

NATIONAL HIGH SPEED RAIL CORPORATION LIMITED (NHSRCL)

(A Joint Sector Company of Govt. of India and Participating State Government)

2nd Floor, Asia Bhawan, Road No.205, Sector-9, Dwarka, New Delhi-110077, India

Addendum No. 09

Country: INDIA

Name of Work: Construction of PSC Bridge No. GAD 11 over National Highway (NH-48) at MAHSR Km 241.640, Navsari district, Gujarat on Project for the Development of Mumbai-Ahmedabad High Speed Rail.

Date: 15.07.2020

Loan Agreement No.: ID-P264 & ID-P279

IFB Number: Package No. MAHSR-P-3

Following are to be considered:

| Item No. | Refer Para No. | Original | Revised |
|-------------|--|--|--|
| 1. | Part 1, Section II, BDS, ITB 11.2(e), | Replace entire para. with the following: | Replace entire para. with the following: |
| | Page 4 of 30 | "The Bidder is not required to submit any documentary evidence along with the Bidding Documents in regard to ITB 17. All information furnished in the respective Forms as mentioned in "Clause 4.0 Bidders' Qualification Section- IV" shall be certified by a Chartered Accountant/Company Auditor/Statutory Auditor. However, the Employer reserves the right to demand any relevant supporting documents as required." | "The Bidder is not required to submit any documentary evidence along with the Bidding Documents in regard to ITB 17 for Forms CON, FIN-1, FIN-2, FIN-3, FIR-1, FIR- 2, Annexure to Form FIR-2 and ACK. All information furnished in these Forms shall be certified by a Chartered Accountant/Company Auditor/Statutory Auditor except for FORM CON in which certification by a Chartered |

| d Rail Corporation | | | |
|--------------------|---|----------|---|
| Item No. | Refer Para No. | Original | Revised |
| | | | Accountant/Company Auditor/Statutory Auditor is not required. |
| | | | The Bidder shall submit the documentary evidence for the information as mentioned in the Forms ELI-1, ELI-2, EXP-1, EXP-2(a) and EXP-2(b). |
| | | | However, the Employer reserves the right to demand any relevant supporting documents as required." |
| 2. | Part 1, Section II, BDS, - ITB 21.1, Page 6 of 30 | | <add bds="" beginning="" following="" in="" itb="" of="" sub-<br="" the="">Clause 21.1></add> |
| | | | "Bidders shall submit their Bids by hand or mail. Bid submission through electronic mail is not permitted. Procedures for submission, sealing and marking are as follows:" |
| 3. | Part 1, Section IV, Bidding Forms, | | Refer Attachment No. 01 of this Addendum for revised Bidding forms ELI-1, ELI-2, CON, EXP-1, EXP-2(a) and |
| | FORM ELI-1, ELI-2, CON, EXP-1, EXP- 2(a), EXP-2(b), | | EXP-2(b). |
| | Page 82-91 of 129, Page 102-109 of 129 | | |



Package MAHSR P-3 Addendum No. 9, Item No. 3, Attachment No. 01

Form ELI -1: Bidder Information Form

Date: [insert day, month, year]

IFB No.: Package No. MAHSR-P-3

Page [insert page number] of [insert total number] pages

[Bidders shall provide the following information.]

Bidder's legal name: [insert full name]

In case of a JV/Consortium, legal name of the representative member and of each member:

[insert full name of each member in the JV/Consortium and specify the representative member.]

Bidder's actual or intended country of registration:

[insert country of registration]

Bidder's actual or intended year of incorporation:

[insert year of incorporation]

Bidder's legal address in country of registration:

[insert street/ number/ town or city/ country]

Bidder's authorized representative information:

Name: [insert full name]

Address: [inset street/ number/ town or city/ country]

Telephone/Fax numbers: [insert telephone/fax numbers, including country and city codes] E-mail address: [insert E-mail address]

Attached are copies of original documents of:

 \Box Memorandum & Articles of Association (or equivalent documents of constitution or association), and/or documents of registration of legal entity named above, in accordance with ITB 4.3.

