

CORRIGENDUM**Replies to pre-bid queries**

Tender Reference No. : RTS No. PEDA/KUSUM-8/2023-24/39

RFS Document for Empanelment of Vendors for Design, Manufacture, Supply, Transport, Installation, Testing and Commissioning of Off Grid Solar Photovoltaic Water Pumping Systems (SPWPS) of different capacities (HP) in Punjab State, including complete system warranty and its repair and maintenance for 5 Years under Component-8 of PM-KUSUM scheme of MNRE Clarifications to the queries on the RFS (RFS No. PEDA/KUSUM-8/2023-24/39)

S. No.	Docs	Page No.	Clause No.	Existing Clause	Proposed Modifications by the companies	Reasons for modifications given by companies	PEDA's response
1	RFS	Page No. 8	1.7	1.7 Bidders have to apply for Minimum 1000 Numbers of SPV Pumps. Bids less than 1000 numbers of Pumps will be rejected.	Request to delete it. Bidder have to quote for all the tendered qty. 20000 Nos. of SPV Pumps Bids. As in case bidder quote for 1000 pumps and quote very low rates in all categories will impact the complete tender quantity.	Since, it is an empanelment of vendors where none of the bidders shall get minimum guarantee quantity allocation except L1 bidder. Also this Scheme is in market mode where farmer will make the choice to select the vendors.	Tender term shall prevail
2	RFS	Page No. 8	1.8	1.8 The quantity of solar pumps bided more than 1000 numbers of SPV Pumps should in the multiple of 500 e.g., 1500, 2000, 2500,, 20000. The bids which will not be in the multiple of 500 the bids will be rounded off to last multiple of 500 e.g., if a bidder bid for 2300 numbers of SPV Pumps, it would be considered that bidder has bided for 2000 numbers of SPV Pumps.	Request to delete it. Bidder have to quote for all 20000 Nos. of SPV Pumps Bids.	Bundling of different minimum numbers to quote in tender shall lead to have different pricing strategy based on quoted quantity. And, It is an empanelment of vendors where none of the bidders shall get minimum guarantee quantity allocation except L1 bidder.	Tender term shall prevail
3	RFS	Page No. 11	3.1 b.	b. Each pumping system should be marked with Toll Free No. of the installer (Toll Free No. shall be affix on controllers and shall be readable for 5 years) operating in English language and specific pump number and same must have been captured by PEDAs web-based application (as per instruction of PEDAs) at the time of installation at site. During the time of PDI, test report of ordered solar pumping system's test report, warranty certificates and structure certificate as specified in the guidelines and specification issued by MNRE should be provided by the bidder.		We request that the PDI should be one-time process only which will save the time of vendor & department also to fasten the program implementation and there is already provision of joint inspection at each site where the systems get validated as per MNRE Specification and guideline by the PEDAs officials.	Tender term shall prevail

4	RFS	Page No. 11	3.1 c.	c. Each pumping system should be affixed with PEDDA and NABARD logo.	Request to delete it.	As the display board/name-plate to supply is already mentioned in clause 31 of the tender.	Clause No. 31 is for maintaining the display board for 5 years, so clause no. 3.1 C will prevail.
5	RFS	Page No. 11	3.2 Additional Point	3.2 Installation and Commissioning	PEDA will give notice to proceed/ Work order after collecting the beneficiary share and for this selected vendor shall complete the installation and commissioning of allocated SPWPS within 120 days from issuance of notice to proceed / work order.	The work order should be released once after the farmer share gets deposited with PEDDA.	Tender term shall prevail
6	RFS	Page No. 12	3.2 d.	d. Vendors will have to submit installation reports on weekly basis and Monthly basis to PEDDA	d. Vendors will have to submit installation reports online through Email/web-portal on weekly basis and Monthly basis to PEDDA	It is requested to consider the installation report along with photographs in digital mode only (either through Email / web-portal/mobile application) as already allowed in Phase-3 tender of SEC also (through amendment).	JCR and installation report will be given in physical form; however, reports can be submitted on through Email on weekly and Monthly basis to PEDDA.
7		Page No. 12	3.2 i.	i. Vendor should submit the prescribed certificate and photographs of each SPWPS installed which must show complete installation setup along with beneficiary pump number etc.	i. Vendor should submit the prescribed certificate and photographs of each SPWPS installed online only which must show complete installation setup along with beneficiary pump number etc.	It is requested to consider the installation report along with photographs in digital mode only (either through Email/web-portal/mobile application)	Prescribed certificate separately should be submitted in PEDDA office and the photographs along with prescribed certificates of each SPWPS installed which must show complete installation setup along with beneficiary pump number etc in digital form.
8	RFS	Page No. 12	3.2 j.	j. The selected vendors shall take all necessary permits, approvals and licenses, insurance etc., provide training and such other items and services required to complete the scope of work mentioned above.	Request to delete it.	As the pump will be installed at farmer land which does not require any permission, approval and licences etc. after the farmer's consent and based on PEDDA's work order.	Applicable where ever is required
9	RFS	Page No. 13	3.4 b.	b. Any complaint registered / registered/service calls received should be attended at the earliest and the system should be repaired/restored/replaced within 3 days from date of complaint received/ informed to the vendor.	b. Any complaint registered / service calls received should be attended at the earliest and the system should be repaired / restored/ replaced within 3 working days from date of complaint received / informed to the vendor. In case of incidence covered under insurance, the farmer/beneficiary must	It should be within 3 working days	Tender term shall prevail

