FORMAT B.1

Format for Technical Pre-Bid Queries

Tender No TPSODL/OT/ 2024-25/049

Package Name Rate Contract for AMC of Non -IT Infra & LT panel at TPSODL.

Bidder:

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 seperately Format to be used for query regarding Technical Pre-Qualifcation Requirement, Safety Pre-Qualifcation Requirement, Technical Set of Documnt Note:

Pre-Bid Query has to be sent in editable Excel file fomat 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 | SOW for UPS -1.5.2 | UPS, BATTERIES, Wire wound Components /Isolation transformer , Main MCB/Switchgears / Contactor, Harness , MCB / MCCB & PSC etc. to checked Quarterly (Four PM per year) and Break Down call Unlimited | All UPS battery bank only health checkup scope of work during PM activity. OR If faulty battery found then battery replacement not in ASL scope of work. | Accepted |
| 2 | BOQ 4.2 | Delta 5 KVA UPS (Serial No. ACP20300002WB) | Please provide us UPS installed location and battery bank details. | TPSODL Ambagada Call Center, Duduma Colony, Berhampur-760002 (16 Batteries, aging since 2021) |
| 3 | BOQ 4.3 | Delta 60 KVA UPS (Serial No. Z3U21B00059WP) | Please provide us UPS installed location and battery bank details. | TPSODL Ambagada Call Center, Duduma Colony, Berhampur-760002 (46 batteries, aging since 2022) |
| 4 | BOQ 4.5 | Vertiv 6 KVA UPS (Serial No. 210206IN0447) | Please provide us UPS installed location and battery bank details. | TPSODL Corporate Office, Forest Colony, Courtpeta, Berhampur-760004 (20 batteries, aging since 2021) |
| 5 | BOQ 4.6 | Eaton 40 KVA UPS (Serial No. DR323LXX03, DR443LXX02, DR443LXX03) | Please provide us UPS installed location and battery bank details. | (1) LIC Building, 4th Floor, Forest Colony, Courtpeta, Berhampur-760004. (2) GIS office, inside BED-2 campus, beside Biju Pattanik Park, Triveni Nagar, Berhampur-760001. (3) BPR North star building, 4th Floor, Khodasinghi, Berhampur-760010 (Total- 36 batteries for each 40 KVA UPS unit, aging since 2022) |
| 6 | SOW for PAC -2.1.1 | Guaranteed 1-hour response, 24*7 service Support | we are concidering 24*7 Remote service support on the project. | Site visits are compulsory to attend any service restoration and fault troubleshooting. Faults and issues will be communicated by TPSODL via call or email. |
| 7 | SOW for BMS -3.9 | Bidder should be authorized partner with OEM | ASL is capable and will support this BMS system on indivisual technical , seek confirmation | Bidder being authorized partner with OEM is required. |
| 8 | Requsted to be included | consumabal Item | All consumabal Item not in ALS scope (like- NOVEC 1230 Gas, LED light/tube light, Filter, Battery, etc. | LED/tube light ,filter, battery is excluded. Bidder should include NOVEC 1230 Gas in its scope. |
| 9 | Requsted to be included | If faulty System found during site handover, | ASL will charge additional amount for repair/New replacement for any equipment found faulty during Handover. Libilities of Fauty equipment wil not be covered under ASL Scope. | Accepted |
| 10 | Requsted to be included | Any type of civil and interior work, | Any type of civil and interior work, repairing/replacement not is ASL scope. | Accepted |
| 11 | Requsted to be included | In case of any quantity increase | Additiona quantity beyond defined BOQ will be charged Extra at actuals & required lead time for New product execution. | Accepted |

| Sr. No. | Detailed Reference to TPSODL Technical Document. Please specify Document No / Clause No / Page No | Remarks - Query / Clarification | TPSODL Response |
|---------|---|--|-----------------|
| 12 | Requsted to be included | We request you to define the site handing over duration from the date of PO release. | Within 2 days |

FORMAT B.2

Commercial Pre-Bid Queries

): TPSODL/OT/ 2024-25/049

Package Name: Rate Contract for AMC of Non -IT Infra & LT panel at TPSODL.

