



Mumbai Metro Rail Corporation Limited

(JV of Govt. of India and Govt. of Maharashtra)

MMRC/MML-3/JICA/PKG 10E/

Date: 20-Sep-2019

To,

All Prospective Bidders

Sub: Mumbai Metro Line-3 Project – Package MM3-CBS-TWK-05 (10E) Track work Responses to queries and Addendum No.1.

Ref: IFB Published on 23-Aug-2019

Dear Sir,

The responses against the queries received from bidders for Package MM3-CBS-TWK-05 (10E) Track work up to 19-Sep-2019 as well as Addendum no.1 is issued and enclosed.

Thanking you,

Yours Sincerely,

(Md. Aasim Sulaiman)
GM (TRACK)

Encl: 1) Response on queries of bidders upto 19-Sep-2019
2) Addendum No.1

Mumbai Metro Line 3 (Colaba-Bandra- SEEPZ)

Invitation of Bid No: IFB No. MM3-CBS-TWK-05 (Package 10-E)

Supply of 2250 MT (UIC 60E1, IRS-T-12:2009, 880 grade) for Track Work of Mumbai Metro Line 3 (Colaba-Bandra -Seepz) Rail Project.

S no	Clause	Existing in Tender	Remarks/Clarification	Request for modification	MMRCL Response	Addendum (yes/no)	Addendum Ref
1		Approval from Ministry of Steel for Import of Rails	With every tender, we have to study the documents, fill the necessary forms, issue a Bid Bond , submit out tender, etc . But the tender does not get opened as the concerned tender does not get approval from Ministry of Steel for import of rails. This leads to lot of unnecessary waste in time, cost and effort for all the foreign bidders.	Please confirm if MMRCL has attained the necessary approval from Ministry of Steel India for Import of Rails	No approval of ministry of steel is required for the subject procurement	No	-
2		Bid Evaluation Methodology		Please clarify the Bid Evaluation Methodology and which all cost components will form part of this evaluation.	For evaluation of bids refer clause ITB 37 of Section-1, Standard Bidding documents.	No	-
3	Others	Answer to the clarification and bid submission date.	-	Since we have to incorporate the answer of the clarification to the tender documents, please 1) commit the date of giving an answer to us, and 2) assure the submission date will be changed with enough time of incorporating the answer from MMRC to the clarification of bidders. We understand that it is safe to keep <u>minimum three weeks after receiving your answer for the submission of the bid,</u> because we are from overseas and we have to physically hand	As there has been no material change in RFP conditions/ Addendums, there is no need to extend the bid submission date. The RFP condition will prevail.	No	-

				over the signed documents, which may take some time for delivery. Keeping enough time for preparation will increase the probability of the bidders to be ready for a competitive bid.			
4	Invitation for Bids	Name of Work	Mumbai Metro Rail Corporation (MMRC) Ltd. invites Open Bid on International Competitive Basis (ICB) from eligible source countries of Japanese ODA loans, who fulfill Evaluation and Qualification criteria as stipulated in section III of Bid documents, for the work, Contract MM3-CBS-TWK-05 (Package 10E): Supply of 2250 MT Rails (UIC 60E1, IRS-T-12:2009,880 grade) for Track Work of Mumbai Metro Line 3 (Colaba - Bandra -Seepz) Rail Project.	Please confirm whether MMRC has got an approval from the Ministry of Steel of India, for procuring rail from overseas.Ministry of Steel has announced a revised policy "Policy for providing preference to Domestically manufactured Iron and Steel product in Govt procurement revised, 2019" ("DMISP policy"), and the importer needs to get a prior approval on it.<website> https://steel.gov.in/sites/default/files/Gazette_of_revised_DMISP_2019.pdf Without confirmation, it will have a huge risk for foreign bidder that suddenly MoS may stop the import after the order placement (LOA).Nothing has been mentioned in the tender documents related to above, so we need your comment.	No approval of ministry of steel is required for the subject procurement.	No	-
5	Section-II Bid Data Sheet ITB14.8 (a) (iii) Page 9/210	The custom duty as applicable will be reimbursed to the supplier as per documentary proof. All the work of project import registration and custom / port clearance is to be done by Supplier at his own cost.	We are a foreign rail manufacturer and our company does not have any permanent establishment in India, no INR account & no PAN number. We request for ease of tax	1. Request for Purchaser/ MUMBAI METRO RAIL CORPORATION LIMITED to pay Customs Duty and associated GST online on the Government site as is being followed by all other Indian Metros.	1. As the RFP conditions provide that the supplier would clear the goods at the port and arrange for delivery at the nominated storage sites, it is the supplier who would be responsible for payment of customs duty which will be reimbursed by the purchaser on	No	-

		MMRCL will facilitate recommendation / sponsoring letter from the Government of Maharashtra for Project import registration for which the Supplier shall submit request letter and details at least one month in advance. Port handling charges as per documentary proof (paid to Port authority only) will be reimbursed to Supplier in the same currency as paid to port authority. Stamp duty charges if any shall be borne by the Supplier.	compliance that the custom duty and the associated GST on it, that all related import procedure to be arranged and paid by the Customer directly online to the Government of India e-portal site on arrival of the rails at Port in India and on submission of Custom Duty Demand Notice from Custom Authority by contractor based on the documents of material dispatched. All necessary documentation for the same shall be provided by us well within time to enable the payment of the custom duty and other government levied port charges. This has and is being followed by all the Metros and Indian Railways in import tender for rails.	2. Please inform us if MMRCL will be registering this tender for Project Import registration and thereby availing concessional import duty. Also Please clarify the rate of custom duty applicable for this tender.	submission of documentary proof. The RFP condition will prevail. 2. MMRC would provide the letter of sponsorship to enable the supplier to avail of project benefits.		
6	Section-II Bid Data Sheet ITB14.8(b) (i)	The destination in Purchaser's Country is "Jawaharlal Nehru Port Trust, Sheva, Navi Mumbai, Maharashtra - 400702, India.	JNPT Port is a container port almost 100 kms outside of Mumbai. Mumbai Port is much closer.	Request Mumbai Port to be allowed too.	Although the destination port is notified in ITB 14.8(b)(i), there is no restriction as to the port where the supplier wishes to receive the goods.	Yes	Refer Addendum No.1, Item No.10
7	Section-II Bid Data Sheet ITB14.8 (a) (iii) Page 9/210		The custom duty as applicable will be reimbursed to the supplier as per documentary proof. All the work of project import registration and custom / port clearance is to be done by Supplier at his own cost. MMRCL will facilitate recommendation / sponsoring letter from the	We are a foreign rail manufacturer and our company does not have any permanent establishment in India, no INR Account & no PAN number. We request for ease of tax compliance that the custom duty and the associated GST on it, that all related import procedure to be arranged and paid by the Customer directly online to the Government of India e-portal site on arrival of the rails at Port	1.As the RFP conditions provide that the supplier would clear the goods at the port and arrange for delivery at the nominated storage sites , it is the supplier who would be responsible for payment of customs duty and all other levies, followed by reimbursement as provided for in the RFP please refer addendum no 1.	Yes	Refer Addendum No.1, Item No.1

