

National High Speed Rail Corporation Limited
(A Joint Sector Company of Govt. of India and Participating State Government)
2nd Floor, Asia Bhawan, Road No. 205, Sector 9, Dwarka, New Delhi – 110 077, India

Addendum No. 8

Country: INDIA

Name of Work: Final Alignment design including Aerial LiDAR survey and other related works for six high speed rail corridors

Date: 11.06.2020

Tender No. NHSRCL/CO/CONTRACT/LIDAR/2020/03

Following may please be considered.

Item No.	Refer Para No.	Original Paragraph	Revised Paragraph
1.	Addendum No 5 Item No. 2 Section I, NIT, Sub Clause 3, Page 4 of 128	<p>Tender Documents can also be downloaded from NHSRCL website https://www.nhsrcl.in & https://eprocure.gov.in/epublish/app.</p> <p>Cost of Tender Documents: INR 59,000 /- [Rupees <i>Fifty-Nine Thousand</i> only] (inclusive of 18% GST) which is Non-Refundable.</p> <p>Payment of tender document cost/tender fee is to be made only by RTGS/NEFT/IMPS. No other mode of payment will be accepted. The bidders are required to submit scanned copies of e-receipt & UTR No. for payment transaction for tender document cost / tender fee through email in the designated email id as mentioned in tender document and the same will be uploaded along with Technical Bid (For identification , mention tender reference i.e LIDAR/2020/03/CONTRACT in remarks at the time of online transaction of payment, <u>failing which payment may not be considered</u>) at the time of online bid submission along with copy of GST registration no. The details of bank account of NHSRCL in which payments are to be made is mentioned below:</p> <ol style="list-style-type: none"> Bank Account Name: National High-Speed Rail Corporation Limited Name & Address of the Bank: HDFC Bank Ltd, 209-214, Kailash Building, 26, Kasturba Gandhi Marg, New Delhi 110001 Account No - 57500000079852 	<p>Tender Documents can also be downloaded from NHSRCL website https://www.nhsrcl.in & https://eprocure.gov.in/epublish/app.</p> <p>Cost of Tender Documents: INR 59,000 /- [Rupees <i>Fifty-Nine Thousand</i> only] (inclusive of 18% GST) which is Non-Refundable.</p> <p>In case of Physical Submission:</p> <p>The bids can be submitted on the downloaded document along with a separate demand draft of INR 59,000/- (Rupees <i>Fifty Nine Thousand</i> only) towards the cost of Tender documents at the time of submission of Bid, in a separate envelope marked "Cost of Tender documents", failing which the offer is liable to be summarily rejected. Alternatively, bidder can pay tender document cost/tender fee through RTGS/NEFT/IMPS. In this case, the bidders are required to submit proof of transaction of payment of tender document cost such as e-receipt (clearly indicating UTR No.& tender reference) at the time of submission of Bid, in a separate envelope marked "Cost of Tender documents", failing which the offer is liable to be summarily rejected. The details of bank account of NHSRCL in which payments are to be made is mentioned below:</p> <ol style="list-style-type: none"> Bank Account Name: National High-Speed Rail Corporation Limited Name & Address of the Bank: HDFC Bank Ltd, 209-214, Kailash Building,

