

**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 - I DATED 30.04.2021**

**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 <sup>st</sup> 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 <b>Extended upto 06.05.2021</b>
6.	Issue of tender document closes on	30.04.2021 at 16:00 hrs <b>Extended upto 06.05.2021</b>
7.	Last date and time for receipt of tenders	03.05.2021 up to 11:00 hrs <b>Extended upto 07.05.2021 at 11:00 hrs</b>
8.	Due date and time of opening of tenders.	03.05.2021 from 11:30 hrs <b>Extended upto 07.05.2021 at 11:30 hrs</b>
9.	Earnest money deposit (EMD)	Rs 3, 750/-

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

Sd/-  
Director, NESAC  
Umiam, Meghalaya