

30003/DTK/19TF/ENQ-48/E3ES

Nov 2025

FOR ATTENTION OF ALL BIDDERS

**CORRIGENDUM ISSUED AGAINST ENQUIRY
NO 30003/DTK/19TF/ENQ-48/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-48/E3ES dated 06 Nov 2025 with date of opening of T-Bid as 29 Nov 2025.
2. Amendment in 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 14, Line 3 of RFP:-**

FOR: Supply will have to be completed within **210 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 **210 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.

(b) **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)**.

(c) **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_818066_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 8/11/25
(APS Chauhan)
Lt Col
SO-1 (Res)
for Chief Engineer

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

LIST OF STORES**HQ CE (P) Dantak Eng No 30003/DTK/19TF/ENQ-48/E3ES dt 06 Nov 2025**

| Ser No | Nomenclature | A/U | Qty |
|--|---------------------|-----|---------|
| <u>Stores to be supplied to Dett 'A' 504 SS&TC (GREF) Samdrup Jongkhar (Bhutan)</u> | | | |
| 1. | Cement OPC-43 Grade | MT | 3500.00 |

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



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

Contd... 10/-

PRICE BID ('Q' BID)HQ CE (P) Dantak Eng No 30003/DTK/19TF/ENQ-48/E3ES dt 06 Nov 2025

| Ser No | Nomenclature | A/U | Qty | Basic Price (Unit price) Including Freight Charges | Total Amt |
|---|---------------------|-----|---------|--|-----------|
| <u>Stores to be supplied to Dett 'A' 504 SS&TC (GREF) Samdrup Jongkhar (Bhutan)</u> | | | | | |
| 1. | Cement OPC-43 Grade | MT | 3500.00 | | |
| Total Amount | | | | | |
| (In Words _____ only) | | | | | |

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



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

Contd...12/-