□ *In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB 4.1.*

Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

| Signature: |
|----------------|
| Name: |
| Position: |
| Date: |
| Company: |
| Company stamp: |



Form ELI-2: Bidder's Party Information Form

Date: [insert day, month, year]

IFB No.: Package No. MAHSR-P-3

Page [insert page number] of [insert total number] pages

[The following form is additional to Form ELI-1, and shall be completed to provide information relating to each JV/Consortium member (in case the Bidder is a JV/Consortium) as well as specialist Subcontractor proposed to be used by the Bidder for any part of the Contract resulting from this process.]

In case of JV/ Consortium, Bidder's legal name:

[insert full name]

Bidder's Party legal name:

[insert full name of Bidder's party]

Bidder's Party country of registration:

[insert country of registration]

Bidder's Party year of incorporation:

[insert year of incorporation]

Bidder's Party legal address in country of registration:

[insert street/ number/ town or city/ country]

Bidder's Party authorized representative information:

Name: [insert full name]

Address: [insert street/ number/ town or city/ country]

Telephone/Fax numbers: [insert telephone/fax numbers, including country and city codes]

E-mail address: [insert E-mail address]

Attached are copies of original documents of

□ Memorandum & Articles of Association (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.3.

Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

| Signature: |
|----------------|
| Name: |
| Position: |
| Date: |
| Company: |
| Company stamp: |

Reg. No. 291002 Form CON: Contract Non-Performance and Litigation

Date: [insert day, month, year] Bidder's Legal Name: [insert full name] JV/Consortium Party Legal Name: [insert full name] IFB No.: Package No. MAHSR-P-3 Page [insert page number] of [insert total number] pages

[The following table shall be filled in for the Bidder and for each member of a JV/Consortium.]

1.0 History of Non-Performing Contracts

| Non-Performing Contracts | | | | | | |
|--------------------------|--|---|-----------------------|--|--|--|
| □ Contr | \Box Contract non-performance did not occur since 1 st January 2016, in accordance with the | | | | | |
| Sectio | on III: Evaluation and | Qualification Criteria, Sub-Factor 3.2 (b) (| (i). | | | |
| | · / 🛓 | ince 1 st January 2016, in accordance with | | | | |
| Evalu | ation and Qualification | n Criteria, Sub-Factor 3.2 (b) (i) indicated l | below: | | | |
| Year | Non-performed | Contract Identification | Total Contract | | | |
| | Portion of | | Amount (current | | | |
| | Contract | | value, currency, | | | |
| | | | exchange rate | | | |
| | | | and INR | | | |
| | | | equivalent) | | | |
| [insert | [insert amount and | Contract Identification: [indicate complete | [insert amount] | | | |
| year] | percentage] | contract name, number, and any other | | | | |
| | | identification] | | | | |
| | | Name of Employer: [insert full name] | | | | |
| | | Address of Employer: [insert | | | | |
| | | street/city/country] | | | | |
| | | Reason(s) for non-performance: [indicate | | | | |
| | | main reason(s)] | | | | |

Note: The Bidder is not required to submit any document as documentary evidence along with the Bidding Documents.

| Signature: |
|----------------|
| Name: |
| Position: |
| Date: |
| Company: |
| Company stamp: |

Pending Litigation

(Reg. No. 291 2.0

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| 2 | / | | Pending L | itigation | |
|----|--|------------------------|---------------------|--------------------------------|------------------------|
| | □ No pending litigation in accordance with the Section III: Evaluation and Qualification Criteria, | | | | |
| | Sub-Facto | r 3.2 (b) (ii). | | | |
| | Pending li | tigation in accordance | ce with the Section | on III, Evaluation and Qualif | ication Criteria, Sub- |
| | Factor 3.2 | (b) (ii), is indicated | below: | - | |
| | Year of | Amount in | Outcome as | Contract Identification | Total Contract |
| | Dispute | Dispute | Percentage of | | Amount (current |
| | | (currency) | Net Worth | | value, currency, |
| | | | | | exchange rate and |
| | | | | | INR equivalent) |
| [i | nsert year] | [insert amount] | [insert | Contract Identification: | [insert amount] |
| | | | percentage] | [indicate complete contract | |
| | | | | name, number, and any | |
| | | | | other identification] | |
| | | | | Name of Employer: [insert | |
| | | | | full name] | |
| | | | | Address of Employer: | |
| | | | | [insert street/city/country] | |
| | | | | Matter in dispute: [indicate | |
| | | | | main issues in dispute] | |
| | | | | Status of dispute: [indicate | |
| | | | | if it is being treated by the | |
| | | | | Adjudicator, under | |
| | | | | Arbitration or being dealt | |
| | | | | with by the Judiciary] | |

