

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-51168776187152

अनुबंध तिथि | Contract Generated Date : 17-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4728188](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Coal विभाग Department : NLC India Limited संगठन का नाम Organisation Name : NLC India Limited कार्यालय क्षेत्र Office Zone : Centralised Thermal Contracts NNTPS Campus	पद Designation : ADGM संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : m.periasamy@nlicindia.in जीएसटीआईएन GSTIN : - पता Address : Centralised Thermal Contracts, NLC India Limited, NNTPS campus, NEYVELI, CUDDALORE, TAMIL NADU-607807, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : CGM TPS II EXP वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : ACM Finance TPS II EXP	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : MANAGER ईमेल आईडी Email ID : anil.t@nlicindia.in जीएसटीआईएन GSTIN : 33AAACN1121C1ZG पता Address: TPS-II Expansion, NLC India Ltd., Neyveli - 607 807, Cuddalore, TAMIL NADU-607807, India

परोक्षिती विवरण Consignee Details		
क्र.सं. S.No	परोक्षिती नाम & पता Consignee Name & Address	सेवा विवरण Service Description
1	संपर्क Contact : - ईमेल आईडी Email ID : t.correya.nlc@nic.in जीएसटीआईएन GSTIN : - पता Address : TPS-II Expansion, NLC India Ltd., Neyveli - 607 807, CUDDALORE, TAMIL NADU-607807, India	Custom Bid for Services - Collection transportation and disposal dumping of bed ashbed material from the Boiler Area of TPS II Expansion

सेवा प्रदाता विवरण Service Provider Details	
जेम विक्रेता आईडी GeM Seller ID : S1H5230010795757 कंपनी का नाम Company Name : P SELVARAJ संपर्क नंबर Contact No. : 09751422222 ईमेल आईडी Email ID : psgem123@gmail.com पता Address : 201A,NACHIVELLAYANKUPPAM,SOUTH STREET,KATTUKUDDALORE, Cuddalore, TAMIL NADU-607805, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TN-04-0019740 एमएसएमई सामाजिक श्रेणी MSE Social Category : OBC एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 33ASQP59101G1Z (R)	

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

सेवा विवरण | Service Details

सेवा प्रारंभ दिनांक (नवीनतम) | Service Start Date (latest by): 24-Jun-2024

सेवा समाप्ति तिथि | Service End Date : 23-May-2025

श्रेणी नाम | Category Name : Custom Bid for Services

बिलिंग चक्र Billing Cycle: monthly		
विवरण Description	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Collection transportation and disposal dumping of bed ashbed material from the Boiler Area of TPS II Expansion	1 12818159.75
Regulatory/ Statutory Compliance of Service	YES	
Compliance of Service to SOW, STC, SLA etc	YES	
कुल राशि (सूत्र) Total Amount (Formula) : (1*Lumpsum Cost of Service in totality)		
एडऑन के बिना कुल मूल्य Total Value without Addons(INR)		12818159.75
कुल एडऑन मूल्य Total Addon Value(INR)		0
एडऑन सहित कुल मूल्य Total Value Including Addons(INR)		12818159.75

अनुबंध की राशि | Amount of Contract

सभी शुल्क और करों सहित कुल अनुबंध मूल्य | Total Contract Value Including All Duties and Taxes (INR)

12818159.75

मूल्य विभाजन की पेशकश की | Price Break up offered : [प्राइज़ ब्रेक अप ऑफ़र किए गए दस्तावेज़ लिंक](#) | Price Break up offered Document link

एसएलए विवरण | SLA Details

Preface : Agreement representing a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Service Provider has been uploaded in bid section . The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer . Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal .

The Agreement uploaded in bid section will generally contain the Scope of Work, (SOW) , stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service for mutual understanding of the stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.

Guiding Principle : The Services contracts placed shall be governed by following set of Terms and Conditions :

1. General Terms and Conditions for Goods and Services;
2. Buyer's Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document ,

The above terms and conditions are in reverse order of precedence .Service specific STC supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.

Intended Objectives And Goals of SLA : The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to:

1. Provide clear reference to service ownership, accountability, roles and/or responsibilities of both parties
2. Present a clear, concise and measurable description of service offered to the buyer
3. Establish Terms and Conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified
4. To ensure that all the parties understand the consequences in case of termination of services due to any of the stated reasons
5. The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders.

Parties To The Agreement

The main stakeholders associated with this agreement are:

1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed.
2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level /penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the SLA document.

