

Government of the Peoples Republic of Bangladesh

Office of the Chief Controller of Stores

Bangladesh Railway

Pahartali, Chittagong-4202 Telephone: 031-659604 E-mail: ccspht@railway.gov.bd

No: CCS/eGP Notice/2019-11(Corrigendum-1)

Date: 21/07/2019

eGP Tender Notice Corrigendum

Following amendments have been carried out to the Invitation for eGP Tender ID: 298627 of this office Ref. No. P2/GB4/36/2019:

Amendment / Corrigendum No.: 1

Amendment / Corrigendum Text:

ITT Clause: 29.2

Correction tender security: The amount of tender security shall be BDT 1,50,000(In ward One lakh

fifty thousand taka only)

Field Name	Old Value	New Value
Document last selling date & time	04/08/2019 10:39	07/08/2019 10:39
Meeting End Date & Time	24/07/2019 12:00	28/07/2019 12:00
Closing Date & Time	04/08/2019 15:30	07/08/2019 15:30
Opening Date & Time	04/08/2019 15:30	07/08/2019 15:30
Last date & time for Tender/Proposal Security Submission	04/08/2019 14:30	07/08/2019 14:30
Eligibility of Consultant Brief Description of Goods, Works or Service	All potentional Tenderes of Bangladesh having valid Trade License, VAT and Income Tax certificates, except who have been debarred by any goverment Procuring Entity, are eligible. Pig Iron Standard Foundry As Per Specification No. G/ Metal-1 under framework Contract	All potentional Tenderes of Bangladesh having valid Trade License, VAT and Income Tax certificates, except who have been debarred by any goverment Procuring Entity, are eligible. Pig Iron Standard Foundry As Per Specification No. G/ Metal-1 under framework Contract
	 Special Clauses for Framework Contract: Output of this tender shall be a 'Framework Contract' of 1(One) year duration with fixed unit price and other terms for an approximate Quantity 80 M. Tons of goods. But the quantity may be increased or dicreased during the contract period according to the actual demand generated from the Stocking Depot (SR)/conuming departments (Requisitions). The Framework Contract i.e this tender shall be approved by the Head of Procuring Entity (HOPE). The supplier shall be notified by through Call Offs to supply the tendered goods as and when rquired basis during the contract period. The Supplier shall have to comply the required Quantity, Due Dates and place of Delivery as mentioned in the Call Offs/ Piecemeal Purchase Orders. Demand of the goods shall be generated by the respective Stocking Depots at the interval of 4(four) months through Stock Recoupment (SR) and Consumers shall send Special Requisitions following present business rules to CCS/PHT. Call Offs/ Piecemeal Purchase Order shall be approved by the competent authority as per Delegation of financial Power (DoFP). Validity of Framework Contract may be 	 Special Clauses for Framework Contract: Output of this tender shall be a 'Framework Contract' of 1(One) year duration with fixed unit price and other terms for an approximate Quantity 80 M. Tons of goods. But the quantity may be increased or dicreased during the contract period according to the actual demand generated from the Stocking Depot (SR)/conuming departments (Requisitions). The Framework Contract i.e this tender shall be approved by the Head of Procuring Entity (HOPE). The supplier shall be notified by through Call Offs to supply the tendered goods as and when rquired basis during the contract period. The Supplier shall have to comply the required Quantity, Due Dates and place of Delivery as mentioned in the Call Offs/ Piecemeal Purchase Orders. Demand of the goods shall be generated by the respective Stocking Depots at the interval of 4(four) months through Stock Recoupment (SR) and Consumers shall send Special Requisitions following present business rules to CCS/PHT. Call Offs/ Piecemeal Purchase Order shall be approved by the competent authority as per Delegation of financial Power (DoFP). Validity of Framework Contract may be
	extended upto 3 (THREE) years according to the Rule-98(4) of the PPR-2008, if both parties (Supplier/Purchaser) agree to extend. Approval of the Head of the Procuring Entity (HOPE) shall be required for such extension.	extended upto 3 (THREE) years according to the Rule-98(4) of the PPR-2008, if both parties (Supplier/Purchaser) agree to extend. Approval of the Head of the Procuring Entity (HOPE) shall be required for such extension.

All other terms of the IFT shall remain unchanged.

(Polash Kumar Saha)

District Controller of Stores (Purchase-2)

Phone: +8801711692928 On the behalf of CCS/PHT