



आईआरईएल (इंडिया) लिमिटेड IREL (India) Limited

(Formerly Indian Rare Earths Limited)



CIN: U15100MH1950GOI008187 Website: www.irel.co.in



Dated: 17/06/2024

CORRIGENDUM - I

| Item/Job Description | Material Handling Work At Central Stores IREL, OSCOM |
|----------------------|--|
| GeM Bid No. | GEM/2024/B/5015042 Dated: 08-06-2024 |

Following Changes are hereby made in the tender:

| SI. No | Page no. | Clause In Place of | | To Read as | |
|-----------|-------------|-----------------------|---|---|--|
| 1 | 3/10 | Excel Upload Required | Excel Upload Required ↓ BOQ of Material Handling Work at Central Stores,IREL,Oscom ↓ As given below | Excel Upload Required BOQ of Material Handling Work at Central Stores,IREL,Oscom As given below | |

In Place of

| | BIL | L OF QUAN | ГІТҮ | | | |
|----------|--|-----------|-----------------|---------------|------------|--|
| Part - A | | | | | | |
| SI. NO | Description of work | UOM | Quantity (days) | Unit rate Rs. | Amount Rs. | |
| 1 | Engagement of 12 nos unskilled manpower daily for various material handling works in stores | Nos | 3600 | | | |
| 2 | Engagement of 02 no Semi skilled manpower for Labeling of incoming materials on acceptance and storing in proper location inside the stores. | Nos | 600 | | | |
| | Sub Total | | | | | |
| | Service Charge % | | | | | |
| | Total | | | | | |
| | GST% | | | | | |
| | Total Inclusive of GST (A) | | | | | |
| | | Part - B | | | | |
| 1 | Lumpsum charges per Annum towards supply of Sanitary Items @ 4,000/- p.m. x 12 | | | | | |
| | | Part - C | | | | |
| 1 | Unloading of 1 MT jumbo bags containing Monazite received by trucks from other units of IREL within our plant premises on "as detailed in scope of work. [Engaged Manpower (unskilled & semi-skilled personnel) as specified at Part-A/Annexure-II shall not be used for this services.] | МТ | 2400 | | | |
| 2 | Engagement of Hydra for unloading/loading/ shifting of heavy materials. | Hours | 200 | | | |

| 3 | Engagement of truck for Transportation of test weights to weigh bridges at different locations within a range of 8 kms and back to stores during verification by the legal metrology official. | Days | 10 | | | |
|---|--|------|----|-------|--|--|
| | | | | Total | | |
| | Total (Part-A + Part-B+Part-C) | | | | | |
| | GST % | | | | | |
| | Grand Total | | | | | |
| | Evaluation will be done on overall L-1 basis | | | | | |

Part B: As the reimbursement of consumable items (housekeeping items) is restricted to only Rs. 48,000/- (Excluding of GST) for one year. Therefore Bidder has to quote Rs. 48,000 /- towards Lumpsum charges for supply of consumable sanitary items for L1 evaluation purpose. However, the amount per month shall be reimbursed as per actual.

To Read as

| BILL OF QUANTITY Part - A | | | | | | |
|----------------------------|--|----------|------|-------------------|--|--|
| | | | | | | |
| 1 | Engagement of 12 nos unskilled manpower daily for various material handling works in stores | Nos | 3600 | | | |
| 2 | Engagement of 02 no Semi skilled manpower for Labeling of incoming materials on acceptance and storing in proper location inside the stores. | Nos | 600 | | | |
| | | | | Sub Total | | |
| | | | S | ervice Charge % | | |
| | | | | Total | | |
| | , | Part - B | | | | |
| 1 | Lumpsum charges per Annum towards supply of Sanitary Items @ 4,000/- p.m. x 12 | | | | | |
| | | Part - C | | | | |
| 1 | Unloading of 1 MT jumbo bags containing Monazite received by trucks from other units of IREL within our plant premises on "as detailed in scope of work. [Engaged Manpower (unskilled & semi-skilled personnel) as specified at Part-A/Annexure-II shall not be used for this services.] | МТ | 2400 | | | |
| 2 | Engagement of Hydra with driver & fuel for unloading/loading/ shifting of heavy materials. | Hours | 200 | | | |
| 3 | Engagement of truck with driver & fuel for Transportation of test weights to weigh bridges at different locations within a range of 8 kms and back to stores during verification by the legal metrology official. | Days | 10 | | | |
| | Total | | | | | |
| | Total (Part-A + Part-B+ Part-C) | | | + Part-B+ Part-C) | | |
| | GST % | | | | | |
| | | | | Grand Total | | |

Part B: As the reimbursement of consumable items (housekeeping items) is restricted to only Rs. 48,000/- for one year. Therefore Bidder has to quote Rs. 48,000 /- towards Lumpsum charges for supply of consumable sanitary items for L1 evaluation purpose. However, the amount per month shall be reimbursed as per actual.

This tender is being processed through electronic bidding process in GeM portal. Hence all documents should be uploaded to the GeM site only.

All other terms and conditions of the tender shall remain unchanged. Please visit us at http://irel.co.in & www.gem.gov.in for other details and further Corrigendum(s), if any.

Sd/-DGM(Purchase)