ADVISORY WITH RESPECT TO SCOPE OF SERVICE

Scope of Work (SOW) is the most important & crucial component of any bidding process. It is for this that the whole bidding process is entered upon to execute the scope of work and deliver outcomes that the Government strives for. Scope of work directly affects the performance of contract therefore utmost care should be taken to avoid ambiguity with respect to deliverable .

For example , in case of Complex / Intricate Consulting Services , Some key guiding principles for drafting scope of work may be as under :

- "Detailed" specification of requirements is extremely critical – please ensure that even standard assumptions on scope of work are laid down and described .
- Make sure that specifications are endorsed by key stakeholders .
- Identify mandatory and non-mandatory requirements in scope of work . It should clearly provide the outcomes expected from solution/service delivery .
- The scope of work should mention what the outcome is based upon – time or material?
- A check should be made that the final specification of requirements :(a) addresses the targeted outcomes and business objectives . (b)meets the agreed stakeholder needs (c) covers whole-of-life of the contract deliverables .
- The objective, structure and expected set of contents of each knowledge item/deliverable should be laid down, in as much detail as possible, rendering the best level of clarity to it.
- The coverage of services needed in the form of activities like client visits, geographies to be studied, stakeholder meetings / interviews / workshops to be conducted, must be detailed out to avoid delivery compromises .
- Buyer must ensure that the service provider complies with the Rule 144(xi) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPIIT"

Important Note : Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process complinace . Buyer may indicate about requirement Past Experience if so required by uploading the same at time of bid creation including approval of their competent authority . Service Providers's response may be assessed atime of technical evaluation.

Price Variation Clause:

"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."

शुद्धिपत्र | Corrigendum

1. GeM-Bidding-Corr-6164017-1.pdf : [यहां क्लिक करें](#) | [click here](#)

अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार | Additional Required Data/Document(s) : Buyer

1. Introduction about the project /services being proposed for procurement using custom bid functionality : [click here](#)
2. Service Level Agreement (SLA) : [click here](#)
3. Instruction To Bidder : [click here](#)
4. Pre Qualification Criteria (PQC) etc if any required : [click here](#)
5. Scope of Work : [click here](#)

6. Special Terms and Conditions (STC) of the Contract :[click here](#)
 7. Payment Terms :[click here](#)
 8. GEM Availability Report (GAR) : [click here](#)
 9. Buyers are requested to upload the format for price breakup of the lumpsum offering to be provided by the service provider (Please provide the format if financial upload required is selected as "Yes" while creating Bid) :[click here](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	5.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

- 2.1 *Buyer Added Bid Specific Scope Of Work(SOW):*
 Text Clause(s)

SCOPE OF WORK

Sl. No.	Activity Code	Description of item
1	DSR CC1.1.5B	Cleaning, Collection and Conveyance of bed ash /bed material which are in usable/unusable condition from boiler area 0m level to any area in side TPS II Expansion by engaging tipper tractor/lorry with a maximum lead of 2 km and stacking safely at places at the dump yard as directed by NLC. The rate is inclusive of collection both manually and mechanical means, loading and unloading and transportation charges.
2	DSR CC1.1.5E	Collection and conveyance of bed ash/ bed material from boiler area 0 m Level to TSII Stage I /interconnecting ash pond by engaging tipper tractor/ lorry with a maximum lead of 5 km and disposing safely at the dump yard shown by NLC. The rate is inclusive of collection, loading, unloading and transportation charges.
3		Cleaning, Collection and Conveyance of bed ash/ bed material from boiler area 0M level to Mine-I/Mine-II by engaging tipper tractor/lorry with a maximum lead of 15 KM and disposing safely at the dump yard shown by NLC. The rate is inclusive of collection both manually and mechanical means, loading, unloading and transportation charges. * In Tender Schedule Item No.3, Rate for disposal of proposed quantity of bed ash for 15 km lead has been put up in split up say 3.1 , 3.2 & 3.3. Disposal of proposed quantity of bed ash in Mines costs total amount of 3.1 , 3.2, & 3.3.*
	DSR CC1.1.5E:	CRG/MT SAND, AGG 40 MM LEAD - 5 KM
	DSR CC1.1.5F:	CRG/MT SAND, AGG 40 MM - / KM 6-10
	DSR CC1.1.5G:	CRG/MT SAND, AGG 40 MM - / KM 11-20
4	RMTHOP N0017	Engaging of JCB back hoe loader for pushing and levelling the dumped ash in Mines dump yard /TSII Expansion/TPS-II abandoned ash pond whenever required so as to enable further dumping of waste/debris conveyed under items (1), (2)&(3) above.

