

30003/DTK/19TF/ENQ-50/E3ES

08 Nov 2025

FOR ATTENTION OF ALL BIDDERS

**CORRIGENDUM ISSUED AGAINST ENQUIRY
NO 30003/DTK/19TF/ENQ-50/E3ES DATED 06 NOV 2025**

1. Subject enquiry was uploaded on Central Public Procurement Portal/ e-Publishing portal vide enquiry No 30003/DTK/19TF/Enq-50/E3ES dated 06 Nov 2025 with date of opening of T-Bid as 29 Nov 2025.
2. Amendment in Para 13 (a) (i) , Para 14, Appendix 'A' & Appendix 'C' of above mentioned enquiry is carried out, in accordance with rule/Para 4.10 of DPM 2009. Details of amendments are as given below:-

(a) **Para 13 (a) (i), Line 3 of RFP:-**

FOR : Evaluation method for arriving to L1 bidders will be total value wise evaluation. Ranking of the commercial bid will be based on the lowest cost of sum total of all items to be delivered at **504 SS&TC (GREF) Phuentsholing (Bhutan)** which will comprise of Basic Cost of items, Freight insurance, except levies, Taxes and Duties levied by Central/State Local Govts such as Octroi/Entry Tax, etc as quoted by the Bidder in his 'Q' Bid. All these elements shall mandatorily be indicated separately. In case the firm does not enter the bid price for any particular item, the 'Q' bid of the firm will be treated as invalid.

READ : Evaluation method for arriving to L1 bidders will be total value wise evaluation. Ranking of the commercial bid will be based on the lowest cost of sum total of all items to be delivered at **Dett 'A' 504 SS&TC (GREF) Samdrup Jongkhar (Bhutan)** which will comprise of Basic Cost of items, Freight insurance, except levies, Taxes and Duties levied by Central/State Local Govts such as Octroi/Entry Tax, etc as quoted by the Bidder in his 'Q' Bid. All these elements shall mandatorily be indicated separately. In case the firm does not enter the bid price for any particular item, the 'Q' bid of the firm will be treated as invalid.

(b) **Para 14, Line 3 of RFP:-**

FOR: Supply will have to be completed within **90 days** from the date of effect of supply order. The stores are required to be delivered as per Appendix 'A' attached to this enquiry to the **consignee unit 504 SS&TC (GREF), Phuentsholing (Bhutan)**. The responsibility for loading and unloading of stores including transit loss shall rest with the consignor. The firm who are unable to supply the desired items within original delivery period due to any reason and are contemplating/seeking extension of original delivery period must send their request by email giving detailed reason for seeking original delivery period extension and the request should reach seven clear working days before expiring of original delivery period failing which the supply order will be considered to be terminated and firm will be responsible for the same.

READ: Supply will have to be completed within **90 days** from the date of effect of supply order. The stores are required to be delivered as per Appendix 'A' attached to this enquiry to the **consignee unit Dett 'A' 504 SS&TC (GREF) Samdrup Jongkhar (Bhutan)**. The responsibility for loading and unloading of stores including transit loss shall rest with the consignor. The firm who are unable to supply the desired items within original delivery period due to any reason and are contemplating/seeking extension of original delivery period must send their request by email giving detailed reason for seeking original delivery period extension and the request should reach seven clear working days before expiring of original delivery period failing which the supply order will be considered to be terminated and firm will be responsible for the same.



(c) **Row 2 of Table in Appendix 'A' (Consignee location) of RFP:-****FOR:** Store to be supplied to **504 SS&TC (GREF), Phuentsholing (Bhutan).****READ:** Store to be supplied to **Dett 'A' 504 SS&TC (GREF) Samdrup Jongkhar (Bhutan).**(d) **Row 2 of Table in Appendix 'C' (Consignee location) of RFP:-****FOR:** Store to be supplied to **504 SS&TC (GREF), Phuentsholing (Bhutan).****READ:** Store to be supplied to **Dett 'A' 504 SS&TC (GREF) Samdrup Jongkhar (Bhutan).**

3. Corrigendum invitation of quotation is uploaded against BRO ID is 2025_BRO_818083_1. This document alongwith revised Appendix 'A' will form part of 'T' Bid documents. Revised Appendix 'C' will be forwarded in a separate envelop forming part of 'Q' Bid documents and will be submitted by all participating firms.

4. All other terms and conditions will remain unchanged.



APS 08/11/25
 (APS Chauhan)
 Lt Col
 SO-1 (Res)
 for Chief Engineer

Enclosures: Revised Appendix 'A' & 'C' of RFP.

LIST OF STORES**HQ CE (P) Dantak Enq No 30003/DTK/19TF/ENQ-50/E3ES dt 06 Nov 2025**

Ser No	Nomenclature	A/U	Qty
Stores to be supplied to Dett 'A' 504 SS&TC (GREF) Samdrup Jongkhar (Bhutan)			
1	TMT Steel 08mm dia	MT	3.820
2	TMT Steel 10mm dia	MT	41.946
3	TMT Steel 12mm dia	MT	69.970
4	TMT Steel 16mm dia	MT	85.474
5	TMT Steel 20mm dia	MT	23.875
6	TMT Steel 25mm dia	MT	2.090
7	TMT Steel 32mm dia	MT	1.010

Registration No. of Firm
 TIN No. of Firm
 Firm Seal
 Fax & Tele No.



(Signature)
 (APS Chauhan)
 Lt Col
 SO -1 (Res)
 for Chief Engineer

08/11

Contd...9/-

PRICE BID ('Q' BID)HQ CE (P) Dantak Eng No 30003/DTK/19TF/ENQ-50/E3ES dt 06 Nov 2025

Ser No	Nomenclature	A/U	Qty	Basic Price (Unit price) Including Freight Charges	Total Amt
Stores to be supplied to Dett 'A' 504 SS&TC (GREF) Samdrup Jongkhar (Bhutan)					
1	TMT Steel 08mm dia	MT	3.820		
2	TMT Steel 10mm dia	MT	41.946		
3	TMT Steel 12mm dia	MT	69.970		
4	TMT Steel 16mm dia	MT	85.474		
5	TMT Steel 20mm dia	MT	23.875		
6	TMT Steel 25mm dia	MT	2.090		
7	TMT Steel 32mm dia	MT	1.010		
Total Amount					
In words (Rupees _____ only)					

Registration No. of Firm
 TIN No. of Firm
 Firm Seal
 Fax & Tele No.



APS Chauhan 08/11
 (APS Chauhan)
 Lt Col
 SO -1 (Res)
 for Chief Engineer

Contd... 11/-