Corrigendum No. 6

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. | Tender Clause No./Page No | Amendment | | | | | | |
|--------|--|--|--|--|--|--|--|--|
| 1 | S.no 11 of response to Prebid queries | Replace The custom duty shall be paid by the Supplier and reimbursement will be made by KRIDE on production of documentary evidence. GST will be paid as applicable. With Deleted. | | | | | | |
| 2 | BDS, ITB 14.8 (Additional Para) (b) | Add para Payment of applicable Custom duty, GST and/or any other taxes related to custom duty except demurrage and wharfage will be done by KRIDE as per Bill of entry issued by Customs authority as per the document submitted by Supplier. The necessary documentation required for bill of entry for the Custom authority to be processed and submitted by the Supplier. Bill of entry /demand notice should be submitted to KRIDE office at least 3 working days in advance. | | | | | | |
| 3 | Section II Instruction to Bidder ITB 1.1 | Replace The successful Bidder has to establish its Office at Bangalore, if it does not have at present. With The successful Bidder has to establish its Office at Bangalore/ In India, if it does not have at present, can arrange by appointing a local contact/representative. | | | | | | |
| 4 | BDS clause to ITB 14.7(b) (i) | Replace Place of Destination: Bengaluru on - DAP. With | | | | | | |

| | | ITB 14.7(b) Place of Destination: Bengaluru. Delivery Terms - CIF any port in India with related services for inland transportation. | | | | |
|---|--|---|--|--|--|--|
| 5 | BDS Clause to ITB 14.7 (a) (iii); (b)(ii) and (c) (v) | Replace: Final destination (Project Site): along proposed alignment of Corridor 2 and Corridor 4 as instructed by Employer/Engineer and Soladevanahalli Depot Bengaluru, and Delivery should be on DAP /Bengaluru basis, except custom duty at concessional rate, which will be paid by Rail Infrastructure Development Company Karnataka) Limited (K-RIDE) through supplier. | | | | |
| | | As per Delivery at place (DAP) terms as defined in Incoterms, all the charges i.e. Packing, Loading, inland freight, Terminal charges, Insurance, loading on Vessel, freight, Arrival Charges to be borne by supplier and responsibility to carry the material upto destination with supplier. | | | | |
| | | The unloading, stacking and handing over the materials also to be done by supplier at destination and any other local taxes, levies, Cess payable as per GST, as applicable in the purchaser's country are to be borne by supplier. | | | | |
| | | With | | | | |
| | | Final Destination (Project site)": Ex works delivery of Goods supplied and related services Within the Purchaser's Country and CIF delivery of Goods and related services from outside purchaser country. | | | | |
| | | Final destination (Project Site): Along proposed alignment of Corridor 2 and Corridor 4 as instructed by Employer/Engineer and Soladevanahalli Depot, Bengaluru, except custom duty at concessional rate, GST and/or any other taxes related to custom duty which will be paid by Rail Infrastructure Development Company Karnataka) Limited (K-RIDE). | | | | |
| | | As per Carriage Insurance & Freight (CIF), any port in India, where unloading and stacking facility is available terms as defined in Incoterms, all the charges i.e. Packing, Loading, delivery to port, Export duty, Custom clearances and Taxes, Origin Terminal charges, Insurance, loading on Vessel, freight, Arrival Charges to be borne by supplier and responsibility to carry the material upto destination with supplier. | | | | |
| | | The unloading, stacking and handing over the materials also to be done by supplier at destination and any other local taxes, levies, Cess payable as per GST, as applicable in the purchaser's country are to be borne by supplier. | | | | |
| 6 | BDS Clause to ITB 14.8 | Replace b) Supply from outside the Purchaser's country is on DAP basis of incoterms 2020: | | | | |
| | | DAP named place of final destination in the Purchaser's country is Rail Infrastructure Development Company (Karnataka) Limited's identified locations in Bengaluru. | | | | |
| | | i. Quoted price shall comprise, cost of supply of Goods including transportation, transit insurance, loading, unloading and stacking. | | | | |