97-6





10	RFS	Page No. 14	3.4 g.	g. Vendors will mandatorily provide CMC for a period of 5 years from the date of commissioning of the systems including insurance coverage for the installed systems against natural calamities and theft. CMC will include inspection by Vendor at least once in a quarter and submission of quarterly inspection report of the installed pumps as per prescribed format. Selected Vendor shall provide a copy of valid insurance certificate of SPWPS to the beneficiary and same shall be renewed every year.	submit the FIR/FR document to vendor within 07 days from the date of incidence to get claim. Request for addition as below: The vendor shall get the amount of standard deduction from the farmer/ beneficiary based on claim approval from insurance company.	In case of insurance claim settlement, there is always an standard deduction of minimum Rs. 8000 to 10000 from the claim amount by insurance companies and which always varies in percentage of claim amount among the insurance service providers. It is our request to allow to collect the same from the beneficiary based on insurance claim approval.	Tender term shall prevail
11	RFS	Page No.16	12 Bank Guarantee/ against Earnest Money Deposit (EMD)	12 Bank Guarantee/ against Earnest Money Deposit (EMD) 12.1 Bidder shall submit Earnest Money Deposit (EMD) in the form of Bank Guarantee of Rs 75,00,000/- through LPG mode or in the form of Bank Guarantee (BG) valid for a period of twelve months from the date of opening of the Technical bids failing which the bid shall be summarily rejected. In case of Bank Guarantee (BG), the bidder has to upload the scanned copy of the BG on the website along with the bid and submit the original Bank Guarantee at PEDDA head office Chandigarh before the last date and time fixed for submission of the bids. The BG should be submitted in the prescribed format (Format 7.3A) on non-judicial stamp paper of Rs. 300/-. EMD validity to be extended by another 15 months prior to 15 days to expiry. In case of failure, it may lead to encashment of EMD & blacklisting of Firm/Members for period of 5 years from the date of issue of notice of blacklisting. The Bank Guarantees towards EMD must be issued in the name of the Bidding Company/ Lead Member of Bidding Consortium. In the event of encashment of EMD, the encashed amount shall include all applicable taxes.	Insurance Surety Bond / Bank Guarantee / Payment on Order Instrument (POI) against Earnest Money Deposit (EMD)	As per the OM dated 2nd February, 2022 issued by Procurement Policy Division, Dept. Of Expenditure, Ministry of Finance; It is requested to kindly consider Insurance Surety Bond also as part of EMD/Bid Security. (The OM is attached for reference.)	Tender terms should prevail

