

Dated 27/04/2016

CORRIGENDUM-IV

PRE-BID MEETING ON 05/04/2016

Name of Work: Supply of 10,000 MT 60E1 (UIC 60), 1080 Grade Head Hardened (HH) Rails as per IRS T-12, 2009 for Nagpur Metro Rail Project.:

ICB no: N1-T01/2016, Portal no 36

1	Section IV schedule of requirement	We would again like to request/propose to revise delivery schedule since with your proposed delivery scheudle it is quite difficult to supply timely and we'll at the risk of LD penalty. So much so inland logistics arrangement takes minimum 3 months to deliver 5,000 mt based upon our similar experience of delivery to Delhi Metro & Lucknow Metro stores. Our request:- 1st Lot: 5,000 mt within 180 days from 1st L/C opening. 2nd Lot: 5,000 mt within 330 days from 1st L/C opening. In case of seperate l/c opening, we would request to open each L/C atleast 6 months in advance for both cases.	The delivery period is already revised for first Lot i.e.180 days as per S.No 4 of Corrigendum II and for second revised delivery will be 330 days from opening of letter of Credit.
2	ITB 14.8 BDS	We believe since NMRCL will be importing these rails from overseas. Only inland logistics portion for bring rails from indian port to NMRCL stores are local content. Hence we would request you to kindly study the applicablity of such clause for foreign suppliers, as we would like to avoid adding 1% in our proposal making offer expenses/increase cost for NMRCL.	The revised price schedule form at Section IV of bidding forms is with correction in column 9, which is attached herewith at annexure-1, in order to facilitate the components of inland transportation and other services required in the Purchaser's country to convey the Goods to their final destination specified in BDS.

For

GM/Procurement *05/04/16*
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Price Schedule: Goods Manufactured Outside the Purchaser's Country, to be Imported

(Group C bids, Goods to be imported) Currencies in accordance with ITB Sub-Clause 15								Date: _____ ICB No: _____ Alternative No: _____ Page N° _____ of _____ —	
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price DAP/NAGPUR in accordance with ITB 14.8(b)(i)	DAP Nagpur Price in accordance with ITB 14.8(b)(i) per line item (Col. 5x6)	Price per line item for inland transportation and other services required in the Purchaser's country to convey the Goods to their final destination specified in BDS	Total Price per Line item (Same as Col. 7)	Remarks
<i>[insert number of the item]</i>	<i>[insert name of good]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price DAP/Nagpur per unit]</i>	<i>[insert total DAP/Nagpur price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[insert total price of the line item]</i>	<i>DAP Nagpur Price include all taxes ,levies ,cessetc as applicable in the purchaser's country ,except custom duty at concessional rate to convey the goods to their final destination, as specified in para 1of Corrigendum III (Modification of Clause ITB 14.8).</i>
					Total Price				

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[Insert Date]*