Govt. of India Ministry of Railways

Global Tender No. 2009/RCF/RBL/Consultancy

Request For Proposal For Consultancy For Setting Rail Coach Factory at Rae Bareli By Indian Railways

Corrigendum No. 2

Sr. No.	Clause Ref. & Action.	Page No.(Exiting Document)	Existing Description	corrigendum/addendum
01	SNo. 02 Appendix-II Financial Proposal below form-2, Insert.	07	-	Form 3: Estimate of Personnel Cost
02	Clause- 1.2 & (Clause-1) of Schedule-1 & Clause-1 (Annex- 1) of Schedule-2 (insert in line No.07)	094073	The consultant will be required to design Production Unit including Township	The consultant will be required to design Production Unit including Township, based on best international practices
03	Insert Clause 1.1.12	9		MoR shall provide report of the topographical survey & soil testing report to the Consultant.
04	2.1.3 (CI-I, R-2) & 2.2.2 (CI-I, R-2) delete (Team Leader)	12	Procurement Expert (Team Leader)	Procurement Expert
05	Clause No. 2.1.3 (Modification in Legal Expert)	13	He shall be available at Delhi for the entire duration for this Consultancy Assignment and	He shall be available at Delhi for at least 35 working days as per the agreed program for this consultancy Assignment for consultation with MoR Officials.
06	Clause No. 2.14.2 (Para-I) Insert	25	air fare will be reimbursed at actual, subject to a ceiling of full economy class fare	return full economy class fare for each Key Personnel.
07	2.24.2 &	31	Such substitution shall be subject to	Such substitution shall be subject to reduction of

	4.3 of Schdl-2 insert (after line No. 06)	67	reduction of Agreement Value by 10% for each substitution.	(ten percent) for each
08	2.24.3 delete (Line No. 01)	31	Team Leader (Procurement Expert)	Team Leader
09	Clause 3.1.4 (insert in Para-(c) line-2)	33	annual capacity of 200 coaches for a period of at least	less than 200 coaches for
10	3.1.4 (insert in note)	34	Infrastructure Project includes highways, power plants, port and airport	construction of
11	Clause 2.1.1 of Schedule-I (Insert note)	41		Note: The design of the foundation of the machine is not included in scope of the consultant as the same will be included in scope of work of EPC Contractor.
12	Clause 2.1.3 of Schedule-I (Insert in line No. 04).	41	specification as may be necessary during project execution.	necessary during project
13	Clause No.5.2, Annexure-IV (Schedule-II) (Modification in Key Date &	43-45 77-79 82-83	Existing Table of Key Dates & Payment Schedule.	To be replaced with modified table of Key

	Payment Schedule Table)			
14	Cl. 5.1 of Schedule-I & Clause 5.1 of Annex-1 (Schdule-2) (insert in line No. 02)		as per Manning schedule proposed.	as per Manning schedule proposed. The consultant having an office in NCR shall not be required to set up a separate office.
15	Clause 6.1 of Schedule-I (modify) (line No. 03)	46	have the requisite experience. Procurement expert shall be leader of the consultancy team	experience. The consortium shall select the leader of its Consultancy
16	4.4 of Shedule-2 & Clause 1.4 (Annex-1) of Shedule-2 (Modification)	80	The person designated as Procurement Expert shall serve as the Team Leader of the Consultant's Personnel.	nominate one of the Key Personnel as Team Leader (lead member) to serve as Team Leader of
17	Clause No. 7.2.2 (Modification in Line No. 03)	70	an amount equal to 0.1 (zero point one percent) of the Agreement Value per day, subject to a maximum of 5% (five percent) of the Agreement Value will be imposed and shall be recovered from the Performance Security	% (zero point one percent) of the Activity (EPC/BOT/Procurement cum TOT) Value per day, subject to a maximum of 5% (five percent) of the Activity (EPC/BOT/ Procurement cum TOT) Value will be imposed
18	7.2.3 of Schedule-2 (to be removed) (in line No. 02)	70		in whole or in part, with a notice of 15 days to the
19	Clause1.3 (Annex-1) of Schedule-2 (to be addition in line No. 07)	80	Such substitution shall be subject to reduction of Agreement Value by 5%(five percent) for each substitution.	Agreement Value by 10% (ten percent) for each substitution, however
20	Annex-3 of Schedule-2	80, 81	Cost of Services	Entire table of Annex-3 and its note to be replaced