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

12	RFS	Page No.16	12 Bank Guarantee/ against Earnest Money Deposit (EMD)	Please provide the Bank Details	Request to provide the Bank Details for preparation for Bank Guarantee or Insurance Surety Bond.	Name: Punjab Energy Development Agency Bank Name: HDFC Bank A/c No: 50100210970490 IFSC Code: HDFC0000035
13	RFS	Page No.17	13 Performance Bank Guarantee (PBG)	13.1 Bidders selected by PEDDA based on this RIS shall submit to the PEDDA, a Performance Guarantee for a value 3% of the amount of the work order value/contract value. It may be noted that Successful Bidders shall submit the Performance Guarantee according to the Format 7.3C with a validity period up to (& including) the date as on 24 months from placement of award by PEDDA. Validity of PBG shall be extended by the vendor for every year for the first five years. Further, PEDDA reserves the right to encash the existing CPG, in case the vendors doesn't renew/extend the existing PBG at-least 30 days in advance.	It is requested to kindly revise the percentage of CPBG at 3% of the amount of the work order value like the centralized tender of PM-Kusum scheme.	As per The Punjab Transparency in Public Procurement Rules, 2022 the PBG should be 5 to 10% of the Contract value. So, the tender term should prevail
14	RFS	Page No.17	13 Performance Bank Guarantee (PBG)	As per the OM dated 2nd February, 2022 issued by Procurement Policy Division, Dept. Of Expenditure, Ministry of Finance; It is requested to kindly consider Insurance Surety Bond also as part of performance security. (The OM is attached for reference.)	consider performance security as Insurance Surety Bond (Copy of OM dated 02.02.2022 Attached)	Tender terms should prevail
15	RFS	Page No.18	14 Payment Terms	Stage - I 90% of the value of the monthly installation completed and 100% GST Amount. Stage II: Balance 10% on completion of one month from the date of completion certificate. Note: • Payment shall be made to vendor after submission of three copies of invoices to PEDDA head office, complete in all respect along with 90 days accurate performance data of SPWPS through RMS on State SEDM portal and central portal of PMKUSUM. • PEDDA has the right to seek any additional documents / certificates / information it	Once the RMS data for one week is already checked and confirmed for 90% payment then 90 days RMS data is not required for balance 10% payment. It shall lead to increase the price into the bid also.	Stage -I, 90% of the value of numbers of SPWPS installed along with the 100 % GST value based on : Rest will remain as per the tender.

guy

SR

Harsh

				deems fit prior to releaser of any payment. • If the invoices are incomplete in any respect or in case on non-compliance with terms and conditions of letter of award/ Notice to Proceed, the payment due date shall start from the submission of all necessary documents.	In-charge complete in all respects.		
16	RFS		General Suggestion	New	Bidder must do the billing/ invoicing from the Punjab state only with Local GST.	It shall provide the tax to state govt. and already allowed in previous centralized tenders of PM-Kusum scheme.	GST will be applicable as per GST rules.
17	RFS	Page No. 22	18 (c)	(c) Non-submission of correct, valid and operative Pass-Phrases for both Technical and Financial Bid (Price Bid) Parts after the deadline of Bid Submission, and before the commencement of the Online Tender Opening Event (TOE) of Techno-Commercial Bid	It should be deleted	Please delete this point because it is related to eprocurement portal of SECI and part of their stand procedure. Such facility is not available in eprocurement portal system.	Tender term shall prevail
18	RFS	Page No. 22	19.1	19.1 Documents to be Submitted Offline (In Original) The bidder has to submit original of following documents offline. i. DD or NEFT/RTGS details towards Bid Processing Fee as mentioned in Bid Information Sheet; ii. Bank Guarantee towards EMD as mentioned in the Bid Information Sheet (as per Format 7.3A). One EMD shall be submitted for the cumulative capacity quoted by the Bidder.	It should be deleted	Kindly provide following details: - Please provide the details for DD towards Bid Processing Fee in the Favour to whom..... and Payable at where..... Please also share the details for the Bank Guarantee towards EMD to be Address to whom.....	1. Bid processing fee deposited through IPG mode only. 2. Bank detail regarding deposit of EMD through BG is as under: Bank account detail for Bank Guarantee towards EMD is as under:- Name: Punjab Energy Development Agency Bank Name: HDFC Bank A/c No: 50100210970490 IFSC Code: HDFC00000035
19	RFS	Page No. 22	19.1 (III)	19 Method of Submission of Response to RFS by the Bidder 19.1 Documents to be Submitted Offline (in Original) The bidder has to submit original of following documents offline.	It should be deleted	Please delete this point because it is related to eprocurement portal of SECI and part of their stand procedure. Such facility is not available in eprocurement portal system.	Deleted

