



KOLKATA METRO RAIL CORPORATION LIMITED  
KMRCL Bhawan  
Munsi Premchand Sarani  
Kolkata – 700 021

Date: 14-11-2013

**ADDENDUM NO. 2**

Subject:- Addendum No 2 of Tender document for tender CONTRACT-IFPJ for DESIGN, MANUFACTURE, SUPPLY, INSTALLATION, TESTING & COMMISSIONING AND TRAINING OF PERSONNEL OF IN-FLOOR PIT JACK.

S.No	Clause No	Existing entry	To be read as
1	3 of NIT Key Details, Date and Time of Submission of Tender	15:00 to 16:00 hrs on 20 <sup>th</sup> November, 2013	15:00 to 16:00 hrs on 11 <sup>th</sup> December, 2013
2	3 of NIT Key Details, Date and Time of Opening of Tender	16:15 hrs on 20 <sup>th</sup> November, 2013	16:15 hrs on 11 <sup>th</sup> December, 2013
3	3 of NIT Key Details, Tender Security Amount	INR 20,00,000/- ( Rs Twenty Lakh only or USD 40000)	INR 7,60,000/- ( Rs Seven Lakh Sixty Thousand only or USD 12700)
4	T 5.17	No clause	Not Used

S.No	Clause No	Existing entry	To be read as
5	T 5.18	No clause	Not Used
6	T 7.1	<p>Foreign tenderer shall quote his prices on DDP (Delivery Duty Paid) basis from the nearest port of shipment to the destination at site at Central Park Depot Kolkata including unloading charges at site. The tenderers are required to quote their price indicating the break-up of following items of cost:</p> <ol style="list-style-type: none"> <li>i. Unit price at port of dispatch.</li> <li>ii. Insurance Charges (all risk cover Marine &amp; all transit insurances upto site including unloading)</li> <li>iii. Freight Charges applicable from Port of Dispatch to the Indian Port of Discharge.</li> <li>iv. Charges for clearance at the Indian Port including Custom Duty which will be paid in INR and claimed from Purchaser at actual.</li> <li>v. Charges for Dispatch in INR for shipment of the machine from the Indian Port to the Destination site at Central Park Depot including unloading charges at destination and the supplier shall be entirely responsible for the receipt of the machine at the destination in good condition.</li> <li>vi. Installation and commissioning charges for the machine in INR.</li> <li>vii. Supply of mandatory spares as per particular specification</li> <li>viii. Recommended spares for 3 years maintenance of the plant after DLP.</li> <li>ix. Comprehensive Annual Maintenance Contract (CAMC) cost for 5 years after DLP.</li> </ol>	<p>Foreign tenderer shall quote his prices on CIF (Cost, Insurance and Freight) basis from the nearest port of shipment to the port of discharge at NSD, Kolkata Port. The tenderers are required to quote their price indicating the break-up of following items of cost:</p> <ol style="list-style-type: none"> <li>i. Unit price at port of dispatch.</li> <li>ii. Insurance Charges (all risk cover Marine &amp; all transit insurances upto port of discharge).</li> <li>iii. Freight Charges applicable from port of dispatch to the Indian port of discharge at NSD Kolkata Port.</li> <li>iv. Installation and commissioning charges for the machine.</li> <li>v. Supply of mandatory spares as per specification</li> <li>vi. Recommended spares for 3years maintenance of the plant after DLP.</li> <li>vii. Comprehensive Annual Maintenance Contract (CAMC) cost for 3 years after DLP.</li> </ol> <p>The charges for all activities related; Customs Duties, Port Clearance, In-land Transport from NSD Kolkata to the site at Central Park Depot Kolkata of KMRCL &amp; unloading at Site, Storage, etc. shall be borne by KMRCL.</p>
7	T8.1	All risk cover marine insurance and other transit insurances upto the delivery at destination site including unloading shall be arranged by the Tenderer..	T8.1(a) All risk cover marine insurance and other transit insurances upto the port of discharge i.e. NSD, Kolkata Port shall be arranged by the Tenderer.

