



ODISHA STATE AGRICULTURAL MARKETING BOARD (OSAMB)
(A Statutory Organization of Govt. of Odisha)

Plot No.1800(P), Baramunda, Post-Khandagiri, Near Indian Oil Petrol Pump Bhubaneswar
Ph. No.0674-2952410, Email : osamboard99@yahoo.com

Corrigendum No - 2 Dated. 07.03.2026 with respect to RFP-2 Dated.10.02.2026"

"Selection of Programme Management Consultant (PgMC) for Providing Engineering Services for Various Projects of Odisha State Agricultural Marketing Board (OSAM Board)"
RFP Document uploaded with :

(A) - RFP No. may be read as "RFP-2 Dated.10.02.2026"

(B) - Page No. 2,

The indicative bid process revised timelines are as below:

Sl.No	Activity	Time Line
1.	Due Date for Submission of Proposal	18-03-2026 upto 5.00 PM
2.	Opening of Technical Bid	19-03-2026 at 12.30 PM
3.	Opening of Financial Bid	Will be intimated Later

(C) - Page No.6 SI No.17 EMD

EMD BG Format is uploaded herewith which may be taken into account in lieu of Annexure – 5. (Compliance of Pre-Bid Queries).

" Model Bank Guarantee Format for furnishing EMD"

(D) - Page No.48 Section-3, Clause No.10

Contract period: "Contract will be for a period of 36 months from the date of deployment of the personnel with an annual escalation of 10% year on year".

may be read as follows

"Contract will be for a period of 36 months from the date of deployment of the personnel".

(E) - Page No.48 Section-3, Clause No.11

"All the Travel expenses incurred by the key professionals for Travelling at various project sites on the insistence of the client shall be borne by the client on submission of actual bills.

may be read as follows

"All the Travel expenses incurred by the key professionals for Travelling at various project sites on the insistence of the client shall be borne by the client on submission of actual bills.

" but subject to rate mention in Annexure-7". (Compliance of Pre-Bid Queries).

The Authority reserves the right to reject any / all proposals without assigning any reason thereof.


General Manager
OSAM Board, Bhubaneswar

1212

Model Bank Guarantee Format for furnishing EMD

Whereas..... (hereinafter called the "tenderer") has submitted their offer dated..... for the supply of..... (hereinafter called the "tender") against the purchaser's tender enquiry No.....

KNOW ALL MEN by these presents that WE are bound unto..... (hereinafter called the "Purchaser) in the sum of.....for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents.

Sealed with the

Common Seal of the said Bank thisday of20...

THE CONDITIONS OF THIS OBLIGATION ARE:

- (1) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tenderer.
- (2) If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:
 - a) If the tenderer fails to furnish the Performance Security for the due performance of the contract.
 - b) Fails or refuses to accept/execute the contract.

WE undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

Our..... branch at.....* (Name & Address of the branch) is liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our.....* branch a written claim or demand and received by us at our.....* branch on or before Dt..... otherwise bank shall be discharged of all liabilities under this guarantee thereafter

.....
(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

* Preferably at the headquarters of the authority competent to sanction the expenditure for purchase of goods or at the concerned district headquarters or the State head quarters,