CORRIGENDUM 2

Tender No. NHSRCL(ADI)/MA/ST02/USWR/6.3

Name of Work: Supply of Railway Signalling Cables as per latest RDSO Specifications for Development of Chhayapuri station and Utility shifting work between BRC 'D' to 'C' cabin in connection with construction of Mumbai-Ahmedabad High Speed Rail Corridor

Clause / Para No.	Clause as per original tender Document	Revised clause
NIT 1.0 (8)	Tender closing date 28.11.2018 @ 15:00 hrs	Tender closing date
NIT 1.0 (9)	Tender opening date 28.11.2018 @ 15:30 hrs	04.12.2018 @ 15:00 hrs Tender opening date
NIT 1		04.12.2018 @ 15:30 hrs
	Information for Tenderers- 1. The cost of Tender Document is Rs. 10000 /- (Ten Thousand only) plus GST@18% (Total cost - Rs. 11800/-). The cost of tender document should be submitted along with tender form in the form of Pay Order/Demand Draft payable in favour of M/s National High Speed Rail Corporation Limited at New Delhi. GSTIN certificate shall be attached by the tenderer. Tender form can be obtained from the office of Chief Project Manager (Systems) between 10:30 hrs. to 16:00 hrs. on all working days from 30.10.2018 to 27.11.2018 and from 10:30 hrs. to 15:00 hrs on 28.11.2018 *. The tender documents will be available for download on www.nhsrcl.in under the link "TenderActive Tenders"	Information Tenderers- 2. The cost of Tender Document is Rs. 10000 /- (Ten Thousand only) plus GST@18% (Total cost - Rs. 11800/-). The cost of tender document should be submitted along with tender form in the form of Pay Order/Demand Draft payable in favour of M/s National High Speed Rail Corporation Limited at New Delhi. GSTIN certificate shall be attached by the tenderer. Tender form can be obtained from the office of Chief Project Manager (Systems) between 10:30 hrs. to 16:00 hrs. on all working days from 30.10.2018 to 03.12.2018 and from 10:30 hrs. to 15:00 hrs on 04.12.2018. The tender documents will be available for download on www.nhsrcl.in under the link "TenderActive Tenders"

Information for Tenderers-

2. Completed original tender documents sealed in an envelope super-scribing the name of work; name and address of the bidder, shall be submitted at NHSRCL's office at address in Para 1.1 above on or before 1500h 28.11.2018* as per para 1.0 above. Tender duly sealed in the prescribed manner above can also be sent through Registered Post/Courier so as to reach at the office address given in para 1.1 above not later ____ 1500 hrs 28.11.2018* as per para 1.0 above. Any tender received later than 1500 hrs 28.11.2018* at NHSRCL's office at Ahmedabad shall be summarily

rejected

the

Earnest Money

Draft/Fixed

and

bidder

Finance Manager, Vadodara, Western Railway Payable at Vadodara. Tender received without Earnest Money Deposit shall be summarily rejected. *As per Corrigendum 1

to

Deposit of Rs. 4,70,550/- may

be submitted in the form of Pay

Deposit Receipt payable in

favor of Senior Divisional

returned

unopened.

Order/Demand

ITT 1.2 (iii)

Earnest Money Deposit of Rs. 4,70,550/- may be submitted in the form of Pay Order/Demand Draft/Fixed Deposit Receipt payable in favor of Senior Divisional Finance Manager, Vadodara, Western Railway Payable at Vadodara. Tender received without Earnest Money Deposit shall be summarily rejected.

Information Tenderers-

for

2. Completed original tender documents sealed in an envelope super-scribing the name of work; name and address of the bidder. shall be submitted NHSRCL's office at address in Para 1.1 above on or before 1500h **04.12.2018** as per para 1.0 above. Tender duly sealed in the prescribed manner above can also be sent through Registered Post/Courier so as to reach at the office address given in para 1.1 above **not later** 1500 hrs on 04.12.2018 as per para 1.0 above. Any tender received later than 1500 hrs on **04.12.2018** at NHSRCL's office at Ahmedabad shall be summarily rejected and returned to the bidder unopened. Earnest Money Deposit of Rs. 4,70,550/may be submitted in the form of Pay Order/Demand Draft/Fixed Deposit Receipt payable in favor of National High Speed Rail Corporation Ltd payable at New Delhi. Tender received without Earnest Money Deposit shall be summarily rejected.