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		<p>d. Indian Financial System Code (IFSC): HDFC0000003 MICR Code: 110240001</p>	<p>26, Kasturba Gandhi Marg, New Delhi 110001 c. Account No - 57500000079852 d. Indian Financial System Code (IFSC): HDFC0000003 e. MICR Code: 110240001 In case of Online Submission: Payment of tender document cost/tender fee is to be made by RTGS/NEFT/IMPS. No other mode of payment will be accepted <u>in online submission</u>. The bidders are required to submit scanned copies of e-receipt & UTR No. for payment transaction for tender document cost / tender fee through email in the designated email id as mentioned in tender document and the same will be uploaded along with Technical Bid (For identification , mention tender reference i.e LiDAR/2020/03/CONTRACT in remarks at the time of online transaction of payment, <u>failing which payment may not be considered</u>) at the time of online bid submission along with copy of GST registration no. The details of bank account of NHSRCL in which payments are to be made is mentioned below: a. Bank Account Name: National High-Speed Rail Corporation Limited b. Name & Address of the Bank: HDFC Bank Ltd, 209-214, Kailash Building, 26, Kasturba Gandhi Marg, New Delhi 110001 c. Account No - 57500000079852 d. Indian Financial System Code (IFSC): HDFC0000003 e. MICR Code: 110240001</p>
2.	<p>Addendum No 7 Item No. 1</p> <p>Section I, NIT, Sub Clause 6, Page 4 of 128</p>	<p>6. Date and time of online Submission of Tender:</p> <p>Online tender submission start date & time: 15.06.2020, 10:00 hrs</p> <p>Online Tender submission end date & time: 16.06.2020, 15:00 hrs</p> <p>Technical Bids will be opened as per procedure described in Annexure 1 of NIT in the presence of Bidders who choose to</p>	<p>6. Date of Receipt and opening of Technical Bids:</p> <p>In case of Physical Submission:</p> <p>The completed Bids must be dropped in the nominated tender box or delivered to the address below during office hours from 10:00 hrs on 22.06.2020 onwards but not later than 15:00 hrs on 23.06.2020. Technical Bids will be opened at 15:30 hrs on 23.06.2020 in the presence of Bidders who choose to be present.</p>

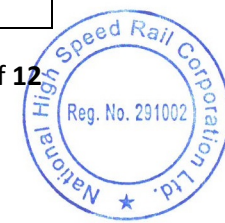


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		join through online. NHRCL will not be responsible for any delays in Bidder obtaining the Bidding documents from NHRCL Website or receipt of the submitted bid by NHRCL. However, NHRCL reserves the right to postpone/defer the opening of bids, if it deems fit.	<p>NHRCL will not be responsible for any delays in Bidder obtaining the Bidding documents from NHRCL/Website or receipt of the submitted bid by NHRCL. However, NHRCL reserves the right to postpone/defer the opening, if it deems fit.</p> <p>In case of Online Submission:</p> <p>Date and time of online Submission of Tender:</p> <p>Online tender submission start date & time: 22.06.2020,10:00 hrs</p> <p>Online Tender submission end date & time: 23.06.2020,15:00 hrs</p> <p>Technical Bids will be opened at 15:30 hrs on 23.06.2020 as per procedure described in Annexure 1 of NIT in the presence of Bidders who choose to join through online. NHRCL will not be responsible for any delays in Bidder obtaining the Bidding documents from NHRCL Website or receipt of the submitted bid by NHRCL. However, NHRCL reserves the right to postpone/defer the opening of bids, if it deems fit.</p>
3.	Section I, NIT, Sub Clause 9, Page 5 of 128	In case the bidder is registered as a vendor under the category of Micro, Small and Medium Enterprises (MSME), he must state his Udyog Aadhar Memorandum (UAM) number. The onus of proving that the bidder is exempted from payment of cost of tender document and/or EMD lies on the Bidder. In this connection, it should be noted that mere opening of bid does not mean that the bid has to be considered by NHRCL as a valid bid. If later, it is discovered from the submitted documents that bidder is not exempted from payment of cost of tender and/or EMD, his bid shall be treated as non-responsive.	In case the bidder is registered as a vendor under the category of Micro, Small and Medium Enterprises (MSME), he must state his Udyog Aadhar Memorandum (UAM) number. The onus of proving that the bidder is exempted from payment of cost of tender document and/or EMD lies on the Bidder. In this connection, it should be noted that mere opening of bid does not mean that the bid has to be considered by NHRCL as a valid bid. If later, it is discovered from the submitted documents that bidder is not exempted from payment of cost of tender and/or EMD, his bid shall be treated as non-responsive. <u>In case the bidders exempted from payment of cost of tender document and/or EMD, shall be considered only if they participate as a Single entity or all member in JV/Consortium are registered and eligible Micro and Small Enterprises.</u>



