

भारत सरकार (रेल मंत्रालय) का उपक्रम Dedicated Freight Corridor Corporation of India Ltd.

A Govt. of India (Ministry of Railways) Enterprise

Corrigendum No 03

Date: 23.05.2019

1. The quantity of following items of Schedule C and their amount accordingly has been revised as under:

S.N.	Item No	Item of Work	Qty Earlier Mentioned	Qty Modified	Amount Earlier Mentioned	Amount Modified
S.N. 2	NS/02	Providing and fixing in position Fe 500 D TMT for	2426.03 MT	2150 MT	Rs.15,38,34,562.3	Rs.13,63,31,500
		foundation work as per detailed drawing including	ponta nak al-	koos malliul	The second	
	1	cutting, bending, hooking,	problems I also a	describing	160	
		binding /tying with GI - Binding wire and/or welding	-mempri	yd bernedi	165	
		complete and including	callege of projection	tric proper	9	a l
		forming the cage and	Flore Bullianna	11 10		
		lowering/placing the bars in position, Rate includes all	professor pro	ALICE GIVE	81	
		material, labour, tools, plants	di postenzi por	make probe	ed	
		machinery, transportation	IOTHUE STIEVE	pribble-		
		etc. complete. i) Pile ii) Pile	mail ama lam	brille intellige	57	
		Cap iii) Open foundation etc.	of the sent the	emoible s	F2.	
S.N. 3	NS/03	Providing and fixing in	3749.75 MT	2310 MT	Rs. 24,08,16,444.5	Rs. 14,83,52,820
		position Fe steel bar	n eloulu	BOOM THE	High Indiana and American	
		reinforcement of steel bar	alexanting ale	nemer water	71	
		reinforcement of steel grade Fe500D TMT including	pen immeatle	Ontil land a	15	
		Fe500D TMT including cutting, bending, hooking and		E		
13,000	PA SO I	tying/binding with GI-binding	nd a 25 Bruite	16点也174。用	19 0011	
7030	SU SEE	wire and/or mechanical	too or const.	one collec	eg ties per	M E
		coupler etc. and placing in	to Interfere	INSTANTANT	No.	(*)
		position complete as per	no and thing for	No. of Lot of the	31	
		detailed drawing and specifications in	pontrace un	nbulow Ti	CT .	
		specifications, in Substructure such as Piers,	garlas farmy	time made		
		Abutments, Pier Caps,	Elia Igliore	STANK SETTED		
		Abutment Caps, Dirt walls,	or someth his	S 819 19151		
		Parapet Columns, Beams,	mil Emiliah u	a se eleigir	100	
		retaining walls, return/wing	n Subultududi d	and the state of the	08	
		walls etc. and Super	16/FI comen	della be	er i	
		structures such as Pedestals, Seismic arresters, Girders,	SIEW HILT &		u.A.	
		Cross Girders, Diaphragm,	William And			
		Deck slabs, Wearing Coats,	es en elle			
		Approach Slabs, Foot Path,				
		Railings, slabs, crash	Section 2 into			
		barriers etc.	I was a second		-	

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2. Accordingly, the Schedule C- mentioned in Packet-B (financial bid) at page 489 & 490 of bid document has been modified and replaced by the revised Schedule-C is as under:

Sched	dule of Ap	proximat	e Quantities			
S.No	Item No.	Total Qty	Item of work	Rate	Unit	Amount in Rs.
1	27020A	380.2	Providing and installing 6 mm MS liner for bored-cast-in-situ concrete piles including applying protective coating as per drawing and specification and as directed by Engineer.	68078.00	MT	2,58,83,255.60
2	NS/2		Providing and fixing in position Fe 500 D TMT for foundation work as per detailed drawing including cutting, bending, hooking, binding /tying with GI —Binding wire and/or welding complete and including forming the cage and lowering/placing the bars in position, Rate includes all material, labour, tools, plants machinery, transportation etc complete. i) Pile ii) Pile Cap iii) Open foundation etc.	The cap The	permitted of the case of the c	
	A.	2150	Pile , Pile Cap or Open Foundation	63410.00	МТ	13,63,31,500
3	NS/3	2310	Providing and fixing in position Fe steel bar reinforcement of steel bar reinforcement of steel bar reinforcement of steel grade Fe500D TMT including cutting, bending, hooking and tying/binding with Glbinding wire and/or mechanical coupler etc. and placing in position complete as per detailed drawing and specifications, in Substructure such as Piers, Abutments, Pier Caps, Abutment Caps, Dirt walls, Parapet Columns, Beams, retaining walls, return/wing walls etc. and Super structures such as Pedestals, Seismic arresters, Girders, Cross Girders, Diaphragm, Deck slabs, Wearing	64222.00	MT Colored	14,83,52,820

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as ted to \ wo see as	Coats, Approach Slabs, Foot Path, Railings, slabs, crash barriers etc.		4 Executor Superque
l'i tours desembl	Total Amount of Schedule C	Amadia St. in	31,05,67,575.6

Accordingly, the form no. 3 for said work mentioned on page 471 to 472 of 499 is modified.
 The modified summary of Schedule wise prices are as follows:

SUMMARY OF PRICES

Name of Work: Construction of 2- Lane Road Over Bridge including approaches in lieu of existing Level Crossing Nos.

- i. 150 At Rly km 278/14-16 (DFCC Ch: 28967.59) between GOTHANGAM and SAYAN stations of Western Railway.
- ii. 156 At Rly km 287/11-13 (DFCC CH. 37875.65) between KUDSAD and SAYAN stations of Western Railway.

S.	Description of Works	Cost as per schedules	Rates to be quoted in figures &
No.	Schedule-D, Freker-S. Supply fabrogion transports excerning of Walded to	schedules	words (Clearly mention above / below / at par on Schedules/Items updated DFCCIL Rate / cost given in column 3)
1	ge because to 2 mg aleograco	3 mountaine	en cale souls 4solide ; ; debende discomposite
1-passion in the second	Execution of all works as per Schedule "A" (Items as per SOR of State Govt. Gujarat R&B Surat division .)	6,36,64,616.51	Rates above / below / at par as per schedules shall be filled separately in Microsoft Excel File
2 100	Execution of all works as per Schedule "B" (NS Items as per State Govt of Gujarat)	37,03,97,387.25	Rates above / below / at par as per schedules shall be filled separately in Microsoft Excel File.
3 mdel	Execution of all works as per Schedule "C" (Ns Items)	31,05,67,575.6	Rates above / below / at par as per schedules shall be filled separately in Microsoft Excel File.

