



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED
(An ISO 9001:2008 certified company)
OFFICE OF THE SUPERINTENDING ENGINEER (PROCUREMENT-I)
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No. RVPN/SE/Proc-I/XEn-3/A-5/BN-9015001837/D. 1634

Dt. 04.01.2019

Response on queries raised by prospective bidders
BID DOCUMENT NO. RVPN/SE/PROC-I/XEN-3/A-5/BN-9015001837

S. No.	Reference (Clause No./ Page No.)	Query	Response
1.	Clause no. 3.19 at page no. 130 – Packing of C&R Panels :	Kindly confirm and clarify that appropriate wooden casing to be provided need not encase the panel on all four sides. We will provide wooden base along with nut bolting on four corners on all four site. All equipment's glass will be covered by thermocol. Later the entire panel from top to bottom will first cover by the stretch film and then in the corrugated ply. We assure that packing what we provide will be securely protecting so as to avoid loss or damage during transport.	Kindly refer Clause No. 1.30 of GCC at page no. 41 The equipment with its accessories shall be packed in accordance with the manufacturer's standard practice in suitable sizes of packing cases worthy of Rail/Road Transport and will be marked legibly to avoid any possibility of goods being lost or wrongly despatched elsewhere on account of faulty marking, it must be ensured that no damage is caused to the equipment as a result of defective packing.
2.	Clause no. 1.31.1 at page no. 130 – Consignees :	Kindly confirm and clarify that consignee stores anywhere in Rajasthan means only the stores of Asstt. Controller of Stores located in Heerapura, Jaipur, Jodhpur and Beawar. In case GSSs are given as consignees, please confirm that arrangements for unloading of supplied panels shall be made by RVPN's consignees at these GSSs at their own cost immediately after arrival of the truck carrying the panel reaches their site.	Kindly refer Clause No. 1.1.20 at page no. 30 "Consignee" shall mean and include the Controller of Stores, Central Stores Officer, Asstt. Controller of Stores, Stores Superintendents and/ or any other officer / official of the Rajasthan Rajya Vidhyut Prasaran Nigam Ltd or of other Nigam assigned by the purchaser all over Rajasthan performing the duties of consignee. This may include stores of the various project incharges who are executing works. Cost of unloading at site/ stores shall be to Supplier's account.
3.	Sr. no 24 -Clause no ITB 28.5 (c) of PART-II BID DATA SHEET (BDS)-	We understand that if a Rajasthan based local enterprise comes L1 they get opportunity to supply 60% quantity and 40% quantity would be awarded to L2 bidder, including outstation bidder such as ourselves, if	Quantity allocation is based on notification issued under the RTTP Act and is subject to its amendment upto bid opening date.

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	Quantity Allocation of Ordered Quantity :	<p>the L2 bidder matches/accepts the counter-offered L1 prices.</p> <p>At the same time, if bidders from outside the State, such as ourselves, come L1 for any one or more of the offered items, they will be awarded order to supply only 20% quantity and as much as 80% would be awarded to the qualified Rajasthan based L2 bidder, if this bidder matches the L1 prices offered by the out-of-state bidder, which not only appears to be against the principles of natural justice but is also at variance with the practices being followed by utilities in public sector of other states.</p> <p>Kindly therefore review and confirm the allocation of quantities in case of different categories of bidders.</p>	
4.	Clause No. 1.24 and 1.27.4 of General conditions of contract at page no. 39& 40 and Inspection Call, Date of Material Readiness and its Linkage to determining Time of Delivery w.r.t. applicability or otherwise of LD penalty:	Please clarify the meaning of the date of call, advance notice and what will be considered as the date of material readiness – the date given in the inspection call letter submitted at least 15 days in advance or the date calculated by adding 15 days to the date of material readiness mentioned in the inspection call letter? If, as stated in the tender specifications, we have to give minimum 15 days advance notice for readiness of material for inspection, then the delay in giving the DI beyond the date of material readiness should be to Nigam's account for the purpose of calculating the timeliness of supplies or applicability of LD penalty, or else, the requirement of giving 15 days advance notice should be removed.	<p>The extend of delay beyond 15 days from the date of receipt of notice in the office of purchasing authority or readiness of material (whichever later) for inspection to issue of dispatch instruction shall be to the purchaser's account.</p> <p>The supplier shall intimate at least 15 days in advance through notice(s) about the readiness of material so as to enable the purchaser to depute his representative for inspection, testing and checking of the material/ equipment.</p>
5.	Clause no. 3.13 at page no. 127 & Clause no. 11.4.c at page no. 13 - Commissioning :	<p>Based on our recent experience in obtaining payments for commissioning works done by us, we request you to kindly clarify the procedures for carrying out commissioning work :</p> <p>a) Against whose order or requisition are we to carry out commissioning work?</p> <p>b) In what format is this requisition or order is to be issued to us?</p> <p>c) Who / Which officer is designated / authorized to verify the commissioning work? Our request is that it should be any officer of RVPN who is at site when commissioning work is done including JEN / AEN or the XEN of the GSS or T&C or the JEN/AEN (MP&TS).</p> <p>d) Whether any bill is required to be submitted for claiming the balance Rs.2500/- payment which you have stated will be retained by you towards commissioning?</p> <p>e) Who / which office will make this payment?</p> <p>f) Whether this retained amount would be paid to us on merely submitting the commissioning report or any accompanying bill would also be required? If bill is also required to be submitted, clarifications</p>	<p>The supplier will depute his service engineer for commissioning of panels within 10 days of first call from field officer. Against the supply of material the supplier shall be eligible for quoted/ agreed charges with all applicable taxes and duties less Rs.2500.00 which shall be released on commissioning of panels certified by the designated officer/ JEn of RVPN. For release of such retention amount held with the payment making authority, submission of original MoM between designated officer/ JEn of RVPN and Supplier's representative showing commissioning of panel shall be sufficient. In the event of no claim of such retention amount, there will not be any refund of any amount towards taxes or duties.</p> <p>No commissioning charges are to be quoted</p>

