

**CORRIGENDUM NO. 1 DATED 28.09.2026 TO
TENDER NO. GEM/2026/B/7937085 Dated 21/09/2026**

Ref No.: TFL/TAL/C&P/WATER TANKER/2026/CORRIGENDUM NO. 1
Sept 28,2026

To,
PROSPECTIVE BIDDERS

Sub:

Corrigendum No. 1 dated 28.09.2026 to Tender No. GEM/2026/B/7937085 Dated 21/09/2026 [TFL/TAL/C&P/WATER TANKER/2026/GEM DATED 21/09/2026].

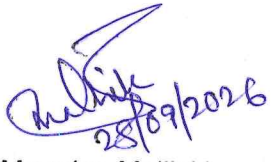
Ref: Tender No. GEM/2026/B/7937085 Dated 21/09/2026 for "HIRING OF WATER TANKER FOR SPRINKLING OF WATER ON PLANT ROADS, TOWNSHIP AREA AND EXTERNAL ROADS FOR DUST CONTROL FOR A PERIOD OF TWO (02) YEARS AT TFL, TALCHER ON CALL BASIS".

Dear Sir / Madam,

Corrigendum No. 1 dated 28.09.2026 is being issued against the Tender No. GEM/2026/B/7937085 Dated 21/09/2026 and is attached as Annexure-A.

The above corrigendum will form part of tender document and should be uploaded with the un-priced/technical bid. All other terms and conditions of Tender No. GEM/2026/B/7937085 Dated 21/09/2026 [TFL/TAL/C&P/WATER TANKER/2026/GEM DATED 21/09/2026] shall remain unchanged.

For & on behalf of
Talcher Fertilizers Limited



(Moupiya Mallick)
Manager (C&P)

Enclosures:

1. Annexure A

ANNEXURE-A TO CORRIGENDUM NO. 1 DATED 28.09.2026

	SECTION NO. OF TENDER	PAGE NO. OF TENDER	CLAUSE NO. OF TENDER	MODIFICATION
1.	SOR Excel sheet: Financial Document Indicating Price Breakup Required	Excel sheet (Financial Document Indicating Price Breakup)	In the excel SOR sheet B th Column of 7th row: Financial Document Indicating Price Breakup Required	The existing entry shall be amended to read as “Job Description.” The revised SOR Sheet is enclosed herewith. <i>#Note: Bidders are requested to upload the enclosed revised SOR Sheet under the “Financial Document Indicating Price Breakup Required” filled, signed & stamped.</i>

ANNEXURE-A TO CORRIGENDUM NO. 1 DATED 28.09.2026

REVISED SOR SHEET

Price Bid Breakup								
Bidder's Name : <i>to be filled by Bidder*</i> Tender Reference No. : TFL/TAL/C&P/WATER TANKER/2026/GEM DATED 21/09/2026 (GeM Bid No.: GEM/2026/B/7937085 Dated 21/09/2026) Name of Work : HIRING OF WATER TANKER FOR SPRINKLING OF WATER ON PLANT ROADS, TOWNSHIP AREA AND EXTERNAL ROADS FOR DUST CONTROL FOR A PERIOD OF TWO (02) YEARS AT TFL, TALCHER ON CALL BASIS.								
S.N.	Job Description	Quantity (A)	Units	Rate per unit in (Rs.)/KL excluding GST <i>*to be quoted by the Bidder</i> (B)	Total Quoted Amount excl GST in Rs. (C) = (A) X (B)	GST rate @(%)	GST Amount (D) (in Rs.)	Total Quoted Amount incl GST in Rs. (E)= (C) + (D)
1.01	Hiring of 01 no. water tanker of 12,000-litre capacity for sprinkling of water on the internal and external roads of TFL, Talcher for dust suppression for a period of 02 years on call basis as per Scope of Works & SCC of Section-V of tender document.	18720	KL					
Total Quoted Amount including GST in Rs.								
Total Quoted Amount including GST in Figures (words)								

ANNEXURE-A TO CORRIGENDUM NO. 1 DATED 28.09.2026

#Note: BIDDER SHALL UPLOAD THE FILLED Price Break Up EXCEL SOR SHEET IN THE PRICE BID.

1. Bidder shall quote rates for the item as specified in SOR. Contract will be awarded on overall lowest price basis to successful bidder who has emerged as lowest among others.
2. Bidder shall download the financial price break up excel sheet from the GeM Portal and fill the rates as per the format uploaded. BIDDER SHALL UPLOAD THE FILLED EXCEL SOR SHEET IN THE PRICE BID.
In the SOR price break up excel sheet, the bidders shall quote their rates in SOR portion up to two decimals only in price bid. Bidders to note that only first two decimals shall be considered for evaluation if quotation is having more than two decimals. Contract will be awarded on overall lowest price basis to successful bidder who has emerged as lowest among others.
3. Bidder shall quote for the item of "SOR" after careful analysis of cost involved for the performance of the complete contract considering services as mentioned in scope of work & SCC of tender document
4. Rates quoted in the SOR sheet shall remain firm and fixed during contract duration and no escalation on whatsoever account shall be entertained unless it is stated specifically anywhere in the bidding document.
5. The Bidders shall note that the quantities of the items mentioned in SOR are tentative/ indicative Quantity of item of SOR may vary to any extent based on actual execution. TFL does not guarantee for execution of any minimum quantity for any SOR item. However, payment shall be made to contractor as per mentioned in SCC on certification of bills by Engineer In Charge (EIC).
6. The CONTRACTOR confirms that it has included all taxes, duties, levies etc., as applicable at prevailing rates, in its SCHEDULE OF RATES. In case, CONTRACTOR has not included any such taxes, duties, levies etc., at all and/or at prevailing rates and CONTRACTOR has to pay such taxes, duties, levies etc., OWNER shall not be liable for payment of such liabilities and/or OWNER shall not reimburse such taxes, duties, levies etc. to CONTRACTOR.