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4	Execution of all works as per Schedule "D" (NS Items as per Western Railway)	13,09,64,032.14	Rates above / below / at par as per schedules shall be filled separately in Microsoft Excel File.
5	Execution of all works as per Schedule "E" (NS Items as per Western Railway)	18,76,142.37	Rates above / below / at par as per schedules shall be filled separately in Microsoft Excel File.
6	Execution of all works as per Schedule "F" (Items as per Western Railway USSOR)	65,17,835.40	Rates above / below / at par as per schedules shall be filled separately in Microsoft Excel File
	Grand Total	88,39,87,590/-	ecting Leval Crossing Nes.

- 4. The form no.3, Price Bid (excel sheet) has also been modified according to above summary sheet.
- 5. The description of Item no 1 of Schedule D is also modified for better clarification and appreciation of scope of Item:

Item.	Description of Item (Mentioned as NS/01 of Schedule-D, Packet-B, page 491 of Bid Document.	Modified Description of item NS/01 of Schedule-D, Packet-B.
Item no 1	Supply & Fabrication of steel girder spans including its components (Stiffeners, Bracings, Splices, Studs etc.) as per the approved drawings for composite construction of superstructure of the Road Over Bridge with contractor's own Steel confirming to IS: 2062 Grade 250(B) with all welds, HSFG Bolts, nuts bolts, rivets etc. with contractor's own materials, fabrication, machinery, templates, fixtures, equipment's tools and plants transportation, skilled/unskilled labour, excise duty., Octroi, sales tax and other taxes, all leads lifts, descent, loading, unloading, crossing one or more Railway track if required etc. complete and as per technical specifications. The rate is inclusive of	Supply, fabrication, transportation and assembling of Welded type plate girder/BOW STRING girders/through girder/composite girder of required span as per RDSO standard drg / approved drawings, Indian Railways Standard specification for fabrication and erection of steel girder bridges and locomotive turntables (Fabrication Specification) IRS B1- 2001 (amended up to date) with contractor's Steel confirming to IS: 2062-2011 B0' & Grade E250 (Fe 410) for rolled sections and E350 (Fe 490), with all welds, HSFG Bolts, nuts bolts, rivets etc. with contractor's own materials, fabrication, machinery, templates, fixtures, equipment's tools and plants transportation, skilled/unskilled labour,
	transportation of fabricated girder parts to site by contractor's own means at his cost. The rate shall also be inclusive of cold straightening of deformed and bent girder parts before their	excise duty and other taxes, all leads lifts, descent, loading, unloading, crossing one or more Railway track if required etc. complete and as per technical specifications. The rate is inclusive of all incidental works,



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assembly. (The Structural Steel to be used etc, supplying and fixing in including position of shop welding / shop bolting with be manufactured Should by nuts and washers, field bolts, STUD SHEAR SAIL/RINL/TISCO/ESSAR/JINDAL Only.) CONNECTOR etc. required for complete Work has to be done as per drawings and fabrication of the girders. The rate also specifications approved by DFCCIL/ Railway. includes transportation of the fabricated High quality superior brand of paint should only materials at site and stacking of the same at be used. For Painting prior approval for places as directed by Engineer. superior brand / make of the paint should be taken from engineer in charge. Notes Notes 1. The fabrication of girders must be got done (i) Steel (Plates and Rolled section) should conform to IS: 2062-2011. It shall have Sub from RDSO approved firms only. (2). The rate quality 'B0' & Grade E250 (Fe 410) for rolled is inclusive of assembly of girder with service sections and E350 (Fe 490) for plates shall bolts as per approved drawing shop be fully killed and fully controlled cooled. for checking by Engineer's representative and dismantling the same after checking for transportation to the site. (3). Weight of HSFG bolts, Rivets. Welds shall not be considered for payment. Nominal weight of the girder spans including its components (Stiffeners, Bracings, Splices, Studs etc.) as per drawing will only be considered for payment. (ii) The steel shall be procured only from those firms, which are Established, Reliable, Indigenous & Primary Producers of Steel (i.e. SAIL/RINL/TISCO/ESSAR/JINDAL), having Integrated Steel Plants (ISP), using iron ore as the basic raw material and having in house iron rolling facilities, followed by production of liquid steel & crude steel. (The Structural Steel to be used Should be manufactured by Only (iii)The fabrication of girders must be got done from RDSO approved firms only. (iv) The rate is inclusive of assembly of girder with service bolts as per approved drawing in shop for checking by Engineer's representative and dismantling

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al gapai be bolong wiii	used including electrophying at by treelfor of shop welding electron	the same after checking for transportation to the site
splanco la pala otto e palocinos/ la envisa est	sharps includes transportation of the product of the control of th	(v) Weight of HSFG bolts, Rivets, Welds shall not be considered for payment. Nominal weight of the girder spans including its components (Stiffeners, Bracings, Splices, Studs etc.) as per drawing will only be considered for payment.
olippie (noti	Notes (i) Steel (Plates and Hollad ea	(vi)The Rate also include fixing of 25 mm dia 200 long stud shear connectors as per Specification and drawing,
places shall	erate confirming IE 2002-2014 It at erate a quality IS & Great IE 200 (Fe-4 erate) and Eapt IF-a 400) for erate and Eapt IF-a 400) for erate and Eapt III Guntrolle.	(vii) Payment of metalizing, assembling and erection shall be made in separate item i.e. NS/02 and NS/03 of Schedule-D.
	15 FU = 15 FU	(viii) The cost of all tests as per prevailing code for acceptance shall be borne by contractor
		(ix) "The stage payment for this item shall be made as described in clause no 2.4.5.3 of Technical Specification – Part-II, of tender document on page 196 of 499.
Item no 2	Metalizing girder / components such as cross girders, to channels, bracing etc. of Steel Girected by Engineer with aluminum seless than two layers after preparing sus sand/grit blasting as per provision Appendix VI of IRS B 1179 code alteration) including one coat primer (IS-5666) one coat zinc crome (IS-104) and two coats of aluminum processes with approved paint conforming specification for fabrication & erection girder bridge (RS B 1-79) as computed by the date with contractor's own more tools, plants labour, loading/untransportation, handling, re-handling including all lead, lifts descents, crossingly the date with complete in all and as per direction of the Engineer.	channels, bracings, gusset plates, connection plates etc. of Steel Girder as directed by Engineer with aluminum spray not less than two layers after preparing surface by sand/grit blasting as per provision laid in Appendix VII of IRS B-1 -2001 (up to latest alteration/correction slips) including one coat wash primer (IS-5666) one coat Zinc chrome primer to IS:104 with the additional provision that zinc chrome to be used in the manufacture of primer shall conform to type 2 of IS:51 shall be applied, and two coats of aluminum paint (IS-2339) with approved paint conforming to IS specification for fabrication & erection of steel



