



Government of the Peoples Republic of Bangladesh
Office of the Chief Controller of Stores
Bangladesh Railway
Pahartali, Chittagong-4202
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No: CCS/eGP Notice/2020-05.3 (Corrigendum)

Date: 09/07/2020

eGP Tender Notice Corrigendum-1

Following amendments have been carried out to the Invitation for eGP Tender ID: 426857 of this office Ref. No.P4/GB11/33/2019, Dated: 23/06/2020;

Amendment / Corrigendum No. : 1

Field Name	Old Value	New Value
Eligibility of Consultant	All potential Tenders of Bangladesh having valid trade license, Vat & TIN certificate except those who have been recorded for poor performance and debarred from participating in the Public Procurement under any Government procuring entity are eligible.	All potential Tenders of Bangladesh having valid trade license, Vat & TIN certificate except those who have been recorded for poor performance and debarred from participating in the Public Procurement under any Government procuring entity are eligible.
Brief Description of Goods, Works or Service	Railway Forms & Stationary of sizes etc. = 26 Items.	Railway Forms & Stationary of sizes etc. = 26 Items.
PCC	<p>The Contract price is: The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Advance Payment: Not Applicable On Delivery and Acceptance: Hundred percent (100%) of the Contract Price of the Goods delivered shall be paid by the Financial Adviser and Chief Accounts Officer (East) within sixty (60) days of submission of documents specified in GCC Clause 10.1 supported by the Acceptance Certificate (Receipt Note) issued by the District Controller of Stores (Inspection) . The contract price is to be filled up during contract signature. 100% of contract price shall be paid by FA & CAO(E), CRB,Chattogram against supplier's bill accompanied with Receipt Note(R/Note) to be issued by DCOS/INS/PHT. DCOS/INS/PHT shall issue R/note after getting satisfactory report from consumer and supplier shall submit bill to FA & CAO(E). Tests and Testing Procedures: Final Inspection shall be done by the DCOS-Insp-Pahartali. DCOS-Inspection shall issue Receipt Note (R.Note) after getting satisfactory test reports from the consuming Department . Supplier shall bear all costs related to the test.</p>	<p>The Contract price is: The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Advance Payment: Not Applicable On Delivery and Acceptance: Hundred percent (100%) of the Contract Price of the Goods delivered shall be paid by the Financial Adviser and Chief Accounts Officer (East) within sixty (60) days of submission of documents specified in GCC Clause 10.1 supported by the Acceptance Certificate (Receipt Note) issued by the District Controller of Stores (Inspection) . The contract price is to be filled up during contract signature. 100% of contract price shall be paid by FA & CAO(E), CRB,Chattogram against supplier's bill accompanied with Receipt Note(R/Note) to be issued by DCOS/INS/PHT. Tests and Testing Procedures: The successful supplier shall have to submit 1 (one) sample(s) for each item to DCOS/INSP/Pahartali. The sample shall be tested and approved by the DCOS/G. The bulk supply shall be made accordingly to approved sample(s). DCOS-Inspection shall issue Receipt Note (R.Note) after getting supply as per approved sample(s).</p>
TDS/PDS D. Tender Preparation	<p>Tenderer shall submit with its e-Tender the following additional documents: 1. Sample of Paper & binding materials must be submitted along within 48 hours after opening the tender. 2. Sample shall be approved by DCOS (G), PHT before finalise the tender.</p>	<p>The successful supplier shall have to submit 1 (one) sample(s) for each item to DCOS/INSP/Pahartali. The sample shall be tested and approved by the DCOS/G. The bulk supply shall be made accordingly to approved sample(s). DCOS-Inspection shall issue Receipt Note (R.Note) after getting supply as per approved sample(s).</p>

All other terms of the IFT shall remain unchanged.

09.07.2020

(Md. Rahid Hossain)

District Controller of Stores (Purchase-2)

Phone: 8801711692928

On the behalf of CCS/PHT