RITES Ltd. /Contract Policy Cell/Gurugram

Standard E-Tender Document for Procurement of Other (Non-Consultancy) Services, May-2023

Correction Slip No. 8

Section I: Notice Inviting Tender (NIT)

1. **The existing sub clause 6(5.A) and S. No. 2 of Correction Slip No. 2 dated 11.08.2023 of Standard E-Tender Document for Procurement of Other (Non-Consultancy) Services, May-2023 may be deleted and replaced with the following:**

5.A Whether Clause 5 (Integrity Pact) shall be applicable *YES/ *NO
*(*Strike out whichever is not applicable)*

In case Integrity Pact is applicable, (*When estimated cost of services put to tender is **Rs.1.5 crores or more***), the following Independent External Monitors who have been appointed by the Central Vigilance Commission, shall monitor implementation of IP -

Name, Address and e-mail ID of IEM 1

.....

Name, Address and e-mail ID of IEM 2

.....

Name, Address and e-mail ID of IEM 3*

.....

*Note for Tender Preparing Authority: *The names and addresses of all present IEMs are to be mentioned.*

Complaints arising from tendering process shall be, as far as possible, referred to all the IEMs for their joint investigation and recommendation. In case the full panel is not available due to some unavoidable reasons, the available IEM(s) will conduct examination of the complaints. Consent of the IEM(s), who may not be available, shall be taken on record.

Name, Designation, Address and e-mail ID of RITES' Liaison Officer for Integrity Pact

.....

Appendix to NIT: Tender Information Summary

2. **In S. No. 5.0 (Thresholds for Eligibility to Participate and Preference under Make in India Policy (ITB-clause 4.1.4)) of the table, the third row may be deleted and replaced with the following:**

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Is the requirement divisible for preference (ITB-clause 4.1.5 & ITB-clause 4.2.3)	*[Yes/No]*

3. **The first row of Additional Clauses (regarding Integrity Pact and IEMs) mentioned at last third row of the table, may be deleted and replaced with the following:**

11.0 Additional Clauses			
Clause	**Description**		
Integrity Pact to be Signed and Submitted along with bid ITB-clause 9.2.1, NIT 6(5)	*[Yes or No]*	Names and contact details of Independent External Monitors (IEMs) and RITES Liaison Officer for Integrity Pact (Refer NIT 6(5A))	*Name, Address and e-mail id of IEM 1: *Name, Address and e-mail id of IEM 2: *Name, Address and e-mail id of IEM 3: *Name, Designation, address and e-mail id of RITES Liaison Officer for Integrity Pact: *[TIA shall fill above details]*

Section II: Instructions to Bidders (ITB)

4. **In sub clause 1.5 Forms (To be filled, digitally signed, and uploaded by Bidders), a new sub-para (7a) is added below sub-para (7) as given below:**

   7a) Form 7-A: Mandate Form.

5. **In para (11) of sub clause 3.3 (Eligibility of bidders from specified countries), a sub-para (f) is added below sub-para (e) as given below:**

   f) To determine nationality while assessing the beneficial ownership of the bidder, the nationality mentioned in the beneficiary owner's passport should be considered. In case of the possibility of dual citizenship, nationality on all the passports should be considered through a suitable declaration. If nationality in any of the passports of the person whose beneficial ownership is being assessed is recorded to be from a country sharing a land border with India, the provisions contained under this Order shall apply. Hong Kong and Macau are to be considered as part of China for the purpose of this Order.

6. **In para (1) of sub clause 4.1.5 (Purchase preference to Class-I local Suppliers) mentioned at Correction Slip No. 7 dated 17.09.2024 of Standard Tender Document for Procurement of Other (Non-consultancy) Services- May 2023, a sub-para (c) is added below sub-para (b) as given below:**

   c) If the procuring entity negotiates with the L1 bidder, who is not a Class-I Local Supplier, the margin of purchase preference (L1+20%) should be calculated based on the original L1 price, not the lower negotiated price, and such eligible Class-I Local Suppliers shall be called to match the new negotiated L1 price as per procedure mentioned above for placement of 50% quantity.

