



इंडियन रेलवे कटरिंग एण्ड टूरिज्म कॉरपोरेशन लिमिटेड
(भारत सरकार का उद्यम-मिनी रत्न)
INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD.
(A Govt. of India Enterprise-Mini Ratna)

"CIN-L74899DL1999GOI101707" E-mail : info@irctc.com Website : www.irctc.com

2019/IRCTC/CO/CATG./Tendering/Forensic Audit

14.01.2021

CORRIGENDUM-1

SUB: E- LIMITED TENDER BID DOCUMENT FOR FORENSIC AUDIT OF THE SUPPORTING DOCUMENTS SUBMITTED BY THE BIDDERS TOWARDS PRE-QUALIFICATION CRITERIA MENTIONED IN THE TENDERS.

Reference to Limited E-tender no. 2020/IRCTC/CO/CATG/TENDERING/FORENSIC AUDIT which have been uploaded on www.tenderwizard.com/IRCTC and scheduled to be open on 15.01.2021 at 15:15 hrs. Following Amendment is being issued:

Sno.	Clause	Exiting	To be Revised
1.	Penalty Clause No. 07 at Page No. 14	The Agency will submit the final report in the mentioned time Limit after receiving the documents, expiry of time limit a penalty @0.5% per week will be imposed on the agency.	The Agency will submit the final report in the mentioned time Limit after receiving the documents, expiry of time limit a penalty @0.5% per week subject to maximum 10% of the contract value will be imposed on the agency.
2.	Security Deposit clause no. 4 at Page No. 13.	A sum equal to 5% of the total value of the contract for which the tender has been accepted, subject to a maximum of Rs. 10,00,000/- as a security for the due fulfillment of the contract. Security deposit will be returned after successful completion of the contract.	A sum equal to 3% of the total value of the contract for which the tender has been accepted, will be submitted in the form of DD, Banker Cheque and NEFT/RTGS. Security deposit will be returned without any interest after successful completion of the contract.
3.	Note-3 of Financial Bid	The above quoted rate is all inclusive and no extra payment will be done for travelling, lodging etc. required for checks on and above quote fee.	In addition to quoted professional fees, other expenses such as travel, boarding, telecommunication, conveyance and other expenses specifically related to this engagement will be billed to IRCTC on actual basis. The above expenses should be kept at bare


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14/01/2021

			minimum. However, prior consent of IRCTC before incurring such expenses is required.
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The Schedule date of submission/opening of above said e-tender has also been postponed on administrative ground as under :-

Revised Last date and time of submission of bids : 22.01.2021 at 15:00 hrs
Revised date and time of Opening of bids : 22.01.2021 at 15:15 hrs

All Other terms and condition will remain same.


14/01/2021

Mgr/Proc
For GGM/Proc.