- 2.2 *Buyer Added Bid Specific ATC:*
 Buyer Added text based ATC clauses

SPECIAL CONDITIONS

Part-I

- 1.0 The rate quoted shall be firm price basis throughout the Contract Period.
- 2.0 The quantity indicated in the schedule is only approximate and may vary to any extent as per Site Conditions. Payment will be made for the actual work done.
- 3.0 The reusable bed material drained to 0m level of boiler is to be collected, loaded in the Tipper tractor/Lorry and conveyed to the area shown inside the plant premises and stacked for further use. The unusable bed material and the debris is to be conveyed outside for disposal at Mines dump yard or TPS-II stage-I /Interconnecting ash pond, as directed by NLCIL engineers. The scope is inclusive of engaging sufficient man power for collecting the bed material where approach for machine (JCB/loader) is not available.
- 4.0 The bed material drained to the 0 M level can be in hot condition and to be handled with due care. The workmen engaged for work shall wear personal protective equipments like helmet, gumboot shoes, hand gloves etc. Women will not be permitted to work in this area.
- 5.0 The available head room below the boiler is only 2M and the materials are to be conveyed out then and there to facilitate further draining. The contractor has to engage sufficient number of vehicles and labour force for clearing the materials immediately on short notice. The work may have to be carried out in all the three shifts as per the operation requirement.
- 6.0 The debris mixed bed material / ash to be conveyed outside the plant premises are to be loaded in the vehicle with the witness from CISF personnel and the contractor has to coordinate with the CISF personnel in this regard.
- 7.0 The hot material will be quenched with water by NLCIL to facilitate collection and loading of material for conveyance.
- 8.0 The contractor has to mobilize the required manpower and vehicles within 8 hours of intimation by NLCIL for completion of work at any point of time. If the contractor fails to mobilize the required manpower and vehicles for conveyance according to the quantum of work to be executed on a particular day and thereby fails to complete the day's planned work, a penalty of Rs.1,000/- per occurrence, will be recovered from their Bills.
- 9.0 Supervision: The contractor shall engage minimum one supervisor on daily basis and two supervisors as and when directed by NLCIL engineers depending on the site requirements at his own cost for the safe execution of work and the work shall be carried out strictly under his supervision. The supervisor/Contractor shall be available throughout the working hours. Supervisory charges should be borne by the contractor.
- 10.0 Payment will be made on monthly basis through the invoices submitted by the contractor in triplicate for actual works carried out.
- 11.0 The rate quoted is inclusive of all Taxes (except GST) and duties as applicable from time to time. GST will be reimbursed on production of valid registration certificate and claim with documentary evidence by the contractor. If the Contractor is exempted from the GST, proof of such exemption shall be produced by the contractor.
- 12.0 All taxes, duties, levies, octroi, insurance, cess etc. (excluding GST) shall be borne by the contractor.
- 13.0 Income tax will be deducted from the progressive payment as per the prevailing income tax rules.
- 14.0 The contractor has to register and obtain license as per the rules of the Tamil Nadu Contract Labour Act Regulations and abolition 1975 and the contractor should take valid group insurance for the workmen like Drivers, Cleaners, and men engaged for the work as per the Workmen Compensation Act mentioning the Name of this work. The copy of Group Insurance shall be produced in triplicate to the departmental officials while obtaining gate pass for the work.
- 15.0 The contractor shall make payment of minimum wages to the workmen employed by him for the work as per the prevailing minimum wages act or as per the prevailing minimum wages notified by NLCIL from time to time.
- 16.0 The contractor shall be prepared to engage sufficient number of tippers for work and the tippers engaged must be properly insured as per Motor Vehicle Act and should have valid F C from RTO/TN.
- 17.0 The operators of JCB back hoe loader, Tipper, tractor and lorry should have valid driving license.
- 18.0 The contractor is solely responsible for any damage caused to the equipment due to improper execution of work. The cost of such rectifications will be to his account.
- 19.0 If any accident/fire occurs due to negligence of the contractor during the work, Rs.1,000/- will be imposed as fine for such occasion and also the cost of damages due to accident/fire will also be recovered.
- 20.0 The Head of Department executing the contract or Head of the safety department may direct stoppage of work, if the contractor does not follow the safety requirements.
- 21.0 The contractor shall be fully responsible for accidents caused due to him or his agents or workmen's negligence or carelessness with regard to the observance of the safety requirements and shall be liable to pay compensation for injuries.
- 22.0 Without prejudice to the right conferred by the clauses 20&21 above for stoppage of work and for violations of safety requirements, the Contractor shall be liable for a penalty Rs.1,000/- for the first violation and up to Rs.1,500/- for the subsequent violations.
- 23.0 The contractor shall comply with all statutory regulations applicable for this contract including that of minimum wages, insurance, workmen compensation and other legal/statutory compliances.
- 24.0 The contractor has to maintain the registers for the workers engaged in every shift as per the statutory requirement.
- 25.0 The contractor shall take ESI to the all the workmen engaged by him throughout the agreement period mentioning the Name of work. Safety measures shall be taken in all respects. The contractor has to insure his workmen against accident / injuries.
- 26.0 The contractor shall furnish Daily Labour Report (DLR) before commencement of work in each shift and supervisor should be available to take instructions from NLCIL officials for carrying out the work.
- 27.0 The successful bidder should ensure that all the workmen are having bank accounts. The mode of payment to the workmen should be through banks only.
- 28.0 Schedule II USK min wage (Basic + DA) is included within CPWD Rate (DSR Civil Code). So min wage (Basic + DA) of labours couldn't be claimed in Schedule-II bill separately. Only provision for schedule II payment for the revision of EPF, ESI, Safety appliances is included in contract for the USK labours.

