PRE-BID CLARIFICATION NO.1

COMPANY'S RESPONSE TO BIDDERS' CLARIFICATIONS ON TENDER DOCUMENT FOR HIRING THE SERVICES OF PCC CONTRACTOR FOR SUPPLY / INSTALLATION / CIVIL FOUNDATIONS FOR MISCELLANEOUS EQUIPMENTS & PLANT BUILDING WORKS FOR MELA DEVELOPMENT PROJECT (PCC)

(TENDER ENQUIRY NO. PROC-FC/CB/PROJ/MELA-3368/2018)

Sr. No.	BIDDERS' QUERY	REFERENCE	COMPANY REPLY / CLARIFICATION
1.	Refer to ITB Vol-1, the Bid price schedule; page 114 to 201 and page 539 to 626 seems to be repeated, please confirm.		Page 114 to Page 201 is an Annexure of ITB document. Page 539 to 626 is Annexure of Form and Conditions of Contract.
			Both are same, but are annexures to different documents.
2.	Refer to ITB Vol-1, page 24 / 653, (The PCC Contractor shall procure and maintain a construction (erection) all risk policy including sabotage and terrorism for sum assured value of not less than contract value. The policy will cover all physical loss or damage caused or done to permanent and temporary works).Bidder will provide the its standard insurance policy for manpower workmanship and equipments as applicable, please confirm.		Bidder to follow the requirements as outlined in Tender Documents.
3.	Refer to ITB Vol-1, page 24 / 653, clause ix, bidder will not responsible for the startup, commissioning of the Client supplied materials/equipments, only support to vendor will be provided in terms of manpower, tools etc. Please confirm.		Refer page 41/653 point no. ix: "The PCC Contractor shall be responsible for start-up, precommissioning and commissioning of equipment/packages/ materials supplied by it and Company supplied materials/equipment (provided to Contractor as free issue)." For details of Scope of Work, please refer to SOW document in Volume-II of Tender Document (165-2-SPG-130):
4.	Refer to ITB Vol-1, page 322 / 653, Attachment IV, Custom General Order and the vendor list provided by OGDCL, please confirm if bidder can use the local vendors for the supply of items locally manufactured and are not mentioned in the client vendor list. e.g. vessels, launcher receiver, pipes &fittings, electrical and instrument items etc.		Bidder to follow Preferred Vendor List. Where Bidder is deviating from the Preferred Vendor List, Bidder to submit list of vendors, certificates, experience and credentials etc for along with bid in mention it it deviation list. Same will be reviewed by Company.

DATED: 05-07-2018

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5.	Refer to ITB Vol-1, page 170 / 653, item # 1, MCC/DISTRIBUTION BOARD, please provide the complete description along with quantities for the supply and installation of MCC/DISTRIBUTION BOARD.		The referred page no 170/653 of Vol-I describe the UNIT PRICE SCHEDULE. The intent of this document is clearly defined in Note-2 of this document. Extract of Note-2 "RATES WOULD ONLY BE APPLICABLE TO CALCULATE VARIATION IN SWITCHGEAR PRICES, IN CASE OF ADDITION, REDUCTION OR REPLACEMENT OF ANY OF THE ABOVE MENTIONED COMPONENTS / MODULES AS COMPARED TO ORIGINAL TENDER DESIGN, DUE TO POSSIBLE CHANGE IN LOAD KW RATINGS" However the MCC/Distribution boards required for the PCC tender is clearly mentioned in 165-2-BQE-003 with relevant drawings mentioned in reference document section, depicting the complete description along with quantities for the supply and installation of MCC/DISTRIBUTION BOARD as required for the project.
6.	Refer to ITB Vol-1, page 122 / 653, FIREWATER & FIREFIGHTING SYSTEM, the specification for fire truck (165-2-SPM-040 (SPECIFICATION FOR FIRE TRUCK).is given however there is no line item for the supply of fire truck in the BOQ; we understand the supply of fire truck is not in bidder scope. Please confirm.		Supply of fire truck is not in scope of bidder.
7.	Refer to ITB Vol-1, page 123 / 653, item # 4.5, FOAM POURER / CHAMBER FOR TANKS: please provide the reference documents 165-2-MST-003 & 165-2-MST-004.		Referred drawings are attached in tender documents. Refer Page # 1231/1625 and 1232/1625 of Volume-II (Technical)
8.	Refer to ITB Vol-1, page 177 / 653, the field instrument BOQ last line items # 13 is TOOLS, however total price asking for line item (1 to 14) there is no line items 14 given in the BOQ, please confirm.		It's a typo error. Bidder to quote total cost for item 1 to 13.

