



# NEW TOWN KOLKATA DEVELOPMENT AUTHORITY

(A Statutory Authority Under Government of West Bengal)  
3, Major Arterial Road, New Town, Kolkata - 700 156

Memo No. 1851 /NKDA/Engg-36/2010 (III)

Date:28.05.2013

## CORRIGENDUM – III

**Sub:** Construction of First phase (B+G+IV) of Administrative Building of New Town Kolkata Development Authority at Plot No. DG / 13, Premises No. 04 – 3333, Action Area – ID, New Town, Kolkata.

**Ref :** NIP No. 01/EE – I/NKDA of 2012-2013 circulated vide this office memo no. 349/NKDA/Engg-36/2010(II) dated 01-02-2013, of New Town Kolkata Development Authority, 03, MAR, New Town, Kolkata-700156 and subsequent corrigenda issued thereon.

This is to notify to all concerned that the following corrigenda are made with reference to above Notice Inviting Pre- qualification (NIP).

Sl No.	Description	As is	Would be
1.	Section A General Terms & Conditions Page no. 5 <b>10. a)</b>	Intending Tenderers will have to deposit Earnest Money @ 2% of Rs 25.00) crores plus 1% of the excess of the estimated cost of the project over Rs 25.00 Crores in the form of Bank Draft/ Banker's Cheque of any Nationalized / Scheduled Bank of India on its Kolkata Branch drawn in favour of <b>New Town Kolkata Development Authority.</b>	Intending Tender will have to deposit Earnest Money @ 2% of the estimated cost of the project in the form of Bank Draft/ Banker's Cheque of any Nationalized / Scheduled Bank of India on its Kolkata Branch drawn in favour of <b>New Town Kolkata Development Authority.</b>
2.	Section A General Terms & Conditions. Page no. 5 <b>10. d)</b>	The tenderer whose tender is approved for acceptance shall within 15 days of receipt of LOI (Letter of Intent ) make an agreement with the tender accepting authority with due deposit of an additional amount together with the already deposited Earnest Money so as to make 5% of the tendered amount of the work. Failing such deposit of this additional amount, within the period specified above, the Earnest Money already deposited shall forthwith stand forfeited to the authority.	The tenderer whose tender is approved for acceptance shall within 15 days of receipt of LOI (Letter of Intent ) make an agreement with the tender accepting authority with due deposit of an additional amount together with the already deposited Earnest Money so as to make 2% of the tendered amount of the work. Failing such deposit of this additional amount, within the period specified above, the Earnest Money already deposited shall forthwith stand forfeited to the authority.
3.	Section A APPENDIX TO THE FORM OF TENDER Initial Earnest Money Deposit Page no. 15 Sl. No. 4	5% of Rs 25.00 Crores + 1% on balance amount of the estimated value exceeding Rs 25.00 Crores .	<b>2%</b> (Two percent) of the Estimated Amount.

4.	Section A APPENDIX TO THE FORM OF TENDER Retention Security Deposit (SD). Page no. 15 Sl. No. 13	5% of gross on account payment.	<b>8%</b> (Eight percent) of gross on account payment.
5	Section C SUPPLEMENTARY CONDITONS OF THE CONTRACT Clause 7. c)	The CONTRACTOR shall obtain the virtual completion certificate from the EMPLOYER as soon as the works are completed as per contract and to the entire satisfaction of the EMPLOYER. The 36 months defects liability period and release of Security Deposit installments shall be reckoned from the date of virtual completion.	The CONTRACTOR shall obtain the virtual completion certificate from the EMPLOYER as soon as the works are completed as per contract and to the entire satisfaction of the EMPLOYER. The 12 months defects liability period and release of Security Deposit instalments shall be reckoned from the date of virtual completion.
6.	ANNEXURE-A DECLARATION BY THE BIDDER AFFIDAVIT Clause – 17	That I/We make myself/ourselves understood that I/We shall deposit Earnest Money as a tenderer @ 5% (five percent) of the work value in phases i.e. @ 2% (two percent) for work value upto Rs. 25.00 (Twenty five) crore amounting the Rs 50.00 (Fifty ) lacks plus 1% (one percent) of the excess over of the estimated cost put to tender over Rs 25.00 (twenty five) crore alongwith the tender and thereafter the balance amount to cover 5% (five percent) of the tender value during execution of agreement in favour of <b>New Town Kolkata Development Authority</b> in event of me / us becoming and make myself/ourselves understood regarding its disposal from the contents of this tender documents and contract agreement to be executed by the successful and selected bidder on this behalf.	That I/We make myself/ourselves understood that I/We shall deposit Earnest Money as a tenderer @ 2% (two percent) of the work value in phases i.e. @ 2% (two percent) of the estimated cost put to tender and thereafter the balance amount to cover 2% (two percent) of the tendered value during execution of agreement in favour of <b>New Town Kolkata Development Authority</b> in event of me / us becoming a contractor for the said work and make myself/ourselves understood regarding its disposal from the contents of this tender documents and contract agreement to be executed.
7.	ANNEXURE-A DECLARATION BY THE BIDDER AFFIDAVIT Clause – 18	That I/We make myself/ourselves understood that in the event of me / us being the contractor of the said work I/We shall deposit the balance amount as earnest money to cover 5% (five percent) of the accepted amount and make myself/ourselves understood regarding its disposal from the contents of this tender documents and contract agreement to be executed by us in this behalf.	That I/We make myself/ourselves understood that in the event of me / us being the contractor of the said work I/We shall deposit the balance amount as earnest money to cover 2% (two percent) of the accepted amount and make myself/ourselves understood regarding its disposal from the contents of this tender documents and contract agreement to be executed by us in this behalf.

