

**Office of the Chief Construction Engineer,
Anandapur Barrage Project, Salapada, PIN -758020.**

No. ABD-124/ 2182/WE Date. 10.07.2023

To

The Chief Engineer, Monitoring,
O/o the Engineer-in-Chief, Water Resources,
Secha Sadan, Odisha , Bhubaneswar.

Sub: Publication of 2nd Corrigendum for the tender vide e-procurement Notice No. CCEABP-04 of 2023-24.

Sir,

In inviting a reference to the subject cited above, it is to enclose herewith the 2nd Corrigendum for the work - "Construction of distribution system for (A) 1229 Ha of CCA including Command Area Development (CAD) of Baitarani Right Bank Canal (BRBC) from RD 0.00 km to 9.00 km, (B) 2221 Ha of CCA including Command Area Development (CAD) of Baitarani Left Bank Canal (BLBC) from RD 0.00 km to 28.50 km through Under Ground Pipe Line Irrigation System (Gravity Flow) of Anandapur Barrage Project in Keonjhar district of Odisha on EPC-Turn Key basis including operation and maintenance of the commissioned project. having e-Procurement Notice No. CCEABP-04 of 2023-24 for information and necessary action.

Encl: As above

Yours faithfully,



Chief Construction Engineer

Memo No. 2183 Date. 10.07.2023

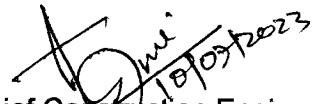
Copy submitted to the Engineer-in-Chief, Water Resources, Odisha, Bhubaneswar for information and necessary action.



Chief Construction Engineer

Memo No. 2184 Date. 10.07.2023

Copy forwarded to the Financial Advisor & Chief Accounts Officer, Anandapur Barrage Project, Salapada/ Superintending Engineer, Anandapur Barrage Division, Salapada for information and necessary action.



Chief Construction Engineer

Memo No. 2185 Date. 10.07.2023

Copy forwarded to the Liaison officer, Anandapur Barrage Project, Room No.- 255-E Secha Sadan, Bhubaneswar for information and necessary action.

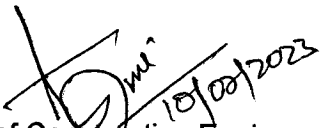


Chief Construction Engineer

**GOVERNMENT OF ODISHA
DEPARTMENT OF WATER RESOURCES
OFFICE OF THE CHIEF CONSTRUCTION ENGINEER,
ANANDAPUR BARRAGE PROJECT, SALAPADA
e-procurement Notice No. CCEABP- 04 of 2023-24
BID ID No. ABP-ABD-01/4 of 2023-24
(E-mail id: cceabp@gmail.com/loabpbbsr@gmail.com)**

2nd Corrigendum

1. Period of availability of Bid Document in the portal may be read as “**from 10.00 AM of 07.06.2023 to 24.07.2023 up to 5.00 PM**” instead of “from 10.00 AM of 07.06.2023 to 11.07.2023 up to 5.00 PM”.
2. Last date and time for receipt of Bid is “**24.07.2023 up to 5.00 PM**” instead of “11.07.2023 up to 5.00 PM”.
3. Time and Date of Opening of Technical Bid may be read as “**25.07.2023 at 11.30 AM**” instead of “12.07.2023 at 11.30 AM”.
4. **EMD:** The bidder may furnish EMD online or in shape of bank guarantee as per format annexed as Annexure – X from the schedule Bank having its branch in Odisha as per OM No.18147/W dtd.05.12.2018 of Works Dept., Govt. of Odisha.
5. “**FORMAT OF BID SECURITY DECLARATION FROM BIDDERS IN LIEU OF EMD**” at Annexure-I, under Section-III may be read as “**FORMAT OF BID SECURITY DECLARATION FROM BIDDERS**”.
6. All other terms and conditions remain unchanged.


Chief Construction Engineer,
Anandapur Barrage Project,
Salapada.

Annexure - X

BANK GUARANTEE FOR BID SECURITY/EARNEST MONEY DEPOSIT (EMD)

(Superintending Engineer, Anandapur Barrage Division, Salapada, Bid Identification No. – 04/2023-24,

WHEREAS _____ (name and address of Contractor) (hereinafter called "the Contractor") has to participate in the tender for EPC Contract in respect of work _____ (Name of work) invited by the Chief Construction Engineer, Anandapur Barrage Project, Salapada and submitted to the Superintending Engineer, Anandapur Barrage Division, Salapada vide e procurement notice No. _____ - Tender Id _____

AND WHEREAS it has been stipulated by you in the said Tender that the Bidder will furnish you with a Bank Guarantee from a Schedule Bank having its Branch in Bhubaneswar, Odisha in favour of Superintending Engineer, Anandapur Barrage Division, Salapada for the sum specified therein as Bid Security / Earnest Money Deposit (EMD), for participation in the said Tender.

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee.

NOW THEREFORE we hereby affirm that we are the Guarantors and responsible to you, on behalf of the Contractor, up to a total of Rs. _____ (amount of guarantee) Rupees _____ (in words), such sum being payable and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the bid or contract and without cavil or argument, any sum or sums within the limits of Rs. _____ (amount of guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that change of addition to or other modification of the terms of the bid or of the Works to be performed there under or of any of the contract documents which may be made between you and the Contractor shall not, in any release us from any liability under this guarantee.

This guarantee shall be valid up to award date of contract.

We _____ (Name of Bank) hereby also undertake to have the signature of Branch Manager issuing Bank Guarantee counter guaranteed from local branch of the Bank in Bhubaneswar, _____ (address of Local Branch, Bhubaneswar, Odisha) for due authentication.

Our _____ branch at Bhubaneswar (Name & Address of the _____ branch) is liable to pay the guaranteed amount depending on the filling of claim and any part thereof under this Bank Guarantee only and only if it is served upon us by the employer at our Bhubaneswar Branch, a written claim or demand and received by us at our Bhubaneswar branch on or before date of issue of award of contract to the successful bidder, otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

Signature of the authorized officer of the Bank

Name and designation of the officer

Seal, name & address of the Bank and address of the Branch