FORMAT B.1

Format for Technical Pre-Bid Queries
Tender No TPSODL/OT/2022-23/095

Package Name Rate contract for hiring services for safety campaigning with company owned Vehicles (Bolero + DG Set + LED Screen)

Bidder:

Note: The said format to be used only for Technical Pre-Bid Query. Any Commercial Query has to be strictly in Format B2 Format for Commercial Pre-Bid Query and sent separately

Format to be used for query regarding Technical Pre-Qualification Requirement, Safety Pre-Qualification Requirement, Technical Set of Document

Pre-Bid Query has to be sent in editable Excel file format only

Pre-Bid Query has to be sent through e-mail in TPSODL E-Tender System

Sr. No.	Detailed Reference to TPSODL Technical Document. Please specify Document No / Clause No / Page No	Description as per Bid Document	Remarks - Query / Clarification	TPSODL Response
1	2	3	4	5
1	Annexure - II, SI No -1	Vehicle Driver salary	Total 19 no's of man power (Driver – 17 No's & MIS Executive – 2 No's) is required to operate 7 no's of Vehicle at different zones. 3 no's of extra spare Driver is required. It is impossible to carry out the whole task with 14 no's of man power.	The required is 14 no driver, concern vendor need to manage the scope with their internal arrangement.
2	1.4.8	Copy of PAN, GST, PF & ESI Registration	We don't have PF, ESI & Group Insurance facilities for our employee. Because Drivers will never continue for long time. Drivers will be replaced as per the requirement. Hence we request you to eliminate the man power quantity from the Tender document. We will well manage the program throughout the year by utilizing 19 no's of man power. But in Pen & Paper we will not show the man power. We will raise the Invoice monthly for operation of Seven no's of Vehicle & other expenditure if any.	As per the TPSDOL BA compliance cell the required legal compliance needs to be adhere.
3	Annexure - VII, SI No - 6	Log Book with details of Km/timings/location/User must be filled up after each trip and signature obtained from the user/authorized signatory on daily basis. Log Book should be maintained to keep the records of vehicles usages to ensure official purpose. Corp. Admin. Dept. can verify as & when required. Log book should be verified by TPSODL Designated Officers on regular basis.	Who will supply the Log Book for Vehicle?	Log book copy (soft copy / printed copy) will be provided from TPSODL Team.
4	Annexure - VII, SI No - 7	In the event you fail to render the service at any time upon receiving the Company's instructions, TPSODL will have the right to arrange for such services from any other sources at your risk and cost and the extra cost incurred in such arrangement of service, along-with Company's handling costs as determined by TPSODL, will be recovered from your future bills against pending and/or subsequent bills.	Program Schedule must be received before seven days from the starting of the month. For emergency case the schedule may be changed. Please clarify.	Respective Circle are already have their monthly plan for deployment, which will share with the BA after PO issue. In required emergency case prior information will be share to the BA by TPSODL Safety Team.
5	Annexure - VII, SI No - 9		required) from Mahindra Showroom to avoid unnecessary	The vendor may take RSA (Road side assistance) and the same will be reimburse from TPSODL with error free invoice and supporting bill from service center.
6	Annexure - VII, SI No - 9		Who will bear the maintenance cost towards maintenance of the Vehicle & fitted equipment's such as LED Screen, Generator, Sound System & Video Controller?	Some of the vehicle & fitted equipment are under warranty as per OEM and supplier which can be availed for the maintenance purpose. Other required servicing cost needs to provide by vendor

