


Pre-Bid Queries Response

Tender No		TPNODL/OT/2021-22/137 dtd. 24.12.2021		
RATE CONTRACT FOR GENERAL CIVIL WORKS at PAN TPNODL				
Sr. No.	Detailed Reference to TPNODL Technical Document. Please specify Document No / Clause No / Page No	Description as per Bid Document	Remarks - Query / Clarification	TPNODL Response
1	2	3	4	5
1	ANNEXURE - G SERVICE LEVEL AGREEMENT NO-48 PAGE	Technical Capability: The Business Associate / his manager / supervisor who is responsible for managing the project site / performance contract etc. in TPNODL would also ensure adherence of these values by his employees / persons deployed by him in connection with his works undertaken in TPNODL.	Technical Manpower: The Bidder should have the following professionals on its payroll: 1) At least one B.E/B.Tech (Civil) resource.PAN TPNODL area 2) At least one Civil Supervisor Experience holder of knowledge about Safety resource .for every Circle	Civil Engineers, Supervisors required at site.Foe each site at least one civil supervisor required.
2	Safety Safety of equipment/Assets. No-24 Page		PPE:- Personal Protective Equipment 1.Kindly Ensure some more brand which is easily available in every circle in TPNODL PAN area. 2.Kindly share the contact details of Safety Equipment supplier to easily avail this	As per TPNODL given manufacture list BA should procure.
3	4.5 Deployment of Work Force	TPNODL shall have the right to instruct the Associate to change the Sub- Associates or skilled /unskilled workers in case the conduct, the workmanship or speed of the work is not satisfactory. Associates shall submit duly signed undertaking regarding engagement of competent staff / employee commensurate to the nature of job to Engineer-in-charge in the format attached as Annexure – H.	1.Safety induction at project site. 2.Safety related all compliance traing conduct at Project site. 3. TPNODL ensure that all the training related Safety of BA conduct at project site	Safety induction will be intimated one day before.
4	7.5.2 Payment Terms	100% Payment shall be released within 45 days from the date of submission of invoices / bills, duly certified by the Civil Department of TPNODL, to be discharged as under :- A. 80% on account payment against the actual executed value certified by EIC of TPNODL in running bill on pro-rate basis. Documents to be provided with invoices / bills: Joint measurement sheet / material verification sheet duly verified by EIC. B. Balance 20 % payment of the actual executed order value shall be paid after handing over of the complete system, including clearance of EIC, compliances of final punch point and after reconciliation of materials & adjustment of payments, based on the service entry sheet approved by EIC. The associate shall also submit No Demand Certificate at the time of receipt of full and final payment.	1. Time period is very long 2.For RA Bill it should be 15 days from the date of submission of invoices / bills, duly certified by the Civil Department 3. For Final Bill it should be 30 days from the date of submission of invoices / bills, duly certified by the Civil Department 4.Division of payment terms is not appropriate because 5% is enough for meet all the Clearance 5. Kindly Ensure that the total bill not hold for small reason like statutory Compliance & Safety Etc	As per term & condtion of tender

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5	9.6 Special Terms & Conditions for BAs engaged under PLPBC or Service Contracts	8. Business Associate shall not be allowed to work for TPNODL without possessing a * Valid PO *Valid Labour License * Valid AAuthorisation cum Identity Pass	Valid Labour License:- Kindly Confirm that labour licence is mandatory in Every Circle. Kindly ensure BA empanelment in labour commissioner office in respective Circle from TPNODL	1. All satutaory documents compliance necessary. 2.
6	9.6 Special Terms & Conditions for BAs engaged under PLPBC or Service Contracts	9. NO BILLS OF THE VENDOR/BUSINESS ASSOCIATE SHALL BE RELEASED IN CASE OF FAILURE TO COMPLY WITH THE ABOVE PROVISIONS.	In the Clause No:-7.5.2 Payment Terms also mentioned payment hold due to Non compliance then how can its impliment	As per terms & conditions of GCC
7	8.0 SECURITY CUM PERFORMANCE DEPOSIT	Associates shall submit within 21 days from the effective date of issue of PO/RC, Security cum Performance Guarantee (SPBG) in the format as per Annexure B of this document from banks acceptable to TPNODL for: (a) 5% of the PO value if purchase order value is more than Rs 5 Crores. (b) 10% of the PO value if purchase order value is less than Rs 5 Crores. This shall remain valid till the end of the Guarantee Period of contract, plus one month. (c) 5% of the RC value in case of Rate Contract. This shall remain valid till the Guarantee period plus one month.	It will be deduct from every raised Certified invoice	It will be deducted from 1st RA bill.
8	Page No. 47	ELECTRICAL ITEMS Panels DB Enclosures MCB	Please provide the Technical Specification as well as drawing for this, due to unavailaibility of this we are not able to take the quotation from the concern party.	Attached snaps for ENCLOSER DB Powerder coated (800 X 600 X 300)MM.With copper bus bar 4 lines R,Y,B,BLACK 25X3 MM 400 MM LENGTH Each & 1No. 4 POLE 63 Amp. MCB INCOMMING AS WELL AS 20 NO.S OUT GOING MCB/RCCB 1 POLE AND 2 POLE as per the site requirement .
9	Page No. 1	Due Date for Bid Submission: 20.01.2022	Kindly extend the Due date of Bid Submission for 5-7 days.	Extended upto 27.01.22

