



## Pre bid Queries & Clarifications

Name of the "Overhead Equipment" works for section "MP Border to Mainpuri" for Railway Electrification Birlanagar-Etawah 386RKM/440TKM project"

Tender Ref. No.:T0ASX00021

Customer : Central Organisation for Railway Electrification

Query raised by the bidder: M/s.Prabha Infrastructure Pvt. Ltd.

Date	Sl.No.	Reference clause of Tender Document	Existing provision	Bidder's query	BHEL's clarification
13/05/19	1	PQR-S.No. E	Only one Consortium partner is allowed.	Request to allow three partners including lead partner.	Please follow the tender specification.
	2	Payment	Payment terms on supply of material is not clear	On supply of the material atleast 75% payment should be released to maintain the cash flow of the company as the same provision of the payment terms in CORE Tender.	Please refer chapter X of SCC for RA Bill payments. The payment of each line item will be due after completion of all activities as defined in the "Item Description" of Price Bid Format, Vol. II of Tender specification. Bidder may also refer clause no. 2.23 & 2.6 of General Conditions of Contract for provisions of other Payment terms.
	3	Designing	Not clear	We understand the Lay Out plan and drawing design shall be provided by the BHEL	Refer Cl.No.3.1.1 of Vol-IA, Part-II - Technical Specification
	4	GST	GST	We understand that quoted rates are inclusive of all applicable taxes except GST. As per HSN code- 995424 GST is 18%.	Project Specific drawings/documents like LOP, CSD, SED etc. shall be provided by BHEL. 1SAC code 995424 provided is for General construction services for Civil works. Bidders may suggest the appropriate SAC code at the time of raising invoice alongwith applicable rate. GST is payable extra at applicable rates in line with provisions contained in chapter-XIII of SCC.
	5	NIT, Sr. No. V	Due Date of Submission	Request to extend the date of submission of the tender up to 10th June, 2019	Bidders are requested to request for time extension seperately specifying the reasons for such request.

Note: Bidders are required to take a print of this clarification, sign & stamp and submit a copy of the same alongwith their offer as a token of acceptance of the same.

  
**MANOJ KUMAR**  
 Sr. Manager / Purchase  
 BHEL, HYD-32