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4.	Attachment 1 of Addendum No. 5 Annexure 1 of NIT	C. uploading of Bid Document by Bidders i. The completely filled up bid document will be uploaded on NHSRCL's website by the bidders. The bidders shall seek an uploading link from NHSRCL through email in the designated email id as mentioned in tender document (tender.flis_fad2020@nhsrcl.in) only after submitting the proof of payment of cost of bidding document.	C. uploading of Bid Document by Bidders i. Any bidder desiring to submit bid online, is required to send a specific request for this purpose for getting bid uploading link, User-ID password, after attaching proof of tender fee submission or else proof of exemption of tender fee submission, as the case is applicable according to the tender conditions. Such request should be sent on the designated email id(tender.flis_fad2020@nhsrcl.in) given in the tender document, latest before Online tender submission start date & time mentioned in the tender document.
5.	Attachment 1 of Addendum No. 5 Annexure 1 of NIT	Note: The bidders are required to submit soft copies of their bids electronically as per procedure mentioned in Annexure 1 of NIT. No other mode of submission will be accepted.	Note: The bidders are required to submit soft copies of their bids electronically as per procedure mentioned in Annexure 1 of NIT. In case the bidder submits their bids in both physical and online mode, only the physical submission shall be considered by the Employer.
6.	Addendum No 5 Item No. 8 Section III, ITB, Page 13 of 128	11.0 DEADLINE FOR SUBMISSION OF BID 11.1 The Bidder shall upload a fully responsive bid online on specified link provided by NHSRCL under "Annexure 1 of NIT" including all the supporting documents requested in the Bid document. Once the bids are uploaded and opened, Bidders shall not be required nor permitted to change the substance, quoted fee and so forth except at the time of negotiations carried out in accordance with the provisions of the Bid document. However, the Employer may ask in writing from the Bidders any clarifications/information based on the documents submitted with the bid considered necessary for evaluation, but not having any effect on the quoted fee and the substance of the bid. Only "Bid Security/EMD" if it is in form of Bank Guarantee shall be submitted in originals (in physical form) as described below: Bidder opting for submission of Bid Security / EMD in the form of Bank Guarantee must ensure that Bank Guarantee is issued on the Structured Financial Messaging System (SFMS) platform. A separate copy of the BG has to be sent by the issuing bank to	11.0 DEADLINE FOR SUBMISSION OF BID 11.1 11.1.1 In case of Physical Submission: The Bidder shall submit a fully responsive bid including all the supporting documents requested in the Bid document. Once the bids are received and opened, Bidders shall not be required nor permitted to change the substance, quoted fee and so forth except at the time of negotiations carried out in accordance with the provisions of the Bid document. However, the Employer may ask in writing from the Bidders any clarifications/information based on the documents submitted with the bid considered necessary for evaluation, but not having any effect on the quoted fee and the substance of the bid. Bids must be delivered at the address given in the NIT on or before the time and date stated in the NIT or any new date established by NHSRCL according to provisions as set out in relevant Clauses of Instruction to Bidders.