Handwritten signature

Handwritten signature

Handwritten signature

			III. Pass-phrases for Techno-commercial and Financial bids submitted on the E-procurement portal.			
20	RFS	Page No. 23	sticker: No. of Projects Bid for _____	It should be deleted	Please delete it as Cumulative capacity of project in numbers is already mentioned in the sticker at table.	Deleted
21	RFS	Page No. 23	sticker: RFS Reference No. PEDVA/ _____ dated _____		Date is not mentioned in RFS document. Please provide the same.	29.11.2023
22	RFS	Page No. 23	sticker: Organization ID (OID) on eProcurement portal		Please delete this point because E-procurement portal does not have it's provision. This OID generation is part of SECIS tender portal.	Deleted
23	RFS	Page No. 24	I. Technical Bid (First Envelope) a. Formats - 7.1, 7.2 (if applicable), 7.3 A, 7.4, 7.5 (if applicable), 7.6, 7.7, 7.8/7.8A and 7.9, 7.11, 7.12, 7.13, 7.14, 7.15, 7.18 and 7.19 as elaborated in Clause 16 of the RFS.		Format 7.19 is not given in RFS Document. Please provide the same or Delete it.	Deleted
24	RFS	Page No. 24	II. Financial Bid (Second Envelope) II. Financial Bid (Second Envelope) a) Bidders shall submit the Financial Bid containing the scanned copy of following document(s): I. Covering letter as per Format 7.1 of the RFS II. Duly signed and stamped strictly as per price bid Format 7.16 of the RFS.	II. Financial Bid (Second Envelope) a) Bidders shall submit the Financial Bid containing the scanned copy of following document(s): I. Covering letter as per Format 7.10 of the RFS II. Duly signed and stamped strictly as per price bid Format 7.16 of the RFS.	Please Clarify that: As on E-Procurement Portal Financial bid (Second), there is no provision to upload this Format 7.10 & 7.16 in Financial Bid, We request you to please provide the same.	Only covering letter format 7.1 to be uploaded along with DNIT.
25	RFS	Page No. 24	II. Financial Bid (Second Envelope) b) Bidding Parameter: I. A single fixed price per line item as a bidding parameter: Under this RFS, the bidding parameter shall be the Price quoted by the Bidder i.e., a fixed price per line item (base price, GST applicable & total cost (base price + GST) in INR.		We request to please ask price exclusive GST in the Price bid format like all other tenders of the SPV system and centralized tender of PM-Kusum scheme.	Tender term shall prevail
26	RFS	Page No. 24	II. Financial Bid (Second Envelope) iv. The fixed price for each line item shall be exclusive of all duties and taxes, insurance etc. The prices quoted by the firm shall be complete in all respect.exclusive of all duties and taxes, insurance etc.....	Insurance can not be excluded from the system price. Price to quote should be inclusive of insurance but exclusive of the applicable tax/taxes.	Price to be quoted should be inclusive of insurance etc. The prices quoted by the firm shall be complete in all respect.