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9.	Refer to ITB Vol-1, page 178 / 653, Attachment # 5, Civil Works, there are 2 types of civil BOQ given, one type consist of unit rate required and the other type of BOQ consist of infra structure works with quantities provided. Please confirm if both BOQ required to fill as part of attachment 5, if yes, then the total civil value (unit rate + infra structure civil work) shall put in to annexure A item # 5 as part of attachment 5. Please confirm.		 There are TWO BOQ files in Tender: 1. 165-2-BQC-001, Rev. 0 It includes description of "BOQ items" provided in detailed BOQ (Doc. 165-2-BQC-002, Rev. 0). Bidder to fill unit rates in this file against each item. It will not be included in "total civil value". 2. 165-2-BQC-002, Rev. 0 It is detailed BOQ mentioning quantity of each "BOQ item" estimated for this project. The "total civil value" shall be ONLY total of this document (165-2-BQC-002, Rev. 0).
10.	Refer to ITB Vol-1, page 125 / 653, BOQ item # 11, RADIOGRAPHIC INSPECTION OF WELDS:, the quantity not given please provide the quantities.		Quantity is not mentioned because these are for rate only and will apply only if any additional work occurs. Moreover, Bidder to quote for piping items considering Supply, Installation, Shifting, Placement, and Fabrication. Welding, NDT. Hydrostatic Testing, Surface Preparation, Painting, Testing, Bolting, Threading, Pre-Commissioning, Commissioning as mentioned in document # 165-2-BQM-002 (where NDT also includes Radiography).
11.	Refer to ITB Vol-1, page 125 / 653, BOQ item # 13, Miscellaneous, clause d, please clarify what type of training required to OGDCL staff at site.		Clause has been deleted. Refer Addendum 1 to Tender Document.
12.	Please confirm that client will provide the space for bidder offices, accommodation and warehouse / yard.		Space for PCC contractor offices, accommodation and warehouse will be provided by client on rental basis. Further, Please refer to Volume-II (page 25/1625) which clearly states: Contractor shall provide a temporary camp for his own personnel, equipment and materials, a workshop for fabrication works and a warehouse where Contractor will store / place all his equipment and material. Contractor shall also store the Company supplied equipment and material in its warehouse for fabrication purposes. After completion of the project, cleaning and reinstating of these areas, shall also be the responsibility of Contractor. Area/land for construction camp/workshop will be provided by company. Bidders are requested to go through Tender Document carefully prior to submitting technical clarifications.

DATED: 05-07-2018

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13.	Please confirm that building work include the construction of 1 number control room only.		Construction of building work for Switch Gear Room is also included in the scope of PCC contractor.
			Also, following steel sheds are also included in the scope: 1. Compressor Shed 2. Utility Shed 3. Firewater Pump Shed
14.	We understand that client will provide the free supplied equipments / materials to MELA site warehouse and bidder will transport from client ware house to foundation, please confirm.		Please refer Overall SOW document attached in Volume-II of the Tender Document: 165-2-SPG-130, Rev. 0
			Below is the extract from the document for your ease of reference. • Shipping, delivery, inland transportation and offloading at port and site for equipment / material supply of which is in Contractor's scope.
			Inland transportation, handing over / taking over of free supplied equipment from Company's warehouse / storage / lay down area within Mela Site. OR Offloading from truck / low bed trailer directly at Mela Project site.
			Also: Company's supplied equipment and material will be provided to the Contractor at Company's warehouse / storage / lay down area within Mela / Chanda site OR Contractor to off-load it from truck / low bed trailer directly at Mela site under supervision of Company/ Consultant's Representative. Contractor shall be responsible for their shifting to Project site. The number of journeys (for shifting of equipment and material) shall not be limited, and shall take place, as the work requires them. The transportation of Contractor's supplied equipment, material, consumables; labor, etc. shall also be the responsibility of the Contractor.
			Bidders are requested to go through Tender Document carefully prior to submitting technical clarifications.
15.	Please provide the drawing 165-2-ELT-005.		Referred drawings are attached in tender documents. Refer Page # 1327 to 1331 of Volume-II (Technical)
16.	Please confirm that client will provide all IFC drawings for construction.		IFC drawings will be provided to the final Contractor, where applicable.

DATED: 05-07-2018

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17.	Please confirm that the project execution will be in green field.		Bidder are requested to go through the Tender Document carefully, all details are already mentioned in the tender document.
18.	Refer to storage tanks drawings the tanks plates showing HR 235 / A36, please confirm that bidder can use SS400 as equivalent to A36 / HR235 and easy available in the market.		Bidder to provide mechanical properties of proposed material along with bidding documents for Company review.