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after the after the shall be shall andery exhall	(ii) Temporary acquare if any require enotion? leuroching shell be are fied appropriate of Engineer Nodring office payable on this account. (ii) The constactor shall take at concentration shall take at a second concentration shall take at the concentration.	contractor's own materials, tools, plants labour, loading/unloading, transportation, handling, re-handling if any including all lead, lifts descents, crossing of track/obstruction etc. complete in all respect and as per direction of the Engineer.
Item no.3	by HSFG bolts, Riveting if any as per approved drawings and Launching of girder spans including its components on running line / Non- Running line / Running electrified line / under block period with the help of road crane of required capacity as per Railway's approved drawings & Scheme with other ancillary steel structures fixed to the girder, where necessary, in proper level and alignment and as per technical specifications. The rate shall be inclusive of supply, erection and dismantling of staging and scaffolding and other temporary arrangements required for the purpose of assembly, erection and launching of girders. The rate shall also be inclusive of cold straightening of deformed and bent girder parts before/after their assembly. Work has to be done as per drawings and specifications approved by Railway.	Assembling, Welding, Erecting, Bolting by HSFG bolts, Riveting if any as per approved drawings and Launching of girder spans including its components on running line / Non- Running line /Running electrified line / under block period with the help of road crane of required capacity as per Railway's approved drawings & Scheme with other ancillary steel structures fixed to the girder, where necessary, in proper level and alignment and as per technical specifications. The rate shall be inclusive of supply, erection and dismantling of staging and scaffolding and other temporary arrangements required for the purpose of assembly, erection and launching of girders. The rate shall also be inclusive of cold straightening of deformed and bent girder parts before/after their assembly. The rates shall be inclusive of all labour, materials, tools, plants, machineries, fuel, transportation, loading-unloading and necessary and ancillary/temporary works for safe and successful erection of girder(s). Work has to be done as per drawings and specifications approved by Railway.
£ 6-18	Note:	Note:
roma as be	weight of the girder spans including its components (Stiffeners, Bracings, Splices,	(i) The contractor shall submit the detailed erection drawing and launching scheme along with necessary design calculation for approval to DFCCIL before erection and launching of girder.

Corporate & Registered Office: 5th Floor, Pragati Maidan Metro Station Building Complex, New Delhi – 110 001, Tele: 011-23454700, Fax no. 011 – 23454701, Web:- dfccil.org
Project Office (Vadodara Unit): 4th Floor, Block 'A', Narmada Naher Bhawan, SSNL Building, Chhani Jakat Naka, Vadodara - 390002, Tele: 265-2760229, Fax: 0265-2760327
Corporate Identity Number: U60232DL2006GOI155068

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contractor's own nationals, cally plants labour, loadingsunioseting transportation handlest reliable transportation life descents, crossing of transportation and as not set on an as not set of transportation and as not set of the complete in all recents and as not set of the complete in all recents and as not set of the complete in all recents and as not set of the complete in all recents and as not set of the complete in all recents and as not of the complete in all recents and as not of the complete in all recents and all recents and all recents are not of the complete in all recents and all recents are not of the complete in all recents and all recents are not of the complete in a complete		(ii) Temporary supports if any required for the erection/ launching shall be erected after the approval of Engineer. Nothing extra shall be payable on this account.
direction of the Engineer Assembling Westing Greeking, Bolton Britishing if any parper	tecting Solling special specia	(iii) The contractor shall take all safety precautions with Engineer as per extant rules/ guidelines Nothing extra shall be payable on this account.
spane licitating his composents on manning time. Mon Running his Running his frunching ensembled his I under block period with his help of had are of required crossing as per Private anapproved drawings. Scheme with cross anallary special special private of the composition of th	emining lines in the control of the	(iv) Not with standing above, the contractor shall be fully responsible for any mishap that may occur as a result of negligent working. Contractor has to take every precautionary measure for safety of running train during and after launching of girder.
whete recused, it proper level and all support and as per technique whether the shall be maked as an authority who supply end of the maked and an analysis where the shall be maked as a supply end of the end of	fermidal leg to laviation so the prights to stranguages	(v) The rate includes launching under traffic blocks wherever required. However, the rate does not include the cost of possession of traffic/ OHE block.
and spiritually sells outs provided beingspiritually and provided by the pulpopular provided by the pu	noithean years on oak toro m one bearings in ournesses steel	(vi) The Block required shall be arranged by DFCCIL at the request of contractor. The duration of the block shall be as approved by Engineer. If the block granted is not made available due to unavoidable reasons, nothing extra/ no compensation shall be paid.
tent and process of the possion of the passes of the passe		(vii) However penalties, if any, levied by Indian Railways caused due to any careless working or otherwise of violation of the Terms and conditions of the track/ OHE block, shall be payable by the contractor.
Party and Marian The combactor shall submit the duties ad everyon drawing and launching estimates and an angle of the control		(viii) Weight of HSFG bolts, Rivets, Welds shall not be considered for payment. Nominal weight of the girder spans including its components (Stiffeners, Bracings, Splices, Studs etc.) as per drawing will only be considered for payment.

