

TPEVCSL Clarification and Reply to Prebid Queries

Package Name : Outline Agreement (OLA) for One Year for Dismantling, relocation and re-installation of Chargers PAN India

Sr. No.	Detailed Reference to concerned Document . Please specify Document No / Clause No / Page No	Description as per Bid Document	Query / Clarification / Deviation	TPEVCSL Response
1	2	3	4	5
TPEVCSL Clarification	Bid Submission Date Extension	Bid Submission date is Extended till 15-04-2024, 3:00 PM.		
TPEVCSL Clarification	Point No. 5 Terms of Payment in Special Conditions of Contract (SCC) Pg. No. 51	<p>The point is being revised as follows. Bidders to take notice of the same and submit their bid accordingly.</p> <p>Present Clause: This is further to General Terms & Conditions – Services. Invoice shall be raised after completion of work and handover of the site. Payment shall be done with a credit period of 30 days from the submission and acceptance of error free invoice. The aforesaid payments shall be subject to receipt of invoices along with enclosures/supporting documents for having completed the Job according to the Scope and duly verified/certified by Owner’s Order Manager against which payment is being claimed. Payments due to the Contractor shall be made after deduction of the Liquidated Damages (LD) amount, TDS, Safety Retention etc. as applicable.</p> <p>Revised Clause: This is further to General Terms & Conditions – Services. Invoice shall be raised after completion of work and handover of the site. Payment shall be done with a credit period of 60 days from the date of submission and acceptance of error free invoice. Credit Period for MSME vendors shall be 45 Days. The aforesaid payments shall be subject to receipt of invoices along with enclosures/supporting documents for having completed the Job according to the Scope and duly verified/certified by Owner’s Order Manager against which payment is being claimed. Payments due to the Contractor shall be made after deduction of the Liquidated Damages (LD) amount, TDS, Safety Retention etc. as applicable. Revised Clause will be applicable for this tender henceforth.</p>		
1	Annexure – 1 Schedule Of Items PAGE NO.20, SR NO.67	SUPPLY & INSTALLATION MS Type DB BOX 600X600X300MM with mounting (Suitable for arrangement of 4/5 chargers. with fixing arrangement of 1 Meter, 1-MCCB up to 150 Amps & 4 nos. of 4 POLE MCB); With Bus Bar: 200 Amps CU Conductor; with 2 door; with lock; Powder coated; Wall mount/Stand mount;	DOES THIS ITEM INCLUDES THE RATE FOR 1 Meter, 1-MCCB up to 150 Amps & 4 nos. of 4 POLE MCB OR WE HAVE TO ONLY QUOTE FOR DB BOX WITH BUS BAR?	The scope includes supply of DB box with bus bar only
2	3/ 3.1/ Pg - 9	Basic price should include packaging forwarding, freight, transit insurance and any other cost envisaged by the bidder	Will the charges mentioned above be carried through TATA power logistics team?	New material supplied by the vendor will include the freight, insurance and logistics charges. The dismantled material that is shifted from old site is not included in this.
3	3/ 3.1/ Pg - 10	A bid by a person who affixes to his signature the word ‘President’, ‘Managing Director’, ‘Secretary’, ‘Agent’ or other designation without disclosing his principal will be rejected.	Does it mean to get the bid signed by all of the designated person above?	Clause which is self explanatory. Bid may be signed by a person who is duly authorized to submit the Bid on behalf of the Company
4	_/18/ pg-27	Undertaking regarding non blacklisting (On company letter head	Will TATA Power provide the format for undertaking or we can follow standard format?	Bidder can follow Standard Format.
5	_/18/ pg-27	ANNEXURE- V	Apart from the documents mentioned do we have to submit any other documents?	Documents for Safety Evaluation as mentioned in ARIBA.
6	_/_/Pg- 42	The Vendor/ Bidder shall fill-in the ‘Environment, Social and Governance Compliance Screening Questionnaire for Business Associates’ attached at Annexure-I and submit the same along with the Bid in Ariba online platform.	Is it necessary to submit the ESG form?	Yes it is necessary to submit the ESG Form

