

COMMERCIAL QUERIES

Sl No.	Reference of Enquiry Document				Bidder's Query	NVVN's Reply
	Part / Vol.	Page No.	Clause No.	Subject		
1	Part I/IFB	3/8	6.1.0.0	QUALIFYING REQUIREMENTS FOR BIDDERS: Technical Criteria	For Proposed Bidder's qualification criteria, may please refer Bidder letter dated 18.09.2020.	Provisions of the Bid Document shall prevail
2	SECTION I/IFB	3/8	5	Bid security	Bidder being PSU may please be exempted from bid security & Bid Tender fee. May pl confirm	Provisions of the Bid Document shall prevail
3	Part I/IFB	6/8	8	Tender procurement Fee		Provisions of the Bid Document shall prevail
4	SECTION IV/GCC	16/76	7.3.1.13	Commercial operation	"Commercial operation shall mean the conditions of operations in which the complete equipment covered under the contract is officially declared by the Employer to be available for continuous operation at different loads upto and including rated capacity." Following phrase may please be added to the above definition, "In case load equivalent to rated capacity is not available, commercial operation shall be declared by the Employer at available load"	Provisions of the Bid Document shall prevail
5	Technical Specification Vol V/Section VI/ Part A	9/9	3.01.00	Liquidated damage for performance shortfall	Contractor's aggregate liability to pay liquidated damages for failure to attain the functional guarantee shall not exceed twenty-five percent (25%) five (5%) of the Total Contract Price i.e. sum of all the three contract price. The functional guarantees shall include net heat rate of the engine, net output of genset and availability of plant.	Provisions of the Bid Document shall prevail.
6	SCC Section V	4/12	6.1 (b)	Liquidated damage on spares	Mandatory spares are usually ordered and dispatched along with main equipment and stored in contractor stores at site till handing over is not done to customer at the end of contract. Accordingly, LD on spares clause may be deleted.	Provisions of the Bid Document shall prevail.

NAME OF WORK : ANDAMAN & NICOBAR GAS POWER PROJECT (50 MW) at HOPETOWN, Port Blair, Andaman & Nicobar Islands
 BIDDING DOCUMENT : NVVN/ C&M/RE- 53/2020-21 Date 20.07.20
 PRE-BID CLARIFICATIONS

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7	TECHNICAL SPECIFICATIONS SECTION VI, PART- B			Vendor List	Bidder is an ISO 9001 company with an elaborate system for vendor evaluation. As is the practice with all International contractors, Bidder prefers to operate based on its standard approved vendor list. This is based on the following: 1. Bidder's approved vendors have knowledge of Bidder's quality systems. 2. Bidder has knowledge on the actual site working of these vendors. 3. Interface engineering shall be smooth. 4. Vendors and model nos. have been chosen & groomed with respect to specific requirements of plant application, working in tandem with interfaces of Bidder make equipment/other packages of Bidder approved makes. In view of above, it is proposed to go on with Bidder standard vendor list. Further, any other equipment, which are in-house manufactured by Bidder, shall be from Bidder only irrespective of same not being part of sub-Contractor/ Vendor list. For site works Bidder shall invite open tender. The shortlisted subcontractors list shall be forwarded to Owner for information.	Provisions of the Bid Document shall prevail.

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8	ITB	16/38	10.4 (e)	Taxes and duties	In view of newly issued guidelines of GOI, following clause may be suitably incorporated in the tender specifications. Subject: Insertion of sub-section (1H) u/s 206C of the Income Tax Act, 1961-vide Finance Act, 2020 Reg.: Levy & Collection of TCS by the Seller of goods @0.1% on sale of goods (Applicable w.e.f. 01.10.2020) The levy & Collection of TCS on sale of goods by the seller u/s 206C(1H) is subject to the following: 1. Sellers, whose total sales, gross receipts or turnover from the business carried on by it exceed ten crore rupees during the financial year immediately preceding the financial year, is liable to collect such TCS. Further, no tax is required to be collected in respect of goods exported out of India and goods imported into India. 2. A seller of goods is liable to collect TCS at the rate of 0.1% on consideration received from a buyer in a previous year in excess of fifty lakh rupees. In non-PAN/ Aadhaar cases the rate shall be 1%. Accordingly, TCS is to be deposited by 7th of following month in which collection is received. 3. The rates of TDS/TCS for specified payments made to residents has been reduced by 25% for the period of 14.05.2020 to 31.03.2021 vide CBDT press release dated 13.05.2020 (Copy attached). Hence, the applicable rate for levy & collection of TDS u/s 206C(1H) will be 0.075% instead of 0.1 % for the period from 01.10.2020 to 31.03.2021. (In CBDT press release dated 13.05.2020, reduced rate on TCS u/s 206C(1H) may please be read as 0.075% instated of 0.75%). 4. No TCS is to be collected from the Central Government, a State Government and an embassy, a High Commission, legation, commission, consulate, the trade representation of a foreign State, a local authority as defined in Explanation to clause (20) of section 10 or any other person as the Central Government may, by notification in the Official Gazette, specify for this purpose, subject to conditions as prescribed in such notification. 5. No such TCS is to be collected, if the seller is liable to collect TCS under other provision of section 206C or the buyer is liable to deduct TDS under any provision of the Act and has deducted such amount. 4. Likewise, TCS provisions for sale of goods u/s 206C(1H) shall mutatis mutandis apply on vendors' also. In case of sale of goods to Bidder, seller shall levy and collect TCS as per provisions of section 206C(1H) of Income Tax Act, 1961 subject to the above mentioned conditions. 5. TCS is not a cost to the buyer as the buyer shall get the credit of the same in ITR.	Please refer published amendment in this regard.