

**Corrigendum – 2 for Tender Notice No. K RIDE/Projects/57/DBH/3/2020.**

**Date: 10.09.2020.**

| <b>Package- 1 - Baiyyappanahalli - Hosur Doubling Project – Linking of BG track between Km.205/500 and Km.182/300 including Belandur road &amp; Heelalige yards in Bangalore Division of South Western Railway</b> |                                    |                 |  |   |
|--|------------------------------------|-----------------|--|---|
| <b>Sl. No.</b>   | <b>Description</b>                 | <b>Page no.</b> | <b>As Published / uploaded</b>                   | <b>To be read as</b>                          |
| 1  | Item code PWTR-001c1               | 292             | Qty = 12600000<br>Amount = 10080000              | Qty = 12105000<br>Amount = 9684000            |
| 2  | Schedule "R"<br>Departmental Value | 294             | Amount = 25258295                                | Amount = 24862295                             |
| 3  | Item code PWNB -011a               | 319             | Amount = 60000                                   | Amount = 2856000                              |
| 4  | Item code PWNB -049                | 331             | QTY = 27000<br>Amount = 2700000                  | QTY = 3000<br>Amount = 300000                 |
| 5  | Schedule "P"<br>Departmental Value | 339             | Departmental Value<br>Schedule "P" =<br>32461393 | Departmental Value<br>Schedule "P" = 32857393 |

| <b>Package- 2 - Baiyyappanahalli - Hosur Doubling Project – Linking of BG track between Km.182/300 and Km.157/500 including Anekal Road, Maranayakanahalli &amp; Hosur yards in Bangalore Division of South Western Railway.</b> |                                    |                 |  |   |
|--|------------------------------------|-----------------|--|---|
| <b>Sl. No.</b>   | <b>Description</b>                 | <b>Page No.</b> | <b>As Published / Uploaded</b>                   | <b>To be read as</b>                          |
| 1  | Item code PWTR-001c1               | 345             | Qty = 12250000<br>Amount = 9800000               | Qty = 9975000<br>Amount = 7980000             |
| 2  | Schedule "R"<br>Departmental Value | 346             | Departmental Value<br>Schedule "R" =<br>25202800 | Departmental Value<br>Schedule "R" = 23382800 |
| 3  | Item code PWNB -011a               | 364             | Amount = 60000                                   | Amount = 4080000                              |
| 4  | Item code PWNB -049                | 382             | QTY = 25000<br>Amount = 2500000                  | QTY = 3000<br>Amount = 300000                 |
| 5  | Schedule "P"<br>Departmental Value | 392             | Departmental Value<br>Schedule "P" =<br>36825508 | Departmental Value<br>Schedule "P" = 38645508 |