S.No	Clause No	Existing entry	To be read as
			T8.1(b) All transit insurance from port of discharge to the site at Central Park Depot, Kolkata shall be borne by KMRCL.
8	T8.2	In the case of indigenous offers, purchaser shall not arrange for any transit insurance and the supplier will be responsible till the entire stores/equipment contracted for arrive in good condition in destination. Where the tenderer intends to insure the goods, he may arrange for it himself and pay insurance charges. Insurance charges should be indicated by the tenderers separately in their offer and the same shall be paid on the submission of documentary evidence by the tenderers. The consignee will advise the tenderer within 45 (forty five) days of the arrival of goods and it shall be responsibility of the tenderer to lodge the necessary claim on the carrier and or insurer and pursue the same. The tenderer shall, however at his own cost replace/ rectify the goods lost/ damage to the entire satisfaction of the consignee within 30 days from the date of receipt of intimation from the consignee, without waiting for the settlement of the claim.	In the case of indigenous offers, tenderer shall have to arrange for transit insurance and will be responsible till the entire stores/equipment contracted for arrive in good condition in destination. Insurance charges should be indicated by the tenderers separately in their offer and the same shall be paid on the submission of documentary evidence by the tenderers. The consignee will advise the tenderer within 45 (forty five) days of the arrival of goods and it shall be responsibility of the tenderer to lodge the necessary claim on the carrier and or insurer and pursue the same. The tenderer shall, however at his own cost replace/ rectify the goods lost/ damage to the entire satisfaction of the consignee within 30 days from the date of receipt of intimation from the consignee, without waiting for the settlement of the claim.
9	T 10.7 ii.	For overseas supply, evaluation of offers will be done on DDP (inclusive of all Taxes, Duties, Insurances, Freight & Unloading charges etc. upto final destination at site Central Park Depot Kolkata.	For overseas supply for Package, evaluation of offers will be done on CIF + 1% landing charges + concessional rate of total Custom duty (on CIF + 1% landing charges including ACD, CVD & CESS etc.) on project import +service tax if any as applicable on the due date of tender opening submittal. 1% landing charges are meant for loading of custom clearance charges & inland transport upto final destination including inland insurance
10	T 10.8	Other terms and conditions for evaluation of financial offers will be as mentioned in Special Conditions of Contract.	As the Service tax is exempted for the services for installation of original work pertaining to Metros in India no service tax will be loaded on the service charges for erection, testing and commissioning.

S.No	Clause No	Existing entry	To be read as
			<p>On balance services i.e. maintenance of the equipment for 24 months of DLP, service tax if any applicable on the services should be clearly mentioned in the price schedule (Annexure- 1). Offers will be evaluated including of service tax if any. If any bidder does not mention the applicable service tax if any then it will be consider that their prices are inclusive of service tax if any as applicable on due date of submittal of tender.</p> <p>In case of foreign offer, if the service provider does not have permanent establishment in India and do not quote the service tax, the applicable service tax has to be deposited by the service receiver (purchaser) on reverse charge basis. Therefore, the service tax on service portion on the foreign offers will be considered inclusive in the quoted rates as applicable on the due date of submittal of tender. In this case, payment will be made after deducting the service tax that will be paid by service receiver (purchaser).</p>
11	C10.4	No Clause	<p><b>Add new Clause C10.4 as:-</b>  C10.4 For obtaining optimum benefits in taxation bidder has to set up permanent establishment in India either the entity himself or through the authorized agent.</p>
12	C10.5	No Clause	<p><b>Add new Clause C10.5 as:-</b>  C10.5 Service tax if applicable on any of the components, it will be reimbursed at actual upon submission of documentary evidence</p>
13	C11.1	The Contractor shall as may be required by the Purchaser either deliver FREE or FOR or FOB or C&F/CFR or CIF or DDP at the place/places detailed in the contract, the quantities of the stores detailed therein and the stores shall be delivered or dispatched not later than the dates specified in the contract. The delivery will not be deemed to be complete until and unless the stores are inspected and accepted by the Inspecting Officer as	<p><b>In case of Indigenous contracts: -</b>The Contractor shall as required by the Purchaser shall deliver the stores as detailed in the contract at the Site at Central Park Depot, Kolkata of KMRCL, the quantities of the stores detailed therein and the stores shall be delivered or dispatched not later than the dates specified in the contract. The delivery will not be deemed to be complete until and unless the stores are inspected and accepted by the Inspecting Officer as provided in the contract.</p>

