

## CORRIGENDUM-3

Date: 07.03.2022

**Sub:** Shifting of Signalling & Telecommunication underground utilities in Heelalige-Rajankunte section of Bangalore Division to facilitate Bangalore Suburban Rail Project (BSRP) Corridor-4

In the above Tender Notice No. **K RIDE/BSRP/11/2022**; **Date: - 04.02.2022**, few discrepancies were noticed and the same is required to be corrected. The details are given below:

| SI. No | Description  | As published  | Revised   |
|--------|--|---|---|
| 1      | <b>Section 1</b>   | LAST DATE AND TIME FOR RECEIPT OF BIDS 07/03/2022 IST<br>15.00 Hrs<br><br>DATE AND TIME OF OPENING OF COVER ONE OF TENDER (TECHNICAL BID) 08/03/2022, IST 15:30 Hrs   | LAST DATE AND TIME FOR RECEIPT OF BIDS 14/03/2022 IST<br>15.00 Hrs<br><br>DATE AND TIME OF OPENING OF COVER ONE OF TENDER (TECHNICAL BID) 15/03/2022, IST 15:30 Hrs   |
| 2      | <b>Corrigendum-2</b>   | <b>Corrigendum-2 dated 05.03.2022</b>   | <b>Corrigendum-2 dated 05.03.2022 shall be treated as cancelled</b>   |
| 3      | <b>Section 2</b> ITT: Qualification of the Tenderer<br><b>13.7</b> | <b>The following para is added:</b><br><b>In this tender, the tender security/ EMD has to be paid.</b><br><br>The Technical bids along with the Earnest Money Deposit (EMD) i.e., Rs.26,64,379 should be paid through e-payment as specified in sub clause 10.1.1 and 13.7 of Section. 2 of ITT in the e-procurement portal only using any of the following four modes: <ul style="list-style-type: none"><li>• Credit Card.</li><li>• Direct Debit.</li><li>• National Electronic Fund Transfer (NEFT).</li><li>• Over the Counter (OTC).</li></ul> The part of the EMD amount of <b>Rs.1.00 lakh</b> accepted in the form of electronic cash (not through DD/BG) and will be maintained in the Government of Karnataka central pooling account held at ICICI Bank until the contract is closed.<br>The balance required EMD of <b>Rs.25,64,379</b> to be furnished in the form of Bank Guarantee (BG) of any Nationalized Bank/Scheduled Bank (as per RBI guidelines) | <b>The following para is added:</b><br><b>In this tender, the tender security/ EMD has to be paid.</b><br><br>The Technical bids along with the Earnest Money Deposit (EMD) i.e., Rs.26,64,379 should be paid through e-payment as specified in sub clause 10.1.1 and 13.7 of Section. 2 of ITT in the e-procurement portal only using any of the following four modes: <ul style="list-style-type: none"><li>• Credit Card.</li><li>• Direct Debit.</li><li>• National Electronic Fund Transfer (NEFT).</li><li>• Over the Counter (OTC).</li></ul> The part of the EMD amount of <b>Rs.1.00 lakh</b> accepted in the form of electronic cash (not through DD/BG) and will be maintained in the Government of Karnataka central pooling account held at ICICI Bank until the contract is closed.<br>The balance required EMD of <b>Rs.25,64,379</b> to be furnished in the form of Bank Guarantee (BG) of any Nationalized Bank/Scheduled Bank (as per RBI guidelines) |

payable to —**Managing Director/K-RIDE**, Bengaluru. The EMD shall have to be valid for 45 days beyond the validity of the tender. The scanned copy of the BG should be uploaded to the tender in the e-procurement platform. The Original Bank Guarantee shall compulsorily be produced & submitted for verification after the bid submission closing time but before the opening of the technical bid date and time as specified in e-portal to the concerned **JGM/S&T** in **K-RIDE** office. The bidder shall note that the Original Bank Guarantee submitted through post/in person, if it does not reach before the technical bid date and time as specified in e-portal to the concerned **JGM/S&T** in K-RIDE office the bid will not be considered for technical evaluation. The bids of the contractors who have failed to produce and submit the original guarantee of earnest money deposit of tender before the opening of the technical bid date and time as specified in e-portal to the concerned **JGM/S&T**, the bids will not be opened//if it is opened by default/manual/electronic error the bid will not be considered for technical evaluation and bid shall be rejected. Non reconciliation of tender earnest money deposit receipt of payment in Government of Karnataka central pooling account held at the ICICI Bank, the tender gets rejected.

Bank Guarantee Format

- (c) 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:
- (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,
- (d) 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

payable to —**Managing Director/K-RIDE**, Bengaluru. The EMD shall have to be valid for 45 days beyond the validity of the tender. The scanned copy of the BG should be uploaded to the tender in the e-procurement platform. The Original Bank Guarantee shall compulsorily be produced & submitted for verification before the opening of the technical bid date and time as specified in e-portal to the concerned **JGM/S&T** in **K-RIDE** office. The bidder shall note that the Original Bank Guarantee submitted through post/in person, if it does not reach before the opening of the technical bid date and time as specified in e-portal to the concerned **JGM/S&T** in K-RIDE office the bid will not be considered for technical evaluation. The bids of the contractors who have failed to produce and submit the original bank guarantee of earnest money deposit of tender before the opening of the technical bid date and time as specified in e-portal to the concerned **JGM/S&T**, the bids will not be opened//if it is opened by default/manual/electronic error the bid will not be considered for technical evaluation and bid shall be rejected. Non reconciliation of tender earnest money deposit receipt of payment in Government of Karnataka central pooling account held at the ICICI Bank, the tender gets rejected.

Bank Guarantee Format

- (c) 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:
- (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,
- (d) 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



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.

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.

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

IFSC Code:

CNRB0002636

The Tender security shall be valid up to 45 days beyond tender validity, or up to the date mentioned in the letter of request for extension, if any under ITT 12.

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.

SFMS and only after this the BG shall become operative and acceptable to the Employer.

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.

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

IFSC Code:

CNRB0002636

The Tender security shall be valid up to 45 days beyond tender validity, or up to the date mentioned in the letter of request for extension, if any under ITT 12.

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. **Non submission of scanned copy of Bank Guarantee with the Tender on e-tendering portal and 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 uploaded scanned copy and the data entered during Tender submission time, failing which the Tender will be rejected.

  
GM/S&T