

REPLIES TO BIDDERS' QUERIES dated 03.11.2023



Tender No. IGL/ET2/CP/CP17747
RATE CONTRACT FOR HIRING SERVICES FOR PNG STEEL O&M
IN NCT OF DELHI, UP (GAUTAM BUDDHA NAGAR, GHAZIABAD & HAPUR) AND HARYANA (GURUGRAM)

S.No.	Page	Tender Clause No.	Description	Bidder Queries	IGL Replies
1	79 of 108	Item 57 of Schedule of Rates (SOR)	OPENING & MAINTENANCE OF CONTROL ROOM	In accordance with the specifications in the tender document, the cost after taking into account office setup and upkeep is significantly more than the rate provided by IGL. In this situation, it becomes extremely challenging for us to quote an equal percentage for each item for part-B because the percentage will have an impact on each line item.	Tender Condition Prevails.
2	80-82 of 108	Item 58, 59 & 61 of Schedule of Rates (SOR)	58 - PROVIDING DESKTOP/LAPTOP WITH UPS WITH COMPREHENSIVE AMC 59 - PROVIDING ALL IN ONE PRINTER WITH COMPREHENSIVE AMC 61 - Supply of Mobile phones and its AMC for emergency numbers of control room	With reference to the SOR item Sr no. 58 PROVIDING DESKTOP/LAPTOP WITH UPS WITH COMPREHENSIVE AMC & 59 PROVIDING ALL IN ONE PRINTER WITH COMPREHENSIVE AMC , it has been mention in the tender document that the unit is in NOS , whereas in the SOR in excel format the unit is MON , we request you to kindly clarify what will be the unit for this particular line item and how will be the payment made to the contractor.	1.) For SoR Item Nos. - 58, 59 and 61 - Offered rates for these SoR Items are for providing single unit for a period of 24 months and shall be paid on pro-rata basis in case period of use is less or more than 24 months. 2.) For SoR Item Nos. - 58, 59 and 61 - UoM shall be Nos. in line with SoW. Refer Corrigendum - 1.