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		<p>the Employer's advising bank through SFMS. The details of Employer's bank are as under.</p> <p>Bank Name – ICICI Bank Limited Branch Address: Dwarka Sector 20 branch, New Delhi 110075 Beneficiary's Bank Account No.- 235705000494 Beneficiary's Bank IFSC Code - ICIC0002357 Unique Identifier for Field 7037- NHSRCL568429523</p> <p>- The copy of Bank Guarantee for Bid security/ EMD shall be emailed to the 'Bid Administrator' in the designated mail-id provided in the tender document of the bidding process on the day of submission of tender document cost/EMD in NHSRCL's account</p> <p>- The copy of Bid Security/EMD shall be uploaded along with the bid submission.</p> <p>- Bank Guarantee shall be submitted in originals (in physical form) as described below:</p> <p>-The bidder shall send the original Bank Guarantee in a sealed envelope mentioning "Bid Security" Tender Reference NO. "NHSRCL/CO/ CONTRACT/LIDAR/2020/03: Final Alignment design including Aerial LiDAR survey and other related works for six high speed rail corridors" and submit the same. The bidder shall mention his Name and address on above envelope also.</p> <p>General Manager/ Contract National High Speed Rail Corporation Ltd. 2nd Floor, Asia Bhawan, Road No. 205 Sector-9, Dwarka, New Delhi-110077</p> <p>It shall be the responsibility of the bidder to ensure that the envelope containing 'Bid Security' is submitted at address mentioned in Appendix to tender.</p> <p>NHSRCL will not be responsible for loss or non-receipt of 'Bid Security' sent by post / courier.</p>	<p>The tender duly filled must be received by Employer at address specified not later than the date and time as mentioned in the NIT.</p> <p>11.1.2 In Case of Online Submission:</p> <p>The Bidder shall upload a fully responsive bid online on specified link provided by NHSRCL under "Annexure 1 of NIT" including all the supporting documents requested in the Bid document. Once the bids are uploaded and opened, Bidders shall not be required nor permitted to change the substance, quoted fee and so forth except at the time of negotiations carried out in accordance with the provisions of the Bid document. However, the Employer may ask in writing from the Bidders any clarifications/information based on the documents submitted with the bid considered necessary for evaluation, but not having any effect on the quoted fee and the substance of the bid. Only "Bid Security/EMD" if it is in form of Bank Guarantee shall be submitted in originals (in physical form) as described below:</p> <p>Bidder opting for submission of Bid Security / EMD in the form of Bank Guarantee must ensure that Bank Guarantee is issued on the Structured Financial Messaging System (SFMS) platform. A separate copy of the BG has to be sent by the issuing bank to the Employer's advising bank through SFMS. The details of Employer's bank are as under.</p> <p>Bank Name – ICICI Bank Limited Branch Address: Dwarka Sector 20 branch, New Delhi 110075 Beneficiary's Bank Account No.- 235705000494 Beneficiary's Bank IFSC Code - ICIC0002357 Unique Identifier for Field 7037- NHSRCL568429523</p> <p>- The copy of Bank Guarantee for Bid security/ EMD shall be emailed to the 'Bid Administrator' in the designated mail-id provided in the tender document of the bidding process on the day of submission of tender document cost/EMD in NHSRCL's account</p>



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			<p>- The copy of Bid Security/EMD shall be uploaded along with the bid submission.</p> <p>- Bank Guarantee shall be submitted in originals (in physical form) as described below:</p> <p>-The bidder shall send the original Bank Guarantee in a sealed envelope mentioning “Bid Security” Tender Reference NO. “NHSRCL/CO/ CONTRACT/LIDAR/2020/03: Final Alignment design including Aerial LiDAR survey and other related works for six high speed rail corridors” and submit the same. The bidder shall mention his Name and address on above envelope also.</p> <p>General Manager/ Contract National High Speed Rail Corporation Ltd. 2nd Floor, Asia Bhawan, Road No. 205 Sector-9, Dwarka, New Delhi-110077</p> <p>It shall be the responsibility of the bidder to ensure that the envelope containing ‘Bid Security’ is submitted at address mentioned in Appendix to tender.</p> <p>NHSRCL will not be responsible for loss or non-receipt of ‘Bid Security’ sent by post / courier.</p>
7.	Addendum No 5 Item No. 9 Section III, ITB, Page 13 of 128	<p>11.0 DEADLINE FOR SUBMISSION OF BID</p> <p>11.3 Bids shall contain no interlineations or overwriting, (except as necessary to correct errors) made by Bidders themselves. The person(s) who signed the Bid document must initial any such corrections, interlineations or overwriting.</p> <p><u>Link for uploading of tenders/bids shall be closed at the date & time of submission prescribed in NIT after which no tender shall be accepted.</u></p>	<p>11.0 DEADLINE FOR SUBMISSION OF BID</p> <p>11.3 Bids shall contain no interlineations or overwriting, (except as necessary to correct errors) made by Bidders themselves. The person(s) who signed the Bid document must initial any such corrections, interlineations or overwriting. <u>In case of physical submission, Tender received after submission time of the tender shall be rejected and returned unopened to the bidder. In case of online submission, Link for uploading of tenders/bids shall be closed at the date & time of submission prescribed in NIT after which no tender shall be accepted.</u></p>

