Corrigendum No. 9 Post Prebid Clarification

Name of work: Supply of 19000 MT 60E1 (UIC 60), 1080 Grade Rails as per IRS-T-12-2009 (Latest with all A&C slips), for Bengaluru Suburban Railway Project (BSRP).

SI.No.	Reference	Clause as per Bid Document / Observations	Clause Requested by Bidder	KRIDE Reply
1	Eligibility and Qualification Criteria 4. Experience 4.1 (i), (ii), (iii), and (iv) Notes – 2 & 4	In accordance with Section III - Evaluation and Qualification Criteria of the tender condition, the bidder is required to provide Performance Certificate from its customer. This certificate will be utilised to verify the information regarding the past supply of rails that the bidder has rendered.	According to the tender conditions outlined in the Evaluation and Qualification Criteria, it has been noted that some critical terms and conditions for potential scenarios have not been defined. Consequently, to ensure clarity and transparency, the purchaser is requested to clarify the critical points outlined below:	
		The Evaluation and Qualification Criteria of the tender also explicitly state that non-submission of the details as required under points 4.1 (i), (ii), (iii), and (iv) shall be treated as non-conformance and may lead to rejection of the bid.	1) In relation to the verification of historical rail supply information of the bidder, will the purchaser directly communicate with clients to get confirmation of the performance certificates they have issued?	1) Yes, the purchaser will directly communicate with client (who has issued performance certificate).
			2) If customers fail to respond to the purchaser's communication, resulting in unverified performance certificates, will the purchaser consider them to be nonconformance and reject such unverified performance certificates?	2) & 3) It is confirmed that "if purchaser's communication with client, to verify the performance certificate, remains unanswered for 14 days from the dispatch date by purchaser, the "performance submitted by

			3) If the purchaser receives an unsatisfactory response from the customer that fails to adequately address the specific inquiry, will the purchaser see this as a nonconformance and reject such unsatisfactorily verified performance certificates?	bidder" will be treated as 'invalid' and bid as "non- responsive". Such offers will not be considered for financial evaluation by KRIDE.
2	BOQ (Bill of Quantities) BOQ_226702.xls Price Schedule Form for Foreign Bidders (BoQ2) Sheet 2 - Foreign Bidders	BOQ (Bill of Quantities) format has been provided by the purchaser. In this regard a file namely "BOQ_226702.xls" has been downloaded along-with tender documents from https://etenders.gov.in. Upon the review of the said BOQ file some errors are noticed that requires your urgent attention, pointwise relevant details are mentioned in the adjacent column for your kind reference and necessary action.	Errors found in the xls file (BOQ_226702.xls) pertaining to BOQ (Bill of Quantities) are mentioned below: Price Schedule Form for Foreign Bidders (BoQ2) is not getting Validated upon its completion. An alert message is prompted that requires BoQ1 to be completed at first. It is to be noted that foreign bidders are not concerned with the Price Schedule BoQ1 as this is for Indian Bidders only. This error needs to be corrected so that Foreign Bidders could successfully submit their financial bid. Foreign Bidders are unable to provide the information for Country of Origin and Delivery Date as defined by Incoterms under the relevant columns of "Sheet 2 — Foreign Bidders" as the relevant cells are restricted / blocked by the purchaser. This error needs to be corrected so that Foreign Bidders could successfully provide the requested information in their financial bid.	Please refer IFT, Annexure-A S.no 05, page 08.