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7. **In sub clause 4.1.5 (Purchase preference to Class-I local Suppliers) mentioned at Correction Slip No. 7 dated 17.09.2024 of Standard Tender Document for Procurement of Other (Non-consultancy) Services- May 2023, a Note-3 is added below Note-2 as given below:**

Note-3: *It may be noted that local content is not related to the nationality of the firm – a foreign-owned firm may also become a Class-I or Class-II local supplier by adding local value addition.*

8. **Sub clause 4.2.3 (Purchase Preference to MSEs) is deleted and replaced with the following:**

4.2.3 Purchase Preference to MSEs

The Procuring Entity reserves its option to give purchase preference to MSEs compared to the non-MSE enterprises as per policies of the Government from time to time. This preference shall only apply to products produced and services rendered by Micro and Small Enterprises.

(i) Where the services are divisible by nature:

(a) Among all qualified bids, the lowest bid shall be termed as L-1. If L-1 is an MSE bidder, the contract shall be awarded to L-1.

(b) If an MSE bidder quotes a price within the band of the lowest (L-1) +15 percent in a situation where the L-1 price is quoted by someone other than an MSE, the MSE bidder is eligible for being awarded up to 25 percent of the total quantity being procured if that eligible MSE bidder agrees to match the L-1 price. In case of more than one such eligible MSE, this 25 percent quantity shall be distributed proportionately among the eligible MSE bidders who agree to match L1 price.

Note- When an L1 bidder is not a Micro and Small Enterprise (MSE), MSE bidders eligible for purchase preference under the policy are those whose prices fall within the preference margin of L1+15%. If the procuring entity negotiates with the L1 bidder, the preference margin (L1+15%) should be calculated based on the original L1 price, not the lower negotiated price. Such eligible MSEs should be invited to match the negotiated L1 price as per the policy.

(ii) Where the services are not divisible by nature:

(a) Among all qualified bids, the lowest bid shall be termed as L-1. If L-1 is MSE bidder, the contract shall be awarded to L-1.

(b) If L-1 is not an 'MSE' bidder, the lowest bidder among the 'MSE bidders' quoting a price within the band L1+15% will be awarded for full/ complete supply of total tendered value subject to matching the L-1 price, considering the spirit of the Policy for enhancing Govt. Procurement from MSEs. If such lowest eligible 'MSE bidder' fails to match the L-1 price, the 'MSE bidder' with the next higher and so on, bid within the margin of purchase

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preference shall be invited to match the L-1 price, and the contract shall be awarded accordingly. If none of the MSE bidders within the margin of purchase preference match the L-1 price, the contract shall be awarded to the L-1 bidder.

9. **The existing sub clause 7.3 (Clarification on the Tender Document) may be deleted and replaced with the following:**

7.3 Clarification on the Tender Document

A Bidder may seek clarification of the Tender Document from Office/ Contact Person/ e-procurement Help Desk as mentioned in TIS, provided the clarifications are raised before the clarification end date mentioned in TIS (or if not mentioned, before 7 days of the deadline for the bid submission). A response will be sent in writing/ digitally to the clarifications sought at least 5 days prior to the date of opening of the tenders. The query and clarification shall be shared on the portal with all the prospective bidders. Any modification of the Tender Document that may become necessary due to the clarification shall be made by the Procuring Entity through an Addendum/ Corrigendum issue under the sub-clause above.

10. **In sub clause 9.2.1 (Techno-commercial bid/Cover), a new sub-para (1a) is added below sub-para (1) as given below:**

1a) Form 7-A: The bidders shall submit RTGS/NEFT Mandate Form as per Form 7-A duly filled in.

11. **In sub clause 9.3 (Bid Validity), a new sub-para (4) is added below sub-para (3) as given below:**

4) In case, the bidder(s) refuse to extend the validity of bid on such request or withdraw its offer between the deadline for submission of bids and the expiration of the period of bid validity (including electronic Reverse Auction-eRA), following shall be applicable:

a) If the above event happens before completion of the Techno-commercial evaluation, then the Techno-commercial evaluation (including the withdrawn bids) shall be completed. If a withdrawn bid qualifies in techno-commercial evaluation, financial bid(s) of such bidders shall also be opened, and action shall be taken as per sub-para below.

b) If the above event happens after the techno-commercial evaluation but before the completion of the financial bid evaluation, then the financial bid evaluation (including withdrawn bids) shall be completed. If a withdrawn bid happens to be the L1 bidder (lowest acceptable bidder, who is techno-commercially qualified for delivery of services and would have been awarded a contract, but for his refusal to extend validity), the tender must be retendered. However, such L1 price of the withdrawn bids shall not be taken as precedence for determining price estimates or reasonableness.

