

CORRIGENDUM No. 1

Corrigendum no. 1 dated 26.08.2020

Tender no. RCIL-20-21-LT-40 dated 19.08.2020

Name of the Work: "Supply of Aggregation switch for KFON Project: NOC Milestone"

Corrigendum-1 is issued herewith for Chapter-4, Clause No.15.1, Payment Terms, Supply Portion are detailed below:

Item Description	As per Tender Document	To be Read as
Chapter-4, Clause No.15.1, Payment Terms, Supply Portion	<p>1) 70% payment will be released after delivery and acceptance of 100% material (against the Supply of Aggregation switch for KFON Project: NOC Milestone for the items in present tender) at Kerala Site(s) duly accepted by KSITIL or TPA nominated by KSITIL or any other agency nominated by KSITIL. The bidder has to submit BG as per clause No 16. RailTel will raise invoice for SLA deductions of the items supplied by the bidder under this contract and is payable within 21 days by the bidder. If payment is not made within 21 days of issue of invoice towards penalty, BG will be encashed in full and balance amount (after deducting the SLA) will be retained as retention money for meeting future SLA penalties.</p> <p>Payment for the supply items against this PO/Sub PO would be made on submission of the following documents subject to any deductions or recovery which RailTel may be entitled to make under the contract:</p> <ul style="list-style-type: none">• Tax Invoice• Delivery Challan• Packing list.• QA/COQ• Purchaser's Inspection certificate• Consignee receipt• Warranty certificate of OEM• Insurance certificate• Certificates duly signed by the firm certifying that equipment/ materials being delivered are new and conform	<p>1) 90% payment will be released after delivery and acceptance of 100% material (against the NOC Milestones for the items present tender) at Kerala Site(s) duly accepted by KSITIL or TPA nominated by KSITIL or any other agency nominated by KSITIL. However the payment will be released by RailTel within 120 days against the Letter of Credit issued to bidder by RailTel. LC will be issued after acceptance of the material by KSITIL. The bidder has to submit BG as per clause No 16. RailTel will raise invoice for SLA deductions of the items supplied by the bidder under this contract and is payable within 21 days by the bidder. If payment is not made within 21 days of issue of invoice towards penalty, BG will be encashed in full and balance amount (after deducting the SLA) will be retained as retention money for meeting future SLA penalties.</p> <p>Payment for the supply items against this PO/Sub PO would be made on submission of the following</p>

	<p>to technical specification.</p> <ul style="list-style-type: none"> • Undertaking for Fall Clause. <p>2) 30% payment shall be released after issue of PAC vide clause No 6.0 of Chapter-3(D)</p> <p>All payments will be subject to deductions of SLA accrual applicable at any payment milestone.</p>	<p>documents subject to any deductions or recovery which RailTel may be entitled to make under the contract:</p> <ul style="list-style-type: none"> • Tax Invoice • Delivery Challan • Packing list. • QA/COQ • Purchaser's Inspection certificate • Consignee receipt • Warranty certificate of OEM • Insurance certificate • Certificates duly signed by the firm certifying that equipment/materials being delivered are new and conform to technical specification. • Undertaking for Fall Clause. <p>2) 10% payment shall be released after issue of PAC vide clause No 6.0 of Chapter-3(D).</p> <p>All payments will be subject to deductions of SLA accrual applicable at any payment milestone.</p>
Closing Date for downloading the Tender and where ever is applicable in tender document	03.09.2020 at 15.00 hrs.	09.09.2020 at 15.00 hrs.
Closing date for Submission of E-Bids and where ever is applicable in tender document	03.09.2020 at 15.00 hrs.	09.09.2020 at 15.00 hrs.

Date of opening of E-bids and where ever is applicable in tender document	03.09.2020 at 15:30hrs	09.09.2020 at 15:30hrs
<p>All other terms and conditions of tender remain the same.</p> <p style="text-align: right;"> Sd/- यशपाल सिंह तोमर (Yashpal Singh Tomar) GM/O&M &Proj/SR for Regional General Manager/SR </p>		