S.No	Clause No	Existing entry	To be read as
		provided in the contract.	
14	C11.3	<p><b>In case of foreign contracts on DDP basis: -</b></p> <p>All activities for delivery of Imported as well as Indigenous components like sea freighting, Insurance, Port clearance, Custom clearance, Inland freighting, Loading and Unloading both on the Vessel as well as consignee's sight and thereafter, its complete supply to ultimate consignee, shall be discharged by the supplier or their authorized representative.</p>	<p><b>In case of foreign contracts on CIF basis: -</b></p> <p>The stores shall be delivered by the Contractor at NSD, Kolkata Port in such vessels named in the quotation, as the Purchaser or his nominee may require. Such number of inspection certificates, advice notices, packing accounts and invoices, as may be required by the purchaser or his nominee, shall be furnished by the Contractor at his own cost.</p> <p>The charges for all activities related; Customs Duties, Port Clearance, Inland Transport from NSD Kolkata to the site at Central Park Depot Kolkata of KMRCL &amp; unloading at Site, Storage, etc. shall be borne by KMRCL.</p>
15	C11.4	No Clause	<p><b><u>Add new Clause C11.4 as:-</u></b></p> <p>C11.4 Part-shipment and or trans-shipment of the store are not allowed. The full quantity of the store shall be delivered in a single lot.</p>
16	C18.0	No Clause	<p><b><u>Add new Clause C18.0 as:-</u></b></p> <p><b>C18.0 PAYMENT TERMS</b></p> <p>The standard payment terms subject to recoveries, if any, by way of Liquidated Damages shall be as mentioned in Special Conditions of Contract.</p>
17	C19.0	No Clause	<p><b><u>Add new Clause C19.0 as:-</u></b></p> <p><b>C19.0 PAYMENT PROCEDURE</b></p> <p>C19.1 Payment against foreign contractors will be through irrevocable letter of credit. All charges levied by the foreign banks shall be borne by the Contractor.</p> <p>C19.2 Payment for indigenous supply shall be made by</p>

S.No	Clause No	Existing entry	To be read as
			KMRCL in INR against the documents as mentioned in clause C18.0.
18	3.1.6 of Particular Specification	Auxiliary rails/ split rails shall be provided to allow for towing of bogies with a rail bound bogie tractor beneath the lifting platforms while the bogie lifting platforms are raised. The rails between the four pits shall be in the scope of supply of the pit jack supplier & shall not be welded to the shop floor rails.	Auxiliary rails/ split rails shall be provided to allow for towing of bogies with a rail bound bogie tractor beneath the lifting platforms while the bogie lifting platforms are raised. The rails between the six pits shall be in the scope of supply of the pit jack supplier & shall not be welded to the shop floor rails.
19	3.7.5 of Particular Specification	No Clause	Not used
20	3.7.6 of Particular Specification	No Clause	Not used
21	3.7.7 of Particular Specification	No Clause	Not used
22	5.1 of Particular Specification	<p><b><i>For Execution of Builder's Work</i></b></p> <p>The Contractor shall obtain an Engineer's consent on the interface and builder's work requirement for installation of the equipment. The documents shall include the followings:</p> <p>-detailed dimensional builder's works drawings and interface technical information including equipment operating loads, pit configuration, foundations, cast-in items, electrical and mechanical provisions including power requirements.</p>	<p><b><i>For Execution of Builder's Work</i></b></p> <p>The Contractor shall obtain an Engineer's consent on the interface and builder's work requirement for installation of the equipment. The documents shall include the followings:</p> <p>-detailed dimensional builder's works drawings and interface technical information including equipment operating loads, pit configuration, foundations, cast-in items, electrical and mechanical provisions including power requirements.</p> <p>-Details of pits, foundation requirement, electrical and mechanical provisions including power requirements alongwith detailed engineering drawing shall be submitted at the tme of submission of tender bid alongwith the Part 'A'- Technical'.</p>
23	12.1 of Particular Specification	The tender provides that the tenderer shall quote the price for comprehensive annual maintenance contract (CAMC) for the	The tender provides that the tenderer shall quote the price for comprehensive annual maintenance contract (CAMC) for the