			<p>Government of Maharashtra for Project import registration for which the Supplier shall submit request letter and details at least one month in advance. Port handling charges as per documentary proof (paid to Port authority only) will be reimbursed to Supplier in the same currency as paid to port authority. Stamp duty charges if any shall be borne by the Supplier.</p>	<p>in India and on submission of Custom Duty Demand Notice from Custom Authority by contractor based on the documents of material dispatched. All necessary documentation for the same shall be provided by us well within time to enable the payment of the custom duty and other government levied port charges. This has and is being followed by all the Metros and Indian Railways in import tender for rails.</p> <p>REQUEST FOR MODIFICATION Request for Purchaser/ MUMBAI METRO RAIL CORPORATION LIMITED to pay Customs Duty and associated GST online on the Government site as is being followed by all other Indian Metros. Please inform us if MMRCL will be registering this tender for Project Import registration and thereby availing concessional import duty. Also Please clarify the rate of custom duty applicable for this tender and that the same shall be used for tender evaluation .</p>	<p>2. The letter of sponsorship to enable the supplier to avail of project benefits would be provided.</p> <p>For evaluation of bids refer clause ITB 37 of Section-1, Standard Bidding documents.</p> <p>3. The clause of reimbursement of Port handling charges is not relevant as the port handling charges are the part of price as per Bid form – 2. Refer Addendum – 1, Item No.1</p>		
8	Section II - Bid Data Sheet	Price Adjustment/Variation	ITB 14.1 - For Price Variation refer PC 13.1	<p>Since the delivery schedule is not too long, we request you to kindly accept Price based upon Fixed Price Basis. Further every steel mill has their own standard/parameter to follow the Price Variation Clause, hence it is not advisable to have the Price Variation Clause for this delivery schedule. Further we cannot accept the</p>	The RFP condition will prevail.	No	-

				Price Variation formula set in tender condition GC 13.1 of Particular Conditions since mill can not follow the mechanism as mentioned in the tender.			
9	Section II - Bid Data Sheet	Custom Duty	ITB 14.8 (a) (iii)the custom duty as applicable....	<p>We request custom duties to be directly paid by MMRCL to the port authorities directly i/o reimbursement.</p> <p>We also request custom duties to be part of price comparison/evaluation, since import custom duties are different (as per Government of India provided concessions) country wise. If there is no fixed/same import duty percentage for importing HH Rails than how MMRCL adjudge the Lowest bid price having quotations from various part of the world? For example, if one Bidder price is cheaper having higher custom duty (which is non-refundable/non-creditable) than price of other bidder having higher price but cheaper (non-refundable/non-creditable) custom duty. Under such situation how MMRCL will judge who is cheaper bidder? MMRCL should add all cost components and than should arrive at lowest price else it will give a wrong price comparision and MMRCL will nominate expensive supplier.</p>	<ol style="list-style-type: none"> 1. HH Rail is not in the scope of Package 10E. 2. The terms of RFP are that the supplier is responsible for all activity from unloading, clearing the goods of the port transport and delivery at the nominated depot/site. This includes the payment of customs duty, which would be reimbursed on submission of documents. 3. The bid has been invited at the price EXCLUDING the customs duty. Refer Addendum-1 4. For evaluation of bids refer clause ITB 37 of Section-1, Standard Bidding documents. 	Yes	Refer Addendum No.1, Item No.2
10	Section II - Bid Data Sheet	Port Handling Charges	ITB 14.8 (a) (iii)port handling charges....	Since Port Handling Charges will be reimbursed to supplier based upon documentary proof	<p>Please refer Bid Form - 2 .</p> <p>The bid price is INCLUDING port</p>	Yes	Refer Addendum No.1, Item No.1

				(paid to port authority only), understand the same is not required to be taken in the cost sheet. Further, please share the list of Port handling charges in order to avoid any confusion/dispute at the time of execution/billing to MMRCL.	handling charges. The relevant provisions of reimbursement of port handling charges is deleted.		
11	Section II - Bid Data Sheet	Unloading & Stacking	ITB 14.8 (a) (iii) NOTE...	As a supplier of Rails to most of the Indian Metro's, most of the cases we have faced difficulties related to Yard/Store/Depot where supplier have to unload the cargo, Difficulties like Firm/Concrete Ground, Road Connection, Union Related Issues which we cannot anticipate at the time of bidding, we are foreign supplier having additional responsibility of clearing, transporting & stacking of Rails, hence it is very difficult for us to manage above related issues and hence we would be needing MMRCL commitment to take it up such issues and any cost implication will be borne by MMRCL.	Please refer ITB 14.8 (a) (iii). The responsibility for preparing the store ground for stacking rails are not in the scope of this RFP. The RFP condition will prevail.	No	-
12	Section II - Bid Data Sheet	Unloading Port	ITB 14.8 (b) (i)	Under this tender the delivery condition is to bring material at MMRCL Depot, hence we request MMRCL should not restrict us for unloading port nomination and also allow Mumbai Port since in the past many times Mumbai Port receive 18 meter rails and have good infrastructure to receive cargo, plus if there is restriction on port nomination it will have	Although the destination port is notified in ITB 14.8(b)(i), there is no restriction as to the port where the supplier wishes to receive the goods.	Yes	Refer Addendum No.1, Item No.10

