

Date : 15/11/2019

**PIMPRI CHINCHWAD NEW TOWN DEVELOPMENT AUTHORITY
AKURDI, PUNE 411 044**

COMMON SET OF CLARIFICATIONS / DEVIATIONS

FOR TENDER NOTICE NO :- Elect/ 05 for 2019-20

e-Tender no. : Elect/ 05 for 2019-20

Name of Work:- Construction of 20 MVA 22/11KV- Electrical Sub Station, along with
Allied Electrical HT Infrastructure work at Sector 12

Ref: - Communication received from bidder.

To

All the Bidders,

Please find enclosed herewith Common Set of Clarifications (CSC) followed by
Common Set of Deviations (CSD). The last date of bid submission remains unchanged.

This communication is part and parcel of the bid document.

Thanking you.
Yours faithfully,

Sd/-
The Chief Executive Officer
PCNTDA

Total pages 3 nos.

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COMMON SET OF CLARIFICATIONS

Sr. No.	Queries raised by Bidder	Clarification (CSC)
1	In the Given Activity schedule material quantity is stated in piecemeal. Exact quantity of incomer line and outgoing feeder line required to erect is not clear.	NIT Prevails
2	No detailed specification for 22/11KV, 10MVA Power Transformer is made available with necessary losses.	As stated in the bid document and also as per stipulations and norms of MSEDCL
3	The description of required material for this tender work is given is confusing and incomplete e.g. for RMU it is stated with 1 or 2 incoming and 2 or 1 outgoing, CT, PT.	NIT Prevails
4	After completion of 22/11KV sub/station same is to be handed over to MSEDCL. Therefore exact specification for major equipments is necessary as per MSEDCL requirement.	NIT Prevails
5	It is not clear which authority is going to supervise this tender work and record the executed work for release of payment to the contractor.	The representative of employer will supervise the work and will take advice and guidance from MSEDCL authorities
6	Extension of time limit for the submission of tender	NIT Prevails

COMMON SET OF DEVIATIONS		
Sr. No.	Provisions in the bid documents	Deviation approved by Employer
7	This Tender is to be purchased by online payment and accordingly when we tried tender purchasing tender purchase cost plus EMD amount to be paid at a time but on tender notice it shows EMD can be paid through BG/ST.	The payment by the bidder against purchase of bid document and against EMD / Bid Security shall be done by payment gateway (online e payment transfer) by using www.mahatenders.gov.in website. In case of difficulties to submit the online bid, 24 X 7 technical support is available to bidders on toll free number 1800 3070 2232
8	As per tender notice EMD amount to be paid is Rs.11,40,000. However in the Volume II in memorandum it is stated as Rs.5,71,000.	Please refer page 5 & 6 of Volume II. The Earnest Money Deposit / Bid security shall be Rs. 11,40,000/- (As stated in the tender notice) only and shall be irrespective of the amount stated on above pages.

Sd/-
The Chief Executive Officer
PCNTDA