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7	Annexure - VII, SI No - 10	days under the scope of BA. The BA required to manage the operation by ensuring complete	Who will be responsible for any type of Road accident/any type of damage to the Vehicle/Accessories incorporated with the Vehicle/third party whatsoever due to accident during running of the Vehicle which is beyond control our control?	The deployed BA need to adhere the road safety and traffic guidelines and avoid any unwanted incidents by working safety. In case any incident the Insurance Policy may refer for the vehicle.
8	Annexure - VII, SI No - 10	days under the scope of BA. The BA required to manage the operation by ensuring complete	Who will be responsible for any type of damages to the Vehicle/Accessories incorporated with the Vehicle due to public agitation/public oppose/any types dispute/any types of conflicts what so ever due to the content/during video display program/running of the Vehicle?	Operation of the LED van and avoid any unwanted damage is under the scope of the vendor. The deployment of LED at field must be done by involving by concern TPSODL Officials to avoid any unwanted public agitation / public oppose / any dispute / of conflicts what so ever due to the
9	Annexure - VII, SI No - 10	days under the scope of BA. The BA required to	Who will be responsible for stoppage of the program due to public agitation, public violence/Vehicle Breakdown/LED Video Wall display issue/Strike/any Administration issue etc. which is beyond our control?	The deployment of LED at field must be done by involving by concern TPSODL Officials to avoid any unwanted public agitation, public violence/Vehicle Breakdown/LED Video Wall display issue/Strike/any Administration issue etc.
10	Annexure - VII, SI No - 14	The BA / driver required to ensure vehicle operation reporting with Start / End shift photo and site working photos through WhatsApp by ensuring GPS location tag.	GPRS is not available at some of the interior places of Odisha. In such case what to do?	If any location have such problem , then support may be taken from TPSODL Team or TPSODL BA Team.
11	Annexure - VII, SI No - 15	Any dispute for operation of vehicle required to handle and manage by the BA by ensuing smooth liasonaning and compliance with required authorities	Who will be responsible for stoppage of program due to miscommunication with TPSODL Staff/Bad Weather condition/Pandemic/Epidemic/unavoidable situation to conduct the program which is beyond our control?	The deployment of LED at field must be done by involving by concern TPSODL Officials to avoid any unwanted public agitation / public oppose / any dispute / of conflicts what so ever due to the
12	Annexure - VII, SI No - 19 - 4	Drivers to be in Uniforms and should have Mobiles with them. The Mobile number to be given to user.	Who will supply the Uniform to the Drivers?	The supply of uniform to the drivers is scope of the vendor.
13	Annexure - VII, SI No - 3	actual duly supported by individual original bills/receipts. Amount of any type of challans	TPSODL will pay the payment towards Road Tax, Fitness, Permit and Pollution Testing. If any type of Chalan imposed by Traffic Police & other Authorities due to non compliances of above, then why the same will not be reimbursed by TPSODL? Please clarify.	Vehicle Road Tax, Permit and Pollution Testing will be paid by TPSODL. In required case vendor can conduct required compliance and same can be claim to TPSODL through proper invoice with supporting bills. The vendor needs to operate LED van by adhering all road traffic safety to avoid any type of challans imposed by Traffic Police or other authorities and same shall not be reimbursed by TPSODL.
14	Annexure - VII, SI No - 2		Yearly minimum Rs. 10000.00 is required for each Vehicle towards small maintenance purpose such as Gear Oil, Clutch Oil, Brake Oil, Tyre Pressure, Tyre Puncture, Vehicle Washing, Leaf Spring Maintenance, Greasing, Nut Bolt tightening and Vehicle washing at regular interval. In most of the cases the Invoice towards small maintenance expanses will not be available. How we will claim the amount from TPSODL? This amount should be included in the Financial Bid of the Tender document & should be paid in advance. Please clarify.	In such cases the vendor can provide the BOQ prior to conduct such type of activity and same will be verify by respective location TPSODL officials prior to execution and required amount can be claim by the vendor with TPSODL Official approval note.

