

Corrigendum No.2

Cancellation of Tender

Reason for Cancellation:-

“Unit of Quantity” of the Item Sl. No. 1.03 in the BOQ was inadvertently selected as “Man-hours” instead of “Man-days” in line with the Description “ Man Visit Rate’ for visit to ONGC/LSTK/DEC office (No. of man visit days= 9 days).

‘Man Visit Rate’ for visit to ONGC/LSTK/DEC office and Project site is defined in the subject DEC Tender as ‘Man visit day’ at Para no.2 of BOQ Notes (at Page.No.45 of DEC Tender document-Annexure-8) and at Item Sl.no.3 of Milestone Payment formula (Annexure-5). This has raised the fundamental discrepancy/anomaly between the BOQ and the actual requirement of the Tender (BOQ Notes & Milestone Payment Formula).

As brought above, BOQ Comparative Statement cannot be evaluated further due to occurrence of fundamental discrepancy/anomaly between BOQ and remaining tender documents as mentioned above. Hence, DEC tender cannot be finalised with “Unit of Quantity” as 9 Man-hours instead of 9 Man-days for the Item Sl. No. 1.03 of BOQ to avoid rising of complications during execution stage of LSTK Contract in respect of compliance of DEC Contract conditions.

In view of above, the Tender has been Cancelled.