S.No	Clause No	Existing entry	To be read as
		scheduled & unscheduled maintenance of Fully Automatic In-floor pit jacks after the expiry of DLP. The duration of CAMC will be for Five years after DLP. It is mandatory for the tenderer to quote for this, with out which their offer will be treated as incomplete and non-responsive. It will be KMRCL's sole decision to go for the AMC or not.	scheduled & unscheduled maintenance of Fully Automatic In-floor pit jacks after the expiry of DLP. The duration of CAMC will be for Three years after DLP. It is mandatory for the tenderer to quote for this, with out which their offer will be treated as incomplete and non-responsive. It will be KMRCL's sole decision to go for the AMC or not.
24	Appendix H	Tender Security/ Tender Security of INR 25,00,000/- (Indian Rupee Twenty Lakh only) or USD 50000 (USD Forty Thousand only) as mentioned in Instruction to Tenderers ( Clause T5.0) is required along with the offer	Tender Security/ Tender Security of INR 7,56,500/- (Indian Rupee Seven Lakh Fifty-six Thousand Five Hundred only) or USD 12610 (USD Twelve Thousand Six Hundred Ten only) as mentioned in Instruction to Tenderers ( Clause T5.0) is required along with the offer.
25	Annexure-1a	Annexure-1a has been amended and placed below as Annexure-1a (rev-1)	
26	Annexure-1b	and Annexure-1b has been amended and placed below as Annexure-1b (rev-1)	
27	Annexure-1c	Annexure-1a has been amended and placed below as Annexure-1c (rev-1)	
28	Annexure-1d	and Annexure-1b has been amended and placed below as Annexure-1d (rev-1)	

**TENDERER'S FINANCIAL OFFER**

(Applicable for **Indian Company** who meet eligibility qualification criteria independently)

Annexure-1a (rev-1)

**STATEMENT OF PRICES for Supply of Complete Plant from Indian Company for Central Park depot of KMRCL**

(All prices in INR)

S.N	Item Description	Qty	Ex-works Rate/unit	ED (as applicable)	CST/VAT/W.B. VAT (applicable tax may be ticked)	Insurance charges	Freight charges	FOR Final destination total price/unit Incl. of all
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	(IX)
<b>A</b>	<b>Supply Part</b>							
1	Supply of In-floor Pit Jack with specification as given in Particular Specification.	01 Set.						
2	Supply of Mandatory Spares as mentioned in Particular Specification.	01 Set.						
3	Recommended spares for 3 years maintenance of the plant after DLP as mentioned in Particular Specification	01 Set.						
3a	<b>Total Price ( A = 1+2+3) under column (IX) in FIGURES</b>							
	<b>Total Price ( A = 1+2+3) under column (IX) in WORDS</b>	01 Set.						

S.N.	Item Description	Qty	Rate/unit	Service tax	Rate/unit incl. of all
(I)	(II)	(III)	(IV)	(V)	(VI)
<b>B</b>	<b>Service Part</b>				
4	Erection, Testing & commissioning, integrated commissioning of In-floor Pit Jack and O&M documentation and training to employer's staff and other obligations as mentioned in Particular specification	01 Set.		Exempted	
5	Maintenance of In-floor Pit Jack for 24 Months of DLP	01 Set.			
6	Comprehensive Annual Maintenance Contract (CAMC) Cost for 3 years after DLP.	01 Set.			