8.	ANNEXURE-A DECLARATION BY THE BIDDER AFFIDAVIT Clause – 19	That I/We make myself/ourselves understood that the amount of earnest money as in Clause 17 & 18 above and progressive deduction of security deposit @ 5% (five percent) of the value of progressive bills of the contractor shall form altogether the security money as a whole and be termed as <b>Security Deposit</b> and make Myself / ourselves understood regarding its disposal from the contents of this tender documents, and contract agreement to be executed by us in this behalf.	That I/We make myself/ourselves understood that the amount of earnest money as in Clause 17 & 18 above and progressive deduction of security deposit @ 8% (eight percent) of the value of progressive bills of the contractor shall form altogether the security money as a whole and be termed as <b>Security Deposit</b> and make Myself / ourselves understood regarding its disposal from the contents of this tender documents, and contract agreement to be executed by us in this behalf.
9.	Schedule of Works Part – A : Civil Works Page no. 1, SI No. 5.	Filling in foundation or plinth by fine sand in layers not exceeding 150 as directed and consolidating the same by thorough saturation with water ramming complete including cost of supply of sand. Do- by fine sand Quantity- 91.03	Filling in foundation or plinth by fine sand in layers not exceeding 150 as directed and consolidating the same by thorough saturation with water ramming complete including cost of supply of sand. -by fine sand Quantity- 9103.00
10.	Schedule of Works Part – A : Civil Works Page no. 5, SI No. 21.	Supply only water proofing compound @ 3% by weight of cement and mixed with cement plaster as in item 2 above.	Supply only water proofing compound @ 3% by weight of cement and mixed with cement plaster, in structures as directed by E-I-C.
11.	Schedule of Works Electrical Section: III ( LT DISTRIBUTION) SI No. 42.	Supply of Exhaust Fans, 240V, 50HZ, double ball bearing with louvers, including making hole to suit the size of fan, making good the damages, connection, testing, commissioning, etc. (Make: EPC / Crompton / Havells) or equivalent model from approved makes, as per specifications and as required. b) 450mm Dia (heavy duty type) Quantity – 10 Rate – 69,215.30	Supply of Exhaust Fans, 240V, 50HZ, double ball bearing with louvers, including making hole to suit the size of fan, making good the damages, connection, testing, commissioning, etc. (Make: EPC / Crompton / Havells) or equivalent model from approved makes, as per specifications and as required. b) 450mm Dia (heavy duty type) Quantity – 100. Rate – 6,921.53

Other terms and conditions of the NIPQ shall, however, remain unchanged.

Sd/-  
**Executive Engineer – I**  
**New Town Kolkata Development Authority**

**Copy forwarded for information and necessary action to :-**

1. The Chief Executive Officer, New Town Kolkata Development Authority.
2. The Chief Engineer, New Town Kolkata Development Authority.
3. The Finance Office, New Town Kolkata Development Authority
4. The Executive Engineer –II, New Town Kolkata Development Authority.
5. The Assistant Engineer – I/III, New Town Kolkata Development Authority.
6. The Estimator/Sr. Accountant / Cashier, New Town Kolkata Development Authority.
7. P.A to the Chairman, New Town Kolkata Development Authority.
8. Office Notice Board.
9. Official Website of New Town Kolkata Development Authority ([www.nkdamar.org](http://www.nkdamar.org))

**Sd/-**  
**Executive Engineer – I**  
**New Town Kolkata Development Authority**

**Copy forwarded for information and circulation to :-**

1. Smt. Kakoli Ghosh Dastidar, Member of Parliament.
2. Shri Sabyasachi Dutta, Member of Legislative Assembly.

**Sd/-**  
**Executive Engineer – I**  
**New Town Kolkata Development Authority**