				impact on the cost, hence it is advisable to have options available for sake of cost and safe and timely handling of cargo. Please give us Mumbai or Nhava Sheva as discharging port option.			
13	Part 1/Section II/ITB14.8(a)(iii)/ page 2 of 5	Place of final destination for inland transportation		Please confirm exact address for delivery and qty	1. Please refer Addendum No.1, Item No.1 for the address for delivery Please refer Addendum No.1, Item No.4 for Quantity details	Yes	Refer Addendum No.1, Item No.1 and Item No.4
14	Part 1/Section II/ITB14.8(a)(iii)/ page 2 of 5	Place of final destination for inland transportation		Please confirm on, required permissions, approach road to site, suitable/firm ground/ space for unloading and dunnage (if required) for stacking will be provided by MMRCCL. Supplier scope site is limited to unloading and stacking only.	1. Statutory permissions as required would have to be obtained by the supplier. 2. Space/Firm ground would be provided and it has road access. Any Dunnage required is to be provided by the supplier. The RFP condition will prevail.	No	-
15	Section II - Bid Data Sheet	Related Service		Understand in this tender there is no related services, if yes, please advise what are these related services?	ITB 15.1(C) is ammended to replace the words, "other than "with the Word , "including ". Related service refers to any service that may be necessary	Yes	Refer Addendum No.1, Item No.3
16	Section II BDS ITB 19.1 (b) Page 10/210	The Bidder is required to be represented by an agent in the country equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations during Defect Liability Period.		This is not relevant to us and we request you to kindly delete it.	Section II BDS ITB 19.1 (b) – Deleted	Yes	Refer Addendum No.1, Item No.7
17	Section II - Bid Data Sheet		ITB 19.1 (b)	We are confirming warranty of Rails as per tender requirement hence this part is not applicable in our case.	Section II BDS ITB 19.1 (b) – DELETED.	Yes	Refer Addendum No.1, Item No.7

18	Section-II BDS ITB 20.3 (a) Page 10/210 & GC 13.1 Page 196/210	<p>The adjustment factor for the fixed portion of the Contract price will be calculated on the basis of difference in WPI (Whole sale Price Index) for the month after 56 days of initial validity to the WPI for the month of validity extended. This will be applied in either side +ve or - ve. The adjustment factor shall apply to both local and foreign currency portion.</p> <p>The price shall be adjusted by the factor P_n, the adjustment factor to be applied to the value of the supply made in month "n" which shall be applied to each different currency, as follows: $P_n = 0.15 + 0.85(S_n/S_0)$, Where S_n and S_0 are the Wholesale Price indices of "mild steel- long products" as notified by Reserve Bank of India for the month of delivery at destination and the month of submission of bids respectively.</p>	<p>Please consider the Price Variation Formula attached, as that is more relevant to the country where the goods are being manufactured.</p> <p>The WPI & RBI formula is applicable for India and for mild steel.</p>	<p>Request for Price to be fixed and no PVC Formula to be used Or the PVC formula submitted by us to be used.</p>	The RFP condition will prevail.	No	-
19	Section II - Bid Data Sheet	Price Adjustment	ITB 20.3 (a)	We request to delete price variation and would like to request for fixed price basis for entire supplies.	RFP conditions prevail	No	-
20	ITB 22.1 Page 10/210	In addition to the original copy of the bid, 2 copies of bids will be submitted on date, time and place mentioned in IFB.		<p>We request you to kindly consider only Original along with an electronic PDF copy.</p> <p>We also request MMRCL to supply us 2 more signed copies of the tender documents which are required for the tender submission. You may charge us</p>	<p>1. Original +2 copies of bid submission as per RFP are essential signed by bidder. 2. 2 additional signed copies of bid documents by bidder are not required.</p> <p>The RFP condition will prevail</p>	No	-

				for the 2 extra sets.			
21	Section II - Bid Data Sheet	Bid Submission Date	ITB 27	We request you to kindly extend the bid submission date for 1 month.	The request is not agreed to. RFP condition prevail.	No	-
22	Section-II BDS E. Evaluation & Comparison of Bids ITB 36.1 "Conversion to Single Currency" Page 12/210	Bid Prices expressed in different currencies shall be converted into: USD by using the exchange (bill selling) rate for these currencies at the close of business of the Reserve Bank of India twenty eight days before the latest date of tender submittal or www.xe.com	With every postponement, there will be issues of the validity of the Bid Bond expiring, all the New Price Schedule Forms to be recalculated as per the Exchange rate on FBIL, leading to lot of waste in time, cost and effort.	a) We request to provide one fixed date for the exchange rate and validity of Bid Security which should not get changed, even if the date of submission of tender is delayed. b) There are two options mentioned for currency bid evaluation i.e RBI and xe.com. To avoid any ambiguity in bid price evaluation, Kindly provide any one option only.	Refer ITB 36.1. In case the submission date is extended the conversion is to be done as per the exchange rate 28 days prior to the extended date. The exchange rate to be used is as notified by RBI and in the case such rate is not available, then as per xe.com.	No	-
23	Section II - Bid Data Sheet	Conversion of Single Currency	ITB 36.1	Understand there is typo error, the different currencies should be converted in INR i/o USD. Further, RBI no longer maintains the exchange rate, rather they have instructed FBIL to maintain such exchange rate data, please check and consider.	Bids in all currencies are to be converted to USD. The 'rate notified by RBI' is the rate notified on behalf of RBI . RFP conditions prevail	No	-
24	Section II - Bid Data Sheet	ITB 36.1 "Conversion to Single Currency"	ITB 36.1 "Conversion to Single Currency" Bid Prices expressed in different currencies shall be converted into: USD by using the exchange (bill selling) rate for these currencies at the close of business of the Reserve Bank of India twenty eight days before the latest date of tender submittal or www.xe.com .	We suggest you to give a fixed Forex rate by stating some particular date. The reason behind this is, if we keep the bid submission date as a reference date of counting the date of forex exchange, we have to recalculate the financial bid and EQC documents again, which is a	The bid would be evaluated after conversion to USD at the rate prevailing 28 days prior to the date of bid submission as per ITB 36.1 The RFP condition will prevail.	No	

