post/ courier. The bank should be advised to confirm the issuance of the BGs specifically quoting the letter of Procurement Entity on the printed official letterhead of the bank indicating address and other details (including telephone nos.) of the bank and the name, designation and code number of the officer(s) confirming the issuance of the BG; Pending receipt of	<p>directly by a bank outside India, it should be executed on letter Head of the Bank and should be advised and made payable through their Indian Branch/Corresponding Bank in India. The Issuing Bank should also state the name and designation of the next Higher Authority of the Officials who have issued the Bank Guarantee. Bank guarantees submitted by the tenderers/ contractors as EMD/ performance securities need to be immediately verified from the issuing bank before acceptance. There may not be any need to get the Bank Guarantee vetted from legal/ finance authority if it is in the specified format. Guidelines for verification of BGs submitted by the bidders/ contractors against EMD/ performance security/ advance payments and for various other purposes are as follows:</p> <ol style="list-style-type: none">i) BG shall be as per the prescribed formats;ii) The BG contains the name, designation and code number of the Bank officer(s) signing the guarantee(s);iii) The address and other details (including telephone no.) of the controlling officer of the bank are obtained from the branch of the bank issuing the BG (this should be included in all BGs). The confirmation from the issuing branch of the bank is obtained in writing though registered post/ speed post/ courier. The bank should be advised to confirm the issuance of the BGs specifically quoting the letter of Procurement Entity on the printed official letterhead of the bank indicating address and other details (including telephone nos.) of the bank and the name, designation and code number of the officer(s) confirming the issuance of the BG; Pending receipt of
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		confirmation as above, confirmation can also be obtained with the help of responsible officer at the field office, which is close to the issuing branch of the bank, who should personally obtain the confirmation from issuing branch of the bank and forward the confirmation report to the concerned procurement entity.	confirmation as above, confirmation can also be obtained with the help of responsible officer at the field office, which is close to the issuing branch of the bank, who should personally obtain the confirmation from issuing branch of the bank and forward the confirmation report to the concerned procurement entity.
3.	Page no. 11/25(a)/(iii)	<p>(iii) Experience of having successfully completed similar work in Govt./Semi Govt./PSU/Autonomous Bodies of Govt. during last 7 years ending on previous day of last day of submission of tender</p> <p>Three completed works each of value not less than 40% of the estimated cost put to tender OR Two completed works each of value not less than 40% of the estimated cost put to tender OR One completed works each of value not less than 40% of the estimated cost put to tender</p>	<p>(iii) Experience of having successfully completed similar work in Govt./Semi Govt./PSU/Autonomous Bodies of Govt. during last 7 years ending on previous day of last day of submission of tender</p> <p>Three completed works each of value not less than 40% of the estimated cost put to tender OR Two completed works each of value not less than 60% of the estimated cost put to tender OR One completed works each of value not less than 80% of the estimated cost put to tender</p>

- Note:** a) All other terms & condition will be remain unchanged.
b) Corrigendum to be submitted along with technical bid as acceptance.

The tender forms and other details can be seen / downloaded from the website <https://eprocure.gov.in> and www.aiimsraipur.edu.in

Superintending Engineer
AIIMS Raipur, Chhattisgarh