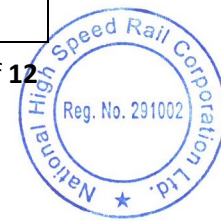
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8.	Addendum No 5 Item No. 10 Section III, ITB, Page 14 of 128	11.0 DEADLINE FOR SUBMISSION OF BID 11.4 Bids should be uploaded in two separate password protected PDF documents (one for Technical bid and other for Financial bid) in one ZIP folder . Both documents should be clearly marked as : i) Technical Bid along with Tender Fees and Earnest Money Deposit ii) Financial Bid (duly filled BOQ and Letter of Financial Bid)	11.0 DEADLINE FOR SUBMISSION OF BID 11.4 11.4.1 In case of Physical Submission: Bids should be submitted in two separate sealed Envelopes clearly marked i) Technical Bid along with Tender Fees and Earnest Money Deposit ii) Financial Bid (duly filled BOQ and Letter of Financial Bid) 11.4.2 In case of Online Submission: Bids should be uploaded in two separate password protected PDF documents (one for Technical bid and other for Financial bid) in one ZIP folder . Both documents should be clearly marked as : i) Technical Bid along with Tender Fees and Earnest Money Deposit ii) Financial Bid (duly filled BOQ and Letter of Financial Bid)
9.	Addendum No 5 Item No. 11 Section III, ITB, Page 14 of 128	11.0 DEADLINE FOR SUBMISSION OF BID 11.5 (Last Para): <u>Link for uploading of tenders/bids shall be closed at the date & time of submission prescribed in NIT after which no tender shall be accepted.</u>	11.0 DEADLINE FOR SUBMISSION OF BID 11.5 (Last Para): <u>In case of physical submission, Tender received after submission due date and time shall be rejected and returned unopened to the Bidder. In case of online submission, Link for uploading of tenders/bids shall be closed at the date & time of submission prescribed in NIT after which no tender shall be accepted.</u>
10.	Section III, ITB, Page 14 of 128	11.0 DEADLINE FOR SUBMISSION OF BID 11.6 In case the bidder is registered as a vendor under the category of Micro, Small and Medium enterprises (MSME), he must state his Udyog Aadhaar Memorandum (UAM) number. The onus of proving that the bidder is exempted from payment of cost of tender document and/or EMD lies on the bidder. In this connection, it should be noted that mere opening of bid does not mean that the bid has to be considered by NHSRCL as a valid bid. If later, it is discovered from the submitted documents that bidder is not exempted from payment of cost of tender and/or EMD, his bid shall be treated as non-responsive.	11.0 DEADLINE FOR SUBMISSION OF BID 11.6 In case the bidder is registered as a vendor under the category of Micro, Small and Medium enterprises (MSME), he must state his Udyog Aadhaar Memorandum (UAM) number. The onus of proving that the bidder is exempted from payment of cost of tender document and/or EMD lies on the bidder. In this connection, it should be noted that mere opening of bid does not mean that the bid has to be considered by NHSRCL as a valid bid. If later, it is discovered from the submitted documents that bidder is not exempted from payment of cost of tender and/or EMD, his bid shall be treated as non-responsive. In case the



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			bidders exempted from payment of cost of tender document and/or EMD, shall be considered only if they participate as a <u>Single entity or all member in JV/Consortium are registered and eligible Micro and Small Enterprises.</u>
11.	Addendum No 5 Item No. 12 Section III, ITB, Page 15 of 128	<p>13. SEALING AND MARKING OF BID DOCUMENT</p> <p>13.1 The completely filled up bid (as per given instruction in Bid document) will be uploaded on link provided by NHSRCL to the bidders through email with a user ID and password for upload of bid documents as described below:-</p> <p>(1) Both, Technical as well as Financial Bid will be uploaded as two separate password protected PDF documents. The documents will be password protected individually. Both these documents will be zipped together in one folder. The passwords will not be shared by the bidders at the time of uploading of bid documents.</p>	<p>13. SEALING AND MARKING OF BID DOCUMENT</p> <p>13.1 In case of physical submission, The bid shall be submitted, duly on or before the due date and time, containing the Technical and Financial Bid in two separate sealed envelopes, addressed to “GM/ Contract, National High Speed Rail Corporation Ltd., 2nd Floor, Asia Bhawan, Road No. 205, Sector-9, Dwarka, New Delhi-110077”</p> <p>And</p> <p>In case of online submission, the completely filled up bid (as per given instruction in Bid document) will be uploaded on link provided by NHSRCL to the bidders through email with a user ID and password for upload of bid documents,</p> <p>as described below: -</p> <p>(1) In case of physical submission, the two sealed envelopes one marked “Technical Bid along with Tender Fees and Earnest Money Deposit” and “Financial Bid” shall be sealed in a large envelope. This envelope shall mention name of work at the top and the name of the submitting Bidder at the left-hand corner of the envelope.</p> <p>And</p> <p>In case of online submission, Both, Technical as well as Financial Bid will be uploaded as two separate password protected PDF documents. The documents will be password protected individually. Both these documents will be zipped together in one folder. The passwords will not be shared by the bidders at the time of uploading of bid documents.</p>