12. **In para (3) of sub clause 9.4 (Bid Security/EMD & Bid Security Related Documents), S. No. (d) i.e., Insurance Surety Bond is elaborated as given below:**

d) Insurance Surety Bond- An Insurance Surety Bond (ISB) is a three-party agreement that provides financial assurance to one party (the beneficiary) by another party (the surety or bonding company) on behalf of a third party (the principal). ISB ensures that the principal fulfils their contractual obligations.

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Unlike a Bank Guarantee, it is a type of premium-based insurance product and does not require a deposit of a collateral amount by the principal with the surety. Here are the key components:

1. **Principal**: The principal is the party that obtains the surety bond. The principal is typically the contractor or service provider who provides the Bid/ performance security to the Procuring Entity.

2. **Beneficiary**: The beneficiary is the party (Procuring Entity) that requires the Insurance surety bond. The beneficiary seeks financial protection in case the principal fails to meet their obligations.

3. **Surety Insurer**: The surety insurer is the bond issuing entity (Bank or Insurance company) that issues the bond. They act as a guarantor, assuring the beneficiary that the principal will perform as promised. If the principal defaults, the surety insurer assesses the extent of default and determines the amount payable under the bond. If the principal does not pay within 14 days, the surety insurer pays within 45 calendar days of receiving the necessary documentation.

13. **In para (2) (Reverse Auction Process) of sub clause 12.4.3 (Evaluation Process in Tender cum e-Reverse Auction), sub-para (d) is deleted and replaced with the following:**

An initial period of the reverse auction shall be as stipulated (or two hours if not specified). All times and periods are as per server time-stamp. In case a reduction in price is recorded in the stipulated last-minute-bidding-period (five minutes, if not so specified) before the auction closing time, there shall be auto extensions of time by a specified auto-extension period (ten minutes if not specified). The Maximum number of auto extensions shall be as stipulated (or 50 if not stipulated).

14. **In sub clause 12.4.3 (Evaluation Process in Tender cum e-Reverse Auction), a new sub-para (8) may be added below sub-para (7) as given below:**

8) There shall not be any negotiation after the e-reverse auction process is closed.

15. **Sub clause 12.4.7 (Price Negotiation) is deleted and replaced with the following:**

12.4.7 Price Negotiation

Usually, there shall be no price negotiations. However, the Procuring Entity reserves its right to negotiate with the lowest acceptable bidder (L-1), who is techno-commercially suitable for delivery of services and on whom the contract would have been placed but for the decision to negotiate. This right shall not apply to post eReverse Auction process.

16. **Sub clause 13.2.5 (Signing of Contract) may be deleted and replaced with the following:**

13.2.5 Signing of Contract

1) After the award notification, the Procuring Entity shall share a copy of the Contract Agreement (as per Format 1: Contract Form along with sub-formats) to a successful bidder for review. The bidder may point out to the Procuring Entity, in writing/ electronically, any anomalies noticed in the contract within seven days of receipt. The Contract Agreement shall be executed on non-judicial stamp papers of appropriate value within 21 days after the date of issue of the Letter of Acceptance and after submission and verification of the

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Performance Security. The contractor shall submit at his own cost, non-judicial stamp papers of appropriate value as per provisions of Indian Stamp Act.

2) If asked by the Procuring Entity, the successful bidder shall return the original copy of the contract, duly signed, and dated, within seven days from the date of receipt of the contract, to the Procuring Entity by registered/ speed post or by a suitable digital means.

17. Sub-para (1) of Clause 14 (Grievance Redressal/ Complaint Procedure), may be deleted and replaced with the following:

1) Bidder has the right to submit a complaint or seek de-briefing regarding the rejection of his bid, in writing or electronically, within 5 days of declaration of techno-commercial or financial evaluation results. The complaint shall be addressed to the **(mention complete address of Tender Inviting Authority)**.