7	<b>Total Price ( B = 4+5+6) under column (VI) in FIGURES</b>	01 Set.	
	<b>Total Price (B = 4+5+6) under column (VI) in WORDS</b>		

8	<b>Grand Total Price (A+B = 1+2+3+4+5+6) under column (IX) of table (A) and column (VI) of Table (B) in FIGURES</b>	01 Set.	
	<b>Grand Total Price (A+B = 1+2+3+4+5+6) under column (IX) of table (A) and column (VI) of Table (B) in WORDS</b>		

1. Above items are required strictly as per specifications given in Particular Specification.
2. The above prices shall be 'FOR Destination basis' at Central Park depot at Kolkata (Packing & Forwarding, Freight & Insurance are in Supplier's scope i.e. included in the quoted prices). Ex-works is not acceptable. Evaluation of offers will be made on FOR destination incl. of all taxes and duties.
3.
  - i. Quoted price against S. No. '5' above shall be more than or equal to 5% of the total quoted price against S. No. '1' to '5'.
  - ii. In case quoted price for item no. 5 is less than 5% of the total price against item no. '1' to '5' then for **financial evaluation** and contract execution, the price for item no. '1' to '4' shall be reduced on pro-rata basis and price against item '5' will be so adjusted so as to ensure that the adjusted price of item no. '5' is equal to 5% of the total revised (adjusted/reduced) price against the items no. 1 to 5.
4. For interstate supplies no 'C'/'D' form shall be issued. Purchaser shall not undertake any transit insurance and the supplier will be responsible for the supply of contracted stores to be delivered in good condition at final destination.
5. Purchaser reserves the right to increase/decrease the quantity (to any extent) of procurement of any spare quoted against the Mandatory and/or Recommended spares. Purchaser may at its sole discretion may place order for spares at any time within six months before the expiry of the Defect Liability Period.
6. Supplier shall not undertake supply of any spare unless specifically confirmed by the Purchaser.
7. Supplier shall indicate the lead time for supply of each item of spares (against Mandatory as well as Recommended) in their offer. In the event of delay of supply of ordered spares beyond the commuted lead time, penalty as per contract conditions shall be leviable.

(Signature).....

Date: .....

Place: .....

Printed Name.....

Designation.....

Common Seal

**TENDERER'S FINANCIAL OFFER**(Applicable for **Off-shore Company** who meet eligibility qualification criteria)**STATEMENT OF PRICES for Supply of Complete Plant from ABROAD for Central Park depot of KMRCL**

S.N.	Item Description	Qty	Currency	Unit price (port of dispatch)	Insurance charges	Unit price of Sea freight & Inland haulage charges from port of dispatch to NSD Kolkata Port.	Total CIF Price
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)
<b>A</b>	<b>Supply Part</b>						
1	Supply of In-floor Pit Jack with specification as given in Particular Specification.	01 Set.					
2	Supply of Mandatory Spares as mentioned in Schedule-8 of Particular Specification.	01 Set.					
3	Recommended spares for 3 years maintenance of the plant after DLP as mentioned in Particular Specification	01 Set.					
3a	<b>Total Price ( A = 1+2+3) under column (VIII) in FIGURES</b>	01 Set.					
	<b>Total Price ( A = 1+2+3) under column (VIII) in WORDS</b>						
S.N.	Item Description	Qty	Currency	Rate/unit	Service tax	Total Price/unit incl. of all	
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	
<b>B</b>	<b>Service Part</b>	<b>Qty</b>					
4	Erection, Testing & commissioning, integrated commissioning of In-floor Pit Jack and O&M documentation and training to employer's staff and other obligations as mentioned in Particular specification	01 Set.			Exempted		

