

KRIDE/BSRP/C2&C4-1080HH/Rail/2024

Corrigendum No. 13

Corrigendum No. 13 dated 22.01.2025
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.

Sr. No.	Clause Requested by Bidder vide its Pre-Bid Questionnaire	Amendment requested by bidder on the basis of K-Ride's Response	K-Ride's Response
1	<p>BOQ (Bill of Quantities) "BOQ_226702.xls"</p> <p><i>Bidders are advised to fill the quote in the BOQ_226702.xls only.</i></p>	<p>Errors found in the xls file (BOQ_226702.xls) pertaining to BOQ (Bill of Quantities) are mentioned below:</p> <p>Price Schedule Form for Foreign Bidders (BoQ2) is not getting <u>Validated</u> 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 or some workable alternate to be provided so that Foreign Bidders could successfully submit their financial bid.</p> <p>1) Kindly advise a solution to aforementioned problem of "Validate" so that bidders could save BOQ_226702.xls and submit the bid successfully?</p>	<p>1) Bidders to please refer reply to S.no 2 of Corrigendum-9, i.e. IFT, Annexure-A S.no 05, page 08. Please follow the instruction as mentioned below for better understanding:</p>

		<p>2) Kindly may confirm that the "Tax Estimate" form in BOQ_226702.xls is not applicable to foreign bidders?</p>	<p><i>"Tenderers are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the tenderers. Tenderers are required to download the BOQ file, open it and complete the coloured (unprotected) cells with their respective financial quotes and other details (such as name of the tenderer). No other cells should be changed. Once the details have been completed, the tenderer should save it (without validation) and submit it online, without changing the filename. If the BOQ file is found to be modified by the Tenderer, the bid will be rejected".</i></p> <p>The above procedure will be applicable to all the bidders for completing the financial quotes in the BoQ (excel file) and uploading the same in the CPP portal.</p> <p>For further any assistance please contact 24x7 CPP Portal Helpdesk.</p> <p>2) Form, Tax Estimate in BoQ_226702: Not applicable.</p>
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2	<p>Schedule of Bidding Process, Invitation for Tenders (IFT), under S.N. 6</p> <p>"Response to Pre-Bid Queries", under Sl. No. 17 purchaser has responded as follows:</p> <p><i>"For payment of tender fee, Please refer Clause ITB 19.1(e) of BDS and KRIDE website tender section."</i></p>	<p>Response provided by the purchaser vide "Response to Pre-Bid Queries", under Sl. No. 17 does not compliment with the terms specified under Clause ITB 19.1(e) of BDS, as this clause specifically restricts the utilisation of the said bank account only for the issuance of BG under SFMS, therefore it is understood that Cost of the tender documents cannot be credited to this bank account (i.e. Canara Bank Account No. 0430201012110)</p> <p>Purchaser is requested to provide the bank account details that is suitable for the payment of INR 50,000/- (inclusive of 18% GST) related to the Cost of the tender documents.</p> <p>Purchaser may please provide relevant details so that INR 50,000/- (inclusive of 18% GST) could be paid towards the Cost of the tender documents as per the Tender Condition.</p>	<p>Payment of tender fee/cost of tender document shall be done to the same bank account as mentioned in ITB 19.1(e) only.</p> <p>Beneficiary: Rail Infrastructure Development Company (Karnataka) Limited (K-RIDE) Bank Name: Canara Bank Branch: Large Corporate Branch, M G Road, Bangalore-560001 Branch Code: 002636 Bank Account No: 0430201012110 IFSC Code: CNRB0002636</p>