| | | ii. Quoted price includes all taxes, cess, and levies except GST (IGST/CGST/SGST) and Basic Customs Duty including surcharge (at the concessional duty rate available under project import registration). | | | | | | | |
|---|----------------------------------|---|--|--|--|--|--|--|--|
| | | K-RIDE will pay GST and custom duties as applicable in accordance with the prevailing rules on submission of GST invoices. | | | | | | | |
| | | With b) Supply from outside the Purchaser's country is on CIF basis of incoterms 2020: | | | | | | | |
| | | Delivery to destination on CIF basis to place of final destination in the Purchaser's country is Rail Infrastructure Development Company (Karnataka) Limited's identified locations in Bengaluru. | | | | | | | |
| | | i. Quoted price shall comprise, cost of supply of Goods including transportation, transit insurance, loading, unloading and stacking. | | | | | | | |
| | | ii. Quoted price includes all taxes, cess, and levies except GST (IGST/CGST/SGST) and Basic Customs Duty including surcharge (at the concessional duty rate available under project import registration). | | | | | | | |
| | | K-RIDE will pay GST and custom duties as applicable in accordance with the prevailing rules on submission of the invoices. | | | | | | | |
| 7 | BDS clause to ITB 34.5, | Replace | | | | | | | |
| | Third para | The Bidder shall quote as DAP Bengaluru. The materials shall be delivered duly stacked along the alignment of Corridor-2 & 4 as directed by the Employer/ Engineer and in Soladevanahalli Depot (Chikkabanawara) Bengaluru. Loading & unloading has to be done by supplier only. Unloading of rails will be done from trailer at cost of supplier in countable manner as specified in Railway Guidelines for stacking. Stacking of 1080HH grade rails shall be done in accordance to the latest version of IRS-T-12- 2009 (Latest with all A&C slips). | | | | | | | |
| | | With The Bidder shall quote as CIF any port in India along with Related Services. The materials shall be delivered duly stacked along the alignment of Corridor-2 & 4 as directed by the Employer/ Engineer and in Soladevanahalli Depot (Chikkabanawara) Bengaluru. Loading & unloading has to be done by supplier only. Unloading of rails will be done from trailer at cost of supplier in countable manner as specified in Railway Guidelines for stacking. Stacking of 1080HH grade rails shall be done in accordance to the latest version of IRS-T-12- 2009 (Latest with all A&C slips). | | | | | | | |
| 8 | BDS Clause ti ITB Clause 15.1 | Replace The Currency of the bid & payment shall be Indian Rupees (INR)/ Yen/ US Dollar/ Euro or any combination of these currencies as per the respective price schedule. | | | | | | | |
| | | Interim on account stage payments shall be made as laid down in the Bill of Quantity/ pricing document. The payment of each stage shall be paid in INR, Yen, US Dollar, Euro as per the proportion in the quoted in lumpsum or BoQ of the respective schedule With | | | | | | | |
| | | The Curriency (ies) of the Bid shall be as follows: | | | | | | | |

