

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 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.	2426.03 MT	2150 MT	Rs.15,38,34,562.3	Rs.13,63,31,500
S.N. 3	NS/03	Providing and fixing in position Fe steel bar reinforcement of steel bar reinforcement of steel grade Fe500D TMT including cutting, bending, hooking and tying/binding with GI-binding 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 Coats, Approach Slabs, Foot Path, Railings, slabs, crash barriers etc .	3749.75 MT	2310 MT	Rs. 24,08,16,444.5	Rs. 14,83,52,820

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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:

Schedule C						
Schedule of Approximate 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.			
	A.	2150	Pile , Pile Cap or Open Foundation	63410.00	MT	13,63,31,500
3	NS/3	2310	Providing and fixing in position Fe steel bar reinforcement of steel bar reinforcement of steel grade Fe500D TMT including cutting, bending, hooking and tying/binding with GI-binding 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	14,83,52,820

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		Coats, Approach Slabs, Foot Path, Railings, slabs, crash barriers etc .		
		Total Amount of Schedule C		31,05,67,575.6

3. 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.

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

S. No.	Description of Works	Cost as per schedules	Rates to be quoted in figures & words (Clearly mention above / below / at par on Schedules/Items updated DFCCIL Rate / cost given in column 3)
1	2	3	4
1	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	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	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/-	

- The form no.3, Price Bid (excel sheet) has also been modified according to above summary sheet.
- 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 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	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, 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,

	<p>assembly. (The Structural Steel to be used Should be manufactured by SAIL/RINL/TISCO/ESSAR/JINDAL Only.) Work has to be done as per drawings and specifications approved by DFCCIL/ Railway. High quality superior brand of paint should only be used. For Painting prior approval for superior brand / make of the paint should be taken from engineer in charge.</p>	<p>including etc, supplying and fixing in position of shop welding / shop bolting with nuts and washers, field bolts, STUD SHEAR CONNECTOR etc. required for complete fabrication of the girders. The rate also includes transportation of the fabricated materials at site and stacking of the same at places as directed by Engineer.</p>
	<p>Notes</p>	<p>Notes</p>
	<p>1. The fabrication of girders must be got done from RDSO approved firms only. (2). 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 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.</p>	<p>(i) Steel (Plates and Rolled section) should conform to IS: 2062-2011. It shall have Sub quality 'B0' & Grade E250 (Fe 410) for rolled sections and E350 (Fe 490) for plates shall be fully killed and fully controlled cooled.</p>
		<p>(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</p>
		<p>(iii) The fabrication of girders must be got done from RDSO approved firms only.</p>
		<p>(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</p>

Signature
28/11/19



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		the same after checking for transportation to the site
		(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.
		(vi) The Rate also include fixing of 25 mm dia 200 long stud shear connectors as per Specification and drawing,
		(vii) Payment of metalizing, assembling and erection shall be made in separate item i.e. NS/02 and NS/03 of Schedule-D.
		(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 / girder components such as cross girders, top chord channels, bracing 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 VI of IRS B 1179 code (latest alteration) including one coat wash primer (IS-5666) one coat zinc chrome primer (IS-104) and two coats of aluminum paint (IS-2339) with approved paint conforming to IS specification for fabrication & erection of steel girder bridge (RS B 1-79) as corrected up to date with 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.	Metalizing girder(s) / girder components such as cross girders, top chord 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 girder bridge IRS B-1 -2001 (up to latest alteration/correction slips), with

		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	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. 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.
	Note:	Note:
	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.	(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.



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		(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.
		(iii) The contractor shall take all safety precautions with Engineer as per extant rules/ guidelines Nothing extra shall be payable on this account.
		(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.
		(v) The rate includes launching under traffic blocks wherever required. However, the rate does not include the cost of possession of traffic/ OHE block.
		(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.
		(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.
		(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
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	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 "Site Engineer (deployed under clause 7.1) under	The cost of work includes the cost recovered towards 2 nos of "Site Engineer for each ROB (deployed under clause 7.1)



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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.
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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:

Clause	Description mentioned Earlier	Description modified
2.4.5.3	<p>i) 60% payment shall be released after fabrication and receiving fabricated component at ROB site.</p> <p>(ii) 20% payment shall be released after assembling the fabricated components as per drawing at ROB site.</p> <p>(iii) 20% payment shall be released after erection and completion of item.</p>	<p>i) 60% payment shall be released against 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.</p> <p>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 respective item i.e. "Item no. 1, of Schedule-D" shall be considered.</p> <p>iii) To claim the 60% payment the contractor shall produce all required records i.e. BG of required amount, Invoice of Material Procured, Test Reports as per quality assurance requirement/ as asked by Engineer, Record of Material stacked at Site/ Premises of approved fabricator etc.</p> <p>iv) Even after receipt of payment the contractor shall be responsible for proper stacking, handling and safety of the material. In case of any mishandling/ damage/ theft the paid amount shall be recovered from BG.</p> <p>v) In any case the maximum quantity of Structural Steel for 60% payment against BG shall be minimum of Quantity</p>

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		<p>as per Design Drawing or Quantity mentioned in invoice.</p> <p>vi) As mentioned in Para (i), Bank Guarantee shall be valid 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).</p> <p>vii) As mentioned in Para (i), Bank Guarantee shall be as per format given in form no 22. The form no.22 is also attached with this corrigendum no.3.</p> <p>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.</p> <p>ix) In case of any dispute/ ambiguity decision of Engineer shall be final and binding to both parties.</p> <p>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.</p> <p>Add new Clause 2.4.5.4 (ii)</p> <p>Any Damage occurred to the any 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 may be, without any additional payment for such repair/rectification/ replacement.</p> <p>In case of Any dispute in this regard Engineer's/Employer's decision shall be final and binding.</p>
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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:

LC-150 and 156 Tender modified			
Clause No.	Chapter No.	Description	
		Earlier Published	Amended
7	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.
8	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.