Section III: Appendix to Instructions to Bidders (AITB)

18. A row of ITB clause 9.4.1(3)(e) in the Table under Section III: AITB as mentioned in the S. No. 10 of Correction Slip No. 1 dated 20.06.2023 of Standard E-Tender Document for Procurement of Other (Non-Consultancy) Services, May-2023 regarding verification of Bank Guarantee may be deleted and replaced with the following:

Column 1 ITB clause	Column 2 To be read as
ITB 9.4.1(3)(e)	**Verification of Bank Guarantee (BG)** In order to have a secured IT enabled verification/confirmation of BGs from system of issuing Bank to RITES using SFMS facility through Indian Bank, following conditions shall apply:- a) Bank Guarantee issued by issuing Bank **must be routed through SFMS platform** and IFN 760 must be sent from BG issuing Bank to Indian Bank. In case of extension, BG must be routed through SFMS platform and IFN 767 must be sent from BG issuing Bank to Indian Bank. b) Bidder shall submit to RITES LIMITED the copy of SFMS message as sent by issuing Bank branch alongwith the original Bank Guarantee or extension of BG as the case may be. c) Particulars of RITES' Bank are provided below so that the bidder can share this particulars with their bank guarantee issuing Bank. **Bank details are as follows:** i. Bank address: Indian Bank, GF-3 Block B, Vipul Square, Sushant Lok, Phase I, Gurgaon. ii. Bank account No:6597266376 iii. Branch IFSC: IDIB000S149 iv. Branch MICR code: 110019038

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	In case, the bidder shows its inability to submit the bank guarantee from Issuing Bank, which is SFMS Compliant, RITES may accept paper Bank Guarantee sent to RITES directly by the issuing Bank under Registered Post (AD) / Speed Post / Courier / By Hand. However, a declaration that none of their banks branches is SFMS compliant shall be obtained with such Bank Guarantees.

Section IV: General Conditions of Contract

19. Sub-para 2) of sub clause 5.8 (Performance Bond/Security) may be deleted and replaced with the following:

2) The amount of Performance security shall be as stipulated in Tender Document or Contract (or if not specified @ 5% of the contract Price) denominated in Indian Rupees or the currency of the contract and shall be in one of the following forms:

a) Unless otherwise stipulated in Tender Document or Contract, Insurance Surety Bonds, Account Payee Demand Draft or Fixed Deposit Receipt or Banker's Cheque is drawn on any scheduled commercial bank in India, favouring the authority mentioned therein.
b) Bank Guarantee/e- Bank Guarantee issued by a scheduled commercial bank in India, in the prescribed form provided in Format 1.3.

20. Sub-para 5) of sub clause 5.8 (Performance Bond/Security) may be deleted and replaced with the following:

5) In the event of any amendment issued to the contract, the contractor shall furnish suitably amended value and validity of the Performance Security in terms of the amended contract within twenty-eight days of issue of the amendment.

21. Sub-para 4) of sub clause 11.2 (Taxes and Duties) may be deleted and replaced with the following:

4) Statutory Variation Clause: Unless otherwise stated in the contract, statutory variation (fresh imposition and/ or variation) in applicable GST rate/ Custom Duties or other taxes and duties mentioned in the contract, only during the period from the date of submission of the tender to the date of acceptance of the tender (that is, placement of the contract) and during the original/ re-fixed delivery period of the contract shall be borne by the Procuring Entity. Any increase in the rates of GST beyond the original/ re-fixed delivery period shall be borne by the contractor. The benefit of any reduction in the GST rate must be passed on to the Procuring Entity during the original and extended delivery period. However, GST rate amendments shall be considered for the quoted HSN code only, against documentary evidence, provided such an increase in GST rates is after the tender submission date and shall not be applicable for any misquotation of the HSN number or incorrect GST rate by the bidder.

(Note: Re-fixed delivery period means the fresh delivery period, which is arrived at by recasting the original contractual delivery period after taking care of the lost period, for which the contractor was not responsible.

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22. **In sub clause 11.2 (Taxes and Duties), a new sub-para 5) i.e., Statutory Duties/ Taxes/ Levies that are to be borne by the bidder may be added as given below:**

5) Statutory Duties/ Taxes/ Levies that are to be borne by the bidder:

Following Statutory Duties/ Taxes/ Levies are to be entirely borne by the bidder, including any statutory variations thereon and the Procuring Entity would not be responsible for these:

a) **Personal and Corporate Tax:** Bidder shall bear all Personal/ corporate taxes imposed on owners/ company/ Joint Venture/Subcontractors or their employees.

b) **Taxes on Sub-Contractors, Vendors:** Bidder shall bear all taxes, including GST, as may be imposed on Contractor or supply-chain (sub-Contractors, Vendors, etc.).

23. **Sub clause 13.1.5 (Limitation of Liability) is deleted and replaced with the following:**

13.1.5 Limitation of Liability

1. Except in cases of criminal negligence or wilful misconduct, the aggregate liability of the contractor to the Procuring Entity, whether under the contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the contractor to indemnify the Procuring Entity including on ground of indemnification concerning IPR & Confidentiality.