6. For Item no 23 of Schedule B- of Packet "B" at page no 488 the unit of item shall be read as "Sqm". and For Item no 24 of Schedule B- of Packet "B" at page no 488 the unit of item shall be read as "Each"

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- 7. In Item no 1 of the schedule D, add foot note: "The stage payment for this item shall be made as described in clause no 2.4.5.3 of Technical Specification - Part-II, of tender document on page 196 of 499.
- 8. The tender value and earnest money at sr. no (c) and (e) respectively of NIT, published on 01.05.2019 along with two corrigendum(s) has also been modified. The modified tender value is now Rs. 88,39,87,590 and modified earnest money deposit is Rs. 88,39,876.
- 9. The Date and Time Schedule for NIT & Tender document (wherever it is mentioned in the tender document) has also been modified as below:

Details of Time Schedule	Dates Published Earlier	Dates Modified/corrected
spa besenter of tinto themyse	100 (I rafte basepler od Inc	2 4 5 3 I) 60% payment sr
Documents download/Sell date (Online)	From 09.05.2019 at 15.00 Hrs. To 03.06.2019 at 15.00 Hrs.	From 09.05.2019 at 15.00 Hrs. To 10.06.2019 at 15.00 Hrs.
Bid submission Last date (Online)	03.06.2019 up to 18.00 Hrs.	10.06.2019 up to 18.00 Hrs.
Last date of submission of originals of statutory documents i.e. EMD & Tender Document Charge	10.06.2019 up to 13.00 Hrs.	14.06.2019 up to 11.00 Hrs.
Bid Opening date & Time (online)	10.06.2019 at 15.00 Hrs.	14.06.2019 at 12.00 Hrs.

Tenderers should check on website for any updates/ corrigendum/ Addendum, up to 13.00 Hrs 10.06.2019.

10. There is a modification in clause 7 of Additional Special condition of Contract, Ch. VI, Part-I of tender document on page 146 and 147 of 499 as follows:

Clause	Description mentioned Earlier	Description modified
7.1 Salann y	The Contractor shall assist in deploying 2 nos qualified 'Site Engineer' (in addition to the provisions of clause 26.A of GCC) to the satisfaction of DFCCIL.	The Contractor shall assist in deploying 2 nos of qualified 'Site Engineer' for each ROB (in addition to the provisions of clause 26.A of GCC) to the satisfaction of DFCCIL.
7.7		The cost of work includes the cost recovered towards 2 nos of "Site Engineer for each ROB (deployed under clause7.1)



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above clause 7.2. The DFCCIL shall not make any extra payment to the Contractor for deployment of 2 nos-Site Engineer under clause 7.2.

under above clause 7.2. The DFCCIL shall not make any extra payment to the Contractor for deployment of 2 nos of Site Engineer for each ROB under clause 7.2.

11. There is some modification in clause 2.4.5.3 of Technical Specification - Part-II, of tender document on page 196 of 499 which is as follows:

Claus	se Description mentioned Earlier	Description modified
2.4.5.	fabrication and receiving fabricated component at ROB site. (ii) 20% payment shall be released after assembling the fabricated components as per drawing at ROB site. (iii) 20% payment shall be released after erection and completion of item.	Bank Guarantee (as per format given in form no 22) of Nationalized/Indian Scheduled Bank, of equivalent amount against the quantity of Structural Steel for fabrication of Girder, procured by contractor and received at site / at the premises of approved fabricator. ii) To work out amount of BG required against said 60% payment, the Quantity of Structural Steel received, confirming to specification as per tender document, shall be considered and rate of
13 00 VX Paid	19 nt 15 00 ths. T4,96 2919 at 12 10 we see as congendum Addendum up to set seed a condition of Contraction d 147 of 499 as follows.	Cita/ Dromings of approved fabricator
	ter Description modified	iv) Even after receipt of payment the contractor shall be responsible for proper
n in eng	deploying The Contractor shall assist in linear for nos of qualified table Engine ause 25 A ROB (in addition to the provision DECCIL). 26 A of GCC) some satisfaction for each include	stacking, handling and safety of the material. In case of any mishandling/damage/ theft the paid amount shall be recovered from BG. v) In any case the maximum quantity of Structural Steel for 60% payment
	Engineer recovered towards 2 nos care	against BG shall be minimum of Quantity



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as	per	Design	Drawing	or	Quantity
me	ntion	ed in invo	oice.		

- vi) As mentioned in Para (i), Guarantee shall be valid at least for 02 months, after date of issuance of final clearance of assembled girder (at site) the RDSO/Inspecting Authority/Engineer (as the case may be).
- mentioned in Para Guarantee shall be as per format given in form no 22. The form no.22 is also attached with this corrigendum no.3.
- viii)Balance 40% payment shall be released after completion of fabrication of girder, successful completion of trial assembly thereafter dismantling of 'trial assembly' and loading, transportation, unloading and proper stacking of the fabricated parts of girder(s) at site.
- ix) In case of any dispute/ ambiguity decision of Engineer shall be final and binding to both parties.
- x) After issuance of final clearance of assembled girder (at site) by the RDSO/Inspecting Authority/Engineer (as the case may be) the BG as mentioned in item no (i) above shall be released on request of contractor.

Add new Clause 2.4.5.4 (ii)

Damage occurred to the component(s), during transportation and/or assembling and/or launching of girder/ its component(s), the contractor shall repair/ rectify/replace the girder/component(s) as the case my be, without any additional payment for such repair/rectification/ replacement.

In case of Any dispute in this regard Engineer's/Employer's decision shall be final and binding.

