

#### **Corrigendum No. 4 to Bid Document Ver. 26**

The following amendment shall become effective for all the tenders opened on IREPS after the date this corrigendum has been uploaded on IREPS. Para 7.0 of Section-II of Bid Document Ver. 26 is revised to be read as follows:-

7.0	<b>Eligibility Criterion for Goods to be procured from PUs approved sources:</b>
7.1	<b>Bulk order:</b> Bulk Procurement of Minimum 80% of the net procurable quantity (NPQ) shall be made from the approved sources of MCF and/or RCF and/or ICF or other PU as mentioned in Tender Document.
7.2	If a firm is having different status in different PUs, then higher status (of the two) will be considered for awarding the contracts. Further, if any firm is granted approval with MCF merely on the basis of their being approved with other PUs, then any delisting by parent PU will automatically mean their delisting from MCF directory also; their name appearing in MCF directory notwithstanding.
7.3	<p><b>Developmental Order:</b> Developmental Order upto 20% of NPQ (inside NPQ) may be ordered on developmental approved sources or/and Developmental/Trial order upto 5% of NPQ (outside NPQ) may be ordered on those vendors who are prima-facie considered suitable on the basis of documents submitted by them along with their bids and capacity cum capability of the source as defined in Para 7.4 as follows:</p> <p>i) Firms that are under consideration for developmental order that require CCA to be done before Developmental Order is placed, shall be considered for quantity up to 5% of NPQ over and above NPQ subject to the condition that their rates are lower than the firms qualifying for under para (ii).</p> <p>ii) Firms that are under consideration for developmental orders after taking into account the fact that CCA having already been done by either of the PUs (ICF/MCF/RCF), shall be considered for quantity upto 10% of NPQ within the NPQ subject to the condition that their rates are lower than the firms qualifying for under para (iii).</p> <p>iii) Firms borne on vendor list of PUs (ICF/MCF/RCF) for that item in developmental category or firm qualifying for developmental order without requirement of prototype approvals/field trials shall be considered for balance of 20% of NPQ left after ordering on sources qualifying under para (ii) subject to rates being lower than the firms qualifying for Bulk order unless specified otherwise in the tender document.</p> <p>iv) In normal circumstances, Developmental Order on not more than one firm shall be placed on such firms qualifying under para (i) and (ii). However, in case Railways decides to place order on more than one firm, the total quantity so ordered on all such</p>

	<p>firm combined together shall be restricted to the percentage of NPQ mentioned in these paras.</p> <p>v) Notwithstanding the above, Railways shall reserve the discretion to treat the categories mentioned as above on equal/different footing with regards to rates.</p> <p><b>Note:</b> - These are general guidelines. However, in exceptional cases the Purchaser reserves the right to distribute the NPQ differently in the administrative interest.</p>
7.4	<p><b>“Capacity-cum-Capability” for Developmental order:</b></p> <p>For consideration of developmental orders up to 20% of the NPQ, the tenderers must be able to demonstrate their Capacity-cum-Capability to manufacture the tendered item. For this purpose they should submit along with their offer</p> <p>a) Documented past performance (<b>performance statement with relevant documents to be submitted as mentioned in para 6.0</b>) of same or similar items of equivalent rating or equivalent performance Parameters, <b>or/and</b></p> <p>b) Undertaking/Details as per Para-(1) or (2) mentioned below:</p> <p><b>(1)</b> Undertaking as per enclosed <b>Annexure-V</b> regarding availability of Plant &amp; Machinery (M&amp;P), testing equipment, QAP (if available) or any other details as specified in the relevant STR/MDTS of the technical specification/drawing or as mentioned in the Tender Document. In case, the tenderers do not submit the requisite undertaking as detailed above along with their offer it shall be construed that they do not have the requisite plant and machinery and no back reference shall be made in this regard.</p> <p><b>Note:</b> Any list of M&amp;P submitted along with the offer shall not be considered and ignored.</p> <p><b>(2)</b> In case Drawing/ Specification/ Schedule of Technical Requirement (STR)/MDTS, referred in the description of the tendered item/Tender Document etc. don't explicitly specify the processes, M&amp;P, testing facilities, etc. required for manufacturing the tendered item, <b>the firm must submit List of available Machinery &amp; Plant (M&amp;P), testing equipment, QAP (if available) and other details considered relevant by them for manufacturing &amp; supply of the tendered item.</b> In case List of M&amp;P/Details is not submitted along with the offer, the offer shall be summarily rejected. <b>Firm must also submit an undertaking as per enclosed Annexure-V (1) to this effect.</b></p> <p><b>Note:</b> In case, the tenderers do not submit this List of M&amp;P/Details &amp; undertaking as per Annexure-V (1) along with their offer, it shall be construed that they are not interested in</p>

	<p>developing the tendered item and no back reference shall be made in this regard and their offer shall be summarily rejected.</p> <p>c) The assessment of capacity-cum-capability (CCA) will normally be done by M/s RITES on behalf of CDE/CEDE MCF against payment of applicable fee. MCF also reserves the right to carry out CCA by deputing its official in place of M/s RITES.</p>
7.5	<p>Directory of approved vendors of PUs as available on UVAM on the date of tender closing only shall be considered as valid directories for all purposes by all stakeholders. Vendor directories being maintained in other forms (manual or online), if any, shall not be valid. The approval status of the firm will be reckoned as on the date of the tender closing and not thereafter except in case downgrading/ removal/ suspension/ banning, etc.</p>
7.6	<p>Where there are not more than three Indian suppliers categorized as approved vendor for a particular item, developmental vendors can be considered for placement of bulk order without any quantity restrictions. Performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load, etc. Shall be considered in a transparent manner, subject to rates being reasonable. Quantity allocation among eligible vendors shall be based on predecided tender criteria. Such orders shall be treated as bulk orders.</p>