

Queries and responses

Sl. No.	Description	Tender Document Reference details	Queries by bidders	Responses
1	Checking & Vetting of Structural design by a reputed Govt. Engineering college	Section 5 – Scope of Work, Point b)	This process should not hold up submission of Preliminary Safety Analysis Report (PSAR) to AERB.	Accepted. The bidder may simultaneously submit a copy of the structural design to IDA and Govt Engineering college along with submission to AERB for preliminary safety analysis report. The bidder will have to incorporate, revise and re-submit the revised design as per suggestion of AERB and Govt Engineering college after vetting.
2	Submission of Design & drawings within 60 days of awarding bid	Section 6 – Timeline of Delivery, Point a)	This should be increased to 90 days instead of 60 days as this activity depends on completion of Soil investigation at site.	Accepted.
3	Delivery of Plant & machinery within 12 months of PSAR approval by AERB	Section 6 – Timeline of Delivery, Point b)	This point needs to be modified as follows: 'The bidder should complete delivery of machine within 12 months after approval of PSAR <b>pending no delays in Civil Works</b> '	Accepted.
4	Price quoted in financial bid to include all applicable taxes	Section 13 – Financial Bid Submission, Point b)	As discussed during pre-bid meeting held at IDA office on 21 <sup>st</sup> September, taxes should be separate from the basic cost quoted for the machine. GST of 18% will be applicable for the entire plant & machinery.	Accepted. The bidder will have to separately quote the GST in prescribed row.
5	Last date for submitting bid is 1 <sup>st</sup> Oct, 2019	Section 14 – Last date of submission of Tender, Point a)	We request to extend the date for submission of technical & financial bid by 15 days to 15 <sup>th</sup> Oct, 2019 to give us enough time to prepare in detail	The last date of submission of the Tender extended to 21.10.2019. (15:00 Hrs)  The last date & time for submission of original document of EMD, Technical documents, Other supporting documents, Fee/receipt etc is 25.10.2019 (15:00 Hr)
6	Paragraph 2 regarding notification of successful bidder of sum to be paid by purchaser	Section 20 – Award of Contract	We suggest this paragraph be deleted as it is unnecessary, purchaser must pay the successful L1 bidder the price that is given in the financial bid	Accepted

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Sr. No.	Description	Tender Document Reference details	Queries by bidders	Responses
7	Deduction of 5% of gross amount of each running bill as security deposit	Section 22 – Performance Security	We request removal of this clause as the purchaser already has 15% of the project value in their hand (in the form of irrevocable & unconditional bank guarantees) during the course of delivery, installation & commissioning of plant & machinery. After commissioning, final 10% payment can be made to successful bidder after submission of another bank guarantee for equivalent amount. This bank guarantee will be valid for the full warranty period.	Accepted.  The bidder shall submit 10% of the tender value as performance security in cash or bank guarantee after the award of the work order for plant and machinery or bidder shall permit IDA at the time of making any payment to him for work done under the contract to deduct a sum at the rate of 5 % (five percent) of the gross amount of each running bill till full amount of security deposit (10%) of agreement value or value of work (whichever is higher) is reached. If value of work exceeds the agreement value, security deposit (10%) will be recovered from the running bills.
8	Supply of Equipment,	Section 25 – Payment Milestone	Since GST will now be quoted separately in the financial bid, Purchaser should pay 65% of basic cost of equipment after delivery on submission of Tax invoice plus 100 % of GST	Accepted
9	Supply of equipment for Dosimetry	Annexure A – Auxiliary Equipment for the Plant, Point m)	Purchaser should specify exactly which type of Dosimeters are to be supplied as price can vary greatly for different types, for eg. Opti Chronic Dosimeters	Changes has been made in the tender documents. Refer to tender document for details.
10	CCTV System	Annexure A – Auxiliary Equipment for the Plant, Point p)	Purchaser notified during the pre-bid meeting that this will be removed from the scope of supply for this tender	Item has been removed from tender document.
11	Required floor area for the plant & pack house	Annexure B – Point 2	Suggest that this be increased to 11 x 75 m <sup>2</sup> to allow enough space for plant, pack house & other warehouses/storage areas	The Floor area has been revised. Refer to Tender document for details. The Floor area has been revised to 100m X 75m. The area may be suitably modified during the design stage
12	Optional Supply Items	Annexure B – Point 11	Suggest that this point be removed	Optional item has been made compulsory.
13	Total cost should include basic price, statutory levies & taxes, transportation, Incidental Services, Installation, Commissioning, Demonstration & Training, On site warranty & Maintenance Contract.	Annexure E	Since GST @ 18% will be applicable separately, it should not be included in the total cost given in the financial bid.  Cost of 3 year Annual Maintenance contract should be separated from total cost of plant & machinery.	Accepted. The bidder will have to separately quote the cost of 3 year annual maintenance contract cost in tender document.

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14	Introduction of additional point regarding commissioning of Dosimeter	Page No-9, Point h	Successful Bidder has to perform commissioning dosimetry of High and Medium dose material along with BRIT's Expert and Dummy materials required for Dosimetry has to arrange by the bidders, along with Dosimeters. Bidders responsibility restricted up to these two Dosimetry.	Additional point added in the technical document. Please refer to tender document for details.
15	Comprehensive warranty for Plant and Machinery supplied	Page No- 9, Point g	The comprehensive warranty of plant and Machinery for at least one year	Warranty requirement has been reduced to 1 year. The bidder will have to ensure quarterly visits of Service Engineer during the warranty period.
16	Security of Plant and machinery at site during site construction and installation stage.	Point 6. e & f	The security of the Plant and Machinery will be provided by IDA at site during construction and installation.	IDA will not provide security of Plant and Machinery. The bidder will have to create the temporary storage structure & security from own cost. The responsibility for loading, unloading and handling of the machines/equipments will be with the bidder. (refer to Section 6, e&f point for details)
17	Financial bid evaluation	Point no 19, Page 14	The L1 shall be Considered on the total Price of Supplies i.e cost of the total Architectural & Structural Consultancy Plus Cost of Plant & Machinery , Plus the cost of 3 yrs Maintenance after Warranty Period.	Accepted.
18	Performance Guarantee	Point no 21, Page 14	5% of the total tender value excluding taxes will be submitted in the form of Performance Bank Guarantee for a period of an year.	Accepted.
19	Quote of rate for providing Architectural and structural design service	Annexure-E, Page No-32	For Architectural and Structural Design consultancy service actual rate should be mentioned instead of % of total civil work value	Suggestions accepted. Changes have been made in tender document.
20	List of equipment for dosimeter to be specified	Annexure A(m)	List of lab equipments to be specified	List of equipment added in tender document
21	Addition of Radiation protection equipment for plant operators and also personal monitoring system	Annexure A (p)	List of Radiation Protection equipment for plant operators and also Personal monitoring is essential and needs to be added.	Added in the list
22	Tender validity period	Page no 34, Point a	The tender shall be valid for acceptance for 180 days from the due date of opening.	Accepted.

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