Corporate & Registered Office: 5th Floor, Pragati Maidan Metro Station Building Complex, New Delhi - 110 001 Tele: 011-23454700. Fax no: 011 – 23454701. Web: - dfccil.org

Project: Office (Vadodara Unit): 4th Floor, Block 'A', Narmada Naher Bhawan, SSNL Building, Chhani Jakat Naka
Vadodara - 390002. Tele: 265-2760229. Fax: 0265-2760327 dfccil.org

Corporate Identity Number: U60232DL2006GOI155068



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12. As the tender value, earnest money and date has been modified so some clauses of tender document need to amended which is as follows:

Clause No.	Chapter No.	Description		
NO.		Earlier Published	Amended	
7 E on English to decrease the content of the conte	PART-I General (IMPORTANT INSTRUCTIONS TO BIDDERS (ITB))	7. Tenderer should submit the Tender Document cost and original EMD in Chief General Manager-Vadodara's Office on/or before date 10.06.2019 up to 13.00 hrs. duly mentioning the tender reference on the envelope. Scanned copy of Tender Document cost, EMD to be submitted with online tender. In case Tender Document cost and/or original EMD not received by the date 10.06.2019 up to 13.00 hrs. Offer will be summarily rejected.	7. Tenderer should submit the Tender Document cost and original EMD in Chief General Manager-Vadodara's Office on/or before date 14.06.2019 up to 11.00 hrs. duly mentioning the tender reference on the envelope. Scanned copy of Tender Document cost, EMD to be submitted with online tender. In case Tender Document cost and/or original EMD not received by the date 14.06.2019 up to 11.00 hrs. Offer will be summarily rejected.	
	PART-I General (IMPORTANT INSTRUCTIONS TO BIDDERS (ITB))	The following statutory documents are to be submitted in physical form on/or before the date 10.06.2019 up to 13.00 hrs in enclosed envelope duly mentioning the tender reference, Otherwise, the offer of the tender shall be considered as invalid offer.:	The following statutory documents are to be submitted in physical form on/or before the date 14.06.2019 up to 11.00 hrs in enclosed envelope duly mentioning the tender reference, Otherwise, the offer of the tender shall be considered as invalid offer.	

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20	PART-I General	20. Bid submission process:	20. Bid submission process:
	(IMPORTANT	The tender documents i.e. Technical	The tender documents i.e. Technical
	INSTRUCTIONS	Bid and Financial Bid with statutory	Bid and Financial Bid with statutory
	TO BIDDERS	documents should be submitted	documents should be submitted
MW TYCZIEL	(ITB))	through online mode on website	through online mode on website
W PAR I	ad coline at 12.40	www.tenderwizard.com/DFCCIL only,	www.tenderwizard.com/DFCCIL only,
ti desculati	te at the audites arth	upto 18.00 Hrs on 03.06.2019. The	upto 18.00 Hrs on 10.06.2019. The
THE DEE	at pue, septiat Sugar.	"Packet - A (TECHNICAL BID)" will be	"Packet - A (TECHNICAL BID)" will be
U 58 (S)	ance of such lendelte	opened at 15.00Hrs on 10.06.2019.	opened at 12.00Hrs on 14.06.2019.
0 8 460	get The metall proc	Any is the stuberoug (seleb anti-line	Any
FL MISC	tening will be as perio	change/revision/modification/correction	change/revision/modification/correction
depres or	MIT J-mm9 to Maje	in, "Time Schedule" mentioned in Bid	in, "Time Schedule" mentioned in Bid
Nos will	In Inquerger pastrod	document of the said tenders shall be	document of the said tenders shall be
n etain	id rigita liante hand	published through corrigendum/	published through corrigendum/
	annebrette test to	addendum on website	addendum on website
		www.tenderwizard.com/DFCCIL, The	www.tenderwizard.com/DFCCIL, The
Marings.	I Islanaci twing	said corrigendum/addendum may also	said corrigendum/addendum may also
Capica	s, Destroylad Freigni	be published on www.dfccil.gov.in and	be published on www.dfccil.gov.in and
LAND HISE	tion of their broker,	Central Procurement Portal,	Central Procurement Portal,
EVETE	nertials sherness	eprocure.gov.in. In case of any	eprocure.gov.in. In case of any
рый такарі	Residuat Nativiada IN	discrepancy with respect to Date and	discrepancy with respect to Date and
Wevi :	Chicam Jaket	Time Schedules on different websites	Time Schedules on different websites
Children C	10000E .ml		The second secon
to metél	on two packet by	the Time Schedule uploaded on	the Time Schedule uploaded on
ernst .	of fours from	website	website
Haville a	SMITTEN THE TEN	www.tenderwizard.com/DFCCIL shall	www.tenderwizard.com/DFCCIL shall
Honself .	INC DOCUMENTS	be final and binding to both the parties.	be final and binding to both the parties.
(circum)	id to not been of the	The detail procedure of tender opening	The detail procedure of tender opening
ear yes	Eartheat World	will be as per Para 1.3.5.	will be as per Para 1.3.5.
20.3	PART-I General	20.3. The Bidder should submit the	20.3. The Bidder should submit the
20.0	(IMPORTANT	original EMD, Tender Document Fees	original EMD, Tender Document Fees
T Blis R	INSTRUCTIONS	in Chief General Manager/Vadodara's	in Chief General Manager/Vadodara's
a balk	TO BIDDERS	Office up to 13.00 hrs on 10.06.2019.	Office up to 11.00 hrs on 14.06.2019.
agd+w-	(ITB))	On failure of the same, the offer of the	On failure of the same, the offer of the
_165	(116))	bidder shall be summarily rejected.	bidder shall be summarily rejected.
of begins	the proder may pow	bidder shall be summarily rejected.	bluder shall be summarily rejected.
20.4	PART-I General	20.4. Tenderer should submit the	20.4. Tenderer should submit the
MI CENTRE	(IMPORTANT	originals of statutory documents and	originals of statutory documents and
Portal	INSTRUCTIONS	other documents in Chief General	other documents in Chief General
nd 00 at		Manager/Vadodara's Office up to 13.00	Manager/Vadodara's Office up to 11.00
p sid	((BTI)) M 8705.21	hrs on 10.06.2019. Documents other	hrs on 14.06.2019. Documents other
(ns. 70:	11	than statutory document should be	than statutory document should be
15 MS 14	ndies milital III beh	submitted in Chief General	submitted in Chief General
mont bab	Paramente diswelote	Manager/Vadodara's Office within 7	Manager/Vadodara's Office within 7
as/izaav	In-reful Senainer	days from opening. The bid is liable to	days from opening. The bid is liable to
		days noth opening. The bid is liable to	days from opening. The bid is liable to