Bidder Name: XXXX

Note: The said format to be used only for Commercial Pre-Bid Query. Any Technical Query has to be strictly in Format B.1 Format for Technical Pre-Bid Query and sent seperately

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

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

| Sr. No. | Detailed Reference to TPSODL Tender Document. Please specify Document No / Clause No / | Description as per Bid Document | Remarks - Query / Clarification | TPSODL Response |
|---------|---|--|--|-----------------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | NIT page no-15 clause no- 7.5 | Payment Terms - Post completion of job against each month and certification from TPSODL EIC, BA shall submit the original Bills/ Invoices in the name of TPSODL. The payment shall be released within 30 days from the date of submission of certified bills/ invoices. | We request you to accept quarterly advance payment terms. | No changes |
| 2 | NIT page no-13 clause no- 7.1vi | Liquidated Damages / Penalty: | We request you to raise the Fault/Breakdown resoution time to 24Hrs for Minor / 48 Hours for Major / 72 Hours for Critica Faults - as Operation Manpower is not in ASL Scope. | No changes |
| 4 | NIT page no- 13 clause no- 15.0 | LIQUIDATED DAMAGES Liquidated damages @ 1% of the total executed contract value per week or part thereof, for the period of delay in integrated completion, subject to maximum 10% of the value of the contract shall become leviable without prejudice to other rights of the TPSODL. This amount shall be recoverable from any amount due or becoming due to the Business Associates under this or any other contract. In specific cases, TPSODL reserves the right to apply LD only on the unexecuted portion of the supply and works for standalone use, provided full quantity is executed within a maximum 30% additional time. Deduction of LD shall be on landed cost i.e. contract value inclusive of taxes and in pursuant statutory compliance GST would be applicable at the stipulated rate and the same shall be borne by Business Associate. In case of LD deduction, a GST invoice shall be issued by TPSODL as a proof of deduction/recovery. | In case of non-completion of job within the given time frame committed by us due to any delay caused at our end, we will be liable to accept the penalty in form of 0.5% deductions of basic value of the undelivered items/unexecuted jobs per 7 (seven) working days. During the entire project tenure, the maximum applicable penalty is upto 5%. | No changes |

| Sr. No. | Detailed Reference to TPSODL Tender Document. Please specify Document No / Clause No / | Description as per Bid Document | Remarks - Query / Clarification | TPSODL Response |
|---------|---|--|---|-----------------|
| 5 | NIT page no- 57 clause no- 21.0 | LIABILITY & LIMITATIONS | As per the bidder, their aggregate liability in this contract will be limited to the value of this contract, apart from the third party claims arising due to infringement of IP. Neither Party be liable for any incidental, indirect, special or consequential damages including, without limitation, downtime costs; lost business, revenues or profits; failure to realize expected savings; loss or unavailability of data or software restoration, under any circumstance. | No changes |
| 6 | NIT page no- 8 clause no- 3.1 | FIRST PART: "EMD" as applicable shall be submitted. The EMD of Rs. 50,000.00 (Rupees Fifty Thousand only) shall be valid for 210 days from the due date of bid submission in the form of Bank Guarantee / Bank Draft / Bankers Pay Order (issued from a Scheduled Bank) online NEFT/ RTGS transfer favoring 'TP Southern Odisha Distribution Limited' payable at Berhampur. The EMD has to be strictly in the format as mentioned in General Condition of Contract, failing which it shall not be accepted by TPSODL and the bid as submitted shall be liable for rejection. | Since our price will be valid for 180 days from the bid submission date, our EMD too will be valid for 180 days from the date of bid submission. Once our price validity ends, our EMD too cannot be encashed due to the probable price escalations post that period. | No changes |
| 7 | NIT page no- 42 clause no- 6.3.1 | Statutory Deductions | During the AMC Service necessary power & water will be arranged by Customer at no additional cost. | Accepted |