				heavy task, and again we have to get the management approval. If those extension is kept minimum 4 weeks, we may be ready to submit, but if it is just one-two weeks extension, it will be difficult for foreign suppliers to re-prepare the forex related documents and get a signature on it again. Your wise decision for not to lose a competitive bidder will be appreciated.			
25	ITB 41.1 Purchaser's Right to Vary Quantities at Time of Award Page 12/210	The maximum percentage by which quantities may be increased is: 30% at the same rate, terms and conditions. The maximum percentage by which quantities may be decreased is: 10%.	In order to secure the best freight cost, we would like to avoid minus side variation.	We suggest +30% / -5%.	The provision for reduction of quantity is deleted.	Yes	Refer Addendum No.1, Item no.8
26		Delivery (Inco Terms)		Please clarify if Incoterms 2010 version shall be applicable for this tender	The Latest version at the time of bidding shall be used	No	-
27	Part 1/Section III/1/1.1/page 1of 11	Evaluation Criteria		Please confirm cost components to be considered to arrive at L1. Is customer duty is considered as cost ?	For evaluation of bids refer clause ITB 37 of Section-1, Standard Bidding documents.	No	-
28	Evaluation & Qualification Criteria h) HH Rails – Performance Certificate Pg 17/212	The bidder shall furnish the details of supplies made and used for HH Rails as per international standards or as per the specification of this tender (IRS-T-12:2009), for (UIC60E1/UIC60). Details should include a performance certificate from the user, which should include purchase order details, name of manufacturer, name of purchaser, the railway	We have many performance certificates issued by Customers across the world and every country issues them as per what is prevalent in their country. It is not possible to get fresh ones issued using the exact wordings as stated in this tender. Also for European countries, as per the European Law called “General Data Protection Regulation” we	Request to accept our performance certificates as issued by our Customers across the World	HH Rails is not in the scope of Package 10E. The User certificate should cover all the details as per Bid Form 20. The RFP conditions will prevail.	No	-

		projects involving passenger operations/ MRTS Project, where rails have been used.	are unable to share such information as the to the third party.				
29	Section III - Evaluation and Qualification Criteria	HH Rails - Performance Certificate	HH Rails - Performance Certificate	Please note it is very difficult to get performance certificate from project owners, they generally donot provide such certificates timely and also they follow their own standard & Proforma to issue the certificates which may be different from Bid Form - 20 provided in tender documents, hence we request you to kindly change the certificate from Performance Certificate to Supply Certificate. MMRCL can cross check such authenticity of such certificate from issuing authorities.Further, we also do not have information on the Axle Load & Speed, such details are mentioned in the DPR (Detailed Project Reports), we may not be able to arrange such details in our certificate, however if you want we can provide you our undertaking.	HH Rails is not in the scope of Package 10E. The User certificate should cover all the details as per Bid Form 20. The RFP conditions will prevail.	No	-
30	Evaluation and qualification criteria Financial Situation 2.3.1 Financial Performance Pg 22/210		The audited balance sheets or, if not required by the laws of the Bidder's country, other financial statements acceptable to the Purchaser, for the last 5 years ending 31stMarch 2018 for the countries where the financial year ending on 31st March or for the last five (5) years ending 31st December 2017 for the countries where the financial year ending on 31st December	We understand that Audited Balance Sheets and other financial statements acceptable to the Purchaser, for the last 5 years should be ending on 31st March 2019 or for the last five (5) years ending 31st December 2018 for the countries where the financial year ending on 31st December. REQUEST FOR MODIFICATION Kindly check the mentioned	The condition has been checked and it would prevail.	No	-

			shall be submitted and must demonstrate the current soundness of the Bidder's financial position and indicate its prospective long-term profitability.	clause and clarify.			
31	Part1/Section III/2.3/2.3.1 , 2.3.2 , 2.3.3/page 7-9 of 11	Financial performance , Avg Annual turnover, Financial resources		Please confirm, if details can be given in Indian Rupees (INR)	Performance details in INR may be converted to USD as required	No	-
32	Section III - Evaluation and Qualification Criteria	3.2A2 :For the Bidders having source of Rail manufacturing facility situated in other than the country of purchaser – Foreign Bidders	(iii) Documentary evidence of Rails manufacturing facilities certified by internationally accredited agency is to be submitted with the bid.	Please let us know the specification of the certificate of RDSO or other internationally accredited agency of HH rails manufacturing facility. Is there some ISO or some other standard which is followed. We understand that those certificate is not common and only given to one or two manufactures, and we want to understand the form of exact certificate to avoid disqualification. Or, we suggest the result of inspection of the products will satisfy your request.	HH Rails is not in the scope of Package 10E. The certification of Manufacturing facility of Rails should be from an accredited agency. The RFP condition will prevail.	No	-
33	Evaluation and qualification criteria Financial Situation 2.3.1 Financial Performance	The audited balance sheets or, if not required by the laws of the Bidder's country, other financial statements acceptable to the Purchaser, for the last 5 years ending 31st March 2018 for the countries where the financial year ending on 31st March or for the last five (5) years ending 31st December 2017 for the countries where the	We understand that Audited Balance Sheets and other financial statements acceptable to the Purchaser, for the last 5 years should be ending on 31st March 2019 or for the last five (5) years ending 31st December 2018 for the countries where the financial year ending on 31st December.	Kindly check the mentioned clause and clarify.	The dates as mentioned in the RFP are correct and may be followed	No	-

	Pg 22/210	financial year ending on 31st December shall be submitted and must demonstrate the current soundness of the Bidder's financial position and indicate its prospective long-term profitability.					
34	Part 1/section IV/page 20 -23 of 30	Bid Form 14 . Note a), Bid Form 15, Bid Form 16		Photo copy of end user certificate with self-authentication will be submitted.	Accepted	No	-
35	Section IV. Bidding Forms	Form of Bid Security - Bank Guarantee / Bid Bond		As per our understanding Bank Guarantee and Bid Bond are same, please confirm? Which one we should submit?	They are not the same but you may use one OR the other.	No	-
36	Part 1/section IV/page 26 of 30	Bid form 18 A, Bank Guarantee		Please provide account number, bank address with IFC code for SFMS transfer of Bank Guarantee	Bank Guarantee may be issued in favour of the purchaser. The purchaser shall get the same physically confirmed by the issuing bank. The purchaser's bank etc .. information is hence not necessary .	No	-
37	Bid Form 2 Price Schedule form: Goods supplied from outside the country			As discussed in the Pre Bid meeting for fair competition for all the Bidders and as is being followed by all the Metros in India, we request to please continue with this form where basis of evaluation shall only be CIF Price and Inland Transportation price	For evaluation of bids refer to clause ITB 37 of Section-1, Standard Bidding documents. Please refer to Addendum-1	Yes	Refer Addendum No.1, Item No.2
38	Section IV. Bidding Forms	Bid Form 2	Bid Form 2	We request MMRCL to accept 18 meter rails of 13 meter, as of now all Metro's in India bought 18 meter Rails. If 18 meter is not accepted than we propose to have 12.5 meter rails.	The RFP conditions will prevail	No	-
39	Part 1/section IV/page 30 of 30	Bid form 20 Performance certificate		Photo copy of end user certificate with self-authentication will be	"Photo copy of end user certificate with self-authentication will be	No	-

