KRIDE/DL/07/2022

RAIL INFRASTRUCTURE DEVELOPMENT COMPANY (KARNATAKA) LIMITED,

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

CORRIGENDUM No - 02

Design, Supply, Erection, Testing & Commissioning of 25 KV, AC, 50 Hz, Single Phase, Traction Over Head Equipment for Doubling of Belandur Road (km 197.6) (Including) – Anekal Road (km 171.6) (Including) Section (34 Track Kilometer approximately) including any Modification in Existing Overhead Equipment if required in Bangalore division of South Western Railway.

Tender no K-RIDE/DL/07/2022 Dated 01/04/2022

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

Sl. No	Part/ Section	Clau se	As per tender document/ Information	Revised Bid Condition
		No.		
1.	Section-2 ITT (Instructio	13.7	In this tender, the tender security/ EMD has to be paid. The Technical bids along with the Earnest Money Deposit	To be read as In this tender, the tender security/ EMD has to be paid. The firm can choose either of the way for EMD payment.
	ns to Tenderere s)		(EMD) i.e., Rs. 21,21,041 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	Full EMD as e-payment
			portal only using any of the following four modes: • Credit Card. • Direct Debit.	The Technical bids along with the Earnest Money Deposit (EMD) i.e., Rs. 21,21,041 can be paid through e-payment as specified in sub clause 10.1.1 and 13.7 of Section. 2 of ITT in
			 National Electronic Fund Transfer (NEFT). Over the Counter (OTC). 	the e-procurement portal only using any of the following Five modes:



Dated 06/04/2022

The part of the EMD amount of Rs.1.00 lakh 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. The balance required EMD of Rs. 20,21,041 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 before the opening of the technical bid date and time as specified in e-portal to the concerned JGM/Elec 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/Elec 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/Elec , 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	Online Modes • Credit Card. • Direct Debit. • Net Banking Offline Modes • National Electronic Fund Transfer (NEFT). • Over the Counter (OTC) The EMD amount of Rs. 21,21,041 accepted in the form of online and offline modes as mentioned above. For online mode bidder has to pay the EMD through one of the three modes (credit card, debit card & Net banking) mentioned above. For offline payment modes bidder has to pay the EMD through National Electronic Fund Transfer (NEFT) or Over the Counter (OTC). For offline NEFT and OTC mode bidder has to complete the payment as per the user manual given in E-proc portal and enter the bank transaction reference number on the E-Proc portal to complete the procedure. For further details, kindly Click on the link https://eproc.karnataka.gov.in/eprocportal/pages/contracto rs.jsp then click on User Manuals & Refer e-payments. OR Part EMD as e-payment Rs.1,00,000 and balance Rs. 20,21,041 to be furnished in the form of Real Curventice
deposit receipt of payment in Government of Karnataka central pooling account held at the ICICI Bank, the tender gets rejected.	form of Bank Guarantee The Technical bids along with the Earnest Money Deposit
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 (a) 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, (b) The Scheduled Bank issuing the Bank Guarantee (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 be come operative and acceptable to the Employer. 	Bank Guarantee Format	(EMD) i.e., Rs. 21,21,041 can be paid
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 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, (b) 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. Forms. The bank guarantee shall be from a bank having minimum net worth of over INR 500 million from the specified banks as under: Credit Card. Direct Debit. National Electronic Fund Transfer (NEFT). Over the Counter (OTC). The part of the EMD amount of Rs.1.00 lakh accepted i form of electronic cash (not through DD/BG) and wi maintained in the Government of Karnataka central po account held at ICICI Bank until the contract is closed. 	.,	
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become operative and acceptable to the Employer. The scanned copy of the BG should be uploaded to the te		-Managing Director/K-RIDE, Bengaluru. The EMD shall
	Bank through SFMS and only after this the BG shall	have to be valid for 45 days beyond the validity of the tender.
in the a producement platform. The Original Bank Guar	become operative and acceptable to the Employer.	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/Elec in K-RIDE
		office. The bidder shall note that the Original Bank Guarantee
	-	submitted through post/in person, if it does not reach before
	5	the opening of the technical bid date and time as specified in e-
		portal to the concerned JGM/Elec 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/Elec , the bids will not be
		opened/If it is opened by default/manual/electronic error the
	The Tender security shall be valid up to 45 days beyond	bid will not be considered for technical evaluation and bid shall