	(replacement)			with modified Annex of Form-2 & 3 of Appendix-II of Financial Proposal. (Annexed herewith S.No.25 & 26)
21.	APPENDIX-I Form-4 (Third Para of note to be modified)	95	For a Power of Attorney executed and issued overseas, the document will also have to be legalised by the Indian Embassy and notarised in the jurisdiction where the Power of Attorney is being issued.	For a Power of Attorney executed and issued overseas, the document will also have to be legalised by the Indian Embassy and notarised in the jurisdiction where the
22	APPENDIX-II Form-1 (to be modfic) in line No. 2 of Para-I	104	valid for a period of 90 (ninety) days from the proposal Due date or such 	days from the proposal
23	APPENDIX-II Form-2 (to be replaced with modified Form-2 & addition of Form-3)	106	Existing Form-2	To be replaced with Modified Form-2 and addition of Form-3 (Annexed herewith at S.No. 25 & 26)
24	All communication Addresses	11, 84, 87, 93, 104	Phone: + 91-11- 23695824 Fax: +91-11- 23695824	Phone: + 91-11-23695864 Fax: +91-11-23695840/ 23695856

APPENDIX-II

Form-2

Financial Proposal

PERSONNEL AND LOCAL COSTS	
Remuneration for Professional Personnel	
inclusive of all personnel allowances)	
Remuneration of Support Personnel	
inclusive of all personnel allowances)	
Office Rent	
Office Consumables like Utilities and Communication etc.	
Office Furniture and Equipment (Rental)	
Reports and Document Printing	
Miscellaneous Expenses	
Total Cost of Personnel & Local Costs:	
ADDITIONAL SERVICES AFTER COMPLETION OF SERVICES	
B man days each of:	
Procurement Expert	
Rolling Stock Expert	
Subtotal Additional Services after completion of services (B)	
SUBTOTAL OF A+B	
OVERHEAD EXPENSES AS % OF (C)	
TOTAL COST (C+D) (in Rs.)	
ADDITIONAL COSTS	
Fravel from Firm's Office to Delhi (restricted to five return ull fare economy class air fares for each Key Personnel)	
Taxes and Duties	
	ubtotal Additional Services after completion of ervices (B) UBTOTAL OF A+B EVERHEAD EXPENSES AS % OF (C) OTAL COST (C+D) (in Rs.) DDITIONAL COSTS ravel from Firm's Office to Delhi (restricted to five return all fare economy class air fares for each Key Personnel)

a. All taxes payable by Expatriate Personnel In India on their income	
b. Service Tax	
Total of Additional Costs (F)	
TOTAL COST OF THE CONSULTANCY (E+F) In Indian Rupees in Figures In Words	
	their income b. Service Tax Total of Additional Costs (F) TOTAL COST OF THE CONSULTANCY (E+F) In Indian Rupees in Figures In

Note:

- 1. Estimate of Costs for Item A I, A II shall be as per Form-3.
- 2. Miscellaneous Expenses in Item A VII shall not exceed 10% (ten percent) of the total amount in Item C.
- 3. Air Fare in Item F I shall not be payable to the Consultant's Key Personnel who are normally stationed in Delhi.
- 4. The financial evaluation shall be based on the above Financial Proposal, excluding Additional Costs. The total in Item E shall, therefore, be the amount for purposes of evaluation. Additional Costs in Item F shall not bereckoned for purposes of financial evaluation.
- 5. All costs shall be reimbursed on production of a Statement of Expenses, duly certified by the Authorised Representative. However, no details of expenditures would be sought for overhead expenses, which will be reimbursed in proportion to the total expenses under Item D.
- 6. The reimbursement of expenses shall be limited to the amounts indicated above.
- 7. Savings of upto 20% (twenty percent) under any head of expenditure specified in the summary of Financial Proposal may be reappropriated by the Consultant and added to any other head of expenditure, subject to a ceiling of 10% (ten percent) in respect of the recipient head of expenditure. Upon Notification of such reappropriation to MOR, the Financial Proposal shall be deemed to be amended, and payment shall be made accordingly.
- 8. No escalation on any account will be payable on the above amounts.
- 9. Insurance and any other charges not shown here are considered included in the man day rate/overhead/miscellaneous expenses.
- 10. MOR may require the Key Personnel to visit the MOR's offices for further consultations and additional services after completion of their assignment. The cost of 3 man days of each Key Personnel is included

