



KRIDE/Gen./2022/01

**RAIL INFRASTRUCTURE DEVELOPMENT COMPANY (KARNATAKA) LIMITED,**

#8, 1<sup>st</sup> Floor, Samparka Soudha, Dr. Rajkumar Road, Opposite Orion Mall, Rajajinagar 1<sup>st</sup> Block, Bengaluru-560010

**CORRIGENDUM No. - 01**

**Dated: 11/03/2022**

**Providing Vehicles with Skilled and Professional Drivers for the officials of K RIDE.**

**Tender no K-RIDE/Gen./2022/01 Dated 04/03/2022**

**Note:** If there is any contradiction elsewhere also in the tender document, following changes is having overriding effect on them and prevails.

SI No	Part/Section	Clause No.	As per tender document/ Information	Revised Bid Condition
1.	Section - 1 Information for Tenders (IFT)	05	Tenders must be accompanied by a Tender Security as per Form (BDF/1) in Section 3: Qualification Information/Bidding Forms in any one of the forms as specified in the tender documents and shall have to be valid for 90 days beyond the validity of the tender. Any Tenders received without tender security declaration form in the stipulated format, shall be summarily rejected.	Deleted

2.	Section-2  Instructions to Tenderers (ITT)	13	<p><b>Earnest Money Deposit (TENDER/BID SECURITY)</b></p> <p>13.1 Earnest Money Deposit/ Tender security (as per Karnataka Public Procurement Portal). The Tenderer shall furnish, as part of his tender, earnest money deposit in the amount as shown in column 4 of the Table of IFT for this particular work. This earnest money deposit shall be in favour of Rail Infrastructure Development Company (Karnataka) Limited Payable at Bangalore and may be in the form of Banker's cheque / Demand draft / Pay Order or Specified small saving instruments pledged to K-RIDE, Bangalore/ unconditional Bank guarantee, in favour of Rail Infrastructure Development Company (Karnataka) Limited Payable at Bangalore.</p> <p>13.2 Instruments having fixed validity issued as earnest money deposit for the tender shall be valid for 90 days beyond the validity of the tender.</p> <p>13.3Any tender not accompanied by an acceptable earnest money deposit and not secured as indicated in Sub-Clauses 13.1 and 13.2 above shall be rejected by the Employer as non-responsive.</p>	<p><b>Earnest Money Deposit (TENDER/BID SECURITY)</b></p> <p>13.1 Earnest Money Deposit/ Tender security (as per Karnataka Public Procurement Portal). The Tenderer shall furnish, as part of his tender, earnest money deposit in the amount as shown in column 4 of the Table of IFT for this particular work.</p> <p>13.2 Deleted</p> <p>13.3Any tender not accompanied by an acceptable earnest money deposit and not secured as indicated in Sub-Clause 13.1 above shall be rejected by the Employer as non-responsive.</p>
3.	Section-2  Instructions to Tenderers (ITT)	<b>13.7</b>	<p>The following para is added:</p> <p>In this tender, the tender security/ EMD shall be paid as per the column 4 of Table 1 of Section</p>	<p>The following para is added:</p> <p>In this tender, the tender security/ EMD shall be paid as per the column 4 of Table 1 of Section 1 of the contract</p>