Note: The Bidder is not required to submit any document as documentary evidence along with the Bidding Documents.

| Signature: |
|----------------|
| Name: |
| Position: |
| Date: |
| Company: |
| Company stamp: |

Litigation History

(Reg. No. 29103.0

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|--|--|--|---|--|
| Litigation History | | | | |
| ac | No court/arbitral award decisions against the Bidder since 1st January 2014, in accordance with the Section III, Evaluation and Qualification Criteria, Sub-Factor 3.2 (b) (iii). | | | |
| Court/ arbitral award decisions against the Bidder since 1 st January 2014, in accordance with the Section III, Evaluation and Qualification Criteria, Sub-Factor 3.2 (b) (iii), are indicated below: | | | | |
| Ye | ar of | Contract Identification | Total Contract | |
| Av | ward | | Amount (current value, currency, exchange rate and INR equivalent) | |
| [inse | rt year] | Contract Identification: [indicate complete contract name, number, and any other identification] Name of Employer: [insert full name] Address of Employer: [insert street/city/country] Matter in dispute: [indicate main issues in dispute] Party who initiated the dispute: [indicate "Employer" or "Contractor"] Status of dispute: [Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt | [insert amount] | |

Note: The Bidder is not required to submit any document as documentary evidence along with the Bidding Documents.

| Signature: |
|----------------|
| Name: |
| Position: |
| Date: |
| Company: |
| Company stamp: |



Form EXP -1: General Construction Experience

[The following table shall be filled in for the Bidder and for each member of a JV/Consortium]

Date: [insert day, month, year] Bidder's Legal Name: [insert full name] JV/Consortium Party Legal Name: [insert full name] IFB No.: Package No. MAHSR-P-3 Page [insert page number] of [insert total number] pages

[Identify contracts that demonstrate continuous construction work over the past five (5) years pursuant to Section III, Evaluation and Qualification Criteria, Sub-Factor 3.2 (d) (i). List contracts chronologically, according to their commencement (starting) dates.]

| General Construction Experience | | | |
|---------------------------------|-----------|---|---------------------|
| Starting | Ending | Contract Identification | Role of |
| Year | Year | | Bidder |
| | | | |
| [indicate | [indicate | Contract name: [insert full name] | [insert "Prime |
| year] | year] | Brief description of the works performed by the | Contractor" (single |
| | | Bidder: [describe works performed briefly] | entity or |
| | | Amount of contract: [insert amount, currency, | JV/Consortium |
| | | exchange rate and INR equivalent] | member) or |
| | | Name of Employer: [indicate full name] | "Subcontractor" or |
| | | Address: [indicate street/number/town or | "Management |
| | | city/country] | Contractor"] |
| | | | |
| | | | |
| | | | |

Note: The Bidder is required to submit the documentary evidence for the information furnished in the form.

| Signature: |
|----------------|
| Name: |
| Position: |
| Date: |
| Company: |
| Company stamp: |



Form EXP -2(a): Specific Construction Experience

[The following table shall be filled in for the Bidder and for each member of a JV/Consortium]

Date: [insert day, month, year] Bidder's Legal Name: [insert full name] JV/Consortium Party Legal Name: [insert full name] IFB No.: Package No. MAHSR-P-3 Page [insert page number] of [insert total number] pages

[Fill out one (1) form per contract, in accordance with Section III, Evaluation and Qualification Criteria, Sub-Factor 3.2 (d) (ii).]