5	Maintenance of In-floor Pit Jack for 24 Months of DLP	01 Set.			
6	Comprehensive Annual Maintenance Contract (CAMC) Cost for 3 years after DLP.	01 Set.			
7	<b>Total Price ( B = 4+5+6) under column (VII) in FIGURES</b>	01 Set.			
	<b>Total Price (B = 4+5+6) under column (VII) in WORDS</b>				
8	<b>Grand Total Price (A+B = 1+2+3+4+5+6) under column (VIII) of table (A) and column (VII) of Table (B) in FIGURES</b>			01 Set.	
	<b>Grand Total Price (A+B = 1+2+3+4+5+6) under column (VIII) of table (A) and column (VII) of Table (B) in WORDS</b>				

1. Above items are required strictly as per specifications given in Particular Specification.
2. For overseas manufacturer, the price shall be on 'CIF' basis delivery at NSD, Kolkata Port (W.B). All relevant taxes, Duties, Freight and Insurance charges shall be included in the price.
3. i. Quoted price against S. No. '5' above shall be more than or equal to 5% of the total quoted price against S. No. '1' to '5'.
- ii. In case quoted price for item no. 5 is less than 5% of the total price against item no. '1' to '5' then for **financial evaluation** and contract execution, the price for item no. '1' to '4' shall be reduced on pro-rata basis and price against item '5' will be so adjusted so as to ensure that the adjusted price of item no. '5' is equal to 5% of the total revised (adjusted/reduced) price against the items no. 1 to 5.
4. For overseas supply, evaluation of offers will be done on CIF + 1% landing charges + concessional rate of total Custom duty (on CIF + 1% landing charges including ACD, CVD & CESS etc.) on project import +service tax if any as applicable on the due date of tender opening submittal. 1% landing charges are meant for loading of custom clearance charges & inland transport upto final destination including inland insurance).
5. Payment related to local services if any such as Erection, testing & commissioning, integrated commissioning, O&M documentation, training to employer's staff, Maintenance during DLP and CAMC shall attract Tax Deduction at Source under the income tax regulations as applicable.
6. In case of foreign offer, if the service provider does not have permanent establishment in India and does not quote the service tax, the applicable service tax has to be deposited by the service receiver (purchaser) on reverse charge basis. Therefore the service tax on service portion on the foreign offers will be considered inclusive in the quoted basis as applicable on the due date of submittal of tender. In this case, payment will be made after deducting the service tax that will be paid by service receiver (purchaser) .
7. Purchaser reserves the right to increase/decrease the quantity of procurement of any spare quoted against the Mandatory and/or Recommended spares. Purchaser may at its sole discretion may place order for spares at any time within six months before the expiry of the Defect Liability Period.
8. Supplier shall not undertake supply of any spare unless specially confirmed by the Purchaser.
9. Supplier shall indicate the lead time for supply of each item of spares (against Mandatory as well as Recommended) in their offer. In the event of delay of supply of ordered spares beyond the commuted lead time, penalty as per contract conditions shall be leviable.

Date: .....  
Place: .....

Common Seal

(Signature).....

Printed Name.....  
Designation.....

**Annexure- 1 (c)** (rev-1)

**TENDERER's FINANCIAL OFFER**

(Applicable for JV/Consortium (Indian company form part of Joint Venture/ consortium), such Indian company whose lead partner meets eligibility qualification criteria, and making part supply from India.)

**STATEMENT OF PRICES for Part Supply from Indian Company for Central Park depot of KMRCL**

(All prices in INR)

S.N.	Item Description	Qty	Ex-works Rate/unit	ED as applicable)	CST/VAT/W.B. VAT (applicable tax may be ticked)	Insurance charges	Freight charges	FOR final destination total price/unit Incl. of all
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	(IX)
<b>A</b>	<b>Supply Part</b>							
1	Supply of In-floor Pit Jack with specification as given in Particular Specification.	01 Set.						
2	Supply of Mandatory Spares as mentioned in Schedule-8 of Particular Specification.	01 Set.						
3	Recommended spares for 3 years maintenance of the plant after DLP as mentioned in Particular Specification	01 Set.						
<b>3a</b>	<b>Total Price ( A = 1+2+3) under column (IX) in FIGURES</b>							
	<b>Total Price ( A = 1+2+3) under column (IX) in WORDS</b>	01 Set.						

