HARYANA RAIL INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED

(A Joint Venture Govt. of Haryana and Ministry of Railways)

Plot no.143, Railtel Tower, Sector-44, Floor/ Room number: 5th floor, City: Gurugram, Zip code: 122003, Country: INDIA

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Tender No.: HORC/HRIDC/C-1/2021 Date: 27.12.2021

Reference: Specific Procurement Notice dated 30.11.2021 for Tender No. HORC/HRIDC/C-1/2021.

CORRIGENDUM NO. 5

Name of Work: - C-1: Priority Section - Construction of Earthwork, Bridges, Station Buildings, Retaining Walls and other miscellaneous Works in connection with laying of New BG Double Railway line of HORC Project from Km 49.7 to Km 55.6 and its connectivity (new BG single line) from proposed Manesar Station of HORC to existing Patli Railway Station of IR Network

S. No.	Tender Document Part / Section/ Clause No.	Description of Existing Clause	Modified Description of Existing Clause / New Clause
	Part 3, Section IX, Particular Conditions of	After the sub-paragraphs (c), add (d) with the following:	After the sub-paragraphs (c), add (d) with the following:
	Contract (PCC) Part B – Specific Provisions, Sub-Clause 14.7, Payment	(d) Provisional amount against the Statement specified in Sub-Clause 14.3:	(d) Provisional amount against the Statement specified in Sub-Clause 14.3:
		 (i) The Employer shall pay 90% of such amount as provisional payment within 7 days from the receipt of evaluated statement from the Engineer. 	as provisional payment within 7 days from the receipt of evaluated statement from the
		(ii) It shall be the responsibility of the Contractor to claim an amount for the performed services as admissible as per the Contract. If at any time it is observed by the Engineer that	admissible as per the Contract. If at any time it is observed by the Engineer that the amount claimed in the Statement are higher than the actual admissible performance, the facility of

the amount claimed in the Statement are higher than the actual admissible performance, the facility of provisional payment will be withheld until such time the excess payment | (e) Payment of GST: paid is adjusted in the subsequent Interim Payment Certificate. In such a case, warning letter will be issued to the Contractor.

time the excess payment paid is adjusted in the subsequent Interim Payment Certificate. In such a case, warning letter will be issued to the Contractor.

The Contractor is responsible for paying all the taxes [including Goods and Service Tax (GST)], duties, cess, etc. as per the Statutory requirements.

The Contractor is required to submit GST invoice showing GST component separately as per statutory requirements. GST levied on the invoices raised by the Contractor will be reimbursed by HRIDC/ HORCL on submission of proof, i.e. copy of Form GSTR-1 (reflecting the particular invoice) by the Contractor and after due verification from the GST portal by the Employer.