

INTER UNIVERSITY ACCELERATOR CENTRE

ARUNA ASAF ALI MARG, NEW DELHI-110 067

CORRIGENDUM TO E-TENDER

TENDER NO: IUAC/NIT/02/SKS/2020-21

The detail of amendments made to the tender documents of "Manpower Supply (Skilled & Unskilled) at IUAC", are described below. These amendments shall be read in continuation of Tender documents published on CPP portal and IUAC website. The details are as follows:

Sl.No.	Published as	Revised
1.	28. Uniform & Safety Shoes : The contractor should provide two pairs of stitched uniform and one pair of black safety shoes with steel toe cap of Liberty make Art. No. 7198-01 or equivalent in BATA/Action make only including two pairs of socks to his employee deployed at IUAC. Uniforms shall be given to each and every worker deployed by the contractor at IUAC. Safety shoes shall be given to Sr. Tradesman, Technicians & helpers only or as per IUAC's notification from time to time. Payment for uniforms and safety shoes shall be reimbursed by IUAC to the contractor, as per actual, only after the issuance of these items to contractor's workers by the contractor. Charges for these items should be provided in "charges for safety shoes, uniform etc" column of BOQ in Annexure-II. The quality / colour of the fabric of uniform and make/model of shoes shall be got approved by IUAC before procurement and issuance of the same. In the event of extension of the contract after first year, fresh pair of uniforms (2pairs) and safety shoes (1 pair) to be provided to his employee deployed at IUAC.	28. Uniform & Safety Shoes : The contractor should provide two pairs of stitched uniform and one pair of black safety shoes with steel toe cap of Liberty make Art. No. 7198-01 or equivalent in BATA/Action make only including two pairs of socks to his employee, once in a year , deployed at IUAC. Uniforms shall be given to each and every worker deployed by the contractor at IUAC. Safety shoes shall be given to Sr. Tradesman, Technicians & helpers only or as per IUAC's notification from time to time. Payment for uniforms and safety shoes shall be reimbursed by IUAC to the contractor, as per actual, only after the issuance of these items to contractor's workers by the contractor. Charges for these items should be provided in "charges for safety shoes, uniform etc" column of BOQ in Annexure-II. The quality / colour of the fabric of uniform and make/model of shoes shall be got approved by IUAC before procurement and issuance of the same. In the event of extension of the contract after first year, fresh pair of uniforms (2pairs) and safety shoes (1 pair) to be provided to his employee deployed at IUAC.
Under Annexure-II Price Bid / BOQ		
2	Charges for 30 (thirty) Pairs of Uniforms as per clause # 8 of NIT	Charges for 30 (thirty) Pairs of Uniforms as per clause # 28 of NIT (Lump sum charges for 30 pairs)
3	Charges for 22 (twenty two) pair of Safety shoes (along with two pairs of socks for each person) as per clause # 8 of NIT	Charges for 22 (twenty two) pair of Safety shoes (along with two pairs of socks for each person) as per clause # 28 of NIT (Lump sum charges for 22 pairs)