

Corrigendum No. – 1 dated 24.09.2021

Sub:- Manufacture, supply, transportation and delivery of prime quality of UIC 60 Kg. 1080 grade head hardened class A rails and 880 grade rails as per Indian railway standard specification for flat bottom rails (with latest Advance & Correction slips) in the jurisdiction of CGM/DFCCIL/Jaipur.

Ref:- Tender No. JP-EN-CGM-JP-Supply of Rails

Following Corrigendum is hereby issued in respect of above mentioned NIT.

S. N.	Tender Reference	Existing Items Details	Revised Clarification/Amendment
1.	Section – A, Schedule of Items. Item No. 1/NS	Manufacture & supply of prime quality of UIC 60 Kg/m, 1080 Grade Head Hardened Class A Rails, as per Indian Railway Standard Specification for Flat Bottom Rails IRS-T-12-2009 (With latest A&C Slips) at DFCCIL Project, western Corridor in KGBS-REJN-FL-MD section.	Manufacture & supply of prime quality of 60E1, 1080 Grade Head Hardened Class A Rails, as per Indian Railway Standard Specification for Flat Bottom Rails IRS-T-12-2009 (With latest A&C Slips) at DFCCIL Project, western Corridor in REJN-MD section
2.	Section – A, Schedule of Items. Item No. 2/NS	Manufacture & supply of prime quality of UIC 60 Kg/m, 880 Grade Head Hardened Class A Rails, as per Indian Railway Standard Specification for Flat Bottom Rails IRS-T-12-2009 (With latest A&C Slips) at DFCCIL Project, western Corridor in KGBS-REJN-FL-MD section	Manufacture & supply of prime quality of UIC 60 Kg, 880 Grade Class A Rails, as per Indian Railway Standard Specification for Flat Bottom Rails IRS-T-12-2009 (With latest A&C Slips) at DFCCIL Project, western Corridor in REJN-MD section
3.	Section – B, Clause no. 2.8.3 (A) (i)	The tenderer should have the experience of Manufacturing UIC 60 Kg 1080 Grade Head Hardened Rails or heavier grade rails during the last 7-years (ending last day of the month previous to the one in which tenders are invited).	The tenderer should have the experience of Manufacturing 60E1, 1080 Grade Head Hardened Rails or heavier grade rails during the last 3-years (ending last day of the month previous to the one in which tenders are invited).
4.	Section – B, Clause no. 10.2	100% payment shall be made after receipt, inspection and acceptance of material by the consignee at destination. The track depot of concerned consignee shall be destination for delivery of material.	(a) On dispatch Delivery: The Purchaser shall pay the Supplier, within Twenty Eight (28) days, Seventy Five (75) percent of the Contract Price of the Goods shipped upon submission of inspection certificate and proof of dispatch. (b) On receipt & Acceptance: Twenty Five (25) percent of the Contract Price of Goods received and the contract price of the related services performed shall be paid within Twenty Eight (28) days of receipt of the Goods upon submission of a claim supported by the acceptance certificate issued by the consignee to be nominated by the Purchaser.
5.	SECTION – A, schedule of items, Note 1	The rate shall be inclusive of all other taxes and levies as applicable & also covering the Scope of work Clause 4 of GCC.	The rate shall be inclusive of all other taxes and levies as applicable & also covering the Scope of work Clause 4 of SCC.


24-9-2021
CGM/JP

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1. www.ireps.gov.in
2. www.dfccil.com
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