

REPLIES TO PRE BID QUERIES LOT-3 DATED -05.08.21

NIT NO : PNMM/PC-183/E-4009/NCB Dated 18.06.2021

SUB : COAL/PETCOKE/LIMESTONE HANDLING FROM RAILWAYSLIDING TO STORAGE YARD ON LSTK BASIS

S.NO.	SECTION NO.	PAGE NO.	CLAUSE NO.	SUBJECT	Query	PDIL/TFL Reply
NITSectionItoV						
1	SECTION V - SCC	300	14.3.3 Payment towards services (including transportation, insurance, installation Erection & Commissioning and excluding training of owner's personnel)	85% (Eighty Five Percent) of the Services Price component shall be paid on pro-rata basis against progress of Service duly certified by the Owner for the quantum of work completed and field quality billed as per the approved Billing Schedule/monthly progress report, after adjustment of mobilization advance, if any.	98% (Ninety Eight Percent) of the Services Price component shall be paid on pro-rata basis against progress of Service duly certified by the Owner for the quantum of work completed and field quality billed as per the approved Billing Schedule/monthly progress report, after adjustment of mobilization advance, if any.	No change. Shall be as per ITB
				5% (five percent) on issue of MECHANICAL COMPLETION Certificate against CONTRACTOR's certified running Accounts Bill(s).	This shall not applicable	No change. Shall be as per ITB
				8 % (Eight percent) as indicated in the approved Billing schedule on successful COMMISSIONING and on issue of PRELIMINARY ACCEPTANCE CERTIFICATE against the CONTRACTOR's certified Running Account Bills.	This shall not applicable	No change. Shall be as per ITB
				2% (Two percent) on completion of balance jobs, if any, against the CONTRACTOR's Certified Final Bill.	2% (Two percent) on completion of balance jobs, if any, against the CONTRACTOR's Certified Final Bill.	No change. Shall be as per ITB
2	SECTION V - SCC	309	Completion Period	Completion period for the entire package shall be 22 (Twenty Two) months from the date of FOA.	Completion period for the entire package shall be 30 (Thirty) months from the date of FOA.	No change. Shall be as per ITB

3	BOQ_668004, Price Schedule			BOQ-1	As per the price format we understood that we have to furnish total lump sum price for Supply and Service including Mandatory Spares as per scope. No further break-up price we need not to upload.	Bidder's understanding is correct. Prices should be strictly as per format provided in schedule of rates (BOQ). Further Please refer Preamble to Schedule of Rates in this regard.
4	Section - II	Page 12	6.0 Bid Evaluation Criteria	Authentication of documents submitted against BEC: (I) All documents in support of "Technical Criteria" of Bid Evaluation Criteria (BEC) furnished by the bidders shall be verified and certified by any one of the following independent third party inspection agency (as per prescribed format):	As per discussion in the today's Pre Bid Meeting we understand that we have to submit self attested authentic certificate in the given format. Third party authentication certificate will be given by the successful bidder after opening the bid.	Bidder's understanding is correct. Please refer Appendix-II page no.73 of Instruction to bidders