				submitted. In case all required details are not mentioned in user certificate same will be certified by the bidder.	submitted " is acceptable. The User certificate should cover all the details as per Bid Form 20. The RFP conditions will prevail.		
40	Bid Form 4A: Details of Taxes/Duties/Levies etc. included in the Bid Price	Notes: The Bidder is to give in his Bid offer, a breakdown of his fixed Lump Sum Price clearly detailing the following: a) Custom duty on offshore manufactured Plant/equipment, if any along with rate of Custom duty. b) GST (CGST /SGST /IGST /UTGST,etc) (after availing relevant Credit) on completely assembled/ manufactured Plant/equipment, if any along with rate of GST (CGST/SGST/IGST/ UTGST etc). c) Custom duty on imported spares, special tools, etc. along with rate of Custom duty.	We are a foreign rail manufacturer and our company does not have any permanent establishment in India, no INR account & no PAN number. Therefore, due to limitation by law, we cannot pay GST payment in India.	Request for Purchaser/ MUMBAI METRO RAIL CORPORATION LIMITED to pay GST.	The RFP provides that all actions of unloading, clearance of the port transportation and delivery at the nominated depot/site are to be handled by the supplier. This includes payment of GST, which is part of the price.	No	-
41	Section IV. Bidding Forms	Bid Form 4A	Bid Form 4A	Please advise what to fill in this form and how relevant is this. Is this form used to compare prices of all bidders since Duties are one of the cost to MMRCL and cannot be ignored in making a price comparison for price evaluation. Further, we request Custom Duty (Basic Custom Duty, including Surcharge & IGST) to be paid by MMRCL to port authorities. There is another GST (CGST/SGST) which will be	1.The purpose of data in Bid Form-4A is to identify the rates of taxes etc at the time of bidding. As for the request that purchaser should pay customs duty: The terms of contract are delivery at the nominated project sites and intermediate steps of customs clearance, payment of dues, etc are to be handled by the supplier or the supplier's agents. 2.The words "after availing relevant credit" have been deleted from bid form 4A under notes 'b'.	Yes	Refer Addendum No.1, Item No.6

				<p>applied on the Logistics Services.</p> <p>Clarification - Notes b) - could you please advise the meaning of (after availing relevant Credit)? Believe it is not applicable for this tender.</p>	Refer Addendum No.1		
42	<p>Section VI. Schedule of Requirements</p> <p>1. List of goods and Delivery Schedule</p> <p>Page 68/210</p>	<p>Delivery schedule: Notice to Commencement of Work from the date of signing of contract agreement is Effective date.</p> <p>KD 01-Lot 1 is to be delivered in 91 days to be supplied to contractor package 10C store</p>	<p>The international business is carried-out with reference to establishment of a commercially operable Letter of Credit by the purchaser, which is the key date for all the activities related to deliveries in the contract. No activity regarding planning, manufacturing and rolling of rails begins unless the Supplier receives commercially operable Letter of Credit. We thus propose delivery schedule to be linked with the date of establishment of LC.</p> <p>Also in the 1st Lot there are issues like nomination of Inspector, finalization of inspection plan and other formalities in regard to import of goods which means additional time is required for delivery of Lot 1. We thus request you that Lot 1 delivery should be at least 6 months from establishment of commercially operable Letter of Credit.</p>	<p>We request delivery schedule to be linked with the date of establishment of Letter of Credit.</p> <p>and</p> <p>For the Clause for Delivery Schedule to be made: Lot 1 to be delivered in 140 days, date to be reckoned from date of signing of the LC.</p> <p>For other Lot it can remain as it is.</p>	<p>1. It is clarified that the letter of credit would be provided to the successful bidder on or before signing of agreement.</p> <p>2. As regards completion period (KD) the RFP condition will prevail.</p>	No	-
43	<p>Section VI. Schedule of Requirements</p>	<p>List of goods and Delivery Schedule</p>	<p>1. List of goods and Delivery Schedule</p>	<p>1. Commencement of work - Should be from the date of opening of satisfactory Letter of Credit (LC) i/o Signing of Contract. As per International Trading Practice the start of production starts from the date of L/C opening.</p>	<p>1. It is clarified that the LC for the entire quantity would be provided to the contractor on or before the signing of the contract agreement.</p> <p>2. Additional quantity of rails can be accepted prior to the Key dates indicated.</p>	No	-

				<p>We request MMRCCL to consider shipment of both lots together since the quantities are small and to get more competitive offer:-</p> <p>Key Dates - KD01 - Lot 1 & 2 - Quantity (MT) 2,250 = 150 days (i/o 91 & 168 days)</p> <p>Please also confirm if Letter of Credit for entire quantity will be opened at once? We would like to propose Delivery Tolerance -0%/+1%, this is the standard delivery tolerance in all of the Indian Metro tenders so far.</p>	The programme can be made jointly with purchaser for early supply.		
44	Part2/Section VI/page1 & 2	List of goods and delivery schedule		Effective date to be treated at date of advance/ LC.	It is clarified that the letter of credit would be provided to the successful bidder on or before signing of agreement.	No	-
45	Part2/Section VI/page1 & 2	List of goods and delivery schedule		Please confirm on, 1. IF total 2250 can be supplied in single lot. 2, If total material can be supplied in 60 days from effective date. 3. Delivery tolerance on total order qty of 2250MT	There is no objection to supply the rails earlier than schedule. The programme can be made jointly with purchaser for early supply. The RFP condition will prevail.	No	-
46	Part2/Section VI/page1 & 2	List of goods and delivery schedule		Please confirm, 1. Billing to be done on actual weigh basis or theoretical weight basis. 2. Acceptance of short length up to 10 % of total order qty as per IRS - T 12 in pair of 10, 11 and 12 mtrs.	1. Billing is on standard weight basis by measurement. Acceptance of short length as per specification IRST-12-2009 is confirmed subject to completing the overall quantity as per contract.	No	-
47	List of Related Services & Completion Schedule	The supply of Rails and Transportation, to package of contractor 10C and Purchaser by	As per this clause, the unloading and stacking of rails will be done by the	Request for the Material Receipt Certificate to be issued to us before the Contractor of 10E starts unloading and	The rails will be accepted by the purchaser. However during unloading the measurement of rail and the visual inspection will be	No	-