2. Neither Party shall be liable to the other Party, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, which the other Party may suffer in connection with the Contract, provided that this exclusion shall not apply to any obligation of the Contractor to pay liquidated damages to the Employer.

Section V: Special Conditions of Contract

24. **A row of GCC clause 5.8.2)(b) in the Table under Section V: Special Conditions of Contract as mentioned in S. No. 12 of Correction Slip No. 1 dated 20.06.2023 of Standard E-Tender Document for Procurement of Other (Non-Consultancy) Services, May-2023 regarding verification of Bank Guarantee may be deleted and replaced with the following:**

Column 1 **GCC clause**	**Column 2** **To be read as**
5.8.2)(b)	**Verification of Bank Guarantee (BG)** In order to have a secured IT enabled verification/confirmation of BGs from system of issuing Bank to RITES using SFMS facility through Indian Bank, following conditions shall apply:- a) Bank Guarantee issued by issuing Bank **must be routed through SFMS platform** and IFN 760 must be sent from BG issuing Bank to Indian Bank.

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	In case of extension, BG must be routed through SFMS platform and IFN 767 must be sent from BG issuing Bank to Indian Bank. b) Bidder shall submit to RITES LIMITED the copy of SFMS message as sent by issuing Bank branch alongwith the original Bank Guarantee or extension of BG as the case may be. c) Particulars of RITES' Bank are provided below so that the bidder can share this particulars with their bank guarantee issuing Bank. **Bank details are as follows:** i. Bank address: Indian Bank, GF-3 Block B, Vipul Square, Sushant Lok, Phase I, Gurgaon. ii. Bank account No:6597266376 iii. Branch IFSC: IDIB000S149 iv. Branch MICR code: 110019038 In case, the bidder shows its inability to submit the bank guarantee from Issuing Bank, which is SFMS Compliant, RITES may accept paper Bank Guarantee sent to RITES directly by the issuing Bank under Registered Post (AD) / Speed Post / Courier / By Hand. However, a declaration that none of their banks branches is SFMS compliant shall be obtained with such Bank Guarantees.

Section VI: Schedule of Requirements

25. In Section VI: Schedule of Requirements, S. No. (11) is added below S. No. (10) as given below:

11) State-wise GSTINs of RITES are indicated below (Ref- ITB 6.3.1 (5)):

S. No	State	Regular GST Reg. No. (Final)
1	Jammu & Kashmir	**01AAACR0830Q1ZK**
2	Punjab	**03AAACR0830Q1ZG**
3	Haryana	**06AAACR0830Q1ZA**
4	Delhi	**07AAACR0830Q1Z8**
5	Rajasthan	**08AAACR0830Q1Z6**
6	Uttar Pradesh	**09AAACR0830Q1Z4**

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7	Bihar	10AAACR0830Q1ZL
8	Tripura	16AAACR0830Q1Z9
9	Meghalaya	17AAACR0830Q1Z7
10	Assam	18AAACR0830Q1Z5
11	West Bengal	19AAACR0830Q1Z3
12	Jharkhand	20AAACR0830Q1ZK
13	Orissa	21AAACR0830Q2ZH
14	Chattisgarh	22AAACR0830Q1ZG
15	Madhya Pradesh	23AAACR0830Q1ZE
16	Gujarat	24AAACR0830Q1ZC
17	Maharashtra	27AAACR0830Q1Z6
18	Karnataka	29AAACR0830Q1Z2
19	Goa	30AAACR0830Q1ZJ
20	Kerala	32AAACR0830Q1ZF
21	Tamilnadu	33AAACR0830Q1ZD
22	Andaman & Nicobar Islands	35AAACR0830Q1Z9
23	Telengana	36AAACR0830Q2Z6
24	Andhra Pradesh	37AAACR0830Q1Z5

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26. Form 6: Checklist for Bidders

In the table, S. No. 10a. is added below S.no.10 as given below-

Sr	Documents submitted, duly filled, signed	Yes/No/NA
10a.	Form 7-A: Mandate Form	

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27. Form 7-A: Mandate Form may be added after Form 7 as given below

Form 7-A: Mandate Form

(Refer ITB-clause 1.5)

To

RITES Ltd.

.....,

.....