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Tachnida	s i spannos hat	be rejected in case of failure to submit the documents on time.	be rejected in case of failure to submit the documents on time.
21	(IMPORTANT INSTRUCTIONS TO BIDDERS (ITB))	21. Opening of the tender The "Packet-A (TECHNICAL BID)" will be opened online at 15.00 Hrs on 10.06.2019 at the address mentioned in "Notice Inviting tender "and read out in the presence of such tenderer(s) as is/ are present. The detail procedure of tender opening will be as per para 1.3.5 of Chapter-III of Part-I. Tenderers or their authorized representatives who are present shall sign register in evidence of their attendance.	21. Opening of the tender The "Packet-A (TECHNICAL BID)" will be opened online at 12.00 Hrs on 14.06.2019 at the address mentioned in "Notice Inviting tender "and read out in the presence of such tenderer(s) as is/ are present. The detail procedure of tender opening will be as per para 1.3.5 of Chapter-III of Part-I. Tenderers or their authorized representatives who are present shall sign register in evidence of their attendance.
1.1.1 The commission of the c	PART-I Chapter-I NOTICE INVITING TENDER	1.1.1. Chief General Manager, Vadodara, Dedicated Freight Corridor Corporation of India Limited, 4th floor, Block-A, Narmada Naher Bhavan (Sardar Sarovar Narmada Nigam Ltd. Building), Chhani Jakat Naka, Vadodara, Pin. 390002 invites etenders on two packet system on prescribed forms from firms/ Companies/ Joint Ventures having requisite experience and financial capacity for execution of the following work: Earnest Money Rs. 99,39,543/-	1.1.1. Chief General Manager, Vadodara, Dedicated Freight Corridor Corporation of India Limited, 4th floor, Block-A, Narmada Naher Bhavan (Sardar Sarovar Narmada Nigam Ltd. Building), Chhani Jakat Naka, Vadodara, Pin. 390002 invites etenders on two packet system on prescribed forms from firms/Companies/ Joint Ventures having requisite experience and financial capacity for execution of the following work: Earnest Money Rs. 88,39,876/-
1.1.3 POSTANIA POSTAN	NOTICE INVITING TENDER	1.1.3. The Tender document can be downloaded from DFCCIL's etendering website www.tenderwizard.com/DFCCIL. However, the bidder may download the tender document from DFCCIL official website www.dfccil.gov.in, and Central Procurement Portal, www.eprocure.gov.in. from 15.00 hrs on 09.05.2019 to 15.00 hrs on 03.06.2019. In case of any discrepancies found in between the tender documents downloaded from above mentioned different websites,	1.1.3. The Tender document can be downloaded from DFCCIL's etendering website www.tenderwizard.com/DFCCIL. However, the bidder may download the tender document from DFCCIL official website www.dfccil.gov.in, and Central Procurement Portal, www.eprocure.gov.in. from 15.00 hrs on 09.05.2019 to 15.00 hrs on 10.06.2019. In case of any discrepancies found in between the tender documents downloaded from above mentioned different websites,

Corporate & Registered Office: 5th Floor, Pragati Maidan Metro Station Building Complex, New Delhi — 110 001. Victor of the Control of the Co

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- andeka)	deb lead noisem 19 up to 18,00 An	the tender documents downloaded from e-tendering website www.tenderwizard.com/DFCCIL shall remain final.	the tender documents downloaded from e-tendering website www.tenderwizard.com/DFCCIL shall remain final.
1.1.4	PART-IChapter-INOTICE INVITING TENDER	1.1.4. DFCCIL may issue addendum(s)/corrigendum(s) to the tender documents. In such case, the addendum(s)/corrigendum(s) shall be issued and placed on DFCCIL's etendering website www.tenderwizard.com/DFCCIL. However, the same addendum(s)/corrigendum(s) may be placed on DFCCIL official website www.dfccil.gov.in, and central procurement portal. www.eprocure.gov.in up to 13:00 hrs. 03.06.2019. The tenderers who have downloaded the tender documents from website must visit the website www.tenderwizard.com/DFCCIL and ensure that such addendum(s)/corrigendum(s) (if any) is also downloaded by them.	1.1.4. DFCCIL may issue addendum(s)/corrigendum(s) to the tender documents. In such case, the addendum(s)/corrigendum(s) shall be issued and placed on DFCCIL's etendering website www.tenderwizard.com/DFCCIL. However, the same addendum(s)/corrigendum(s) may be placed on DFCCIL official website www.dfccil.gov.in, and central procurement portal. www.eprocure.gov.in up to 13:00 hrs. 10.06.2019. The tenderers who have downloaded the tender documents from website must visit the website www.tenderwizard.com/DFCCIL and ensure that such addendum(s)/corrigendum(s) (if any) is also downloaded by them.
nin slatin potensus	PART-I Chapter-II GENERAL INFORMATION / DATA SHEET	Tender Value: Rs.99,39,54,276/-	Tender Value: Rs.88,39,87,590/-
Transition of the contract of	PART-I Chapter-II GENERAL INFORMATION / DATA SHEET	Earnest Money: Rs.99,39,543/-	Earnest Money: Rs.88,39,876/-
w gnote to the second s	PART-I Chapter-II GENERAL INFORMATION / DATA SHEET	Documents download/Sell date (Online): From 09.05.2019 at 15.00 Hrs. To 03.06.2019 at 15.00 Hrs.	Documents download/Sell date (Online): From 09.05.2019 at 15.00 Hrs. To 10.06.2019 at 15.00 Hrs.