guy

Blawson

27	RFS	Page No. 27	27	<p>.....The Comprehensive Insurance of Solar Photo Voltaic Water Pumping System shall be provided for natural calamities, theft, burglary, & damage, etc. during 5 years warranty period. The empanelled bidder shall file insurance claim and shall be responsible to bring the insurance claim to a final settlement. The farmer and the empanelled bidder shall be jointly responsible for collection and submission of documents for the processing of the insurance claim. The insurance policy taken for the individual farmer shall be handed over to the beneficiary under intimation to PEDDA at the time of processing of payment for the completed installations. The empanelled company shall do renewal of insurance certificate every year up to 5 years as per insurance clause.</p>	Term "etc" should be deleted	Term etc should be deleted, Replacement of the system (SWPS) will be done after the acceptance of claim by insurance agency/company	Tender term shall prevail
28	RFS	Page No. 27	27	<p>In case of an incident covered under insurance, bidder must replace the lost/damaged part within 7 days from the date of intimation, failing which the rectification/replacement (keeping the same configuration in consideration) will be done by PEDDA at the risk and cost of system integrator, after rectification/ replacement the warranty clause will remain compliable as per tender conditions.</p>	In case of insurance claim We request for addition as below: The vendor shall get the amount of standard deduction from the farmer/beneficiary based on claim approval from insurance company.	In case of insurance claim settlement, there is always a standard deduction of minimum Rs. 8000 to 10000 from the claim amount by insurance companies and which always varies in percentage of claim amount among the insurance service providers. It is our request to allow to collect the same from the beneficiary based on insurance claim approval.	Tender term shall prevail
29	RFS	Page No. 29	30	<p>30 Statutory Compliance/Certification regarding Cyber Security Products A certificate as per format 7.15 is to be submitted by the bidders that the items offered meet the definition of domestically manufactured/produced Cyber Security Products as per MeitY notification vide File no. 1(10)/2017-CLES dt. 02.07.18. The above certificate shall be on Company's letterhead and signed by Statutory Auditor or Cost Auditor of the Company.</p>		In the given format 7.15, the option of signing of Statutory Auditor or Cost Auditor is not mentioned. Kindly confirm, if it is required along with UDIN No.	It is required to be signed by Statutory Auditor or Cost Auditor of the Company along with UDIN No.

30	RFS	Page No. 29	31	31 Warranty and Maintenance Add as Note in this clause:	Request to add as Note : In case of mishandling or tampered or alteration by the beneficiary the system will not be covered in warranty for the individual system.	Please in case of mishandling or tampered by the beneficiary, the system will not be covered in warranty for the individual system and it should also follow the OM issued by MNRE dated 17.11.2022	MNRE, GOI guidelines will be applicable were required.
31	RFS	Page No. 29	32	32 Declaration of Local Content Bidder shall submit a certificate stating the percentage of local content as per the format 7.12 of RFS Document. The certificate shall be from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. It is mandatory to mention UDIN No in the certificate.		In the given format at 7.12 the option of signing of a practicing cost accountant or practicing chartered accountant is not mentioned. The declaration of local content must be supported by Certificate of "Class-1 Local Supplier" issued by statutory auditor of the bidding company. The same was mentioned in all the 03 centralised tenders of PM-Kusum Scheme. It is requested to add followings points: 1) Ensure the timely payment to vendors as per the terms and condition of the RFS document. 2) Follow the MNRE Guidelines and it's amendment for PM-KUSUM Scheme Component-B.	It is required to be signed by Statutory Auditor or Cost Auditor of the Company or from a practicing cost accountant or practicing chartered accountant along with UDIN No
32			35	35 Roles and Responsibilities of PEDDA		1) Ensure the timely payment to vendors as per the terms and condition of the RFS document. 2) Follow the MNRE Guidelines and it's amendment for PM-KUSUM Scheme Component-B.	Tender term shall prevail
33	RFS	Page No. 32	36.2	In the case of a Consortium / Joint Venture		JV must be between any manufacturer and system integrator inline to MNRE's OM. JV between two manufacturers or two system integrators is not allowed in PM-Kusum Scheme Guideline. As mentioned in MNRE's OM dated 13-November-2020 Point No. 2 (iv)	MNRE GOI Guidelines will prevail.