Part-II

- 1.0 **SUPERVISOR CHARGES- PENALTY CLAUSE**
 - 1.1 In case the specified site supervisor is not engaged by the contractor for the days as per site requirement, then a penalty of 1.5 times of the supervisory charges shall be deducted from the bills of the contractor on pro-rata attendance basis.
 - 1.2 The attendance details of the supervisors shall be maintained with the signature of the supervisor, countersigned by the Contractor as well as the NLCIL official concerned.
 - 1.3 Payment of wages to the supervisor and PF and other statutory remittance, if applicable, will be in the scope of the Contractor.
- 2.0 Tools & tackles, lifting machines & Safety appliances that are used for the work or by the workmen should possess ISI mark and valid test certificate from the competent authority.
- 3.0 The Contractor should observe all safety rules and regulations in force and ensure that all necessary safety precautions are followed up strictly for the safety of workers engaged in the work.
- 4.0 The Contractor should engage adequate man power having appropriate skills with the approval of the NLCIL officials to carryout and complete the works. Any extra time / over time engagement of the man power shall be the contractor's responsibility.
- 5.0 The Schedule-II provisions shall be reimbursed at actuals based on Form-D and Form-B restricted to the estimate provisions.
- 6.0 **RATE OF WAGES:**

The present rates of wages payable to various categories of contract workers and Supervisor are as below:

TABLE

Category	Wages to be paid		Total wages
		Dearness allowance-(DA)	

	Rate of wages (Rs. per day)	w.e.f 01.10.2023 (Rs. per day)	(Rs. per day)
USK	350.00	154	504.00
SSK / Supervisor	410.00	179	589.00
SK	494.00	215	709.00
HSK	579.00	253	832.00

The tender Schedule is bifurcated into two parts Schedule-I & Schedule-II. Schedule-I contains the total value of work items. The unit rate of each item of works contained in the Schedule-I is arrived by adopting the total wages as per table above. The bidder shall quote for Schedule-I.

"Schedule-II" contains total value of all provisions as detailed below.

- PF, ESI & safety for total wages for the estimate man shift in each category.

The same shall be paid by NLCIL after due verification, subject to the ceiling of the amount provided against this in Schedule-II provisions. The agreement value consists of Schedule-I plus Schedule-II.

7.0 RATE OF WAGES / DA PAYABLE TO THE WORKMEN

The contractor has to pay the rates of wages / DA as per Table above as announced by NLCIL and any revision of rates of wages / DA from time to time. However, in case of any revision of rates of wages / DA notified during contract period, the contractor shall pay the same along with P.F. & ESI component for the various categories of labour component.

8.0 PAYMENT

The payment will be made as per the normal terms and conditions of NLCIL and to the extent of work done for Schedule-I. For Schedule-II the payment will be made, based on claim the PF (13.00%), ESI (3.25%) and cost towards the safety appliance (shall be restricted to the actual expenditure incurred by the Contractor subject to a maximum of 1.5 % for the total wages payable to the contract workmen) on actual attendance basis (Form-D: Attendance and Form-B: Wage register) and without applying tender quoted percentage (without any tender difference (+) or (-)). The same shall be paid by NLCIL after due verification, subject to the ceiling of the amount provided against this in schedule-II provisions.

