

FORMAT F.1**Format for Query / Clarification / Deviation (QCD)**

Tender No TPSODL/OT/2021-22/065

Package Name Open Tender Notification for 33/433 kV ONAN Transformer 100 kVA & 250 kVA,

Bidder :

Note : The said format to be used only for any Pre-bid Query / Clarification/ Deviation on any of the Tender documents

Sr. No.	Detailed Reference to concerned Document . Please specify Document No / Clause No / Page No	Description as per Bid Document	Query / Clarification / Deviation
1	2	3	4
1	Page No 16 Clause 7.5 Payment Terms	100% payment shall be released on delivery of the materials in good condition and certification of acceptance by certified official, Associate shall submit the Bills/ Invoices in original in the name of Tata Power Company Limited to Invoice Desk and same shall be paid within 45 days from the date of receipt of material and quality clearance at TPSODL's end.EIC shall certify the invoices / bills	We request you to kindly accept payment terms as 100% Payment shall be paid through irrevocable Letter of Credit (LC) with 45 days usance period from the date of invoice.
2	Page 120 Clause 7.0 MODE OF PAYMENT	Payment shall be made through crossed Cheque or RTGS whichever of the two modes chosen by the Associate, in favour of Associate's Bank Account on TPSODL records, on whose name Contract has been issued. Those Associates opting for the RTGS mode shall submit the details of Bank Account and other details as per annexure G. Further, for any payments made, TPSODL is not responsible for any consequences/disputes Associate have among the owners channel partners, sub-Associates and all such dispute/concerns shall be settled solely by the Associate	We request you to kindly accept payment terms as 100% Payment shall be paid through irrevocable Letter of Credit (LC) with 45 days usance period from the date of invoice.
3	Page No 120 Clause 8.0 SECURITY CUM PERFORMANCE DEPOSIT	Associates shall submit within 15 days from the effective date of issue of PO/RC, Security Performance Bank Guarantee (SPBG) in the format as per Annexure B of this document from banks acceptable to TPSODL	We request you to kindly accept that Associates shall submit within 30 days from the effective date of issue of PO/RC, Security Performance Bank Guarantee (SPBG) in the format as per Annexure B
4	Page No 130 Clause 14.0 LIQUIDATED DAMAGES	For supplies which are of standalone use, multiple in quantities and having a single final delivery schedule, Liquidated damages shall be levied without prejudice to any of the other contractual rights of TPSODL, as described below: For delay of each week and part thereof from the delivery schedule specified in the contract, 1% of contract value corresponding to undelivered quantity, provided full quantity is supplied within 130% of the original contract time. If full contractual quantity is not delivered within 130% of contract time for delivery, TPSODL has the right to levy LD on the entire contract value, subject to a maximum of 10% of the total contract value.	We request you to kindly accept LD should be 0.5% to Maximum 5% of undelivered portion without taxes and duties
5	Page No 7 Clause 1.7(b) Qualification Criteria	Bidder must be a BEE Certified OEM of ONAN Transformer of same or Higher Ratings with manufacturing facility / assembly in India. The bidder should have oil filling machine under vacuum. TPSODL reserves the right to inspect the said manufacturing facility as a proof of compliance to this parameter. The bidder has to furnish the Self undertaking in this regard.	As per BEE guide line, 33 KV Transformer not required for BEE approval.
6	Page No 129 Clause 13.2 Guarantee Period & Page No 77 Clause 7 Guarantee	In page no 129 Mentioned Guarantee Period will be 12 Months from the Date of Commissioning or 24 months from the date of delivery of final lot of supplies made, whichever is earlier. In page No 77 mentionedIn the event any defect is found by the Purchaser up to a period of 48 months from the date of commissioning or 60 months from the date of last supplies made under the contract, whichever is earlier	Guarantee period mentioned different in page no 129 and pageno 77, Request you to kindly confirm guarantee period.
7	Page No 9 Clause 2.1 Price variation Clause	The prices shall remain firm during the entire contract period.	As raw material prices are increasing day by day as per the current trend, there is a steep increase in copper, Core and other materials also. Hence we request you to accept our offer with IEEMA price variation without ceiling

Sr. No.	Detailed Reference to concerned Document . Please specify Document No / Clause No / Page No	Description as per Bid Document	Query / Clarification / Deviation
8	Page No 15 Clause 7.1 Special Conditions of Contract	Delivery period shall be 90 days from date of receipt of release order / CAT-A issuance whichever is later.	We request you to kindly accept the delivery period as 4 months from date of drawing approval/manufacturing clearance

TPSODL Response
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As per tender condition.
As per tender condition.
As per tender condition.
As per tender condition.
Accepted as per BEE Guidelines
Please refer the clause no 11.0 of technical specification no - ENG-EHV-33/.433 KV ONAN TRANSFORMER 100 KVA, 250 KVA, 500 KVA,630 KVA
As the quantity is very less, tender condition is to be followed.

TPSODL Response

1. For drawing approval in CAT A 15 days max is
2. delivery schedule is within 90days from date of CAT A approval.