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PART-I Chapter-II GENERAL	Bid submission Last date (Online):- 03.06.2019 up to 18.00 Hrs.	Bid submission Last date (Online):- 10.06.2019 up to 18.00 Hrs.
INFORMATION / DATA SHEET	DECCIL man vers 10070	Themain Templer 112
PART-I Chapter-II GENERAL INFORMATION / DATA SHEET	Last date of submission of originals of statutory documents i.e. EMD & Cost of Tender Documents etc. and other important documents as mentioned in Bid document.: -10.06.2019 up to 13.00 Hrs.	Last date of submission of originals of statutory documents i.e. EMD & Cost of Tender Documents etc. and other important documents as mentioned in Bid document.: -14.06.2019 up to 11.00 Hrs.
PART-IChapter- IIGENERAL INFORMATION / DATA SHEET	Technical Bid Opening date & Time (Online): -10.06.2019 at 15.00 Hrs.	Technical Bid Opening date & Time (Online): -14.06.2019 at 12.00 Hrs.
PART I CHAPTER III PREAMBLE & GENERAL INSTRUCTION TO TENDERERS	Cost of the work: The estimated cost of the tendered work is approximately Rs. 99,39,54,276/-	Cost of the work: The estimated cost of the tendered work is approximately Rs. 88,39,87,590/-
PART I CHAPTER III PREAMBLE & GENERAL INSTRUCTION TO TENDERERS	1.3.4.5 Cost of Tender documents downloaded from internet Tender documents are available on Dedicated Freight Corridor Corporation of India Limited web site i.e. www.tenderwizard.com/DFCCIL. The cost of the tender document as	cost of the tender document as
	will have to be deposited by the tenderer in the form of Demand draft/banker's cheque payable in favour of 'Dedicated Freight Corridor	indicated above in para 1.3.4.1 above will have to be deposited by the tenderer in the form of Demand draft/banker's cheque payable in favour of 'Dedicated Freight Corridor Corporation of India Limited' along with
From 09.05.201	the Tender document. Tenderer should submit the Tender Document cost in physical form in Chief General Manager/Vadodara's Office on/or before date 10.06.2019 up to 13.00 hrs duly mentioning the tender reference	Corporation of India Limited' along with the Tender document. Tenderer should submit the Tender Document cost in physical form in Chief General Manager/Vadodara's Office on/or before date 14.06.2019 up to 11.00 hrs duly mentioning the tender reference
	Chapter-II GENERAL INFORMATION / DATA SHEET PART-I Chapter-II GENERAL INFORMATION / DATA SHEET PART-IChapter- IIGENERAL INFORMATION / DATA SHEET PART I CHAPTER III PREAMBLE & GENERAL INSTRUCTION TO TENDERERS PART I CHAPTER III PREAMBLE & GENERAL INSTRUCTION TO TENDERERS	Chapter-II GENERAL INFORMATION / DATA SHEET PART-I Chapter-II GENERAL INFORMATION / DATA SHEET PART-IChapter- IIGENERAL INFORMATION / DATA SHEET PART-IChapter- IIGENERAL INFORMATION / DATA SHEET PART-IChapter- IIGENERAL INFORMATION / DATA SHEET PART I CHAPTER III PREAMBLE & GENERAL INSTRUCTION TO TENDERERS PART I CHAPTER III PREAMBLE & GENERAL INSTRUCTION TO TENDERERS PART I CHAPTER III PREAMBLE & GENERAL INSTRUCTION TO TENDERERS PART I CHAPTER III PREAMBLE & GENERAL INSTRUCTION TO TENDERERS Table a downloaded from internet Tender documents are available on Dedicated Freight Corridor Corporation of India Limited web site i.e. www.tenderwizard.com/DFCCIL. The cost of the tender document as indicated above in para 1.3.4.1 above will have to be deposited by the tenderer in the form of Demand draft/banker's cheque payable in favour of 'Dedicated Freight Corridor Corporation of India Limited' along with the Tender document. Tenderer should submit the Tender Document cost in physical form in Chief General Manager/Vadodara's Office on/or before date 10.06.2019 up to 13.00 hrs

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Corporate & Registered Office: 5th Floor, Pragati Maidan Metro Station Building Complex, New Delhi – 110 001 V Tele: 011-23454700 Fax no 011 – 23454701 Web: dfccil.org
Project Office (Vadodara Unit): 4th Floor, Block 'A', Narmada Naher Bhawan, SSNL Building, Chhani Jakat Naka, Vadodara - 390002 Tele: 265-2760229, Fax: 0265-2760327
Corporate Identity Number: U60232DL2006GOI155068

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A Govt. of India (Ministry of Railways) Enterprise

and EAR in a street in a stree	outer oranged on the control of the	Tender Document cost, EMD to be submitted with online tender. In case tender document cost & original EMD not received by the date 10.06.2019 up to 13.00 hrs, offer will be summarily rejected. This should be paid separately and not included in the earnest money. In case, tender is not accompanied with the cost of the tender document as detailed above, tender will be summarily rejected.	Tender Document cost, EMD to be submitted with online tender. In case tender document cost & original EMD not received by the date 14.06.2019 up to 11.00 hrs, offer will be summarily rejected. This should be paid separately and not included in the earnest money. In case, tender is not accompanied with the cost of the tender document as detailed above, tender will be summarily rejected.
1.3.4.7	PART ICHAPTER IIIPREAMBLE & GENERAL INSTRUCTION TO TENDERERS	1.3.4.7 EMD, Tender Fee and other Statutory documents sealed and superscribed as aforesaid can also be sent by Registered post addressed to the Chief General Manager/ Vadodara, Dedicated Freight Corridor Corporation of India Limited 4th floor, Block-A, Narmada Naher Bhavan (Sardar Sarovar Narmada Nigam Ltd. Office), Chhani Jakat Naka, Vadodara, Pin. 390002, Gujarat, India. EMD, Tender Fee and other statutory documents received after 13.00 hrs on 10.06.2019 shall not be considered. EMD, Tender Fee and other statutory documents delivered or sent otherwise will be at the risk of the tenderers.	1.3.4.7 EMD, Tender Fee and other Statutory documents sealed and superscribed as aforesaid can also be sent by Registered post addressed to the Chief General Manager/ Vadodara, Dedicated Freight Corridor Corporation of India Limited 4th floor, Block-A, Narmada Naher Bhavan (Sardar Sarovar Narmada Nigam Ltd. Office), Chhani Jakat Naka, Vadodara, Pin. 390002, Gujarat, India. EMD, Tender Fee and other statutory documents received after 11.00 hrs on 14.06.2019 shall not be considered. EMD, Tender Fee and other statutory documents delivered or sent otherwise will be at the risk of the tenderers.
1.3.5	PART I CHAPTER III PREAMBLE & GENERAL INSTRUCTION TO TENDERERS	1.3.5 Opening of Tender: (a) Tender will be opened on line at 15.00 hrs on 10.06.2019, in Chief General Manager/ Vadodara, Dedicated Freight Corridor Corporation of India Limited 4th floor, Block-A, Narmada Naher Bhavan (Sardar Sarovar Narmada Nigam Ltd. Office), Chhani Jakat Naka, Vadodara, Pin. 390002, Gujarat, India, in the presence of the tenderers or their representatives as may be present at the prescribed date and time.	1.3.5 Opening of Tender: (a) Tender will be opened on line at 12.00 hrs on 14.06.2019, in Chief General Manager/ Vadodara, Dedicated Freight Corridor Corporation of India Limited 4th floor, Block-A, Narmada Naher Bhavan (Sardar Sarovar Narmada Nigam Ltd. Office), Chhani Jakat Naka, Vadodara, Pin. 390002, Gujarat, India, in the presence of the tenderers or their representatives as may be present at the prescribed date and time.