| Contract | of Similar S | ize and Nature | | |
|---|---|---|---|--|
| Similar Contract No. [insert number] of [insert number of similar contracts required] | Information | | | |
| Contract Identification | [insert contract name and reference identification number, if applicable] | | | |
| Award Date | [insert day, month, year, e.g. xx xxx, xxxx] | | | |
| Completion Date | [insert day, month, year, e.g., xx xxx, xxxx] | | | |
| Role in Contract | Prime Contractor | | | |
| [check the appropriate box] | Sin | gle entity | JV/Consortium | |
| | | | member | |
| Total Contract Amount | - | ! contract amount urrency(ies)] | INR [insert exchange rate and total contract amount in INR equivalent] | |
| Total Amount received from client | [insert total amount received and currency (ies)] | | INR [insert exchange rate and total amount received in INR equivalent] | |
| If member in a JV/Consortium, specify participation in total Contract amount | [insert a percentage amount] | [insert total contract amount and currency(ies)] | INR [insert exchange rate and total contract amount in INR equivalent] | |
| Employer's Name: | [insert full n | ame] | 1 | |

| [indicate street / number / town or city / country] | | | |
|---|--|--|--|
| [insert telephone/fax numbers, including country and | | | |
| city area codes] | | | |
| [insert E-mail address, if available] | | | |
| | | | |
| <i>f</i> Information | | | |
| | | | |
| n | | | |
| 2 | | | |
| | | | |
| s [insert physical size of items] | | | |
| [insert description of complexity] | | | |
| [insert specific aspects of the methods/technology involved in the contract] | | | |
| [Insert other characteristics as described in Section VI-1. Works Requirements - General Specifications and Section VI-2. Works Requirements-Technical Specification]. | | | |
| | | | |

Note: The Bidder is required to submit the documentary evidence for the information furnished in the form. The Completion/Substantial Completion Certificates indicating the nature/scope of work, actual completion cost and actual date of completion for such work shall be submitted duly certified from the Client.

| Signature: |
|----------------|
| Name: |
| Position: |
| Date: |
| Company: |
| Company stamp: |

Reg. No. 2010 Form EXP -2(b): Construction Experience in Key Activities

Date: [insert day, month, year] Bidder's Legal Name: [insert full name] JV/Consortium Party Legal Name: [insert full name] Subcontractor's Legal Name [insert full name] IFB No.: Package No. MAHSR-P-3 Page [insert page number] of [insert total number] pages

[Fill out one (1) form per contract, in accordance with Section III, Evaluation and Qualification Criteria, Sub-Factor 3.2 (d) (iii).]

1. Key Activities: Construction of Prestressed Concrete (PSC) Box Girder bridge / viaduct over an operational Rail / Metro Rail / Highway for Railway / Metro Rail by segmental / balanced cantilever method with at least one span of 30m.

Total Quantity of Activity under the contract:

| Contract with Similar Key Activities | | | | | |
|---|--|---------|-----------------------|--|---|
| Item | Information | | | | |
| Contract Identification | [insert contract name and number, if applicable] | | | | |
| Award Date | [insert day, month, year, e.g., xx, xxx, xxxx] | | | | |
| Completion Date | [insert day, month, year, e.g., xx, xxx, xxxx] | | | | [x] |
| Role in Contract | Prime Contractor | | | | |
| [check the appropriate box] | Single entity □ | | nsortium mber ⊐ | Management Contractor | Subcontractor |
| Total Contract Amount | [insert total in INR] | contrac | | INR [insert Exchange rate contract amoi equivalent] | |
| Quantity (Volume, number or rate of production, as applicable) performed under the contract per year or part of the year [Insert extent of participation indicating actual quantity of key | | • | | rcentage ticipation (ii) | Actual Quantity Performed (i) x (ii) |
| activity successfully completed in the role performed] Year 1 Year 2 | | | | | |

| 22 | | | | | |
|----------------------|--|--|--|--|--|
| Reg. No. 2911 Year 3 | | | | | |
| Year 4 | | | | | |
| | | | | | |
| | | | | | |
| Employer's Name: | [insert full name] | | | | |
| Address: | [indicate street / number / town or city / country] | | | | |
| Telephone/fax number | | | | | |
| E-mail: | [insert telephone/fax numbers, including country and | | | | |
| | city area codes] | | | | |
| | [insert E-mail address, if available] | | | | |

Note: The Bidder is required to submit the documentary evidence for the information furnished in the form. The Completion Certificates for the Key Activities shall be submitted duly certified from the Client.

| Signature: |
|----------------|
| Name: |
| Position: |
| Date: |
| Company: |
| Company stamp: |