tender validity, or up to the date mentioned in the letter of request for extension, if any under ITT 12.	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
In case the Tenderer has opted for Tender security in the	rejected.
form of an unconditional Bank Guarantee, the Tenderer should upload the scanned copy of Bank Guarantee with	Bank Guarantee Format
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.	 (a) 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,
	(b) 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.
	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
	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.
2.	Section 6 CONTRAC T DATA	milest ones	 I). FOR HEELALIGE STATION(Including Yard section) Ch: 182/350.00 – KARMELARAM (Including Yard Section) Ch: 193/700.00 PORTION: 1.Likely Month and Year of Commissioning- June-2022. 2.Likely Month and Year of Handing over of Formation- March-2022. 	 I). FOR HEELALIGE STATION(Including Yard section) Ch: 182/350.00 – KARMELARAM (Including Yard Section) Ch: 193/700.00 PORTION: 1.Likely Month and Year of Commissioning- June-2022. 2.Likely Month and Year of Handing over of Formation- Apr- 2022.
3.	Section 9 Part B Explanato ry Notes	Item No. A2	The price shall also exclude the supply of Catenary wire, small part steel works complete with bolts and nuts for attachment of enamel number plates to masts/ structures.	The price shall also exclude the supply of Catenary wire. The price shall be inclusive of small part steel works complete with bolts and nuts for attachment of enamel number plates to masts/ structures.
4.	Section 9 Part B Explanato ry Notes	ltem No. B1, B2	ITEM NO B1 Supply only of fabricated mast K, B, T & S series etc. excluding S1 to S8 masts. ITEM NO B2 Supply only of BFB mast 8"x8", 6"x6" and RSJ 8"x6" & S1 to S8 masts	ITEM NO B1 Supply and erection of fabricated mast K, B, T & S series etc. excluding S1 to S8 masts. ITEM NO B2 Supply and erection of BFB mast 8"x8", 6"x6" and RSJ 8"x6" & S1 to S8 masts

5.	Section 9 Part B	Item No. C1	The cement to be used for construction of PCC/RCC should be	The cement to be used for construction of PCC/RCC should be of ISI branded ordinary Portland cement to IS269 of latest version.
	Explanato	NO. C1	of ISI branded ordinary Portland cement to IS269 of latest version or Portland Pozzolana cement (fly ash based) as per	151 branded ordinary Portiand cement to 15269 or latest version.
	ry Notes		IS :1489 Pt-I,1991,3rd revision or its latest.	
	Ty Notes			
6.	Section 9	Item	ITEM NO. C4 REINFORCED CONCRETE FOR FOUNDATION	ITEM NO. C4 REINFORCED CONCRETE FOR FOUNDATION AND
_	Part B	No. C4	AND PLINTH	PLINTH
	Explanato		Note : Nominal reinforcement will be necessary in black	Note : Nominal reinforcement will be necessary in black cotton
	ry Notes		cotton soil foundations. Such nominally reinforced	soil foundations. Such nominally reinforced foundation in black
			foundation in black cotton soil will be payable under item 2 (b) and not under item 2 (c).	cotton soil will be payable under item C-2 and not under item C-3.
7.	Section 9	Item	ITEM NO. D6 (II) EXTRA ON 4(a)(I) FOR SUPPLY AND	ITEM NO. D6 (II) EXTRA ON D5 FOR SUPPLY AND ERECTION OF
	Part B	No. D6	ERECTION OF ADDITIONAL FITTINGS ON A SINGLE	ADDITIONAL FITTINGS ON A SINGLE BRACKET ASSEMBLY FOR
	Explanatory		BRACKET ASSEMBLY FOR SUPPORTING TWO OHES	SUPPORTING TWO OHES
	Notes	_		
-	Section 9	Item	NOTE: No extra payment shall be admissible under item No. 4	NOTE: No extra payment shall be admissible under item No. D5
	Part B	No. D10	for bracket assemblies on platform structures with extra	for bracket assemblies on platform structures with extra
	Explanatory Notes	D10	insulators to support cantilever assemblies,	insulators to support cantilever assemblies.
	Section 9	Item	ITEM NO. D11 SUPPLY AND ERECTION OF A SPAN WIRE.	ITEM NO. D12 SUPPLY AND ERECTION OF A SPAN WIRE.
	Part B	No.		
	Explanatory			
	Notes			
10.	Section 9	Item	ITEM NO. D24 EXTRA ON ITEM A1 FOR SUPPLY AND	ITEM NO. D24 EXTRA ON ITEM A1 FOR SUPPLY AND
	Part B	No.	ERECTION OF ADDITIONAL FITTINGS REQUIRED AT A	ERECTION OF ADDITIONAL FITTINGS REQUIRED AT A TURNOUT,
	Explanatory		TURNOUT, DIAMOND CROSSING FOR OVERLAP.	DIAMOND CROSSING OR OVERLAP.
	Notes	D25		
			ITEM NO. D25 EXTRA ON ITEM A2 FOR SUPPLY AND	ITEM NO. D25 EXTRA ON ITEM A2 FOR SUPPLY AND ERECTION
			ERECTION OF ADDITIONAL FITTINGS REQUIRED AT A TURNOUT, DIAMOND CROSSING FOR OVERLAP.	OF ADDITIONAL FITTINGS REQUIRED AT A TURNOUT, DIAMOND CROSSING OR OVERLAP
			I UKINUU I, DIAMUUND CKUSSIING FUK UVEKLAF.	DIAMOND CROSSING OR OVERLAP
11.	Section 9	Item	ITEM NO. D 37 SUPPLY AND ERECTION OF A STRUCTURE	ITEM NO. D 37 SUPPLY AND ERECTION OF A STRUCTURE
	Part B	No.	BOND	BOND/INTERLOCK BOND
	Explanatory		ITEM NO. D 38 SUPPLY AND ERECTION OF LONGITUDINAL	ITEM NO. D 38 SUPPLY AND ERECTION OF LONGITUDINAL
	Notes	D38	BOND	BOND/ INRUN BOND
12.	Section 9	Item	ITEM NO. D60 SUPPLY AND ERECTION OF SOLID COPPER	ITEM NO. D60 SUPPLY AND ERECTION OF ALUMINIUM BUS

