

**INDIAN INSTITUTE OF TECHNOLOGY KANPUR
INSTITUTE WORKS DEPARTMENT
CENTRAL OFFICE**

Corrigendum No. 1

Notice Inviting e-Tenders No. 25/C/D1/2021-22

Tender ID: 2022_IITK_679494 _1

Name of work: Mechanized sweeping/ cleaning of all major campus roads, footpaths, parking spaces/outdoor structures including disposal of solid waste (generated from these areas and the green areas on both side of the road up to a distance of 10 m from the edge of the road) into dustbins at designated Institute solid waste collection points.

Sl. No.	Existing as per tender document	May be read as
1	<p>Tender fee detail at CPP portal</p> <p>Tender fee in Rs.40,000.00 Fee payable to Fee Payable at</p>	<p>Tender fee detail at CPP portal</p> <p>Tender fee in Rs.15,000.00 Fee payable to- The Registrar Fee Payable at – IIT Kanpur Tender fee exemption allowed-NO</p>
2	<p>On page no. 3 of tender document</p> <p>Last date & time of online submission of bids: 28.03.2022 (12:00 Hrs)</p> <p>Date & time of opening of technical bids: 29.03.2022 (12:00 Hrs)</p> <p>Date of presentation : 28.03.2022</p>	<p>On page no. 3 of tender document</p> <p>Last date & time of online submission of bids: 01.04.2022 (17:00 Hrs)</p> <p>Date & time of opening of technical bids: 02.04.2022 (11:00 Hrs)</p> <p>Date & time of presentation at PBCEC, IIT Kanpur : 02.04.2022 (15:00 Hrs)</p>
3	<p>On page no. 37 (6) of tender document</p> <p>Copies of authenticated documents of payments of such contributions to EPFO/ESIC & attendance of all workers as per face screening biometric machines.</p>	<p>On page no. 37 (6) of tender document</p> <p>Copies of authenticated documents of payments of such contributions to EPFO/ESIC & attendance of all workers as per biometric machines thumb impression.</p>
4	<p>On page no. 53 at Sl No. 44 of tender document</p> <p>'GST part of the bill' shall be released after submission of proof of payment of GST, i.e., B2Bchallan, etc. by the contractor.</p>	<p>On page no. 53 at Sl No. 44 of tender document</p> <p>The GST @ 2% shall be deducted on from the bills & balance shall be paid to the contractors along with the bills.</p>

Superintending Engineer

No. IWD/CO/2021-22/1499

Dated: 26.03.2022