| | | (a) Goods supplied from outside the purchaser's Country (CIF at any Indian port where unloading and stacking facility is available) shall be quoted in Indian Rupees (INR)/ Yen/ US Dollar/ Euro or any combination of these currencies as per the respective price schedule. (b) Goods supplied from within the Purchaser's Country (EXW) shall be quoted in Indian Rupees (INR) as per the respective price schedule. (c) Related services (Both (a) and (b) above) required fro the delivery of the Goods to the designated places(s) shall be quoted in Indian Rupees (INR)Yen/ US Dollar/ Euro or any combination of these currencies as per the respective price schedule. Interim on account stage payments shall be made as laid down in the Bill of Quantity/ pricing document. The payment of each stage shall be paid in INR, Yen, US Dollar, Euro as per the proportion in the quoted in lumpsum or BoQ of the respective schedule. |
|----|---|--|
| 9 | Section IV : Financial bid Price Schedule | Replace Price Schedule: Goods Manufactured Outside the Purchaser's Country With |
| | and | Revised Price Schedule: Goods Manufactured Outside the Purchaser's Country attached as Annexure -1 |
| | BoQ 226702 | |
| | Sheet 2: Foreign Bidder | |
| 10 | Section VII. Schedule of Requirements 1. List of Goods and Delivery Schedule | Replace Section VII. Schedule of Requirements 1. List of Goods and Delivery Schedule With Section VII. Schedule of Requirements 1. Revised List of Goods and Delivery Schedule attached as Annexure -2 |
| 11 | PCC clause to GCC clause no. 13.1 (2) | Replace Delivery (DAP) – Invoicing Procedure 2. Invoicing of the supplied goods should clearly mention various cost components of the DAP cost separately viz., Cost of supply, freight, Insurance, taxes etc. The pro-forma of invoice shall be submitted to Purchaser before raising actual invoice. With Invoicing Procedure |

| | | 2. Invoicing of the supplied goods should clearly mention various cost components of the CIF cost separately viz., Cost of supply, freight, Insurance, taxes etc. The pro-forma of invoice shall be submitted to Purchaser before raising actual invoice. |
|----|---|--|
| 12 | PCC clause to | Replace |
| | GCC clause no. 26.1, 26.2 (1) | The Bidder shall quote as DAP Bengaluru. The materials shall be delivered duly stacked along the proposed alignment as instructed by Engineer and Soladevanahalli Depot of BSRP Project in Bengaluru. Loading and unloading has to be done by supplier only. Unloading of rails will be done from trailer at cost of supplier in countable manner as specified in Railway Guidelines for stacking. Stacking of 1080 grade rails shall be done in accordance to the latest version of IRS-T-12-2009 (Latest with all A&C slips). With |
| | | 1) The Bidder shall quote as CIF any port in India along with Related Services. The materials shall be delivered duly stacked along the proposed alignment as instructed by Engineer and Soladevanahalli Depot of BSRP Project in Bengaluru. Loading and unloading has to be done by supplier only. Unloading of rails will be done from trailer at cost of supplier in countable manner as specified in Railway Guidelines for stacking. Stacking of 1080 grade rails shall be done in accordance to the latest version of IRS-T-12-2009 (Latest with all A&C slips). |
| 13 | PCC clause to GCC clause no 1.1(n) (First para) | Replace Related Services for this contract for the supplies from Outside the Purchaser's Country shall mean Project Import registration, custom clearance, temporary storage, transportation of the Rails from the Port of Discharge in INDIA to the designated place(s) of delivery including, Transit Insurance from Port to the Designated place(s) of delivery including all loading, unloading, handling stacking etc. as per specifications. |
| | | With Related Services for this contract for the supplies from Outside the Purchaser's Country shall mean Project Import registration, custom clearance, landing charges, port charges, demurrage, wharfage, temporary storage, transportation of the Rails from the Port of Discharge in INDIA to the designated place(s) of delivery including, Transit Insurance from Port to the Designated place(s) of delivery including all octroi, local body charges, road tolls, loading, unloading, handling stacking etc. as per specifications |
| 14 | BoQ 226702 | Replace |
| | Sheet 2: Foreign Bidder | DAP |
| | Col 7 and 8 | With |
| | and | CIF (any port in India, where unloading and stacking facility is available), wherever mentioned along with related services for inland transportation upto destination. |
| | BoQ-2 for Foreign Bidders | |