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es all a AB leng	that enline rine to the lands	(b) The outer sealed covers EMD, Tender Fee, Form 1, 2A, 2B and 2C with other statutory documents shall be	(b) The outer sealed covers EMD Tender Fee, Form 1, 2A, 2B and 20 with other statutory documents shall be
	OAT stap ant yd bes	opened at 15.00 hrs on 10.06.2019.	opened at 13.00 hrs on 14.06.2019.
1.3.8 (f)	PART I CHAPTER III PREAMBLE & GENERAL INSTRUCTION TO TENDERERS	The bidder has to submit the original EMD in physical form shall be in sealed Envelope along with the tender fee and Statutory documents addressed to Chief General Manager/DFCCIL, Vadodara mentioning the tender Number on or before 13.00 hrs on 10.06.2019.	The bidder has to submit the original EMD in physical form shall be in sealed Envelope along with the tender fee and Statutory documents addressed to Chief General Manager/DFCCIL Vadodara mentioning the tende Number on or before 11.00 hrs or 14.06.2019.
NIT	Packet-B	Tender Value: Rs. 99,39,54,276/-	Tender Value: Rs. 88,39,87,590/-
	Packet-B	Earnest Money: Rs.99,39,543/-	Earnest Money: Rs.88,39,876/-
	Packet-B	Documents download/Sell date (Online): -From 09.05.2019 at 15.00 Hrs. To 03.06.2019 at 15.00 Hrs.	Documents download/Sell date (Online): -From 09.05.2019 at 15.00 Hrs. To 10.06.2019 at 15.00 Hrs.
	Packet-B	Bid submission Last date (Online): - 03.06.2019 up to 18.00 Hrs.	Bid submission Last date (Online): 10.06.2019 up to 18.00 Hrs.
	Packet-B	Last date of submission of originals of statutory documents i.e. EMD & Cost of Tender Documents etc. and other important documents as mentioned in Bid document.: -10.06.2019 up to 13.00 Hrs.	Last date of submission of originals of statutory documents i.e. EMD & Cost of Tender Documents etc. and othe important documents as mentioned in Bid document.: -14.06.2019 up to 11.00 Hrs.
	Packet-B	Technical Bid Opening date & Time (Online): -10.06.2019 at 15.00 Hrs.	Technical Bid Opening date & Time (Online): -14.06.2019 at 12.00 Hrs.

13. A Form no. 22 " Format for Security, against Payment for Structural Steel" - for item no 1 of Schedule D' has been added to Chapter II Tender Forms - Part-IV - Page 426-427, of Bid Document.

Corporate & Registered Office: 5th Floor, Pragati Maidan Metro Station Building Complex, New Delhi – 110 001, Tele: 011-23454700, Fax no: 011 – 23454701, Web: dfccil.org

Project Office (Vadodara Unit): 4th Floor, Block 'A', Narmada Naher Bhawan, SSNL Building, Chhani Jakat Naka, Vadodara - 390002, Tele: 265-2760229, Fax: 0266-2760327

Corporate Identity Number: U60232DL2006GOI155068



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Form No. 22

Security, against Payment for Structural Steel Bank Guarantee

[Insert Bank's Name, and Address of Issuing Branch of Office]

Beneficiary: Dedicated Freight Corridor Corporation of India Ltd.

Address: 4th floor, Block-A, Narmada Naher Bhavan (Sardar Sarovar Narmada Nigam Ltd. Office), Chhani Jakat Naka, Vadodara, Pin. 390024, Gujarat, India.

Date:	
BANK GUARANTEE No:	
VALIDITY:	

We have been informed that [Insert name of Contractor] (hereinafter called "the Contractor") has entered into Contract no. [insert reference number of the contract] dated [insert date of the contract] with you, for the execution of [insert name of contract and brief description of works] (hereinafter called "the contract").

Furthermore, we understand that, according to the clause 2.4.5.3 of Technical specification-Part-II, of conditions of the contract, Payment, of the sum [insert amount in figures] ([amount in words]) is to be made against, the bank guarantee.

At the request of the contractor, we [insert name of bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [insert amount in figures] ([amount in words]) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation under the contract.

It is a condition for any claim and payment under this guarantee to made that the payment referred to above must have been received by the contractor in its account number [insert account number] at [insert name and address of bank].

Such bank guarantee shall expire, at the latest, upon or receipt of the said guarantee duly discharged by the Employer, or at the end of at least for 02 months, after date of issuance of final clearance of assembled girder (at site) by the RDSO/Inspecting Authority/Engineer (as the case may be), Whichever is earlier i.e. dd/mm/yyyy. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date. This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 758.

_Bank's	seal	and	authorized	signature(s).

[signature(s)]

[Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.]

PM/Engg/Vadodara 2315/2019

END OF DOCUMENT