

Date:- 25/04/2019

Tender No. – REPL/CUGL/ML/001/19 for Laying of MDPE Network and GI/Copper Installations in Kanpur, Unnao, Bareilly and Jhansi Cities (UP)

CORRIGENDUM -1 –

- A. Extension of Bid due date for submission
- B. Extra GI Work Details for Tender

A. Extension of Bid due date for submission

All intended bidders are informed that the required date for Bid Submission and opening of Technical Bids are as under:

Key Dates

Bid Submission due date and time at CUGL office **04.05.2019 Till 1500 HRS.IST**
Un-Priced bid opening date and time at CUGL office **04.05.2019 At 1530 HRS.IST**

Corrigendum mentioned above is made with Incorporation of a change in section 7.5 & 7.6 under **Section I of Information for Bidders.**

B. Extra GI Work Details for Tender

All intended bidders are informed that Flow Chart against Extra GI work done and generation of GST Invoice for the given tender has been updated as mentioned in Annexure - 1:

Note: -

All other terms & conditions will remain unaltered.

Bidder has to submit the sign and stamp copy of the Corrigendum along with the BID.



ANNEXURE-1

Flow Chart against Extra GI work done and generation of GST Invoice

1. Initially, a survey report shall be generated by contractor duly certified by TPI/PMC on the basis of technically feasible route to calculate the approximate measurement of total pipeline as well as extra GI/Cu pipeline along with tentative amount for installation of extra GI/Cu amount as per applicable rate + 18% GST. The same survey report shall be shared with customer and should be signed through customer before start of work.
2. After completion of work, Contractor will take actual measurement and the same shall be shared with the customer. Copy of same report shall be signed by customer. Customer has to provide the cheque in favor of CUGL against the cost incurred for installation of extra GI/Cu pipeline to the contractor.
3. Contractor will collect cheques from customer and submit to project department of CUGL along with a format duly filled with required details of extra GI/Cu & rate etc on weekly basis.
4. Project team will verify the cheques, rate charged by the contractor & other details. After verification of details filled in format, project department will submit all cheques to Finance Department for clearance. (Soft copy of format will be shared with finance department)
5. Finance department will provide details regarding clearance of cheques in prescribed format within 7 working days from the date of submission of cheques to finance Department. (Cleared/ cheque bounced /under clearance).
6. In case of cheque bounce, Rs.250/- cheque bouncing charges shall also be borne by the customer.
7. After the clearance of cheques in bank, finance department will generate invoices against installation of extra GI/Cu pipe & the date of invoices shall be the date of clearance of cheques in the bank.
8. After the issue of invoices against installation of extra GI/Cu pipe, finance department will hand over the invoices to Marketing Department for distribution to the customers.
9. After the confirmation received from finance department regarding the clearance of cheques against extra GI/Cu pipe, concerned contractor shall claim 100% extra GI payment in separate invoice duly certified from TPI/PMC & Project department against cleared cheques as per SOR rate + 18 % GST.