		road to the store depot of 10C and that of Purchaser. Unloading and Stacking will be done by the supplier of Package 10E contractor.	Contractor of 10E. There could be mishandling in rails when they are being unloaded and stacked and there could be a possibility that they get damaged. Hence we request that unloading and stacking of rails, if done by 10E Contractor, should be done by an agency we suggest. Hence we request that when our rails reach the MMRCL depot, before the rails are unloaded from the trailer by the 10E contractor, the rails be examined by MMRCL deputed official and after being inspected and on the satisfaction of rails being supplied in undamaged condition, Material Request Certificate be issued to us by the MMRCL deputed official.	stacking the rails, and Contractor of 10E to use an agency suggested by us, for the stacking and unloading of rails.	done by the Package 10C contractor, on behalf of the purchaser. Immediately after unloading and stacking by the supplier, the receipt will be issued.		
48	ANNEXURE – A	Technical Proposal	Short length Rail.	We understood that as per the IRS-T-12-2009, upto slip No.4, supplier is entitled to supply 10% short length rails..	Short length rails may be supplied as per IRST-12-2009 provided the total order quantity is satisfied.	No	-
49	9.2 Length of rails Pg 87/210	The standard length of rails shall be 13m or 26m. However, in case rails are to be procured in longer lengths, the same shall be prescribed by the purchaser.		Request for length of rails 18m be allowed also	No this cannot be agreed to The RFP conditions will prevail	No	-
50	9.2 Length of rails Pg 87/210		The standard length of rails shall be 13m or 26m. However, in case rails are to be procured in longer lengths, the same shall be prescribed by the purchaser.	REQUEST FOR MODIFICATION Request for length of rails 18m be allowed also	The RFP condition will prevail.	No	-
51	Section VI. of Schedule of	Inspection & Tests	TPI Cost	We request MMRCL to kindly nominate & pay TPI cost as	The RFP condition will prevail.	No	-

	Requirements			their side, since it is the standard practice in Metro's the project owner nominates & Best the TPI cost.			
52	Part 2/ Section VI/page 5	Point 11		Please confirm if wooden square blocks as separators can be used and unloading at site will be done by lifting equipment deemed suitable by bidder. Wood blocked used will be of hard wood/jungle wood.	Wooden square blocks are not acceptable. The RFP condition will prevail.	No	-
53	Annexure - C (Handling & Stacking of Rails)	Stacking of Rails	Annexure - C (Handling & Stacking of Rails)	Metal flat spacers are expensive and not commonly used, since the spacers itself may easily rust, affect the product by rust and make scratch, and also the sharp edge of metal spacers may injure your staff. We suggest to accept Wooden spacers, which may be cheaper and safer to handle than metal flat spacers. We shall stack the rails in bundles of three-2 up facing one down facing in order ot protect heads of the rails.	Wooden spacers are not acceptable. The standard metal flat spacers are to be provided by the supplier. The RFP condition will prevail.	No	-
54	Section VIII - Particular Conditions of Contract	Price Variation	GC 13.1	We request you to kindly keep fixed price for entire supplies i/o Price Variation/Adjustment.	The RFP conditions will prevail	No	-
55	Part 3: Conditions of Contract & Contract Forms Section VIII - Particular Conditions of Contract	4. Payment of custom duty: The custom duty at applicable concessional custom duty rate will be paid to Custom authority by the contractor . The custom duty paid will be reimbursed by	MMRCL is the Importer for this contract and has to apply for Project registration to the Customs authority for availing concessional custom duty. The Contractor/Supplier	Request for this clause to be amended.	The letter of sponsorship to enable the supplier to avail of project benefits would be provided. The RFP condition will prevail.	No	-

	GC 14.1 Contracts price & Advance Payment Pg 197/210	the purchaser when the contractor furnishes the receipt of Custom Duty payment, Bill of Entry etc., to MMRC. The contractor will be responsible for final assessment of Custom duty by Custom authority. Port handling charges, stamp duty charges etc, if any shall be borne by the contractor.	cannot be responsible for the assessment of the Custom Duty. However our clearing agent, acting on behalf of MMRCL can help facilitating this work. It is the sole discretion of the Customs Authority to grant the Concessional Duty Project Registration.				
56	Part 3: Conditions of Contract & Contract Forms Section VIII - Particular Conditions of Contract GC 14.1 Contracts price & Advance Payment Pg 197/210		4. Payment of custom duty: The custom duty at applicable concessional custom duty rate will be paid to Custom authority by the contractor . The custom duty paid will be reimbursed by the purchaser when the contractor furnishes the receipt of Custom Duty payment, Bill of Entry etc., to MMRC. The contractor will be responsible for final assessment of Custom duty by Custom authority. Port handling charges, stamp duty charges etc, if any shall be borne by the contractor.	MMRCL is the Importer for this contract and has to apply for Project registration to the Customs authority for availing concessional custom duty. The Contractor/Supplier cannot be responsible for the assessment of the Custom Duty. However our clearing agent, acting on behalf of MMRCL can help facilitating this work. It is the sole discretion of the Customs Authority to grant the Concessional Duty Project Registration. REQUEST FOR MODIFICATION Request for this clause to be amended.	The letter of sponsorship to enable the contractor to avail of project benefits would be provided.	No	-
57	Section VIII - Particular Conditions of Contract	Contracts Price and Advance Payment	GC14.1 Contract Price and Advance Payment	Our counter proposal is:- We donot want advance payment. CIF Price = 90% at the time of shipment, balance 10% of CIF price/value after material arrival at MMRCL yard but within 15 days of arrival. Clearance & Transportation - 100% payment after receipt of	1. The RFP conditions will prevail. 90% at the time of shipment is acceptable if advance payment is not taken. 2. As regards payment after delivery at site, Please refer to GC 14.1 3. As the RFP conditions provide that the supplier would clear the	No	-