[Signature]
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20	PART-I General (IMPORTANT INSTRUCTIONS TO BIDDERS (ITB))	20. Bid submission process: The tender documents i.e. Technical Bid and Financial Bid with statutory documents should be submitted through online mode on website www.tenderwizard.com/DFCCIL only, upto 18.00 Hrs on 03.06.2019 . The "Packet - A (TECHNICAL BID)" will be opened at 15.00Hrs on 10.06.2019 . Any change/revision/modification/correction in, "Time Schedule" mentioned in Bid document of the said tenders shall be published through corrigendum/addendum on website www.tenderwizard.com/DFCCIL . The said corrigendum/addendum may also be published on www.dfccil.gov.in and Central Procurement Portal, eprocure.gov.in . In case of any discrepancy with respect to Date and Time Schedules on different websites the Time Schedule uploaded on website www.tenderwizard.com/DFCCIL shall be final and binding to both the parties. The detail procedure of tender opening will be as per Para 1.3.5.	20. Bid submission process: The tender documents i.e. Technical Bid and Financial Bid with statutory documents should be submitted through online mode on website www.tenderwizard.com/DFCCIL only, upto 18.00 Hrs on 10.06.2019 . The "Packet - A (TECHNICAL BID)" will be opened at 12.00Hrs on 14.06.2019 . Any change/revision/modification/correction in, "Time Schedule" mentioned in Bid document of the said tenders shall be published through corrigendum/addendum on website www.tenderwizard.com/DFCCIL . The said corrigendum/addendum may also be published on www.dfccil.gov.in and Central Procurement Portal, eprocure.gov.in . In case of any discrepancy with respect to Date and Time Schedules on different websites the Time Schedule uploaded on website www.tenderwizard.com/DFCCIL shall be final and binding to both the parties. The detail procedure of tender opening will be as per Para 1.3.5.
20.3	PART-I General (IMPORTANT INSTRUCTIONS TO BIDDERS (ITB))	20.3. The Bidder should submit the original EMD, Tender Document Fees in Chief General Manager/Vadodara's Office up to 13.00 hrs on 10.06.2019 . On failure of the same, the offer of the bidder shall be summarily rejected.	20.3. The Bidder should submit the original EMD, Tender Document Fees in Chief General Manager/Vadodara's Office up to 11.00 hrs on 14.06.2019 . On failure of the same, the offer of the bidder shall be summarily rejected.
20.4	PART-I General (IMPORTANT INSTRUCTIONS TO BIDDERS (ITB))	20.4. Tenderer should submit the originals of statutory documents and other documents in Chief General Manager/Vadodara's Office up to 13.00 hrs on 10.06.2019 . Documents other than statutory document should be submitted in Chief General Manager/Vadodara's Office within 7 days from opening. The bid is liable to	20.4. Tenderer should submit the originals of statutory documents and other documents in Chief General Manager/Vadodara's Office up to 11.00 hrs on 14.06.2019 . Documents other than statutory document should be submitted in Chief General Manager/Vadodara's Office within 7 days from opening. The bid is liable to



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		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	PART-I General (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	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 e-tenders 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 e-tenders 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	PART-I Chapter-I NOTICE INVITING TENDER	1.1.3. The Tender document can be downloaded from DFCCIL's e-tendering 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 e-tendering 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,

		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-I Chapter-II NOTICE 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 e-tendering 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 e-tendering 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.
	PART-I Chapter-II GENERAL INFORMATION / DATA SHEET	Tender Value: Rs.99,39,54,276/-	Tender Value: Rs.88,39,87,590/-
	PART-I Chapter-II GENERAL INFORMATION / DATA SHEET	Earnest Money: Rs.99,39,543/-	Earnest Money: Rs.88,39,876/-
	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.

23/5/2019



डेडीकेटेड फ्रेट कोरीडोर

डेडीकेटेड फ्रेट कोरीडोर कॉर्पोरेशन ऑफ इण्डिया लि.

भारत सरकार (रेल मंत्रालय) का उपक्रम

Dedicated Freight Corridor Corporation of India Ltd.

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	PART-I Chapter-II GENERAL INFORMATION / DATA SHEET	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.
	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-II GENERAL 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.
1.3.1 (v)	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/-
1.3.4.5	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 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 duly mentioning the tender reference on the envelope. Scanned copy of	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 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 14.06.2019 up to 11.00 hrs duly mentioning the tender reference on the envelope. Scanned copy of

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डेडीकेटेड फ्रेट कोरीडोर

डेडीकेटेड फ्रेट कोरीडोर कॉर्पोरेशन ऑफ इण्डिया लि.

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		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 I CHAPTER III PREAMBLE & GENERAL INSTRUCTION TO TENDERERS	1.3.4.7 EMD, Tender Fee and other Statutory documents sealed and super-scribed 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 super-scribed 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.

15/06/2019

		(b) The outer sealed covers EMD, Tender Fee, Form 1, 2A, 2B and 2C with other statutory documents shall be opened at 15.00 hrs on 10.06.2019.	(b) The outer sealed covers EMD, Tender Fee, Form 1, 2A, 2B and 2C with other statutory documents shall be 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 tender Number on or before 11.00 hrs on 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 other 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.

[Signature]
23/5/2019

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.]

END OF DOCUMENT

PM/Engg/Vadodara
23/5/2019