



**KMRC**

**KOLKATA METRO RAIL CORPORATION LIMITED**

(A GOVERNMENT OF INDIA AND GOVERNMENT OF WEST BENGAL JOINT VENTURE)

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No. KMRCL – CE-II/EWSAF/Tender/2010

Dated: 12 Jan 2010

**TENDER ADDENDUM No 5**

**To**

**TENDER NO EWSAF**

**ARCHITECTURAL FINISHING AND PLUMBING WORKS FOR 6  
ELEVATED STATIONS OF EAST WEST CORRIDOR OF KOLKATA  
METRO**

1. Following modifications in the Volumes indicated may be noted. All Tender Addenda shall for part of the Tender Document/Submittal

<b>Sr. No.</b>	<b>Volume</b>	<b>Section</b>	<b>Description</b>	<b>As Existing</b>	<b>As Amended</b>
1	2- Specifications	Plumbing Works- Appendix II	List of Approved Manufacturers		Modified Appendix II of Vol 2 Specifications: Plumbing Works indicated further in this addendum
2	4- Price Bid Document	Annexure to Schedule A,	Item no 6.1	“Add extra over the rate for each addl floor “	Item no 6.1 of Schedule-A is Deleted
3	4- Price Bid Document	Annexure to Schedule C	Item no 15.7.1 Flat back urinal	(i) 610mm x 400mm x 380mm	(i) 590mm x 390mm x 380mm

**Volume 2**  
**Modified Specifications**  
**Plumbing Works**  
**II. APPENDIX**

***LIST OF APPROVED MANUFACTURERS***

1. Cast_Iron_Pipe	NECO / Electro-steel/Kajeco.
2. uPVC SWR System	Supreme/Finolax/Hindustan Jain Pipe.
3. Stoneware Pipes & Gully trap	Perfect/Priya/Anand.
4. RCC Pipes	J.K. Spun Pipes Limited/ Pabco/ Everest Hume pipes limited.
5. CPVC Pipes	Reliance / Hindustan Jain Pipe/Astral.
6. PVC Pipes	Supreme/ Astral / Hindustan Jain Pipe.
7. Gun Metal Valves	Zoloto/Sant/Leader.
8. C.I.Butterfly valves/'Y'Strainer	C&R/Audco/Advance.
9. Brass ball valves	Zoloto/Dun Foss/C&R.
10. Manhole covers with frames	Raj Iron Foundry, Agra / K.K.Manhole gratings Ltd./NECO.
11. Paints	Asian Paints/Shalimar Paints Ltd./Berger.
12. Solenoid Valve	Aira/Flocon/Rotex.
13. Pressure Gauge	Warree / H-Guru/Wika.
14. Insulation	LyordInsulations/UP Twiga/Thermafex.
15. Level Indicator/Controller	Techtrol / Cristal Instruments/Exella electronic.
16 HDPE Water Storage Tanks	Sintex/ Durowell Industries/Sheetal.
18 Water meter	Crescent/Kaycee/Kapstan/Anand Aashi.
19 Sanitary Fixtures	Hind ware sanitary ware/ Cera/ Parryware.
20 C.P. Fittings	Jaguar/GEM/ESS-ESS/Prayag.
21 Plumbing accessories	Euronic / Kimberly Clark/Aero fresh.

**Responses to Pre bid Queries on Contract EWSAF- Architectural Finishing and Plumbing works for 6 (six) elevated stations of East West Corridor of Kolkata Metro**

<b>Sr. No.</b>	<b>Volume</b>	<b>Section</b>	<b>Paragraph</b>	<b>Description</b>	<b>Queries</b>	<b>Answers</b>	<b>Addendum required to be issued</b>
1.				Secured Advance	Secured Advance – Request to release 80% payment against invoice & delivery at site along with RA Bill	<b>Refer Clause 11.2.3 of GCC</b>	<b>No</b>
2.				Interest free Mobilization Advance	Interest free Mobilization Advance – Request to release 10 % of Contract Value immediately against submission of Bank Guarantee	<b>Refer Clause 11.2.1 of GCC and Clause 18A of SCC</b>	<b>No</b>
3.				Running account bills	Payment of Running Account Bills – Request for release of 80% payment within 7 days & 20% payment within 20 days from submission.	<b>Refer Clause 11.5 (a) of GCC</b>	<b>No</b>
4.				Land	Land for Stock Yard – Request to give area of 15,000 Sqm.	<b>Land to be arranged by Successful Bidder</b>	<b>No</b>
5.				Vendor Approval	Vendor Approval – In Tender Document, approved vendor mentioned is very minimum & some cases it is only single vendor mentioned. To get comparative price, we request you to include some more vendor / manufacturer for similar product based on their merits & ISI approval.	<b>Addendum being issued</b>	<b>Yes</b>

Sr. No.	Volume	Section	Paragraph	Description	Queries	Answers	Addendum required to be issued
6.	4	Schedule A	Item no 6.1		It has been mentioned "add extra over the rate of ground floor". But ground floor rate has not mentioned.	<b>Item No. 6.1 of Schedule A of Volume 4: Price Bid Document is deleted</b>	Yes
7.		Schedule C,		PWD SOR	Total amount is Rs.57.46 Lacs, where indicative items have mentioned. If variation arises, will it be total amount or the individual items. Which will govern?	<b>As per Clause 22 of SCC (Page 14 of 32) variation applicable (in Schedule C) shall be on total amount and not individual items</b>	No
8.		Schedule C	Item No 15.7.1,	Half stall urinal	Dimension given 610 x 400 x 380 but in PWD Schedule it is 590 x 390 x 380. Please confirm.	<b>Dimension as per PWDSOR shall prevail</b>	Yes
9.				VAT	VAT – Will KMRCL reimburse VAT like DMRC?	<b>No</b>	No
10.				Handing Over of Site	Handing Over of Site – Schedule of handing over of station building is required to be mentioned. Interface with structural contractor & others to be mentioned.	<b>Stations shall be handed over progressively, with City Centre station immediately after issue of LoA, followed by Central Park station. All requisite interface shall</b>	No

Sr. No.	Volume	Section	Paragraph	Description	Queries	Answers	Addendum required to be issued
						be the responsibility of the successful bidder.	
11.				Release of Drawings	Release of Drawings – Schedule of GFC drawings to be mentioned.	Tender Drawings can be more or less considered as GFC drawings	No
12.				Priority of handing over of Station Building	Priority of handing over of Station Building – Please specify, if any.	Refer Clause 17 of SCC	No
13.			NIT 2.3.1	Eligible tenderers - Financial	Our enhanced Turnover for last three years are as under: 2007-08 – 12,66,82,483.00 2008-09 – 14,33,67,455.00 2009-10 -- 18,03,11,307.00 In view of above, can we be considered eligible for participating in the referred tender? In this context we would like to refer that we are fulfilling all other technical & financial eligibility criteria as per your IIT.	NIT Clause 2.3.1 shall prevail	No