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12.	Addendum No 5 Item No. 13 Section III, ITB, Page 15 of 128	<p>13. SEALING AND MARKING OF BID DOCUMENT</p> <p>13.2 All documents which are to be submitted as scanned documents shall be typed or written in indelible ink (in the case of copies, legible photocopies are also acceptable) and all the pages shall be signed by a person or persons duly authorised to sign on behalf of the Bidder before scanning and uploading (in .pdf format), in accordance to Annexure 1 of NIT. All pages of the Tender, where entries or amendments have been made, shall be initialled and dated by the person or persons signing the Tender.</p>	<p>13. SEALING AND MARKING OF BID DOCUMENT</p> <p>13.2 In addition to the above, in case of online submission, all documents which are to be submitted as scanned documents shall be typed or written in indelible ink (in the case of copies, legible photocopies are also acceptable) and all the pages shall be signed by a person or persons duly authorised to sign on behalf of the Bidder before scanning and uploading (in .pdf format), in accordance to Annexure 1 of NIT. All pages of the Tender, where entries or amendments have been made, shall be initialled and dated by the person or persons signing the Tender.</p>
13.	Addendum No 5 Item No. 14 Section III, ITB, Page 16 of 128	<p>15.0 EARNEST MONEY DEPOSIT (BID SECURITY)</p> <p>15.1 Earnest Money Deposit</p> <p>The bidder must furnish the Earnest Money Deposit as indicated in 'Appendix to Tender' for the work as specified failing which the bid shall be summarily rejected. The Earnest Money may be in any one of the following forms:</p> <p>(i) In case of RTGS/NEFT & IMPS transactions, the Tender document cost/ EMD (as applicable) has to be deposited at least a day before the bids are to be opened, by 14:00 hours (Indian Standard Time - GMT+5:30). Any bid submitted without Tender document cost/EMD shall be considered as invalid and shall not be opened.</p> <p>The acknowledgement/receipt of such payment of tender document cost/EMD shall be emailed to the 'Bid Administrator' of the bidding process on the day of submission of tender document cost/EMD in NHSRCL's account. bidders will also be required to upload the scanned copies of payment transaction of Bid security / EMD at the time of online bid submission. The detail of Bank account of NHSRCL to facilitate the payment is mentioned below:</p> <p>a. Bank Account Name: National High-Speed Rail Corporation Limited</p> <p>b. Name & address of the Bank: HDFC Bank Ltd, 209-214, Kailash Building, 26, Kasturba Gandhi Marg, New Delhi, 110001</p>	<p>15.0 EARNEST MONEY DEPOSIT (BID SECURITY)</p> <p>15.1 Earnest Money Deposit</p> <p>The bidder must furnish the Earnest Money Deposit as indicated in 'Appendix to Tender' for the work as specified failing which the bid shall be summarily rejected. The Earnest Money may be in any one of the following forms:</p> <p>(i) In case of RTGS/NEFT & IMPS transactions, the Tender document cost/ EMD (as applicable) has to be deposited at least a day before the bids are to be opened, by 14:00 hours (Indian Standard Time - GMT+5:30). Any bid submitted without Tender document cost/EMD shall be considered as invalid and shall not be opened.</p> <p>The acknowledgement/receipt of such payment of tender document cost/EMD shall be emailed to the 'Bid Administrator' of the bidding process on the day of submission of tender document cost/EMD in NHSRCL's account in case of online submission. bidders will also be required to upload the scanned copies of payment transaction of Bid security / EMD at the time of online bid submission. The detail of Bank account of NHSRCL to facilitate the payment is mentioned below:</p> <p>a. Bank Account Name: National High-Speed Rail Corporation Limited</p> <p>b. Name & address of the Bank: HDFC Bank Ltd, 209-214, Kailash Building, 26, Kasturba Gandhi Marg, New Delhi, 110001</p>