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ITT 1 O ()	The state of the s	
ITT 1.2 (v)	The tender shall be finalised by NHSRCL. Necessary payment shall be made by Railways afte supply of material to them.	made by NHSRCL after supply of material to the
ITT 2	The rates shall be offered in the enclosed "Bill of Quantity" (BOQ) The rates shall include cost of all activities, wages, all allowances and benefits, payment towards entitled medical and annual leave, PF & PF contributions, incidental costs, insurance (as applicable) GST, Freight charges, inspection charges etc. All-inclusive cost comprises of Basic Rate, GST, Packing charges, Forwarding charges, Insurance (if any) and Freight charges up to destination, inspection charges and any other charges quoted by the Tenderer. In case of any change in statutory tax regime after tender opening, all the offers shall be evaluated as per tax regime as applicable on the date of tender opening	the enclosed "Bill of Quantity" (BOQ). The rates shall include cost of all activities, wages, all allowances and benefits, payment towards entitled medical and annual leave, PF & PF contributions, incidental costs, insurance (as applicable) GST, Freight charges, inspection charges etc. All-inclusive cost comprises of Basic Pote CST, Pote in the cost of Basic Pote in the co
		In case of any change in statutory tax regime after tender opening, all the offers shall be evaluated as per tax regime as applicable on the
ITT 13.0	Money may be in any one of the following forms: a. Pay Order/Demand Draft of any Scheduled Bank in India in favor of Senior Divisional Finance Manager, Vadodara,	date of tender opening The Tenderer must furnish the Earnest Money as indicated in NIT for the work as specified failing which the tender shall be summarily rejected. The Earnest Money may be in any one of the following forms: a. Pay Order/Demand Draft/Fixed deposit receipt payable in favor of National High Speed Rail

IIVD 1 4 -	Vadodara. It is mandatory for bidders to provide their banker details (name of bank and branch) along with their ow bank details (account no., name of account holder, NEFT / RTG details). b. No interest shall be admissible on Earnest Money Deposit. For the successful Tenderer earnest money will be retained as part of the security deposit.	New Delhi. It is mandator, for bidders to provide their bankers details (name or bank and branch) along with their own bank details (account no., name or account holder, NEFT / RTGS details). To be no interest shall be admissible on Earnest Money Deposit. For the successful Tenderer, earnest money will be retained as part of the security deposit.
ITT 14.1	Security Deposit: The Earnest Money deposited by the successful Contractor with his tender will be retained by the Railway as part of security for the due and faithful fulfillment of the contract by the contractor. The balance to make up the Security Deposit, the rates for which are given below, may be recovered by percentage deduction from the Contractor's "on account" bills. Provided also that in case of defaulting contractor, the Railway may retain any amount due for payment to the Contractor on the pending "on account bills" so that the amounts so retained shall not exceed 10% of the total value of the contract.	Earnest Money deposited by the successful Contractor with his tender will be retained by the NHSRCL as part of security for the due and faithful fulfillment of the contract by the contractor. The balance to make up the Security Deposit the retained
SCC 6.2	defined in "Bill of Quantities"	Payment shall be released by NHSRCL to Contractor on submission of Satisfactory report and measurement done by the consignee (will be deputed by Engineer in Charge) duly verified by Engineer-in-Charge. All measurements and quantities shall be expressed in units as defined in "Bill of Quantities"
		1 177 0 40 44 44 4 77

Delay & Default by Supplier:
If the Contractor fails to deliver the stores or any installment thereof within the period fixed for such delivery in the contract or as extended or at any time repudiates the contract before the expiry of such period, the

Railway may without prejudice to other rights:-

Will recover from the contractor, as agreed, Liquidated Damages and not by way of penalty, a sum equivalent to 2 per cent of the price of any stores (including elements of GST, freight, etc) which the contractor has failed to deliver within the period fixed for delivery in the contract or as extended for each month or part of a month during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period subject to a maximum of ten percent of value of the delayed supplies.

(ii) Upper limit for recovery of liquated Damages in Supply Contracts will be 10 % (Ten Percent) of contract value of delayed supplies irrespective of delays, unless otherwise provided, specifically in the contract.

There will be no system of waiver of Liquidated Damages & imposition of token Liquidated Damages instead of FULL LD for delayed supplies unless the contract condition stipulates the same

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