



வ. உ. சிதம்பரனார் துறைமுக ஆணையம்

वी. ओ. चिदम्बरनार पत्तन प्राधिकरण

V.O.CHIDAMBARANAR PORT
AUTHORITY

(IMS - ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 & ISPS COMPLIANT PORT)

MINISTRY OF PORTS, SHIPPING AND WATERWAYS

GOVERNMENT OF INDIA

MEE DEPARTMENT

Administrative Office, Harbour Estate, Tuticorin-628 004.

Website: www.vocport.gov.in



No. MEE/ELEC0ESTW/12/2025/Mech SE1/7162/D. 1261

Date: 06.08.2025

CORRIGENDUM-II

Name of the Work: Supply, Erection, Testing and Commissioning of FRP Street light poles at North Break Water of VOCPA- Reg.

Reference : MEE/ELEC0ESTW/12/2025/Mech SE1/7162

(CPP Tender ID: 2025_VOCPT_240886_1)

Sl No.	Description	Existing Clause	Reply of VOCPA
1	Section -III- GCC 3.13.4. Payment terms	3.13.4. Payment Terms: The contractor shall submit the Tax invoice as per the provision of the GST Act and rules. Monthly payment will be made after the satisfactory completion of the work within 15 working days from the date of receipt of the complete and correct invoices & relevant documents and unless any objection to such a bill is raised by the Employer. The contractor is requested to provide proof of payment details to the workers should be furnished. Deductions & Recoveries will be made as per conditions of the contract. The quantity given in the Price Schedule / BOQ is only approximate and payment will be made as per the actuals.	The clause is amended as under: 1. (a) 60% payment for the supply of items from Sl.No.1 to 6 of BOQ will be made after the supply of items as indicated in the BOQ and acceptance by the Port. (b) 40% payment will be made after Successful installation, testing and commissioning of the items as indicated in the BOQ and acceptance by the Port. This will be one-time payment after completion of work. 2. 100% payment will be made for the items at Sl.No.7 & 8 of BOQ after completion of items. The contractor shall submit the Tax invoice as per the provision of the GST Act and rules. Payment will be made within 15 working days from the date of receipt of the complete and correct invoices & relevant documents and unless any objection to such a bill is raised by the Employer. Deductions & Recoveries will be made as per conditions of the contract. The quantity given in the Price Schedule / BOQ is only approximate and payment will be made as per the actuals.

2	Section I: Notice Inviting Tender (NIT) -Appendix to NIT: Tender Information Summary	Downloading of tender document end day @ 07/08/2025 up to 15:00 hours Bid Submission end date & time @ 07/08/2025 at 15:00 hours. Bid opening date @ 08/08/2025 at 15:30 hours	Downloading of tender document end day @ 13/08/2025 up to 15:00 hours Bid Submission end date & time @ 13/08/2025 at 15:00 hours. Bid opening date @ 14/08/2025 at 15:30 hours
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SUPERINTENDING ENGINEER
(ELECT)

V.O.CHIDAMBARANAR PORT AUTHORITY
MECHANICAL & ELECTRICAL ENGINEERING DEPARTMENT

No. MEE/ELEC0ESTW/12/2025/Mech SE1/7162/D. 126/

Date: 06.08.2025.

ADDITIONAL QUERIES AND CLARIFICATIONS TO TENDER

Name of the Work: Supply, Erection, Testing and Commissioning of FRP Street light poles at North Break Water of VOCPA- Reg.

Reference : MEE/ELEC0ESTW/12/2025/Mech SE1/7162

(CPP Tender ID: 2025_VOCPT_240886_1)

Sl No.	Prospective Bidder	Clarification Requested	VOCPA Reply on additional queries
1	M/s.Vishal Technopower, Ghaziabad	Kindly please amend the payment term as Follows: 1.80% payment to be done after supply of materials/items to site including test certificates as applicable. 2.15% payment to be done after installation/erection. 3.5% payment to be done in final bill& after successful commissioning.	Payment Terms: Please refer corrigendum II.
2	M/s.Vishal Technopower, Ghaziabad	Kindly provide the details of existing GI pole Also confirm is there any existing foundation of GI pole to be removed/dismantled under this line items	The foundation shall not be removed. The GI pole shall be dismantled and removed. The dismantled pole will be handed over to the Main Stores of VOCPA.