77-5

82 Blamand

34	RFS	Page No. 35	38	<p>Average Turnover: For a project of minimum 1000 No's of SPV pumps, Average Annual Turnover of Rs. 30 crore (INR), during any of the last three years' as per audited annual accounts i.e for FY 2019-20, FY 2020-21, FY 2021-22 and FY2022-23. Bidders interested in participating for more than 1000 No's of SPV pumps need to fulfil the turnover requirement in multiple of Rs. 15 Crore per 500 No's of SPV pumps for the total number of SPV pumps they intend to participate. For example: Bidders participating for 1500 No's of SPV pumps it will be required to fulfill the turnover requirement of Rs. 45 Crore (INR), during any of the last three years' audited annual accounts for FY 2019-20, FY 2020-21, FY 2021-22 and FY 2022-23.</p>	<p>All the participating bidders must have an equal opportunity for every tender condition. It is requested to keep the bidder's average annual turnover keeping the view of 200000 solar pumps only.</p>	Tender term shall prevail
35	RFS	Page No. 37	42 L-1 Matching and Selection of Selected Vendors	<p>42.2 For each line item, the qualified Bidders other than the L1 Bidder(s) will be given a period of 7 days to match the L1 price. In case a Bidder wishes to match the L1 price, such matching shall be communicated to PEDDA only through email. The 7-day period shall commence from the date on which the L1 price is intimated to all the eligible Bidders (through email). The bidders who matches L-1 Price will also be declared as successful bidder and will be declared as selected vendor. L-1 bidder (From clause 42.1) will be allocated Minimum 25% of the total project (20000 No. of SPV Pumps) or the bidders quoted capacity whichever is lower. Remaining capacity will be allocated among other bidder/ bidders after reviewing their capability to complete the work.</p>	<p>Kindly refer the Office Memorandum issued by MNRE dated 19.08.2019.</p> <p>As per PM-KUSUM Scheme guideline, the program has to be implemented under Market Mode only.</p> <p>In this Scheme only farmers have the right to select the vendor for which they give their consent to the vendor and allow them to install the solar pump set.</p> <p>So, it is our request to please revise the same and amend as per the MNRE Guidelines.</p>	Tender term shall prevail
36	RFS	Page No. 38	42.3	<p>42.3 PEDDA reserves the right for the variation of allocated SWP's quantity.</p> <p>42.4 Further, in case a Vendor is not able to supply quantity allocated to them as per scheduled timelines, PEDDA reserves the right to shift the part/ full quantity to</p>	<p>Since there is no quantity allocation in PM-Kusum Scheme guideline which is under only market mode, there kindly delete this clause.</p>	Tender term shall prevail

			another Vendor, who has matched the price.				
37	RFS	Page No. 47	Particular of the Bidder	v) TAN No.	GST no.	TAN no is not applicable Only GST Certificate with GST registration in Punjab State is sufficient.	PAN and GST is to be provided by the Bidder.
38	RFS	Page No. 79	Format 7.10	Format 7.10 FORMAT FOR SUBMISSION OF FINANCIAL BID		The eprocurement portal of Punjab only allows the uploading of excel sheet of price bid in financial bid part not any pdf file. Please clarify, if this format can be submitted in technical bid part.	Only Excel Sheet to be uploaded
39	RFS	Page No. 82	Format 7.12	Format 7.12 DECLARATION FOR THE LOCAL CONTENT	Signature (Statutory Auditor or Cost Auditor) Printed Name UDIN Seal	In the given format at 7.12 the option of signing of a practicing cost accountant or practicing chartered accountant is not mentioned we request to please mention the same also mention the UDIN No. of the Auditor who is certifying the format.	it is required to be signed by Statutory Auditor or Cost Auditor of the Company along with UDIN No
40	RFS	Page No. 82	Format 7.12	Format 7.12 DECLARATION FOR THE LOCAL CONTENT	Along with Format 7.12 The participating bidder as manufacturer must have Class-I Local Supplier certificated issued by statutory auditors	The issuance of this certificate invoiced and in-depth audit by statutory auditor for manufacturers in India. Is was a mandatory document in Phase-1, Phase-2 & Phase-3 tender. (Copy of MNRE's OM dated 09.02.2021 attached)	Tender term shall prevail
41	RFS	Page No. 85	Format 7.15	Format 7.15 CERTIFICATE REGARDING COMPLIANCE OF MENTY NOTIFICATION VIDE FILE NO. 1(10)/ 2017-CLESdt. 02.07.18	Signature (Statutory Auditor or Cost Auditor) Printed Name UDIN Seal	In the given format 7.15, the option of signing of Statutory Auditor or Cost Auditor is not mentioned. Kindly confirm, if it is required along with UDIN No.	it is required to be signed by Statutory Auditor or Cost Auditor of the Company along with UDIN No
42	RFS	Page No. 86	Format 7.16	Format 7.16 FORMAT FOR SUBMISSION OF PRICE BID	shall remain valid for a period of 12 months from the date of opening of bids under this RTS	shall remain valid for a period of 24 months from the date of opening of price bids under this RTS	Price Bid Performa in excel sheet is required to be uploaded only.