S.N.	Item Description	Qty	Rate/unit	Service tax	Rate/unit incl. of all
(I)	(II)	(III)	(IV)	(V)	(VI)
<b>B</b>	<b>Service Part</b>				
4	Erection, Testing & commissioning, integrated commissioning of In-floor Pit Jack and O&M documentation and training to employer's staff and other obligations as mentioned in Particular specification	01 Set.		Exempted	
5	Maintenance of In-floor Pit Jack for 24 Months of DLP	01 Set.			

6	Comprehensive Annual Maintenance Contract (CAMC) Cost for 3 years after DLP.	01 Set.			
7	<b>Total Price ( B = 4+5+6) under column (VI) in FIGURES</b>	01 Set.			
	<b>Total Price ( B = 4+5+6) under column (VI) in WORDS</b>				
8	<b>Grand Total Price (A+B = 1+2+3+4+5+6) under column (IX) of table (A) and column (VI) of Table (B) in FIGURES</b>	01 Set.			
	<b>Grand Total Price (A+B = 1+2+3+4+5+6) under column (IX) of table (A) and column (VI) of Table (B) in WORDS</b>				

1. Above items are required strictly as per specifications given in Particular Specification.
2. The above prices shall be on 'FOR destination basis' at Central Park depot at Kolkata (Packing & Forwarding, Freight & Insurance are in Supplier's scope i.e. included in the quoted prices) . Ex-works is not acceptable. Evaluation of offers will be made on FOR destination incl. of all taxes and duties.
3. i Quoted price against S. No. '5' above shall be more than or equal to 5% of the total quoted price against S. No. '1' to '5'.  
ii In case quoted price for item no. 5 is less than 5% of the total price against item no. '1' to '5' then for **financial evaluation** and contract execution, the price for item no. '1' to '4' shall be reduced on pro-rata basis and price against item '5' will be so adjusted so as to ensure that the adjusted price of item no. '5' is equal to 5% of the total revised (adjusted/reduced) price against the items no. 1 to 5.
4. For interstate supplies no 'C'/D' form shall be issued. Purchaser shall not undertake any transit insurance and the supplier will be responsible for the supply of contracted stores to be delivered in good condition at final destination.
5. Purchaser reserves the right to increase/decrease the quantity (to any extent) of procurement of any spare quoted against the Mandatory and/or Recommended spares. Purchaser may at its sole discretion may place order for spares at any time within six months before the expiry of the Defect Liability Period.
6. Supplier shall not undertake supply of any spare unless specifically confirmed by the Purchaser.
7. Supplier shall indicate the lead time for supply of each item of spares (against Mandatory as well as Recommended) in their offer. In the event of delay of supply of ordered spares beyond the commuted lead time, penalty as per contract conditions shall be leviable.

Date: .....

Place: .....

(Signature).....

Printed Name.....  
Designation.....

Common Seal

**TENDERER's FINANCIAL OFFER**(Applicable for **JV/Consortium (Off- shore Company)** is leader & fulfills eligibility qualification criteria. Such off-shore company making part supply from off-shore)**STATEMENT OF PRICES for Part Supply from ABROAD for Central Park depot of KMRCL**