9.0 RATE REVISION

There will be no change in the Schedule -I of agreement.

However Contractor shall effect payment for difference in the Statutory rates of wages/DA due to revision along with PF, ESI and Safety @ 17.75 % (i.e 13.00% + 3.25% + 1.5%) of difference in Statutory rates of wages/ DA) by producing Form-D (Attendance Register) and Form-B (Wage register) without tender difference (+) or (-).

10.0 CONTRACT WORKMEN DEATH RELIEF FUND (CWDF)

10.1 An amount equivalent to 0.2% (zero point two percent) of gross value of every bill payable (before statutory, non statutory deductions) shall be deducted towards "Contract Workmen Death Relief Fund" (CWDF) from the contractors for the works carried out by the contractor. No provision has been made in the estimate towards the above deduction.

10.2 Based on the modified DRF scheme, monthly contributions to the death relief fund of Contract Workmen / Supervisors shall be deducted by the Contractor Employers concerned @ Rs.25/- from every contract workman / Supervisors engaged by Contractor Employer for the works in NLCIL from their salary /wages payable. In order to facilitate this, necessary deduction will be made from the bills of the Contractor employers based on Form - D (Attendance Register) & Form -B (Wage Register) Equal monthly contribution to the fund @ Rs.25/- per contract workman / Supervisors will be made by the Principal Employer NLCIL i.e. the Concerned Unit Head / Unit Accounts Centre.

11.0 CONTRACT WORKMAN AGE

The contractor shall not engage workmen beyond 58 years and the Contractor shall also produce the required age proof for the workmen engaged by him, while applying for entry permit for first time.

12.0 ESI & EPF

The Contractor Employers shall be required to undertake the responsibility of remitting the contribution/ subscription etc., of the contract workman engaged by them towards EPF, ESI etc., (as applicable) and NLCIL as the principal employer, will ensure compliance under the relevant applicable statutes by verifying the remittance made by the Contractor Employers before releasing part / final bills.

13.0 BONUS

The contractor shall ensure payment of minimum bonus of 8.33% of the annual wages to the contract workmen engaged by them for more than 30 days subject to the wages ceiling as provided under Payment of Bonus Act, 1965 and failure in this regard will be treated as violation of the terms of the contract.

14.0 SAFETY

Provision of 1.5% of rates of wages is included in the safety for issuing PPE like Helmet. Safety shoe, Goggles etc i

n Schedule-II. However claim will be restricted to the actual amount incurred by the contractor towards providing safety equipments to the contract workman.

15.0 **PRICE REDUCTION CLAUSE**

Not Applicable.

16.0 **GUARANTEE FOR WARRANTY**

Not Applicable

17.0 **CONTRACT PERFORMANCE GUARANTEE**

Not Applicable

18.0 **PERIOD OF CONTRACT**

The contract period is for 11 months from the date of commencement of work. However the owner (NLCIL) reserves the right to reduce or increase the contract period as per the requirement.

19.0 **PAYMENT TERMS**

19.1 The payment of the work done will be released on monthly basis on executed quantities billed.

19.2 The contractor has to submit the works bill in four copies with all relevant documents. Payments shall be claimed by the contractor on completion of works as necessitated.

20.0 **GST (Goods and Service Tax)**

Contractor has to furnish the GST Registration number with relevant documentary evidence.

Contractor has to comply with the GST Act/ Rules.

21.0 NLCIL reserves the right to short close / extend the contract due to special circumstances.

2.3 **Buyer Added Bid Specific SLA:**

File Attachment [Click here to view the file.](#)

2.4 **Buyer Added Bid Specific SLA:**

Text Clause(s)

CORRIGENDUM-I

Dt:05.03.2024

Name of work: "Collection, transportation and disposal / dumping of bed ash/bed material from the Boiler Area of TPS-II Expansion"

Ref: 1) Tender No. GM/Contracts/Thermal/ TNN5037DT/ GeM/OS/2023-24, Dt: 04.03.2024, (GeM Bid No. GEM/2024/B/4728188).

The following changes are made to the tender in reference.

Clause No. & Page No.	Existing	To be read as
NIT Cl. No .2.1 Page 1 of 58	GM/Contracts/Thermal/TNN5037DT/ GeM/OS/ 2023-24	GM/Contracts/Thermal/ <u>TNN5041DT</u> / GeM/OS/ 2023-24

All other terms and conditions of the tender remain the same.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.