

TECHNICAL / COMMERCIAL CLARIFICATION

S. No.	Reference Clause/ Document No.	Tender Requirement	Bidder's Remark/Clarifications	TPNODL Response
1	1.4 Mandatory documents required along with the Bid	a) Drawing, Type Test details along with a sample of each item as specified (as applicable) b) Technical literature/GTP/Type test report etc. (if applicable)	Kindly allow to submit the required documents after award of work at the time of Vendor Approval.	Noted
2	2.1 Price Variation Clause:	The prices shall remain firm during the entire contract period.	Due to Current market fluctuations in Raw material prices, Kindly provide Price Adjustment on all the major equipments Like: ACSR/AAC/AAAC Conductors & Accessories, Power & Distribution Transformers (Copper & Aluminium Wound), 66/33/11 KV Switchgear (indoor/outdoor), 66/33/11 KV Circuit Breakers, RMU, Sectionalizer & Isolators, LA, CT, PT, LT Switchgears, HT LT & Control Cables, RS Joist, Steel Structures, Hardware's etc. as per IEEMA Circular. Kindly also Provide Price variation on Labour Component	The prices will be firm as per Tender.
3	3.8 Earnest Money Deposit (EMD)	The bidder shall furnish, as part of its bid, an EMD amounting as specified in the tender. The EMD is required to protect the TPNODL against the risk of bidder's conduct which would warrant forfeiture. The EMD shall be denominated in any of the following form: Banker's Cheque/ Demand Draft/ Pay order drawn in favour of 'TP NORTHERN ODISHA DISTRIBUTION LIMITED', payable at Balasore only Online transfer of requisite amount through NEFT/ RTGS. Bank Guarantee valid for 120 days after due date of submission.	We understand Earnest Money Deposit (EMD) is also allowed to be submitted in the form of Bank Guarantee as per ANNEXURE-A PROFORMA FOR BID SECURITY BANK GUARANTEE. Kindly confirm, please also provide name of beneficiary and Bank details for SFMS Platform.	Beneficiary Name – TP Northern Odisha Distribution Limited Bank Name – Union Bank of India Branch Name – Balasore Branch Account No – 500601010280332 IFSC Code – UBIN0550060
4	7.1 Special Conditions of Contract	Post award of rate contract, Business Associate (BA) shall submit applicable Performance Bank Guarantee as per GCC within 15 days. PBG applicable shall 5% of Rate Contract Value. PBG submitted, shall be released after completion of applicable guarantee period plus one month.	We understand Contract Performance Bank Guarantee (CPBG) of 5% of the RC value valid till 13 months after taking over of the works. Please Confirm.	Confirmed. BA shall also submit EWBG (5%) against each RO after handing over and covering the warranty period plus one month of claim period.
5	7.5 PRICE & PAYMENT TERMS: 7.5.2 Payment Terms GENERAL CONDITIONS OF CONTRACT FOR COMPOSITE WORKS - 6.0 TERMS OF PAYMENT	a. 65% on account payment of the total of item wise cost of material Release Order/ Purchase Order shall be paid against receipt of material at site in good condition and certification by TPNODL along with bills complete in all respects viz. MDCCs etc. b. 20% on account payment of the actual executed value..... and 70% on account of the actual executed value shall be paid against the service line item including composite line item. In case this milestone is not completed beyond 120 days for reasons attributable to TPNODL, the payment corresponding to supply part shall be released subject to submission of BG of equivalent amount by the BA valid for a period of further 12 months. If required, it shall be extended by the BA on request of TPNODL. c. 15% payment of the actual executed Release Order/ Purchase Order TPNODL. d. The Contractorof full and final payment. 6.0 TERMS OF PAYMENT A. 5% of the Release Order/ Purchase Order price s..... works. B. 10% of the Release Order/ Purchase Order price..... award of work. C. 50% on account payment of the total of item wise cost of material Release Order/ Purchase Order MDCCs etc. D. 20% on account payment of the actual executed value shall be paid against and 70% on account of the actual executed value shall be paid against the service line item i.....TPNODL. E. 15% payment of the actual executed Release Order/ Purchase Order shall be paid after completion of acceptance test and Taking Over of the complete systems.....TPNODL.	Kindly amend the Payment Terms:- For Supply Portion including F&I:- A. 15% Interest Free Mobilization I advance after award of work against Advance Bank Guarantee. B. 75% against delivery of material at site with 100% GST. C. 10% after completion of acceptance test and Taking Over of the complete systems. For Service Portion :- A. 15% Interest Free Mobilization I advance after award of work against Advance Bank Guarantee. B. 75% against erection of material at site with 100% GST. C. 10% after completion of acceptance test and Taking Over of the complete systems	Request to submit the offer as per tender payment terms.
6	GENERAL CONDITIONS OF CONTRACT FOR COMPOSITE WORKS - 15.0 LIQUIDATED DAMAGES	Liquidated damages @1% of the total executed contract value per week or part thereof, for the period of delay in integrated completion, subject to maximum 10% of the value TPNODL. deduction/ recovery.	Kindly amend the Liquidated Damages Clause:- Liquidated damages @0.5% of the total executed contract value per week or part thereof, for the period of delay in integrated completion, subject to maximum 5% of the value TPNODL. deduction/ recovery.	LD same as per the Tender documents.