Regional Office : Alok Bharati Complex, 7th floor, Sahid Nagar, Bhubaneswar-751007
Phone : (0674) 2546848,2541747Fax :(0674) 2546847,
E-Mail: mmtcbbsr@mmtclimited.com, Web: www.mmtclimited.gov.in
Email:dhaneswar@mmtclimited.com/mkm@mmtclimited.com

## CORRIGENDUM \#1

## TO NIT NO. MMTC/BBSR/STV/COKINGCOAL/2020-21 DATED:17/07/2020

DATED 21-07-2020

The following amendments are incorporated as follows:
a) The ANNEXURE-II PRICE BID Format with modifications is as attached for submission with same process as mentioned in Tender.
b) Terms \& Conditions (2.9) Para 2 : Should be read as :
"As per Clause No. 2.7" in place of "As per Clause No. 2.15"
c) Following change at page 3 of NIT:
A. Technical Bid: As per details given at SI. No. 1 to "11' above along with the EMD in place on "10"
d) Following insertion at page 7 of NIT:

## 3. CARGO HANDLING TERMS (MANDATORY)

The following point is inserted as Clause 3.5(a)
3.5 (a) If any damage is caused to the vessel(s) at the loading port at the time of loading of the Materials by the Contractor, the claim, if any, for such damage shall be settled directly between the ship owners and the Contractor. A "No Damage Certificate" is to be obtained by the Contractor from the Master of the vessel(s) prior to departure of the vessel(s) from the loading port and submitted to the Principal/Owner.

## e) Following insertion at page 5 of NIT:

## 2. SCOPE OF WORK <br> The following point is inserted as Clause 2(f)

f. The vessel wise bills for handling charges shall be prepared by the Contractor in triplicate on the basis of the approved final rate for the actual operations performed and in the manner prescribed by MMTC. The bill shall be submitted vessel wise after completion of loading against particular vessel. MMTC shall endeavor to release payment within 15 days of receipt each bill along with the requisite documents as follows.
I. $90 \%$ payment shall be made to the extent of work completed on Vessel to vessel basis (or as per the works completed based on the tender) to the Contractors. $10 \%$ payment will be made only after final reconciliation of total quantity handled. The Contractor shall maintain account of the consignment handled, such as particulars of dumpers, loaded, materials stacked, consignments, loaded into transport vehicles, labour provided etc. All copies of the documents shall be handed over to the authorized representatives of the Principal/Owner within 48 hrs of departure of vessel. A material reconciliation statement for accounting to the total quantity shipped, diverted and balance is to be enclosed along with each lot to assess, shortages, loss or damages etc. \& same is to certified by Officials of MMTC Office at Paradip.

## All other Terms and conditions of the tender referred above remain the same

## PRICE BID

THE SCHEDULE OF RATES FOR OPEN TWO-BID TENDER DT.17.07.2020 FOR LOADING, HANDLING, STEVEDORING AND CHA WORKS FOR EXPORT/SALE OF COKING COAL THROUGH SHIPMENT AT PARADIP PORT, ODISHA FOR F/Y. 2020-21

| SL. <br> NO. | DESCRIPTION OF ACTIVITIES/WORKS | ALL INCLUSIVE <br> RATES PER MT (IN <br> RS.) FOR GEARED <br> VESSEL | ALL INCLUSIVE RATES <br> PER MT (IN RS.) FOR <br> GEARLESS VESSEL |
| :--- | :--- | :--- | :--- |
| 1. | Consolidated handling charges for loading of <br> cargo to tippers at plots, intra-port <br> transportation from plot(s) to jetty \& jetty to <br> plot(s) for return of balance cargo after <br> shipment, stacking at berth, loading to the <br>  <br> Customs | INR | INR |

- The above prices quoted are valid up to two months from the date of opening of the price Bid by \& for acceptance of MMTC.
- Taxes extra on price quoted above.
- In case of Gearless vessel, the HMC charges shall be settled directly by MMTC.

Place: $\qquad$

Date $\qquad$ Signature $\qquad$
Name $\qquad$
Designation $\qquad$

