

भारत सरकार/GOVERNMENT OF INDIA
अंतरिक्ष विभाग/DEPARTMENT OF SPACE
उत्तर-पूर्वी अंतरिक्ष उपयोग केंद्र/NORTH EASTERN SPACE APPLICATIONS CENTRE
उमियम/UMIAM-793103, मेघालय/MEGHALAYA


CORRIGENDUM - III DATED 18.05.2021

NIT No NESAC/ DIR/CMD/195/2021 dated 23.04.2021

1. Director, NESAC invites sealed item-rate for the following work.

Sl.No	Description Details	
1.	Title of work	Annual rate contract for Transportation and supply of potable water to NESAC hostels.
2.	Estimated cost put to tender	Rs. 75, 000/-
3.	Period of supplying of potable water in days reckoned from the 1 st day of date of issue of work order.	12 months
4.	Cost of tender document (a) Original set	Rs. 500.00
	(b) Additional set	Rs. 500.00
5.	Period during which the request for tender document can be made.	26.04.2021 to 30.04.2021 Extended upto 06.05.2021 Extended upto 17.05.2021 Extended upto 31.05.2021
6.	Issue of tender document closes on	30.04.2021 at 16:00 hrs Extended upto 06.05.2021 Extended upto 17.05.2021 Extended upto 31.05.2021
7.	Last date and time for receipt of tenders	03.05.2021 up to 11:00 hrs Extended upto 18.05.2021 at 11:00 hrs Extended upto 18.05.2021 at 11:00 hrs Extended upto 01.06.2021 at 11:00 hrs
8.	Due date and time of opening of tenders.	03.05.2021 from 11:30 hrs Extended upto 07.05.2021 from 11:30 hrs Extended upto 18.05.2021 from 11:30 hrs Extended upto 01.06.2021 from 11:30 hrs
9.	Earnest money deposit (EMD)	Rs 3, 750/-

All other terms and conditions mentioned in the tender remain unaltered.


Director, NESAC
Umiam, Meghalaya