				material at MMRL yard but within 15 days of arrival. Custom Duty - We request MMRL to pay custom duty directly to custom authorities. Supplier to facilitate issuance of Custom Duty Challan in order MMRL to timely pay duty to customs. Supplier to provide custom duty details 3 days in advance of vessel arrival at Port.	goods at the port and arrange for delivery at the nominated storage sites, it is the supplier would be responsible for payment of customs-duty which will be reimbursable. The RFP condition will prevail.		
58	Part 3/Section VIII/GC 14.1/ page 1-2 of 5	Contract price and advance payment		Please elaborate on payment for the goods supplied from with the Purchaser's Country. Payment terms should be same for Import as well as for domestic supplier. We propose payment terms as irrevocable LC for 100% of PO/LOA value.	LC would be opened to the same extent as provided for under GC - 14.1, Section-VIII, Part-3, with delivery through rail in place of shipment.	No	-
59	Part 3/Section VIII/GC 14.1/ page 1-2 of 5	Contract price and advance payment		Please confirm acceptance of payment terms as, irrevocable LC for 100 % of PO/LOA value.	LC would be opened to the same extent as provided under GC - 14.1, Section-VIII, Part-3, with delivery through rail in place of shipment.	No	-
60	Part 3/Section VIII/GC 21.2 (i),(ii) /page 3-4 of 5	Labelling marking and packing		Rails will be supplied in loose form. Packaging regime as defined in given clause is not applicable for domestic suppliers as per IRS-T-12	The RFP conditions will prevail	No	-
61	Part 3/Section VIII/GC 22.1 /page 4 of 5	Insurance		Insurance will be a transit insurance valid till unloading site.	Understanding is confirmed	No	-
62	Part 3/Section VIII/GC 24.1 /page 4 of 5	Inspections and test		Please confirm if RITES is accepted as inspection agency and test plan to be mutually agreed upon.	The agency as per guidelines of Indian Railway / RDSO is acceptable. The RFP conditions will prevail	No	-
63	GC 25.1 Liquidated	The maximum amount of liquidated damages shall be	We propose you to limit the LD to a max cap of 5% of	Request for Clause to be changed to "The maximum	The RFP condition will prevail.	No	-

	Damages Pg 199/210	10 % of contract value.	contract value and in case of shortfall if any, earlier lot is made good by next lot the LD if any deducted be maintained as retention and be also refunded with payment of next lot.	amount of liquidated damages shall be 5 % of contract value.”			
64	GC 26.5 Warranty	In case of defects discovered after installation of Rails but within the warranty, the purchaser will replace the rail but the actual cost of rail including installation/ replacement thereof shall be borne by the supplier. However if the length of rail required for replacement is more than 100m length then the same will be supplied within 60 days by the supplier at his cost.	60 days will be too less a time to supply the rails as well as ship them to Mumbai and then transport them to the depot after clearing customs. The shipping of rails itself takes approx. 6 weeks.	Request for this clause to be amended from 60 to 120 days	Request is accepted, Refer addendum no.1	Yes	Refer Addendum No.1, Item No.9
65	Part 3/Section VIII/GC 26.5 /page 4 of 5	Warranty		Please confirm, Supplier warranty will cover defects arising out of manufacturing process only. Defects will be investigated jointly before complaint acceptance.	The supplier is liable only for manufacturing defects. The defective rail piece will be got tested from RDSO or other accredited agency, the decision will be binding on the supplier.	No	-



Mumbai Metro Rail Corporation Ltd
Line 3 Transit Office, Wing 'A' North Side of City park 'E'- Block,
Bandra-Kurla Complex,
Bandra (East) Mumbai 400 051, India

CONTRACT MM3-CBS-TWK-05 (PACKAGE 10E)

Invitation for Bids “Supply of 2250 MT Rails (UIC 60E1, IRS-T-12:2009, 880 grade) for Track work of Mumbai Metro line 3 (Colaba-Bandra -Seepz) Rail Project.”

Date: 20-Sep-2019

Loan Agreement No: ID-P 268

IFB No: MM3-CBS-TWK-05 (Package 10E)

Addendum No.1

Item No	Clause No	Description of Addendum
1	Part-1_Section-II_Clause ITB 14.8 (a) (iii)	<p>A. Replace the para below,</p> <p>Place of final destination for inland transportation: Govandi, Mankhurd – Gathkopar link road Mumbai, Pin: 400043, area at following stores.</p> <ol style="list-style-type: none">1. Store of Package10C Contractor- Govandi, Mankhurd – Gathkopar link road Mumbai, Pin: 4000432. MMRCL stores - Bandra Kurla complex Mumbai 400051 and Govandi, Mankhurd – Gathkopar link road Mumbai, Pin: 400043” <p>As under:</p> <p>“Place of final destination for inland transportation: Bandra Kurla complex Mumbai 400051, area at following stores.</p> <ol style="list-style-type: none">1. Store of Package10C Contractor- Bandra Kurla complex Mumbai 4000512. MMRCL stores - Bandra Kurla complex Mumbai 400051 and Govandi, Mankhurd – Gathkopar link road Mumbai, Pin: 400043” <p>B. Delete the last sentence of this clause as given below:</p> <p>“Port handling charges as per documentary proof (paid to Port authority only) will be reimbursed to Supplier in the same currency as paid to port authority. Stamp duty charges if any shall be borne by the Supplier.”</p>

2	Part-1_Section-IV_Bid Form-2	<p>Replace the Bid Form – 2 with Attachment No.1</p> <p>(Custom duty is not a part of the price as duty paid would be reimbursed on submission of the debit note supported by a challan)</p>
3	Part-1_Section-II_ITB 15.1 (c)	<p>Replace the clause ITB 15.1 (c) “Related Services, other than inland transportation and other services required to convey the Goods to their final destination shall be quoted in either foreign and/or local currency, depending upon the currency in which the costs are to be incurred.”</p> <p>As below:</p> <p>“Related Services, including inland transportation and other services required to convey the Goods to their final destination shall be quoted in either foreign and/or local currency, depending upon the currency in which the costs are to be incurred..”</p>
4	Part-2_Section-VI_Clause 1: List of Goods and Delivery schedule	<p>Replace the Schedule of Requirements in Part-2, Section VI, Clause 1 with the Attachment No.2</p>
5	Part-3_Section-VIII_GC 14.1: Contract Price and Advance Payment	<p>Below Para is Deleted:</p> <p>“Payment for the Goods and Related Services supplied from within the Purchaser’s Country- Ten (10) percent of the Contract Price shall be paid within, upon signing of the Contract, within Thirty (30) days after receipt of invoice and a bank guarantee for the equivalent amount valid until the Goods and Related Services are delivered and in the form provided in the Bidding Documents or another form acceptable to the Purchaser.”</p>
6	Part-1_Section-IV_Bid Form – 4A	<p>Replace the Bid Form – 4A with Attachment No.3</p> <p>(The words' after availing relevant credit' have been deleted from bid form 4A under Notes ‘b’)</p>