S.N.	Item Description	Qty	Currency	Unit price (port of dispatch)	Insurance charges	Unit price of Sea freight & Inland haulage charges from port of dispatch to NSD Kolkata.	Total CIF Price
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)
<b>A</b>	<b>Supply Part</b>						
1	Supply of In-floor Pit Jack with specification as given in Particular Specification.	01 Set.					
2	Supply of Mandatory Spares as mentioned in Schedule-8 of Particular Specification.	01 Set.					
3	Recommended spares for 3 years maintenance of the plant after DLP as mentioned in Particular Specification						
3a	<b>Total Price ( A = 1+2+3) under column (VIII) in FIGURES</b>	01 Set.					
	<b>Total Price ( A = 1+2+3) under column (VIII) in WORDS</b>						
S.N.	Item Description	Qty	Currency	Rate/unit	Service tax	Total Price/unit incl. of all	
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	
<b>B</b>	<b>Service Part</b>	<b>Qty</b>					
4	Erection, Testing & commissioning, integrated commissioning of In-floor Pit Jack and O&M documentation and training to employer's staff and other obligations as mentioned in Particular specification	01 Set.			Exempted		
5	Maintenance of In-floor Pit Jack for 24 Months of DLP	01 Set.					

6	Comprehensive Annual Maintenance Contract (CAMC) cost for 3 years after DLP.	01 Set.			
7	<b>Total Price ( B = 4+5+6) under column (VI) in FIGURES</b>	01 Set.			
	<b>Total Price ( B = 4+5+6) under column (VI) in WORDS</b>				

8	<b>Grand Total Price (A+B = 1+2+3+4+5+6) under column (VIII) of table (A) and column (VI) of Table (B) in FIGURES</b>		
	<b>Grand Total Price (A+B = 1+2+3+4+5+6) under column (VIII) of table (A) and column (VI) of Table (B) in WORDS</b>	01 Set.	

1. Above items are required strictly as per specifications given in Particular Specification.
2. For overseas manufacturer, the price shall be on 'CIF' basis delivery at NSD, Kolkata Port (W.B). All relevant taxes, Duties, Freight and Insurance charges shall be included in the price.
3. i. Quoted price against S. No. '5' above shall be more than or equal to 5% of the total quoted price against S. No. '1' to '5'.  
ii. In case quoted price for item no. 5 is less than 5% of the total price against item no. '1' to '5' then for **financial evaluation** and contract execution, the price for item no. '1' to '4' shall be reduced on pro-rata basis and price against item '5' will be so adjusted so as to ensure that the adjusted price of item no. '5' is equal to 5% of the total revised (adjusted/reduced) price against the items no. 1 to 5.
4. For overseas supply for Package, evaluation of offers will be done on CIF + 1% landing charges + concessional rate of total Custom duty (on CIF + 1% landing charges including ACD, CVD & CESS etc.) on project import +service tax if any as applicable on the due date of tender opening submittal. 1% landing charges are meant for loading of custom clearance charges & inland transport upto final destination including inland insurance
5. Payment related to local services if any such as Erection, testing & commissioning, integrated commissioning, O&M documentation, training to employer's staff and Maintenance during DLP and CAMC shall attract Tax Deduction at Source under the income tax regulations as applicable.
6. In case of foreign offer, if the service provider does not have permanent establishment in India and does not quote the service tax, the applicable service tax has to be deposited by the service receiver (purchaser) on reverse charge basis. Therefore the service tax on service portion on the foreign offers will be considered inclusive in the quoted basis as applicable on the due date of submittal of tender. In this case, payment will be made after deducting the service tax that will be paid by service receiver (purchaser)
7. Purchaser reserves the right to increase/decrease the quantity of procurement of any spare quoted against the Mandatory and/or Recommended spares. Purchaser may at its sole discretion may place order for spares at any time within six months before the expiry of the Defect Liability Period.
8. Supplier shall not undertake supply of any spare unless specially confirmed by the Purchaser.
9. Supplier shall indicate the lead time for supply of each item of spares (against Mandatory as well as Recommended) in their offer. In the event of delay of supply of ordered spares beyond the commuted lead time, penalty as per contract conditions shall be leviable.

Date: .....  
Place: .....

(Signature).....

Printed Name.....  
Designation.....

Common Seal