in the Financial Proposal, but subject to actuals. MOR may require upto 15 extra days of consultation with any or all Key Personnel on payment of additional charges. For any increase as compared to the aforesaid 3 days, payment shall be computed solely on the basis of relevant man day rates specified in Form-3, annexure II. In all cases, return full fare economy class airfare shall be reimbursed in addition, as per actuals. In case of expatriate personnel travel time to and from Delhi will be deemed to be one day and paid at the agreed may day rate.

- 11. All payments shall be made in Indian Rupees. Overseas remittances shall be subject to applicable taxes such as Indian withholding taxes if any.
- 12. For the purposes hereof "Statement of Expenses" means a statement of the expenses incurred on each of the heads indicated in the Financial Proposal; provided that in relation to expenses on Personnel, the Statement of Expenses shall be accompanied by the particulars of Personnel and the man-days spent on the Consultancy.

Form-3

Estimate of Personnel Costs

ID	Position	Name	Man day	Total	Amount
No.			Rate	Man	(Rs.)
			(Rs.)	Days	
Remu	uneration for Pers	sonnel (including all	personal a	llowances)	
Total	Total				

Key Dates & Payment Schedule

Key	Description of deliverables	Key Date	Pay-
Date No.			Ment
KD1	Inception Report	14	10%
KD2	MOR's approval of Inception	21	
	Report		
KD3	Detailed Project Report	120	15%
KD4	Detailed Estimate & BOQ	150	10%
KD5	Draft Bid Document for EPC	150	20%
	Agreement		
KD6	MOR's approval of Draft Bid	180	
	Document for EPC Agreement		
KD7	Final Bid document for EPC	5 days after MOR's	
	Agreement	approval	
KD8	Evaluation of EPC bids.	15 days after bid	5%
		due date for EPC	
		Contract	
KD9	LOA to successful EPC bidder.	60 days after bid	
		due date for EPC	
		Contract t	
KD10	*Draft Bid Document for BOT	130	10%
	Agreements		
KD11	MOR's approval of Draft Bid	160	
	Document for BOT Agreement		
KD12	Final Bid document for BOT	5 days after MOR's	
	Agreement	approval	
KD13	Evaluation of BOT bids.	15 days after the	5%
		due date for	
		receiving bids for	
ZD14	LOA4 CIDOTI'II	BOT Agreement	
KD14	LOA to successful BOT bidder	60 days after bid	
		due date for	
KD15	Draft Bid Document for	receiving BOT bids	1007
נומא		130	10%
KD16	Procurement-cum-ToT Agreement	160	
10 פועא	MOR's approval of Draft Bid Document for Procurement-cum-	100	
	ToT Agreement		
	101 Agreement		

KD17	Final Bid document for	5 Days after	
	Procurement-cum-ToT Agreement	MOR's approval	
KD18	Evaluation of bids for Procurement-	15 days after Bid 5	5%
	cum-ToT Agreement.	due date for	
		Procurement-cum-	
		ToT Contract	
KD19	LOA to successful Technology	60 days after bid	
	Provider	due date for	
		receiving	
		procurement-cum-	
		ToT contract bid.	
KD20	Commissioning of Factory	Date of 1	10%
		commissioning or	
		3 years from the	
		date of LOA to	
		successful EPC	
		bidder, whichever	
		is earlier.	
Total		1	100%