

# **Correction slip No. 5 of MCF's Instruction to Tenderer Revision 24.0**

The following amendments in clauses are carried out in MCF's Instructions to Tenderer  
Revision 24.0

| Para               | Existing  | Modified now   |  |  |  |  |  |  |  |  |         |
|--------------------|---|--|--|--|--|--|--|--|--|--|---------|
| Para 10.0          | Section-II: Consideration of offers.  | Section-II:Consideration of offers.  |  |  |  |  |  |  |  |  |         |
| Para 10.11.6 (C)   | <p>Firm's Total Gross Revenue from Operations/Gross Sales Value, within the period of current financial year &amp; previous three financial years (period to be reckoned as on the date of tender opening) must be minimum 150% of the estimated tender value.</p> <p>Firm must submit a summary of financial year wise Gross Revenue from Operations/Gross Sales Value to show the compliance of this condition, duly supported by the copies of Income &amp; Expenditure Statement or Profit &amp; Loss account pertaining to the above period. These financial Statements must be certified by a Chartered Accountant or any Statutory Auditor. The above Mentioned documents are required to be submitted by the tenderer along with the e-offer for Consideration of regular order placement and onus of submission of these documents shall solely lie on the tenderer.</p> <p>However, MCF may utilize or verify its records, if readily available with it or refer to the audited &amp; Published Annual Reports of a registered company (as per prevailing Company law) participating in the tender, for which no claim, whatsoever, can be made on MCF by the tenderer as a matter of right.</p> <p>The format for submission of above mentioned details is as follows:-</p> <table> <tr> <td>Financial Year (I)</td><td>Value of Gross Revenue from Operations/Gross Sales for the Financial Year in Rs.(II)</td><td>Audited Income &amp; Expenditure Statement or Profit &amp; Loss account attached for given financial year? State Yes/No(III)</td></tr> <tr> <td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td></tr> </table> | Financial Year (I)   | Value of Gross Revenue from Operations/Gross Sales for the Financial Year in Rs.(II) | Audited Income & Expenditure Statement or Profit & Loss account attached for given financial year? State Yes/No(III) |  |  |  |  |  |  | Deleted |
| Financial Year (I) | Value of Gross Revenue from Operations/Gross Sales for the Financial Year in Rs.(II)  | Audited Income & Expenditure Statement or Profit & Loss account attached for given financial year? State Yes/No(III) |  |  |  |  |  |  |  |  |         |
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|  | <table border="1"> <tr> <td></td><td></td><td></td></tr> <tr> <td colspan="3">Total Value of Gross Revenue from Operations/Gross Sales as Audited for above mentioned financial years (Total of Column II above):-</td></tr> <tr> <td></td><td></td><td></td></tr> </table> |  |  |  | Total Value of Gross Revenue from Operations/Gross Sales as Audited for above mentioned financial years (Total of Column II above):- |  |  |  |  |  |  |
|  |   |  |  |  |  |  |  |  |  |  |  |
| Total Value of Gross Revenue from Operations/Gross Sales as Audited for above mentioned financial years (Total of Column II above):- |   |  |  |  |  |  |  |  |  |  |  |
|  |   |  |  |  |  |  |  |  |  |  |  |
| <b>Para 13.0</b>   | <b>Section-II: Security Deposit</b>   | <b>Section-II:Security Deposit</b>   |  |  |  |  |  |  |  |  |  |
| <b>Para 13.4</b>   | Deleted   | <b>Authority competent to condone delay in submission of SD shall be SAG for cases upto acceptance power of SAG. PHOD/CHOD shall have full power for such condonation. Condonation shall be on case to case basis.</b> |  |  |  |  |  |  |  |  |  |