7	Part-1_Section-II_ITB 19.1 (b)	<p>Below clause: ITB 19.1 (b) of Section-II, Part-1 is DELETED</p> <table border="1" data-bbox="537 219 1587 418"> <tr> <td data-bbox="537 219 695 418">ITB 19.1 (b)</td> <td data-bbox="695 219 1587 418">The Bidder is required to be represented by an agent in the country equipped and able to carry out the Supplier’s maintenance, repair and spare parts-stocking obligations during Defect Liability Period</td> </tr> </table>	ITB 19.1 (b)	The Bidder is required to be represented by an agent in the country equipped and able to carry out the Supplier’s maintenance, repair and spare parts-stocking obligations during Defect Liability Period
ITB 19.1 (b)	The Bidder is required to be represented by an agent in the country equipped and able to carry out the Supplier’s maintenance, repair and spare parts-stocking obligations during Defect Liability Period			
8	Part-1_Section-II_ITB 41.1	<p>Replace the para “The maximum percentage by which quantities may be increased is: 30% at the same rate, terms and conditions. The maximum percentage by which quantities may be decreased is: 10%.”</p> <p>As below:</p> <p>“The maximum percentage by which quantities may be increased is: 30% at the same rate, terms and conditions.”</p>		
9	Part-3,Section VIII GC 26.5 Warranty	<p>Replace the Para: However, if the length of rail required for replacement is more than 100m length then the same will be supplied within 60 days by the supplier at his cost.</p> <p>As under:</p> <p>“However, if the length of rail required for replacement is more than 100m length then the same will be supplied within 120 days by the supplier at his cost.”</p>		
10	Part-1, Section II, ITB 14.8 (b) (i)	<p>Add the Below clause in ITB 14.8 (b) (i):</p> <p>“The bidder however may choose any another port if convenient.”</p>		



**MUMBAI METRO RAIL LINE 3
BIDDING DOCUMENTS**

Section IV -Bidding Forms

Attachment No. 1

September 2019

Bid Form 2: Price Schedule: Goods Supplied from outside the Purchaser's Country

Date: IFB No: MM3-CBS-TWK-05								
Currencies in accordance with ITB 15.1								
Alternative No: Not applicable Page No of								
1	2	3	4	5	6	7	8	9
Line Item No	Description of Goods	Country of Origin	Delivery date as defined by Incoterms	Quantity and physical unit	Unit price CIF in accordance with ITB 14.8(b)(i)	CIF Price 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 (Col. 7+8)
		[insert country of origin of the Goods]	[insert quoted delivery date]		[insert unit price CIF per unit]	[insert total CIF price per line item]	[insert the corresponding price per line item]	[insert total price of the line item]
1.	Supply of Rails (UIC 60E1), 880 Grade, 13 m long as per IRS-T-12:2009, (Class A) rates are inclusive of all taxes, duties if any, including Loading, Unloading as per delivery requirement in section VI and BDS, Shipment, Stacking etc. all complete. (Custom duty is not a part of the price as duty paid would be reimbursed on submission of the debit note supported by a challan)			2250 MT				
Total Price								

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



**MUMBAI METRO RAIL LINE 3
BIDDING DOCUMENTS**

**EMPLOYER'S REQUIREMENTS
GENERAL SPECIFICATIONS**

Attachment No. 2

September 2019

1. List of goods and Delivery Schedule:

Notice to Commencement of Work from the date of signing of contract agreement is Effective date.

The Rails are required to be supplied in installments as per the following schedule of Key dates:

Key Date Ref.	Lot no.	Weight in MT	Delivery time at Stores Mumbai – No. of days from effective date	Milestone
KD01	1	1100	91 days to be supplied to contractor package 10C Store	Milestone
KD02	2	1000 150	168 days to be supplied to contractor package 10 C Store Purchaser store	Milestone
	Total Quantity	2250		

Notes on Key Dates:

1. The achievement of a Key Date shall be subject to the issuing of a Notice of No Objection from the Engineer.
2. The achievement of a Key Date shall require completion of all the works specified for achievement of the Key Date.
3. Delivery allowance of (-) 5 % of the lot quantity supplied will be acceptable, subjected to making up in next lot.
4. The allowance in overall supply quantity of Rail (+) 0.5% is acceptable



**MUMBAI METRO RAIL LINE 3
BIDDING DOCUMENTS**

Section IV -Bidding Forms

Attachment No. 3

September 2019

Bid Form 4A: Details of Taxes/Duties/Levies etc. included in the Bid Price

Sr. No.	Taxable Amount	Custom Duty		CGST		SGST		IGST		UTGST		Any Other Tax/Levy/Cess		Total Amount of all Taxes/Duties /Levies/Cess
		Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate%	Amount	Rate %	Amount	
1														
2														
3														
4														
5														
5														
Total														
Grand Total														

*Please mention similar group of goods/services which attracts same rate of tax under each schedule. You may add more rows wherever required. Refer notes below for an explanation of the above table.

Notes:

The Bidder is to give in his Bid offer, a breakdown of his fixed Lump Sum Price clearly detailing the following:

- a) Custom duty on offshore manufactured Plant/ equipment, if any along with rate of Custom duty.
- b) GST (CGST/SGST/IGST/UTGST etc) on completely assembled/manufactured Plant/ equipment, if any along with rate of GST (CGST/SGST/IGST/UTGST etc).

- c) Custom duty on imported spares, special tools, etc. along with rate of Custom duty.
- d) GST (CGST/SGST/IGST/UTGST etc) on Spares, Jigs, Fixtures, Special tools, Testing and Diagnostic equipment etc. along with rate of GST.
- e) GST (CGST/SGST/IGST/UTGST etc) on the completely assembled/manufactured Plant/ equipment along with the rate of GST.
- f) GST (CGST/SGST/IGST/UTGST etc) on the indigenous finished Spares, Special tools and Testing Equipment etc. along with rate of GST.
- g) GST (CGST/SGST/IGST/UTGST etc) on works along with applicable rate.
- h) Octroi /Entry Tax/ Other levies/ Cess. Etc. (if any)
- i) If the rates of taxes mentioned in above table is different from the actual applicable rates, then the actual applicable rates will be considered for variation purpose only, however no change in bid prices quoted in different schedules shall be considered.

Name of the Bidder	
Signature of the Bidder	