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15	Annexure - VII, SI No - 2	Rates are exclusive of fuel cost, Maintenance Cost, and all other charges whatsoever. Shall be paid extra on an actual.		Each refueling bill and log sheet required to submit by vendor during invoice submission. The vendor required to monitor the running kilometer against the fuel . The vendor required to monitor the deployed driver for any misuse and false bill submission.
16	Annexure - VII, SI No - 2		Who will pay the cost towards major maintenance of the Vehicle? If we will pay in advance then consultancy charge will be applicable along with actual cost & GST.	In such cases the vendor can provide the BOQ prior to conduct such type of activity and same will be verify by respective location TPSODL officials prior to execution and required amount can be claim by the vendor with TPSODL Official approval note.
17	Annexure - VII, SI No - 9	Vehicle and other fitted equipment / accessories maintenance to be maintained and managed by BA in coordination with Authorized service center / OEM including incurred cost.	Please note that Mahindra Service Centre is not available at Berhampur & other towns also. If we will carry out the maintenance of the Bolero Pickup, Generator, Sound System & LED Screen by visiting to other area, then the cost towards food & Night Halt, Toll Tax etc. will be applicable along with the actual cost of maintenance. Please clarify.	The required cost towards operator food & Night Halt, Toll Tax can be claim by vendor by submitting error free invoice and supporting bills.
18	Annexure - VII, SI No - 10	Vehicle parking and halt after duty hour or in off days under the scope of BA. The BA required to manage the operation by ensuring complete safety of the vehicle and other fitted equipment. Any damage to the vehicle or fitted equipment / accessories under the risk of the BA.	We are not agreeing for the parking of the Vehicle under our Scope during off duty & Holidays. The cost of the Vehicle is Rs. 3500000.00. The Vehicle should be parked at TPSODL premises where CC Camera is available. If we will park the Vehicle under our risk then the cost towards Parking Shed, Security Guard & CC Camera will be applicable as actual. Please add a miscellaneous expenditure column in the Financial Bid Document.	The LED Van will be parked at TPSODL Premises as per program schedule and base location of the vehicle by informing respective office security / officials, but the vendor needs to ensure monitoring during off days like Sunday / Holidays. During servicing or maintenance time the vendor needs to ensure complete responsibility of parking if the vehicle taken outside of the TPSODL premises.
19	Annexure - VII, SI No - 19 - 4	Drivers to be in Uniforms and should have Mobiles with them. The Mobile number to be given to user.	Who will supply the Uniform & Mobile to the Drivers? If we will supply, then please add a miscellaneous expenditure column in the Financial Bid Document.	The requirement is clear that each driver must have suitable uniform and mobile phone and same needs to taken care by the vendor.
20	Annexure - VII, SI No - 19 - 10	Vehicle should have excellent Housekeeping standard. Glasses & Seats should be clean during each trip.	Who will pay the cost towards cleaning Equipment's such as Vacuum Cleaner, Air Blower, Bucket, Mug, Sponge, Cloth etc.? If we will pay, then please add a miscellaneous expenditure column in the Financial Bid Document. Please clarify.	In such cases the vendor can provide the BOQ prior to procure such type of housekeeping material and same will be verify by respective location TPSODL officials prior to execution and required amount can be claim by the vendor with TPSODL Official approval note.
21	Not mentioned in the Tender Document	NA	The LED Digital Display Van has made by Local Body Building. Hence the Diesel Pipe & Electrical Wiring is in hanging condition. This can be easily damaged by Dog & Rat during parking of the Vehicle. Then who will pay the cost towards maintenance of the same?	The LED Van will be parked at TPSODL Premises as per program schedule and base location of the vehicle by informing respective office security / officials, but the vendor needs to ensure monitoring during off days like Sunday / Holidays Any such cases may be addressed with maintenance cost and same can be verify by TPSODL official prior invoice claim under the maintenance cost.

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22	Not mentioned in the Tender Document	NA	Who will pay the Display Tax? If the program will be stopped due to nonpayment of Display Tax or the Vehicle will be ceased due to nonpayment of Display Tax by the Authority/License Holder, then who will be responsible?	TPSODL is one and only licensed electricity distributor under it's area of operation and jurisdiction. Display of public awareenss video under the IEC activity of Misitry of Energy and TPSODL holds the rights for the same.
23	Not mentioned in the Tender Document	NA	Who will pay the cost towards maintenance of the Vehicle after Accident during running of the Vehicle on Road? Please clarify.	The vendor needs to obey all required road traffic safety on the road and in any required cases the RSA (Road Side Assistance) may be taken for further support.
24	Not mentioned in the Tender Document	NA	As per our previous experience, we are paying Rs. 300000.00 yearly donation to Maobadi for operation of LED Digital Van at Malkangiri, Koraput & Rayagada (for each District Rs. 100000.00). Who will pay the cost towards this issue? If we will not pay, then who will be responsible for any type of damages to the Vehicle along with the Driver? If we will pay, then please add a miscellaneous expenditure column in the Financial Bid Document. Please clarify.	he deployment of LED at field must be done by involving by concern TPSODL Officials to avoid any such type of issues and the public awareness was done by TPSODL from January 2021 and till now such type of resistance are not experienced by us.
25	Not mentioned in the Tender Document	NA	Vehicles will be deployed out side from Berhampur. For any Software related issues or any other maintenance issue of the fitted equipment's, the Vehicle is to be moved to Berhampur. Then the expanse will be more. Laptop is required to resolve the Software related issues. Who will supply the Laptop? If we will supply, then please add a miscellaneous expenditure column in the Financial Bid Document. Please clarify.	The laptop support may be taken from TPSODL officials by involving TPSODL IT Team.