

eProcurement System Government of India

Published Corrigendum Details

Date: 28-Dec-2021 04:01 PM



Organisation Chain :	Indian Institute of Technology Ropar
Tender ID :	2021_IITRP_662070_1
Tender Ref No :	1648-21
Tender Title :	Tender Notice For Empanelment of Vendors for Mess Services at IIT Ropar
Corrigendum Type :	Date

Corrigendum:1

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<u>Critical Dates</u>			
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Details Before Corrigendum

<u>Critical Dates</u>								
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भारतीय प्रौद्योगिकी संस्थान रोपड़ INDIAN INSTITUTE OF TECHNOLOGY ROPAR

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No. 1648-21/IITRPR/AD-SA/PS/

Dated 28.12.2021

CORRIGENDUM

Reference Tender Notice No. 1648-21/IITRPR/AD-SA/PS/ and CPPP tender id number 2021_IITRP_662070_1 for Tender Notice for Empanelment of Vendors for Mess Services at IIT Ropar for Indian Institute of Technology Ropar. The following changes have been made in the tender document:

- 1) The prices may be quoted in revised BOQ on the CPPP as per Annexure "A". The soft copy of the revised BOQ is available on IIT Ropar website.
- 2) The rates for **Pay and Eat Basis** should be quoted in Sheet **BOQ1** and the rates for **Per Student per Day Meal Cost Basis** should be quoted in Sheet **BOQ2**.

Bidders are requested to submit their bids as per revised BOQ. The last date of receipt and opening of Bids is hereby also extended upto 05.01.2022. Rest remains the same.

(Registrar)



Tender Inviting Authority: Indian Institute of Technology Ropar

Name of Work: Tender Notice for Empanelment of vendors for Mess Services at IIT Ropar (Pay and Eat Basis)

Contract	No:
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Name of the
Bidder/ Bidding
Firm /
Company:

Quoted Rate in Words

PRICE SCHEDULE

(DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY)
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only) NUMBER # TEXT# NUMBER # NUMBER # NUMBER # TEXT# NUMBER NUMBER NUMBER TEXT TEXT# SI. Item Description Units **BASIC RATE In** GST Freight Any Other Any Other TOTAL AMOUNT TOTAL AMOUNT TOTAL AMOUNT In Words Duties/Levie No. Figures To be Amount in Charges (Taxes Without Taxes With Taxes entered by the Unloading & INR Rs. P col(13) = (4) x (7)col (14) = sum (8) to Bidder in Stacking) in Rs. P Rs. P Rs. Rs. P Rs. P Rs. P 1 2 5 9 10 11 12 13 14 15 Main Items: Nos 0.00 0.00 INR Zero Only 1.01 Breakfast (as per Annexure-2) 1.02 0.00 0.00 INR Zero Only Lunch (as per Annexure-2) Nos 0.00 INR Zero Only 1.03 Tea and Snacks (as per Annexure-2) Nos 0.00 1.04 Dinner (as per Annexure-2) Nos 0.00 0.00 INR Zero Only 0.00 INR Zero Only Total in Figures 0.00

INR Zero Only

Validate Print	Help	tem Wise BoQ
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Tender Inviting Authority: Indian Institute of Technology Ropar

Name of Work: Tender Notice for Empanelment of vendors for Mess Services at IIT Ropar (Per Student per Day Meal Cost Basis)

Contract No:

Name of the Bidder/	
Bidder/	
Bidding Firm /	
Company :	
	PRICE SCHEDULE (DOMESTIC TENDERS - PATES ARE TO GIVEN IN PUREES (INP.) ONLY)

(DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY)

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT#	NUMBER #	NUMBER	NUMBER	NUMBER	TEXT	NUMBER #	NUMBER #	TEXT #
SI. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in	GST Amount in INR	Freight Charges (Unloading & Stacking)	Any Other Taxes in Rs. P	Any Other Duties/Levie s in		TOTAL AMOUNT With Taxes col (14) = sum (8) to	TOTAL AMOUNT In Words
					Rs. P	Rs. P	in Rs. P		Rs. P	in Rs. P	(13) in Rs. P	
2	2	3	4	5	7	9	10	11	12	13	14	15
2	Main Items :											
2.01	Breakfast (as per Annexure-2)	item5	1.00	Nos						0.00	0.00	INR Zero Only
2.02	Lunch (as per Annexure-2)	item6	1.00	Nos						0.00	0.00	INR Zero Only
2.03	Tea and Snacks (as per Annexure-2)	item7	1.00	Nos						0.00	0.00	INR Zero Only
2.04	Dinner (as per Annexure-2)	item8	1.00	Nos						0.00	0.00	INR Zero Only
Total in Figures										0.00	0.00	INR Zero Only
Quoted Rate in	Words							INR	Zero Only			