		<p>1 of the contract. Tender security declaration as per form BDF-1 has to be submitted.</p> <p>The Tender security shall be, at the Tenderer's option, in any of the following forms:</p> <p>(a) A Cashiers or Banker's certified cheque or Bank draft drawn on a Scheduled/Nationalized Bank in India in favour of "Rail Infrastructure Development Company (Karnataka) Ltd" payable at Bengaluru; or</p>	<p>through e-payment in the e-procurement portal using any of the following <b>five options</b> only:</p> <p>Online Modes</p> <ol style="list-style-type: none"> <li>1. Credit Card.</li> <li>2. Debit Card.</li> <li>3. Net Banking</li> </ol> <p>Offline Modes</p> <ol style="list-style-type: none"> <li>4. National Electronic Fund Transfer (NEFT).</li> <li>5. Over the Counter (OTC)</li> </ol> <p>For offline modes i.e. NEFT and OTC, the bidder has to complete the payment as per the user manual given in e-procurement portal and shall mention the bank transaction reference number in the e-proc portal to complete the bidding procedures.</p> <p>For further details, kindly Click on the link <a href="https://eproc.karnataka.gov.in/eprocportal/pages/contractors.jsp">https://eproc.karnataka.gov.in/eprocportal/pages/contractors.jsp</a> and click on User Manuals &amp; Refer e-payments.</p> <p>The EMD amount in the form of electronic cash (not through DD/BG) will be maintained in Government of Karnataka's central pooling account held at ICICI Bank until the contract is closed.</p> <p>Deleted</p> <p>(a) Deleted</p>
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		<p>(b) An unconditional bank guarantee using the Form given in Section 3: Qualification Information and Bidding Forms. The bank guarantee shall be from a bank having minimum net worth of over INR 500 million from the specified banks as under:</p> <p>(i) a Scheduled Bank in India, or  (ii) a Foreign Bank having their operations in India, or  (iii) a Foreign Bank which do not have operations in India is required to provide a counter-guarantee by State Bank of India,</p> <p>(c)The Scheduled Bank issuing the Bank Guarantee must be on “Structure Financial Messaging System (SFMS)” platform. A separate advice of the BG shall be invariable be sent by the issuing bank to the Employer’s Bank through SFMS and only after this the BG shall become operative and acceptable to the Employer.</p> <p>Further, the Tender Security in Original form along with a copy of “MT760COV (in case of Bank Guarantee message) / MT767COV (in case of Bank Guarantee amendment message) Report” sent by the BG issuing Bank Sealed in an envelope shall be submitted, as stated in ITT 15.</p> <p>The Issuing Bank shall send the SFMS to:  Beneficiary: Rail Infrastructure Development Company (Karnataka) Limited (K-RIDE)  Bank Name: Canara Bank  Branch: Prime Corporate Branch  Account No. 0430201012110</p>	<p>(b) Deleted</p> <p>(c) Deleted</p>
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		<p>IFSC Code: CNRB0002636</p> <p>The Tender security shall be valid up to 90 days beyond tender validity, or up to the date mentioned in the letter of request for extension, if any under ITT 12.</p> <p>In case the Tenderer has opted for Tender security in the form of an unconditional Bank Guarantee, the Tenderer should upload the scanned copy of Bank Guarantee with the Tender. The original Bank Guarantee should be delivered in person to the official nominated as indicated in the Tender data sheet within 5 working days of deadline of submission of Tenders. Non submission of scanned copy of Bank Guarantee with the Tender on e-tendering portal and/or non-submission of original Bank Guarantee within the specified period shall lead to summary rejection of Tender. The details of the BG, physically submitted should match with the details available in the scanned copy and the data entered during Tender submission time, failing which the Tender will be rejected.</p> <p>a. Unless otherwise specified in the BDS, any Tender not accompanied by an enforceable and compliant Tender security as required in accordance with ITT, shall be summarily rejected by the Employer as non-responsive.</p> <p>b. The Tender security of the Tenderer who have been determined to be unqualified for opening of their financial Tender shall be returned within 3 working days after the opening of financial Tender. The Tender</p>	<p>a. Unless otherwise specified in the BDS, any Tender not accompanied by EMD as required in accordance with ITT, shall be summarily rejected by the Employer as non-responsive.</p> <p>b. The Tender security/EMD of the Tenderer who have been determined to be unqualified for opening of their Financial Tender shall be returned within 3 working days after the opening of Financial Tender, subject to completion of Bank Account Verification of</p>
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		<p>security of unsuccessful Tenderers shall be returned within 7 working days after issue of LOA to the successful Tenderer.</p> <p>c. The Tender security of the unsuccessful Tenderer shall be returned as promptly as possible once the successful Tenderer has signed the Contract and furnished the required performance security.</p> <p>d. The Tender security may be forfeited:</p> <p>(a) if a Tenderer withdraws its Tender during the period of Tender validity specified by the Tenderer on the Letter of Tenders, except as provided in ITT Clause 12 or</p> <p>(b) if a Tenderer misrepresents or omits the facts in order to influence the procurement process;</p> <p>(c) if the successful Tenderer fails to:</p> <p>(i) sign the Contract in accordance with ITT Clause 28;</p> <p>(ii) furnish a performance security in accordance with ITT 29;</p> <p>(iii) accept the correction of its Tender Price pursuant to ITT 24; or</p> <p>(iv) furnish a domestic preference security if so required.</p> <p>(d) if the undertaking of the affidavit submitted by the Tenderer or its constituents in pursuance to ITT clause 2 or any of the declarations of Letter of Technical Tender or Letter of Price Tender submitted by the Tenderer has been found to be false at any</p>	<p>the Tenderer as per e-procurement portal. The Tender security of unsuccessful Tenderers shall be returned within 7 working days after issue of LOA to the successful Tenderer.</p> <p>c. The Tender security/EMD of the unsuccessful Tenderer shall be returned as promptly as possible once the successful Tenderer has signed the Contract and furnished the required performance security.</p> <p>d. The Tender security/EMD may be forfeited:</p> <p>(a) if a Tenderer withdraws its Tender during the period of Tender validity specified by the Tenderer on the Letter of Tenders, except as provided in ITT Clause 12 or</p> <p>(b) if a Tenderer misrepresents or omits the facts in order to influence the procurement process;</p> <p>(c) if the successful Tenderer fails to:</p> <p>(i) sign the Contract in accordance with ITT Clause 28;</p> <p>(ii) furnish a performance security in accordance with ITT 29;</p> <p>(iii) accept the correction of its Tender Price pursuant to ITT 24; or</p> <p>(iv) furnish a domestic preference security if so required.</p> <p>(d) if the undertaking of the affidavit submitted by the Tenderer or its constituents in pursuance to ITT clause 2 or any of the declarations of Letter of Technical Tender or Letter of Price Tender submitted by the Tenderer has been found to be</p>
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			stage during the process of Tender evaluation.  e. Deleted	false at any stage during the process of Tender evaluation.  e. Deleted.
4.	Section 3: Qualification Information (Bidding Forms)	<b>Form No. 2</b>  Row no. 4 of the Table	<b>CHECKLIST FOR CLAUSES PERTAINING TO SUMMARY REJECTION OF BID</b>  Quoting more than one percentage for any schedule	<b>CHECKLIST FOR CLAUSES PERTAINING TO SUMMARY REJECTION OF BID</b>  Quoting more than one rate (or) percentage for any schedule in Section - 9
5.	Section 3: Qualification Information (Bidding Forms)	<b>Form No. 2</b>  Row no. 4 of the Table	<b>CHECKLIST FOR CLAUSES PERTAINING TO SUMMARY REJECTION OF BID</b>  Bid not accompanied with <b>bid security</b> declaration	<b>CHECKLIST FOR CLAUSES PERTAINING TO SUMMARY REJECTION OF BID</b>  Bid not accompanied with Earnest Money Deposit
6.	Section 3: Qualification Information (Bidding Forms)	<b>Form - BDF/1</b>	<b>FORMAT OF BID SECURITY (BANK GUARANTEE)</b>	<b>FORMAT OF BID SECURITY (BANK GUARANTEE)</b>  Deleted.