



**Addendum & Corrigendum Slip No. 1 to Tender No.
DFCC/ALD(W)/Outsourcing Staff/2014-15/02.**

Name of Work: Empanelment / Engagement of manpower service provider for providing various categories of outsourced staff for EIGHTEEN months in the jurisdiction of CPM/DFCCIL/Allahabad (W).

Item no. 11 of Section 4, Special Terms & Conditions of Contract is deleted and replaced with new item no. 11 as under:

11.0 Facilities to the Outsourcing Staff

(i) T.A. Entitlement (Office Assistant/Computer Operator)

Sr. No.	Charges for	For stay in Metro City		For stay in Other than Metro City	
		Less than 8 hrs.	More than 8 hrs.	Less than 8 hrs.	More than 8 hrs.
01.	Daily Allowance	Rs.75.00	Rs.150.00	Rs.50.00	Rs.100.00
02.	Night Stay	Rs.200.00		Rs.100.00	
03.	Night Travel	Rs.150.00 for journey performed more than 04 Hrs. between 10.00 p.m. to 06.00 a.m.			

(ii) T.A. Entitlement (Office Attendant & field man)

Sr. No.	Charges for	For stay in Metro City		For stay in Other than Metro City	
		Less than 8 hrs.	More than 8 hrs.	Less than 8 hrs.	More than 8 hrs.
01.	Daily Allowance	Rs.50.00	Rs.100.00	Rs.50.00	Rs.75.00
02.	Night Stay	Rs.150.00		Rs.75.00	
03.	Night Travel	Rs.100.00 for journey performed more than 04 Hrs. between 10.00 p.m. to 06.00 a.m.			

NOTE:-

- For outstation duty the actual fare of Bus (non AC)/Train (SL Class) will be reimbursed.
- The entitlement of TA is for those employees only who are deputed to perform their duty beyond 8 Km.
- For local movement conveyance charges will be paid @ Rs.4.00 per km. subject to minimum of 2.5 kms. This shall be based on self-declaration of the staff and duly certified by the officer deputing the staff.
- The manpower service provider shall provide monthly season ticket (MST) to staff employed at Fatehpur and Kanpur. The amount incurred towards MST by him shall be reimbursed at the end of month on production of proof of same.

CHIEF PROJECT MANAGER/DFCCIL/ALD(W)