Annexure -1
Revised Price Schedule: Goods Manufactured Outside the Purchaser's Country

| | Outside Purchaser's | Currencies in accordance with ITB Sub-Clause 15 | | | | | | | |
|---------|--|---|---------------------------------------|---------|----------|--|---|---|----|
| | Country | | | e 15 | | | | | |
| 1 | 2 3 | | | 4 5 6 7 | | | 8 | 9 | 10 |
| | | | | | | | Col (6x7) | | |
| No. | Description of Goods | Country of Origin | Delivery Date as defined by Incoterms | Unit | Quantity | Unit price in INR/USD/EURO/YEN, -CIF any port in India incl related services in accordance with ITB 14.8(b)(i) | Total Cost CIF any port in India incl related services, in accordance with BDS ITB 14.8(b)(i) per line item (Col. 6x7) | Price in INR/USD/EURO, per line item for inland transportation & other services required in the Purchaser's country to convey the Goods to their final destination specified in BDS (included in Col.8) | |
| 1 | Supply of 19000 MT 60E1 (UIC 60), 1080HH Grade Rails as per IRS-T-12-2009 (Latest with all A&C slips), for KRIDE, Bengaluru suburban Railway Project. (25m long rails) | [insert country of origin of the Good] | [insert quoted Delivery Date] | TM | 19000 | [insert unit price CIF any port in India incl related services per unit] | [Total cost CIF any port in India inclirelated services price per line item] (Col. 6x7) | [insert the corresponding price per line item] | |
| Total I | Price | | | | | | | | |

Total Price (in Words)

Name of Bidder (Insert complete name of bidder)

Signature of bidder (signature of the person signing the bid):

Note:

- 1. The equivalent foreign currencies (US Dollar/ Euro/JPY YEN) shall be converted to INR on the 28 days before the bid submission as per foreign exchange rate published by RBI for bid evaluation.
- 2. CIF any port in India along with Related Services Price in USD/EURO/JPY YEN include all kinds of duties, taxes, cess & other levies payable as per Custom tariff Act etc. as applicable in the purchaser's country are to be borne by supplier, except GST, custom duty at concessional rate to convey the goods to their final destination.
- 3. Payment for related services (quoted in Col.9) will be paid on pro-rata basis for supply of goods as per delivery schedule.

Section VII. Schedule of Requirements

1. Revised List of Goods and Delivery Schedule

[The Purchaser shall fill in this table, with the exception of the column "Bidder's offered Delivery date" to be filled by the Bidder. The item list should be identical to the Price Schedule (Section VI)]

| Item No. | Description of Goods | Quantity | Unit | Final (Project Site) Destination as specified in BDS | Delivery at Bengaluru, Date | | | | |
|-------------|--|----------|------|---|---|--|--|--|--|
| | | | | | Earliest Delivery Date | Latest Delivery Date | Bidder's offered Delivery date [to be provided by the bidder] | | |
| 1 | Supply of 19000 MT 60E1 (UIC 60), 1080HH Grade Rails as per IRS-T- 12-2009 (Latest with all A&C slips), for KRIDE, Bengaluru Suburban Railway Project (BSRP). | 19000 | MT | Along the Alignment of Corridor-2: Bennigenah alli to Chikkabana vra and Corridor 4: Heelalige to Rajanukunte and Soladevana halli Depot Chikkabana wara) as instructed by Employer / Engineer in Bengaluru | a. For 4500 MT Delivery at Bengaluru from date of LOA for Domestic bidders is 6 months. and 6 months from date of Establishment of Letter of Credit for foreign bidders. b. For 4500 MT. Delivery at Bengaluru from date of LOA for Domestic bidders is 8 months and 8 months from date of Establishment of Letter of Credit for coreign bidders. | For 10000MT Delivery at Bengaluru from date of LOA for domestic bidders is 12 months and 12 months from date of establishment of Letter of Credit for foreign bidders. | | | |

Delivery allowance of (+) 1% and (-) Nil% of the total quantity supplied will be acceptable.

Note: The Letter of Credit (LOC) will be opened within period of 30 days from the date of Contract Agreement.