## DEDICATED FREIGHT CORRIDOR CORPORATION OF INDIA LTD. 5th Floor Pragati Maidan Metro Station Building, New Delhi-110001

## Amendment/Corrigendum No.3 Dated: 20.07.2017

**IFB No:** HQ/EN/EC/Track-Systems/MGS-DGO&KWDN-SEBN-CPBH/PMC dated 15.05.2017, NCB Bid Document No.: HQ/EN/EC/Track-Systems/MGS-DGO&KWDN-SEBN-CPBH/PMC dated 15-05-2017

Please refer to the above Invitation for Bid (IFB) uploaded on DFCC website for the work "PROJECT MANAGEMENT CONSULTANCY for Design, Supply and Construction of Track, Signaling & Telecom works, Traction Power Supply, SCADA, OHE, General Electrical Works and Testing & Commissioning for double track electrified railway line from Mughalsarai to New Sonnagar and Chirailapathu (excluding New Karwandiya – New Durgauti Section) of Eastern Dedicated Freight Corridor", following Amendment/Corrigendum is being issued in the RFP document/NCB Bid Document No. HQ/EN/EC/Track-Systems/MGS-DGO&KWDN-SEBN-CPBH/PMC dated 15-05-2017 :

| SN | Bid<br>Document<br>Section   | Clause No. and page No.   | Amendment in the RFP/Bid Document  |
|----|--|---|--|
| 1. | Section-2<br>(Instructions<br>to<br>Consultant,<br>Data Sheet<br>and<br>Evaluation &<br>Selection<br>Criteria) | B.<br>INSTRUCTIONS<br>TO<br>CONSULTANTS<br>(ITC),<br>Para 4.3.6,<br>(Page 27 of 162)            | Delete the contents of Para 4.3.6 and replace with the following :<br>"Tax Liability:<br>The consultant is liable to pay taxes as applicable.<br>However, GST (Goods and Services Tax) as applicable will be paid extra to the consultant by the Employer (DFCCIL).<br>All other taxes shall be payable by the Consultant.<br>DFCCIL shall be deducting "tax to be deducted at source" as per Tax laws in India.<br>Any reduction in rate of tax (GST) on any supply of goods or services or the benefit of input tax credit available after award of the contract shall be passed on to the recipient (DFCCIL).<br>An undertaking to this effect shall be submitted by the consultant which is included in the Form-1B at para-5 (iii).<br>Documentary evidence of GST paid in the previous bill/IPC shall be submitted by the consultant while submitting the next bill/IPC (Interim Payment Certificate).<br>Any amendment in contract clause required on account of GST and subsequent clarifications received thereon, shall be made with the mutual consent of both the parties (i.e. consultant and DFCCIL)." |
| 2. | Section-2<br>(Instructions<br>to<br>Consultant,<br>Data Sheet<br>and<br>Evaluation &<br>Selection<br>Criteria) | B.<br>INSTRUCTIONS<br>TO<br>CONSULTANTS<br>(ITC),<br>Para 5.6.6.2 (ii) (b),<br>(Page 33 of 162) | Delete the contents of Para 5.6.6.2 (ii) (b) and replace<br>with the following :<br>"The Financial Offer shall take into account all<br>expenses and tax liabilities except GST (Goods and<br>Services Tax)."  |

| 3. | Section-2<br>(Instructions<br>to   | C. DATA SHEET<br>(ANNEXURE 1),                     | Delete the contents at S.No.9 of fourth column under<br>heading 'Data' of the Table under sub section C. DATA<br>SHEET (ANNEXURE 1) and replace with the following :   |
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|    | Consultant,<br>Data Sheet<br>and<br>Evaluation &<br>Selection<br>Criteria)       | S.No. 9 of the<br>Table,<br>(Page 36-37 of<br>162) | "Amount payable by Employer to the consultant under<br>the contract will be subject to local taxation.   |
| 4. | Section-2<br>(Instructions   | D. DATA SHEET (Attachment 1),                      | Delete the contents of Para 1.4.7.2 and replace with the following :   |
|    | to<br>Consultant,<br>Data Sheet<br>and<br>Evaluation &<br>Selection<br>Criteria) | Para 1.4.7.2,<br>(Page 41 of 162)                  | "For the purpose of evaluation, the total cost shall<br>include all taxes and duties for which DFCCIL will<br>make payments to the Consultant.<br>However, GST (Goods and Services Tax) as<br>applicable will be paid extra to the consultant by<br>the Employer (DFCCIL)."                      |
| 5. | Section-3<br>PROPOSAL<br>FORMS   | Form-1B,<br>Para 5 (i),                            | Delete the contents of Para 5 (i) of Form-1B and replace with the following :  |
|    | (Technical &<br>Financial)   | (Page 56 of 162)                                   | <ul> <li>"i) Our attached financial proposal is for the sum of<br/>Rsonly) inclusive of all local taxes, but exclusive<br/>of GST (Goods and Services Tax) as applicable."</li> </ul>  |
| 6. | Section-3<br>PROPOSAL<br>FORMS<br>(Technical &<br>Financial)                     | Form-1B,<br>New Para 5 (iii),<br>(Page 56 of 162)  | Add New Para 5 (iii) in the Form-1B as under:<br>"iii) We undertake that, we would pass the benefit of<br>input tax credit available if any on above PMC<br>services having HSN supplied to<br>Dedicated Freight Corridor Corporation of India<br>Limited on account of Goods and Services Tax." |

| 7. | Section-3<br>PROPOSAL<br>FORMS<br>(Technical &<br>Financial)                 | Form-10,<br>Note: 1,<br>(Page 82 of 162)                      | Delete the contents of Note: 1 below the Table '(I)<br>Remuneration' of Form-10 and replace with the<br>following :<br>"The remuneration for person shall include inclusive of all<br>the payments, expenditure allowances, overheads & profit,<br>and all Taxes and cess thereon [excluding GST (Goods<br>and Services Tax) as applicable]. Other reimbursable<br>expenditures as stipulated in bidding document will be over<br>and above this." |
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| 8. | Section-5<br>(Form of<br>agreement,<br>General<br>Conditions of<br>Contract) | Form of<br>Agreement,<br>Para Sl. No. 2,<br>(Page 139 of 162) | Delete the contents of Para at SI. No. 2 of 'Form of Agreement' and replace with the following :<br>"The Parties agree that the total value of the Consultancy (the "Contract Value") is Rs<br>(Rupees) including all taxes but excluding GST (Goods and Services Tax) and the total time for completing the Services under the Consultancy ismonths."   |

## GGM/CO/EC