	Part B	No.	BUSBAR CONNECTORS	SPLICE:
	Explanatory Notes	D60	The price shall cover supply and erection of solid copper busbar junctions and connectors of various types specified including bolts, nuts etc., required at junctions or terminations of solid copper busbars.	The price shall cover supply and erection of aluminum bus splice including bolts, nuts etc.
13.	Section 9 Part B Explanatory Notes	Item No. D74	The foundations and steel work and bracket assembly for the new mast or structure will be paid for under appropriate Item 2 , 3 and 4 respectively .	The foundations and steel work and bracket assembly for the new mast or structure will be paid for under relevant items under schedule B, C & D .
14.	Section 9 Part B Explanatory Notes	Item No. D75	This price shall not include the price for supply and erection of any additional bracket assembling which will be paid for under Item 4 .	This price shall not include the price for supply and erection of any additional bracket assembling which will be paid for under relevant item under schedule D .
15.	Section 9 Part B Explanatory Notes	Item No. D78	The extended overhead equipment shall be deemed as starting from the center line of the splice to the extended overhead equipment and shall be paid for under Item A1 or A2 or A3 as applicable. Half the rate shall only be paid if and only catenary or contact wire alone is spliced and extended. In case of splicing and extension of AC wire, half the rate shall be paid. The length of the AC wire spliced will be paid based on Schedule – H rates applicable to the tender. In case of splicing and extension of AC wire, half the rate shall be paid.	The extended overhead equipment shall be deemed as starting from the center line of the splice to the extended overhead equipment and shall be paid for under Item A1 or A2 or A3 as applicable. Half the rate shall only be paid if and only catenary or contact wire alone is spliced and extended. In case of splicing and extension of AC wire, half the rate shall be paid. The length of the AC wire spliced will be paid based on Schedule – G rates applicable to the tender. In case of splicing and extension of AC wire, half the rate shall be paid.
-	Section 9 Part B Explanatory Notes	ITEM NO.E1 1	Not available	ITEM NO. E11 SUPPLY AND ERECTION OF LT CONTROL BOARD FOR 5KVA AT LOCATION AS PER RDSO SPEC. NO. TI/SPC/PSI/ CLS/0020 WITH A&C SLIP NO. 4 (7/2010) or latest The price shall cover supply, erection, testing and commissioning of LT control and distribution panel for color light Signaling suitable for 5 kVA with automatic changeover supply facility as per RDSO specification No. TI/SPC/PSI/CLS/0020 with A & C Slip No. 4 (7/2010). The price also shall include provision of suitable cable termination

				box 32 Amps for terminating the LT cable of AT & local EB supply and outgoing cable to signal equipment at Cabin/Station building. The price shall also cover provision of 16 sq. mm copper leads for connecting terminal board to the LT control and distribution panel.
				The price shall also include supply of necessary cable glands, fasteners, grouting bolts and clamps required for fixing/grouting of panel board.
17.	Section 9 Part C Payment Procedure	Item No. F & G	The progress payment to the extent of 95% of the accepted price of supply and erection shall be made after completion of erection of material after adjustment of "On Account payment" & other recoveries, if any, wherever applicable.	The progress payment to the extent of 95% of the accepted price of supply shall be made after completion of erection of material after adjustment of "On Account payment" & other recoveries, if any, wherever applicable.