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7	Ref No. 4100031445/ CC24ADO022 Page No. 7, Clause 1.7, Point "C"	Bidders must have successfully executed, in the last 3 three years from the date of bid submission, similar kind of orders for at least the following values.	We have same kind of work ARC from the Customer " Reliance JIO BP MOBILITY " as considered as PO for several sites and signed document of completion JMS post complete the site with handover. (Attached formats for reference.)	Same will be accepted
8	Ref No. 4100031445/ CC24ADO022 Ariba Portal point no. 2.4	Please attach Safety bid Documents. It should mandatorily contain the following	Required the Safety Bid Format and other format which need to be filled and acknowledge (i.e. serial number 2, 3, 4, 5)	Have shared the format on ARIBA as well as through separate mail. May please refer the same.
9	Ref No. 4100031445/ CC24ADO022 Page No. 26, Annexure IV	Schedule of Commercial Specifications	Need to confirm that clarification on Point No. 1 (All parts a to f) and 9 or 10 percentage value	1a. If variable price variation on clause given - Price are firm and not subject to any variation during the tenure of contract 1b. Ceiling - Not Applicable 1c. Inclusive of Excise Duty - * 1d. Sales tax applicable at concessional rate - * 1e. Octroi payable extra - * * - Only GST as applicable, will be paid over and above the basic price. All other taxes levies duties shall be included in the Basic Price. 1f. Inclusive of transit insurance - Bidder may arrange for it's own tools and tackles and material. 9. Rebate for increased quantity - Bidder to submit bid for quantity as per the Price bid format. 10. Change in price for reduced quantity - Bidder to submit bid for quantity as per the Price bid format.
10	3.1	The EMD has to be strictly in the format as mentioned in Tender Document, failing which it shall not be accepted by Tata Power and the bid as submitted shall be liable for rejection.	EMD BG format needed	EMD BG format is included in the Tender document. Please refer Page No. 96 and 97 (Last 2 pages) of tender document
11	TPSMS/GSP/CSM/015/REV07. 1 19th Page	Proposed Manpower Deployment schedule	What are the mandatory Manpower requirements for the particular activity	All statutory compliance must be followed by all the vendors. Site supervisor and skilled/unskilled manpower to be provided as per site requirement.
12	TPSMS/GSP/CSM/015/REV07. 1 19th Page		The scope of work has to be specified	Drawing of stand will be provided for item 64 & 65
13	TPSMS/GSP/CSM/015/REV07. 1 19th Page		Proposed BOQ has to be shared	Please clarify as BoQ is already mentioned on page 19
14	TPSMS/GSP/CSM/015/REV07. 1 19th Page		The volume of business in Kerala circle has to be specified	26 sites to be considered in Kerala initially which can increase subject to charger availability for relocation
15	Annexure – 1 Schedule Of Items , Page No.- 15-16	-Only Supply	Specification - make , Drawing and Design etc. Required	Details attached

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16	Annexure – 1 Schedule Of Items , Page No.- 16-20	Additional Installation items -Supply and Installation	Specification - make , Drawing and Design etc. Required	Details attached
17	Annexure – 1 Schedule Of Items , Page No.- 16-20	Supply and Installation	Specification - make , Drawing and Design etc. Required	Details attached
18	Annexure – 1 Schedule Of Items , Page No.- 20-21	Dismantling of Charger	Hand Over Process of Dismantled materials	Format for dismantling report will be shared
19	Annexure - 1 Page No. 15 - 21	All Rates	Hardship allowance for tough terrain	Rates to be submitted taking into account all the factors affecting the costing. Rates finalised will be fixed for the tenure of the contract.
20	1.7 Qualification criteria point c , page no -7	Qualification Criteria	We have signed a NDA with the customer due to which we won't be able to share the PO as it will lead to breach of contract . We can provide you the ARC copy but the price specified in it will be blurred as we had signed NDA with the customer apart from this we can also share the email confirmation .	Scope of work to be shared along with overall contract value; same will be accepted.
21			As we registered MSME & as per regulation MSME are exempt from furnishing BID-EMD. So kindly check at your end and confirm.	Deviation Not accepted. Tender condition remains unaltered
22			Please confirm whether we can pay EMD by demand draft.	EMD has to be submitted in the form of Bank Guarantee as specified in the tender document.