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		<p>c. Account No - 57500000079852</p> <p>d. Indian Financial System Code (IFSC): HDFC0000003</p> <p>e. MICR Code: 110240001</p> <p>Note: Bidders to note that the payment of bid security shall be made from the account of bidder only. However, in case of JV/ Consortium, the bid security can either be paid from JV/Consortium account or one of the constituent members of JV/Consortium.</p> <p>If bid security has been made in other than the account mentioned above, same shall not be accepted and all such bids shall be considered ineligible and summarily rejected.</p> <p>(ii) In case of submission of Bid security/EMD in the form of Bank Guarantee- Irrevocable bank guarantee should be in the format given in Section-VI, Annexures/Performas. Bank guarantee shall be issued by a Nationalized bank/Scheduled banks based in India (excluding Co-Operative Banks).</p> <p>The 'Bank Guarantee' must be issued on the Structured Financial Messaging System (SFMS) platform. A separate copy of the BG has to be sent by the issuing bank to the Employer's advising bank through SFMS. The details of Employer's bank are as under.</p> <p>Account Holder: National High Speed Rail Corporation Limited</p> <p>Beneficiary's Bank Name and Branch: ICICI Bank, Dwarka, Sector 20, Pin code -110075</p> <p>Beneficiary's Bank Account No : 235705000494</p> <p>Beneficiary's Bank IFSC Code: ICIC0002357</p> <p>Unique Identifier for Field 7037: NHSRCL568429523</p> <p>"Original" is to be submitted in the office of authority mentioned in Appendix to Tender.</p> <p>The copy of Bank Guarantee for Bid security/ EMD shall be emailed to the 'Bid Administrator' of the bidding process on the day of submission of tender document cost/EMD in NHSRCL's</p>	<p>c. Account No - 57500000079852</p> <p>d. Indian Financial System Code (IFSC): HDFC0000003</p> <p>e. MICR Code: 110240001</p> <p>Note: Bidders to note that the payment of bid security shall be made from the account of bidder only. However, in case of JV/ Consortium, the bid security can either be paid from JV/Consortium account or one of the constituent members of JV/Consortium.</p> <p>If bid security has been made in other than the account mentioned above, same shall not be accepted and all such bids shall be considered ineligible and summarily rejected.</p> <p>(ii) In case of submission of Bid security/EMD in the form of Bank Guarantee- Irrevocable bank guarantee should be in the format given in Section-VI, Annexures/Performas. Bank guarantee shall be issued by a Nationalized bank/Scheduled banks based in India (excluding Co-Operative Banks).</p> <p>The 'Bank Guarantee' must be issued on the Structured Financial Messaging System (SFMS) platform. A separate copy of the BG has to be sent by the issuing bank to the Employer's advising bank through SFMS. The details of Employer's bank are as under.</p> <p>Account Holder: National High Speed Rail Corporation Limited</p> <p>Beneficiary's Bank Name and Branch: ICICI Bank, Dwarka, Sector 20, Pin code -110075</p> <p>Beneficiary's Bank Account No : 235705000494</p> <p>Beneficiary's Bank IFSC Code: ICIC0002357</p> <p>Unique Identifier for Field 7037: NHSRCL568429523</p> <p>"Original" is to be submitted in the office of authority mentioned in Appendix to Tender.</p> <p>In case of online bid submission, the copy of Bank Guarantee for Bid security/ EMD shall be emailed to the 'Bid Administrator' of the bidding process on the day of submission of tender</p>



