

CORRIGENDUM -I

Date: 20-01-2025

NIT No.: CSEZ-CSZA01(2)/11/2022-SEZCochin dt: 17-01-2025

TenderReference:CSEZ-CSZA01(2)/11/2022-SEZ

TenderID:2025_CSEZA_785632_1

Name of the work: Waterproofing Treatment on roof slab of SDF 16, 17, 17B and 43A in CSEZ Kakkanad.

The Tender is amended as follows:-

Sl. No.	Section/Clause in Tender	As per uploaded tender document	Amendment
1	Section IV Clause No 54 SL No 1	Contract value shall be paid in equal monthly installments	Contractor can claim the bill either after satisfactory completion of entire work or through interim/part payments. In case of interim/part bill, interim bill shall be limited in the form of Running Account Bill for portions of the work completed satisfactorily costing not less than Rs.25 Lakhs subject to statutory and other applicable deductions. However the bill shall be paid only after the engineer in charge has verified the measurement submitted by the contractor .
2	Section IV Clause No 54 SL No 2	Bills shall be submitted by the contractor in the first week of following month. All the applicable deductions will be made from each bill.	Work shall be completed in satisfaction of engineer in charge. Measurement shall be certified by the engineer in charge. All the Applicable and statutory deductions will be made from each bill.

**Sd/-
Secretary-in-charge**