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		<p>are requested in full for order generation for this service, method of bill verification and procedure of bill submission and related requirements.</p> <p>g) Payment procedures in full detail for release of the withheld amount of Rs. 2500/- per panel.</p> <p>Please also clarify if we can quote prices with NIL commissioning charges in order to avoid the complicated and tedious procedures of this process without any deduction from your side of Rs. 2500/- as mentioned in clause 3.13 of your specifications.</p> <p>Please also clarify what test-equipments would be provided by RVPN for carrying out commissioning works at site. We would like RVPN to confirm to provide our commissioning engineer with their Relay Test Kit of any make in use by RVPN & Insulation Tester which are, in any case, brought to the commissioning site/GSS by RVPN's Protection engineers during the commissioning process.</p>	<p>separately.</p> <p>It would be responsibility of the supplier to provide necessary tools & tackles and test equipment for commissioning.</p>
6.		<p>Since this tender is to be finalized as a Rate Contract (RC), which, to the best of our understanding, is an entirely new and unused procedure for purchase of C&R panels by RVPN, you are requested to clarify the rules and terms relating to award of RC and its actual operation, particularly the following:</p> <p>i) the quantities to be ordered under RC and on what basis will order quantities, at the time of initial order placement and subsequently, during the currency of the RC be divided between more than one successful bidder?</p> <p>ii) Will the PBGs be submitted separately for each actual RC order or on the basis of the tendered/overall to-be-ordered indicated quantities?</p> <p>iii) method of calculation of guarantee period for the panels to be supplied/commissioned for each of the individual orders to be placed at the start and subsequently during the currency of the rate-contract?</p>	<p>Since the procurement is on Rate Contract basis there is no commitment towards quantity to be procured. After open bidding, Letter(s) of Award shall be issued to successful bidder(s), who shall execute the Contract Agreement under Rate Contract with tentative quantities in the ratio specified in the bid document if more than one successful bidder is awarded the Rate Contract. Quantities shall be mentioned in respective Purchase Order(s) if issued later to the Supplier(s).</p> <p>The guarantee period of the supplied material shall be 36 months from the date of supply of last consignment or 30 months from the date of commissioning whichever is earlier.</p>
7.	Clause No. 3.14.1.a of Technical Specification at page nos. 127 & 128 (in differential Protection relay):	7SR11 relay of Siemens make is mentioned in the table. But 7SR11 is not applicable as Differential Protection Relay. Please clear the point.	Acceptable make and model of relays mentioned at Clause 3.14.1a) are only for performance purpose. Bidder must ensure that offered relays must meet the requirement of the specification.
8.	Clause No. 3.14.1.b at page nos. 128 & 129 – Make of approved Aux.	We are given to understand that recently AVANA make auxiliary relays have been approved by the office of SE (Proc.-II), RVPN against their tender no. BN-9016001802. Can we therefore consider AVANA make of	As provided in Clause 3.14.1 b), in case make of auxiliary and other relays (except main, Back up and LBB protection relays) are other than the

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	Relays :	aux. relays to be approved for your tender also and that there would be no need to submit any test-reports etc. for the same ?	approved then the bidder shall furnish specified Type test certificates.
9.	Clause No. 3.14.3 at page nos. 129 & 130 – Make of Bought-out Items -	<p>a) We understand that if we use any bought-out item/s of any make/s other than those approved by you, we will be required to first submit Type Test Report not older than 7 years as on date of bid opening , or, ISI certificate of that particular item for it to be considered as acceptable and suitable for approval by you for the supplies against this tender. In this regard, kindly confirm whether we can use any one or more of the following makes :</p> <p>Heater – APT AC Hooter/Bell & DC Hooter/Bell - Proton Push Button - DAV Semaphore – Secure</p> <p>b) Please clarify whether we are required to submit type-test reports not older than 7 years in case we use/offer those bought-out items which are already mentioned in the list of of Approved Makes as per your specifications clause 3.14.3 .</p>	As provided in clause 3.14.3 of the bid document if specified makes of particular item (except digital multifunctional meter) are not available than other make shall also be acceptable if it is of "ISI" MARK or type tested. In such case bidders shall furnish attested copies of valid ISI certificate/type test report. As regard digital multifunction meter, the other make is also acceptable, provided it meets the requirement of specification
10.	Clause No. 12.08.02 at page no. 172 – Bill of Material for 220 kV Transformer Relay Panel (Type BII) :	Kindly confirm / clarify whether Supervision of trip relay is required to be supplied as a separate or an inbuilt protection of 220KV Transformer relay panel (Type BII)?	No separate relay is envisaged in the specification for supervision of the trip Relay.

Other terms and conditions of the Bid Document shall remain unchanged.

(O.P.Bansal)
Superintending Engineer (Proc. -I)