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		<p>account. bidders will also be required to upload the scanned copy of Bank Guarantee of Bid security / EMD at the time of online bid submission.</p> <p>It is mandatory for bidders to provide their bankers details (name of bank and branch) along with their own bank details (account no., name of account holder, NEFT / RTGS details).</p>	<p>document cost/EMD in NHSRCL's account. bidders will also be required to upload the scanned copy of Bank Guarantee of Bid security / EMD at the time of online bid submission.</p> <p>It is mandatory for bidders to provide their bankers details (name of bank and branch) along with their own bank details (account no., name of account holder, NEFT / RTGS details).</p>
14.	Section III, ITB, Page 16 of 128	<p>15.0 EARNEST MONEY DEPOSIT (BID SECURITY) 15.1 Earnest Money Deposit c) In case the bidder is registered as a vendor under the category of Micro, Small and Medium Enterprises (MSME), he must state his Udyog Aadhar Memorandum (UAM) number. The onus of proving that the bidder is exempted from payment of cost of tender document and/or EMD lies on the bidder. In this connection, it should be noted that mere opening of bid does not mean that the bid has to be considered by NHSRCL as a valid bid. If later, it is discovered from the submitted documents that bidder is not exempted from payment of cost of tender and/or EMD, his bid shall be treated as non-responsive.</p>	<p>15.0 EARNEST MONEY DEPOSIT (BID SECURITY) 15.1 Earnest Money Deposit c) In case the bidder is registered as a vendor under the category of Micro, Small and Medium Enterprises (MSME), he must state his Udyog Aadhar Memorandum (UAM) number. The onus of proving that the bidder is exempted from payment of cost of tender document and/or EMD lies on the bidder. In this connection, it should be noted that mere opening of bid does not mean that the bid has to be considered by NHSRCL as a valid bid. If later, it is discovered from the submitted documents that bidder is not exempted from payment of cost of tender and/or EMD, his bid shall be treated as non-responsive. <u>In case the bidders exempted from payment of cost of tender document and/or EMD, shall be considered only if they participate as a Single entity or all member in JV/Consortium are registered and eligible Micro and Small Enterprises.</u></p>
15.	<p>Addendum No 5 Item No. 15</p> <p>Section III, ITB, Page 17 of 128</p>	<p>17.0 OPENING OF THE BID 17.0.1 For opening of the technical bids on a notified date, a virtual on-line meeting (zoom/webex or other similar meeting platform) will be held inviting the bidders who have submitted the bids. The invitations for online meeting will be sent by email along with the information of the software/platform to be used for meeting. In this regard, bidders are requested to read the procedure described in Annexure 1 of NIT. 17.0.2 <u>The entire online meeting of opening of bid shall be recorded and kept for records and confirmation.</u></p>	<p>17.0 OPENING OF THE BID 17.0.1 <u>Technical Bids will be opened at the address mentioned in "Notice Inviting Tender" in presence of bidders or authorized representatives of bidders who wish to attend the opening of bids. Physical presence during bid opening is optional. Technical bid of all submitted bids (either received through online or received through physical) will open at the same time.</u> For this purpose, virtual on-line meeting (zoom/webex or other similar meeting platform) will be held inviting the bidders who have submitted the bids. The invitations for online meeting will be sent by email along with the information of the software/platform to be used for meeting. In this regard, bidders are requested to read the procedure described in Annexure 1 of NIT. 17.0.2 The entire meeting of opening of bid shall be recorded and kept for records and confirmation. <u>As well as, bidders or their</u></p>

Item No.	Refer Para No.	Original Paragraph		Revised Paragraph	
				authorized representatives who are present physically shall sign register in evidence of their attendance of the meeting.	
16.	Addendum No. 07, Item No. 3 Section IV, Appendix To Tender, Page 29 of 128	(d) Date and time of submission of Bid <u>online</u>	start date & time: 15.06.2020, 10:00 hrs end date & time: 16.06.2020, 15:00 hrs	(d) Date and time of submission of Bid	<u>Both physical submission and online submission</u> start date & time: 22.06.2020, 10:00 hrs end date & time: 23.06.2020, 15:00 hrs
17.	Addendum No. 07, Item No. 4 Section IV, Appendix To Tender, Page 29 of 128	(e) Date and time of opening of the Technical Bids	On 17.06.2020 at 15:00 hrs	(e) Date and time of opening of the Technical Bids	On 23.06.2020 at 15:30 hrs

Place: New Delhi

Date: 11th June 2020

S/d

General Manager/Contract, NHSRCL

