

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

**Corrigendum No. 1**

**Notice Inviting e-Tenders No. 30/C/D1/2021-22**

Tender ID: 2022\_IITK\_679559\_1

**Name of work: Mechanized/Manual cleaning of all toilets and common connecting corridors, offices, rooms, halls, common areas, outdoor infrastructure etc. within the premises of Halls in Zone 11.**

<b>Sl. No.</b>	<b>Existing as per tender document</b>	<b>May be read as</b>
<b>1</b>	<p><b>Tender fee detail at CPP portal</b></p> <p>Tender fee in Rs.40,000.00 Fee payable to Fee Payable at</p>	<p><b>Tender fee detail at CPP portal</b></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>
<b>2</b>	<p><b>On page no. 3 of tender document</b></p> <p>Last date &amp; time of online submission of bids: 28.03.2022 (12:00 Hrs)</p> <p>Date &amp; time of opening of technical bids: 29.03.2022 (12:00 Hrs)</p> <p>Date of presentation : 28.03.2022</p>	<p><b>On page no. 3 of tender document</b></p> <p>Last date &amp; time of online submission of bids: 01.04.2022 (17:00 Hrs)</p> <p>Date &amp; time of opening of technical bids: 02.04.2022 (11:00 Hrs)</p> <p>Date &amp; time of presentation at PBCEC, IIT Kanpur : 02.04.2022 (15:00 Hrs)</p>
<b>3</b>	<p><b>On page no. 40-41 (6) of tender document</b></p> <p>Copies of authenticated documents of payments of such contributions to EPFO/ESIC &amp; attendance of all workers as per face screening biometric machines.</p>	<p><b>On page no. 40-41 (6) of tender document</b></p> <p>Copies of authenticated documents of payments of such contributions to EPFO/ESIC &amp; attendance of all workers as per biometric machines thumb impression.</p>
<b>4</b>	<p><b>On page no. 53-54 at Sl No. 44 of tender document</b></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><b>On page no. 53-54 at Sl No. 44 of tender document</b></p> <p>The GST @ 2% shall be deducted on from the bills &amp; balance shall be paid to the contractors along with the bills.</p>

**Superintending Engineer**

**No. IWD/CO/2021-22/ 1504      Dated: 26.03.2022**