



**Rail Infrastructure Development Company
(Karnataka) Limited (K-RIDE)**

A Joint venture of Government of Karnataka & Ministry of Railways
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CORRIGENDUM - 6

Date: 14.06.2021

Subject: Engagement of General Consultant for Bengaluru Suburban Railway Project (BSRP)

- Ref.:**
1. Tender Notice No. K RIDE/BSRP/03/2021 dtd.13.04.2021.
 2. CORRIGENDUM – 1 dtd 16.04.2021.
 3. CORRIGENDUM – 2 dtd 13.04.2021.
 4. CORRIGENDUM – 3 dtd 18.05.2021
 5. CORRIGENDUM – 4 dtd 27.05.2021
 6. CORRIGENDUM – 5 dtd 31.05.2021

In the above tender Reference a few corrections have been made and the clauses may be read as follows:

Sl. No	Clause/Page No.	Existing Clause Mention in the Bid Document	To Be Read As
1	Appendix C of Table – 1 Pg. No. 231 of Section 7 (SCC)	NOTE: *The age limit can be relaxed for cases, which are in the view of KRIDE deserving.	Note: *In view of Physically and mentally demanding nature of work requiring continuous involvement of key staff and strict project targets it is required that experts having age less than 65 years as on 1 st July 2021, be deputed as key staff. Experts up to 70 years of age shall be allowed, provided they have been in active service during the last three (3) years. This note is applicable for K1 category only.
2	Appendix C of Table–1 Pg. No. 223 of Section 7 (SCC)	Maximum age as on 01/07/21 indicated in Column – 5 at Sl no. 1 is 60 and Sl. No. 2 & 3 is 58 yrs.	Maximum age at sl. No. 1, 2 & 3 indicated in column – 5 shall be read as 65

Sl. No	Clause/Page No.	Existing Clause Mention in the Bid Document	To Be Read As
3	Appendix C of Table-1 Pg. No. 223 of	Maximum age as on 01/07/21 indicated in Column – 5 at Sl No. 25 to 57 is 55 yrs.	Maximum age at sl. No. 25 to 57 indicated in column – 5 shall be read as as 62
4	Appendix C Pg. No. 222 of Section 7 (SCC)	-	In Appendix C add para No-7 as follows: “Salary means Cost to company (CTC) & will include component like performance linked pay, bonus, stock options etc.. This can be certified by company statutory auditor or company director or by providing self-certified IT returns”.
5	Form Fin-2 Pg. No. 276 of Section 9 (BOQ)	-	<ul style="list-style-type: none"> • In Form Fin-2, Column – 2, names of key experts of K1 category only to be indicated i.e., Sl. No. 1 to 24. • Names of key experts’ of other categories, i.e., K2, K3, K4, K5, K6A & K6B need not be indicated along with the bid.
6	Form Fin-3 Pg. No. 284 of Section 9 (BOQ)	-	Revised Form Fin-3 is enclosed

(ITEM NO.6 OF CORRIGENDUM-6)

FORM FIN-3

SCHEDULE-B - BREAKDOWN OF FIXED EXPENSES

S. No	Type of Expenses	Unit	Qty.	Basic Rate (₹)	Amount (₹)
1	Miscellaneous expenditure of Office other than rent. (Refer Note.6)	Per Month	60	8,00,000.00	4,80,00,000.00

Note:

1. A sum of ₹ 4,26,82,000/- (including ₹ 1,00,00,000/- contingency), is provided for the Hardware and Software and associated expenses, as per the tentative list given in Appendix E. The plan for the procurement of Desktops/Laptops, server, Printers/Plotters and Software necessary for the functioning of GC shall be drawn up by the GC, in consultation with the Employer. The cost incurred after the approval of the plan towards acquisition of the hardware and software shall be reimbursed based on invoices from reputed suppliers.
2. The Client shall provide an office accommodation to the GC of about 800 sqm duly furnished.
3. All IT equipment (Hardware and Software) shall be purchased in the name of K-RIDE and shall be the Property of K-RIDE. The same shall be returned to K-RIDE after completion/termination of the Contract.
4. The vehicles required by the GC for travel within the project area for official purposes will be borne by the employer till such time the construction contractors are in position. The type of vehicle for each category of staff will be decided by the employer.
5. As far as, per diem allowance and cost of travel is concerned for any trip outside the project area (within the country as well as outside country) shall be carried out only with the approval of the employer. The limits of expenditure for each category of Key and Non-Key experts shall be as per Appendix-B. Necessary Vouchers and travel bills for the reimbursement shall be submitted.
6. Miscellaneous expenditure of office other than rent shall include expenditure such as cost of utilities (including but not limited to water, electricity, communication, internet, mobile, landline etc.) maintenance cost such as electrical, plumbing work etc., meeting expenditure, pantry expenses etc.