Authorization for payments through Electronic Fund Transfer System (RTGS/NEFT)

Whereby authorize RITES Ltd. to make all our payments, including refund of Earnest Money, through Electronic Fund Transfer System (RTGS/NEFT). The details for facilitating the payments are given below:

(TO BE FILLED IN CAPITAL LETTERS)

1	NAME OF THE BENEFICIARY	
2	ADDRESS WITH PIN CODE	
3	(A) TELEPHONE NO. WITH STD CODE	
	(B) MOBILE NO.	
4	BANK PARTICULARS	
A	BANK NAME	
B	BANK TELEPHONE NO. WITH STD CODE	
C	BRANCH ADDRESS WITH PIN CODE	
D	BANK FAX NO. WITH STD CODE	
E	11 CHARACTER IFSC CODE OF THE BANK (EITHER ENCLOSE A CANCELLED CHEQUE OR OBTAIN BANK CERTIFICATE AS APPENDED)	
F	BANK ACCOUNT NUMBER AS APPEARING IN THE CHEQUE BOOK	
G	BANK ACCOUNT TYPE (TICK ONE)	SAVING/CURRENT/ LOAN CASH/ CREDIT/ OTHERS
H	IF OTHERS, SPECIFY	
I	PERMANENT ACCOUNT NUMBER (PAN)	
J	E-MAIL ADDRESS	

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I / We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or credit it not effected at all for reasons of incomplete or incorrect information, I / We would not hold RITES Ltd. responsible. Bank charges for such transfer will be borne by us.

Date:

SIGNATURE

(AUTHORISED SIGNATORY)
Name.....

BANK CERTIFICATION

It is certified that the above-mentioned beneficiary holds bank account No ..... with our branch and the Bank particulars above are correct.

Date:

SIGNATURE

(AUTHORISED SIGNATORY)

Name .....

OFFICIAL STAMP

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28. In Format 1.3 (Bank Guarantee Format for Performance Security), second sub-para starting from "And Whereas you have stipulated -----" **and ending with "** --- obligations as per the contract" is deleted and replaced with the following:

And Whereas you have stipulated it in the said contract that the contractor shall furnish you with a bank guarantee by a Scheduled Commercial bank for the sum specified therein as security for compliance with its obligations as per the contract.

29. In Format 1.3 (Bank Guarantee Format for Performance Security), a note is to be added at the end as given below:

Note:

1. There should be adequate gap, preferably 12 months, in the Expiry/Validity date and Claim Period. In case, a bank is not agreeing for claim period, the validity of Bank Guarantee should be for the period as per the provisions of Tender Document plus claim period of minimum six months.
2. In case of any cutting or overwriting on the Bank Guarantee, it should be properly

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authenticated under the signature and seal of the officer(s) who has/have signed the Bank Guarantee.

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30. In Format 1.3-A (Proforma for Bank Guarantee for Earnest Money Deposit (EMD)), the para 6. starting from "This guarantee will remain --------" and ending with " ------- not later than the above date" may be deleted.

31. In Format 1.3-A (Proforma for Bank Guarantee for Earnest Money Deposit (EMD)), a note is to be added at the end as given below:

Note:

1. There should be adequate gap, preferably 06 months, in the Expiry/Validity date and Claim Period. In case, a bank is not agreeing for claim period, the validity of Bank Guarantee should be for the period as per the provisions of Tender Document plus claim period of minimum three (03) months.
2. In case of any cutting or overwriting on the Bank Guarantee, it should be properly authenticated under the signature and seal of the officer(s) who has/have signed the Bank Guarantee.

No. e-file C. No. 67288/RITES/CPC/Correction Slip No. 8 (Standard E-Tender Document for Other (Non-Consultancy) Services)
Date: 28.03.2025

The above Correction Slip No. 8 to Standard E-Tender Document for Other (Non-Consultancy) Services, May-2023 is issued with the approval of the competent authority.

28/03/2025
(Murali Krishna Krovvidi)
GGM/CPC

Copy to :

1. Secy. to CMD/DP/DT/DF for kind information of CMD/DP/DT/DF please.
2. CVO for kind information please.
3. All Country Heads, Vertical Heads, Regional Heads & PU/SUB-Unit/RIO Heads
4. GM/IT for getting uploaded on RITES website under Tenders → Standard Tender Documents for Services → RITES Standard E-Tender Document for procurement of Other (Non-Consultancy) Services, May-2023 (Correction slip No. 8) and on RITES ESS Portal/ CPC Documents Tab