3	<p>Particular Conditions of Contract (PCC) clause GCC 27.1</p> <p>Corrigendum 1, Sl. No. 11</p>	<p>As per tender condition Purchaser will appoint a third party inspection agency, however as per Corrigendum 1, Sl. No. 11</p> <p>Purchaser is requested to pay the cost related to Third party agency inspection expenses including costs of the inspection, travelling and accommodation costs complete in all respects.</p> <p>It is humbly requested that purchaser must pay the cost related to the third party inspection by its own and not through the supplier. Reasons along with justifications for such demand are specified in the adjacent columns.</p> <p>Major reasons for this request are mentioned below:</p> <ol style="list-style-type: none"> 1) Majorly well known Government owned organizations i.e. Metros, Railways etc. never had such conditions in their tenders related to import of Rails. 2) The terms of payment as per Corrigendum 1, Sl. No. 11 leads to an undefined cost where a supplier has no control over the cost, therefore the cost implications that are to be considered and factored in the offer are unclear. 3) Ministry of Finance has specified the following guidelines for Pre-dispatch inspection: 	Please refer Corrigendum-14
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4	Section IX: Particular Conditions of Contract (PCC) page 160	<p>Payment terms of this contract:</p> <p>For Goods Manufactured Outside the Purchaser's Country:</p> <ol style="list-style-type: none"> 1. 75% payment on inspection, shipment and on receipt of all shipping documents. 2. 10% payment on arrival of material at port in purchaser's country. 3. 15% payment on receipt of goods at site in Bengaluru in undamaged condition. 	<p>For Goods Manufactured Outside the Purchaser's Country:</p> <p>Payment for CIF price (Foreign currency) will be paid through letter of credit as per the payment conditions and payment for related services will be paid, directly or through separate LC (If quoted price in foreign currency) on actual Rails supplied at delivery point i.e. Bengaluru.</p>

		<p><i>All payments to the contractor for the foreign currency portion shall be through a Letter of Credit.</i></p> <p>We need confirmation from customer that they are going to take the total figures of our price offer in euros, in order to assure that 100% of the payments (100% of the contract) will be made by Letter of Credit. This confirmation is essential to receive the approval for submission one offer to this Tender.</p> <p>On the other hand, our Financial department need to <u>know the kind of documents that will be requested in the LC for the releasing of the payments concerning these three points.</u> We have to know the detail of each document to know if we could accept it or not.</p>	<p>Please refer PCC Clause no 13.1 of GCC, Page 158</p>
5	<p>Section IX: Particular Conditions of Contract (PCC) GCC 13.1, For Goods supplied from abroad: Page 158</p>	<p>Shipping documents:</p> <p><i>The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:</i></p> <p>(a) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; <i>(i) original and copies of the negotiable, clean, on-board bill of lading marked "freight prepaid" and copies of non-negotiable bill of lading;</i> (ii) copies of the packing list identifying contents of each package; (iii) insurance certificate; (iv) Manufacturer's or Supplier's warranty certificate;</p>	<p>Yes. Acceptable.</p>

		<p>(v) inspection certificate - issued by the nominated inspection agency, and the supplier's factory inspection report; and (vi) certificate of origin.</p> <p>Regarding the above point no (i) for submission of original negotiable documents to KRIDE; we would like to clarify that since KRIDE is making the payment through 100% LC to foreign supplier; hence as per the norms and rules for letter of credit (LC), the route / circuit for receiving the original negotiable documents (i.e, the original invoice, packing list and B/L etc) is that Bidder will submit to our bank the original documents, who will in turn forward the original documents to your bank in India and your bank will give the original documents to you.</p> <p>One set of Non- Negotiable shipping documents send to KRIDE by email/Courier.</p> <p>Kindly confirm that is understood and acceptable to you.</p>	
6	Evaluation and Comparison of Bids ITB 32.1 page no:38	On the other hand, please confirm the exchange rate that we must use for this Tender (.....using the Exchange Rates of Reserve Bank of India at the close of business of the Reserve Bank of India on 28 days prior to the day of Bid submission). i.e. 2 nd Jan"2025 as tender submission date is 30 th Jan"2025.	Yes. (i.e. 2 nd Jan"2025, considering the current tender submission date as 30 th Jan"2025).

7	Section-1: Invitation for Tenders (IFT) Schedule of Bidding Process – S.No. 8 & 9 Refer S. No. 1 & 2 of Corrigendum -12	Last date and time for submission of bids online: 06/02/2025, IST 15:00 hrs Date and time of opening of cover one of tender (technical bid): 07/02/2025, IST 15:30 hrs.	No change. Please refer Corrigendum-12.
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