82
Bhansoni

97

43	RFS	Page No. 88	PRICE BID SCHEDULE	PRICE BID SCHEDULE (The excel file annexed as Annexure-C of the RFS shall be used for entering the price bid. Duly Signed and scanned copy of the same will be required to be uploaded on the portal)	Request to delete	In E-Procurement Portal, there is no provision to upload the scanned pdf documents in financial bid part and this price bid format as scanned document cannot be uploaded in technical bid part. We also request to please ask the price exclusive GST only at the time of Bidding as asked in SECI Tender.	Deleted
44	RFS	Page No. 89	Format 7.17	Format 7.17 PRELIMINARY ESTIMATE OF COST OF SPWPS	Request to delete	This format should be asked from L-1 Bidder only not from all the bidders. It was deleted in SECI's centralized tender through amendment.	Tender term shall prevail
45	RFS	Page No. 16	Clause No.10	Bid Pricing fees	In Pg. No. 16, Clause No. 10, mentioned that Non-refundable E-registration Fee of Rs 2300/- and RFS document / processing fee of Rs. 10,000/- is required to be deposited through IPG mode. But Bank Details for the same is not mentioned anywhere.	Fees deposited through IPG mode only.	
46	RFS				If Bidder is in the JV With another firm, in Technical Criteria, both JV Members must Meet Technical experiences like 1200 Pump or 5760 KWP Module.?	Lead member should meet technical qualifying criteria	
47	RFS	Page No. 16	Clause No.12.1	The Bank Guarantees towards EMD must be issued in the name of the Bidding Company/ Lead Member of Bidding Consortium. In the event of encashment of EMD, the encashed amount shall include all applicable taxes.	The Bank Guarantees towards EMD may be issued in the name of the any Member of Bidding Consortium.	The Bank Guarantees towards EMD may be issued in the name of the any Member of Bidding Consortium. Rest will remain same.	
48	RFS	Page No. 18	Clause No.14	Stage-II: Balance 10% on completion of one month from date of completion certificate Note: • Payment shall be made to vendor after submission of three copies of invoices to PEDDA head office, complete in all respect along with 90 days accurate performance data of SPWPS through RMS	"90 days accurate performance data of SPWPS through RMS on State SEDM portal and central portal of PM-KUSUM". May be amended to 30 days	Stage-II: Balance 10% on completion of one month from date of completion certificate Note: • Payment shall be made to vendor after submission of three copies of invoices to PEDDA head office, complete in all respect along with 30 days	

97-6

49	RFS	Page no. 37	Clause no. 42.2	<p>on State SEDM portal and central portal of PM-KUSUM.</p> <p>For each line item, the qualified Bidders other than the L1 Bidder(s) will be given a period of 7 days to match the L1 price. In case a Bidder wishes to match the L1 price, such matching shall be communicated to PEDDA only through email. The 7-day period shall commence from the date on which the L1 price is intimated to all the eligible Bidders (through email). The bidders who matches L-1 Price will also be declared as successful bidder and will be declared as selected vendor. L-1 bidder (From clause 42.1) will be allocated Minimum 25% of the total project (20000 No. of SPV Pumps) or the bidders quoted capacity which ever is lower. Remaining capacity will be allocated among the other bidders after reviewing their capability to complete the work.</p>	<p>accurate performance data of SPWPS through RMS on State SEDM portal and central portal of PM-KUSUM.</p>
				<p>Kindly clarify, if 25% of total project will be awarded to L1, then upto what % quoted bidder price for the work will be awarded.</p>	<p>Clause no. 42.2 has been amended to : For each line item, the qualified Bidders other than the L1 Bidder(s) will be given a period of 7 days to match the L1 price. In case a Bidder wishes to match the L1 price, such matching shall be communicated to PEDDA only through email. The 7-day period shall commence from the date on which the L1 price is intimated to all the eligible Bidders (through email). The bidders who matches L-1 Price will also be declared as successful bidder and will be declared as selected vendor. L-1 bidder (from clause 42.1) will be allocated Minimum 25% of the available pumps in that category (as per the demand of the beneficiaries) or the bidders quoted capacity which ever is lower. Remaining capacity will be allocated among the other bidders after reviewing their capability to complete the work. Note: The total no. of the pumps bid by the bidder will be considered as equally divided in all the categories for which the bidder has applied for.</p>

July 6

SR Khan