



**PRE-BID QUERIES AND REPLIES**  
**NIT NO : PNMM/PC161/E/001**  
**FOR WATER PRE-TREATMENT, D.M AND CONDENSATE TREATMENT PLANT**  
**AT HURL, GORAKHPUR (U.P.)**  
**(COMMERCIAL)**



SR. NO	NIT part	SECTION	Page	Clause	PARTICULARS	QUERY	HURL / PDIL Reply
1	Part-I (Commercial)	1.0	7 of 26	9.0	Earnest Money Deposit	We being a CPSE, we request PDIL / HURL to waive the requirement of EMD.	As per NIT
2	--DO--	1.0	7 of 26 26 of 26	9.2 38	Integrity Pact	Kindly clarify whether the original Integrity pact signed by Owner will be provided by PDIL or bidder will sign Integrity pact attached in the Tender Document.  If original integrity pact has to be signed, kindly provide the same	Owner's signed INTEGRITY PACT, for Bidder's signature may be refereed in corrigendum-II (Commercial).
3	--DO--	1.0	10 of 26  68 of 74	15.1 & 15.6  57	Local Conditions  Underground Abstractions	As it is not possible for bidder to inspect the underground structure during bidding stage site inspection and such conditions can only be known during execution stage, we have considered that the land at site shall be free of underground structures. In case any structure is found during execution stage, implication of clearing such structure shall be mutually discussed and agreed upon.  Also add at the end of this clause that:- "If the site conditions undergo any substantial change after the submission of bid and/or in case of variations in the information provided herewith with actual site data, <b>adequate compensation including extension of time</b> shall be granted by HURL to the Contractor.	As per NIT.
4	--DO--	1.0	11 of 26	16.2	The price/Unit Rates quoted by the Bidder shall be FIXED & FIRM and shall be valid until completion of the Contract, pursuant hereto and shall not be subject to variation / escalation on any account except as	Since time period for project completion period and subsequent O&M period is long, we would request you to consider the Price variation clause.  We would request you to provide the Foreign exchange rates variation also during the Contract execution. Kindly accept	As per NIT
5	--DO--	2.0	8 of 74	22	Warrantee period	We provide a warrantee period of 12 months from the date of commissioning or 18 months from the date of our last major shipment whichever is earlier.	As per NIT
6	--DO--	2.0	28 of 74	22.1(0)	List of statutory clearances	Please specify the list of statutory clearances to be considered by bidder.	Clause shall be as per NIT.  However, for avoidance of doubt, Consent to operate and establish the entire fertiliser project will not be in the scope of the bidder.
7	--DO--	2.0	37 of 74 & 45 of 74	33.4 & 44.7	Clause No : 33.4 TIME EXTENSION OF CONTRACT ----- -----cumulative period of suspension exceed 90 days during the scheduled duration-----  Suspension of work -----more than a cumulative period of sixty(60) days and provided that such suspension is-----	Please confirm mentioned days is 90 OR 60	refer relevant point in corrigendum-II(Commercial)
8	--DO--	2.0	12 of 74	3(50)	PRELIMINARY ACCEPTANCE  Vii ) all Government approvals required to operate and maintain the PLANT have been obtained by OWNER	a) Preliminary Acceptance shall be achieved after completion of Commissioning and Sustained load test/ Reliability Run.  b) Exception list/ Punch Points shall be mutually discussed and agreed upon between Contractor & Owner.  c) Please delete point number (vii) to (xii) as same is not relevant with reference to Preliminary Acceptance.  Kindly Accept	As per NIT.

SR. NO	NIT part	SECTION	Page	Clause	PARTICULARS	QUERY	HURL / PDIL Reply
9	--DO--	2.0	13 of 74  17 of 74	3 (67)  7.2.2	'TOTAL CONTRACT PRICE' or 'CONTRACT PRICE' or "LUMP SUM PRICE" shall mean the total price (including Duties, Levies etc but excluding GST) payable to the CONTRACTOR for the full and proper performance of it's contractual obligations under the CONTRACT.  It is specifically understood that CONTRACTOR hereby accepts and assumes exclusive liability for and save and hold OWNER harmless from and against of all Taxes arising from the performance of WORK, and all such Taxes shall be deemed to be included in TOTAL CONTRACT PRICE.	Both clauses are contradictory, kindly clarify whether total contract price includes GST or not. Kindly modify the relevant clause.	refer relevant point in Corrigendum-II (Commercial) for 7.2.2
10	--DO--	2.0	18 of 74	8.4	Security cum Performance Bank Guarantee	A. PBG shall be kept valid upto defect liability period with a claim period of Three(3) months. Kindly accept  B. Since preliminary Acceptance certificate issued for WPT & DM and CPU is different i.e. 21 Months from LOI and 32 Months from LOI respectively. We understand that PBG for 10% of total contract price will be given initially and then will be reduced to the value corresponding to the CPU plant only. Kindly clarify	A. Refer relevant point in corrigendum-II(Commercial)  B. Refer relevant point in corrigendum-II(Commercial)
11	--DO--	2.0	20 of 74	12.3 12.3.1, 12.3.2	Sub Contracts and Purchase order  Vendor List	a) BHEL is an ISO 9001 company with an elaborate system for vendor evaluation. As is the practice with all International contractors, BHEL prefers to operate based on its standard approved vendor list. This is based on the following:  <input checked="" type="checkbox"/> BHEL's approved vendors have knowledge of BHEL's quality systems. <input checked="" type="checkbox"/> BHEL has knowledge on the actual site working of these vendors. <input checked="" type="checkbox"/> Interface engineering shall be smooth.  Our own experience is such that we have very few vendors for most of the items and if some of them are eliminated, we may not get sufficient response/ competitive offers. It is with this background that BHEL suggested going predominantly based on BHEL's vendors list.  b) Further, any other equipment manufactured by BHEL including DCS system shall be deemed to be accepted irrespective of the same not being considered specifically vendor list.  c) For site works BHEL shall invite open tender. The shortlisted subcontractors list shall be forwarded to Owner for information.  Kindly Confirm	As per NIT
12	--DO--	2.0	17 of 74	25.3	Payment will become due and payable by OWNER within 30 days from the date of receipt of CONTRACTOR'S bill / invoice by OWNER provided the documents submitted are complete in all aspects and are submitted as per billing schedule.	All on account payments shall become due immediately upon completion of activity and not on submission of requisite invoices by the contractor.  We would request customer to provide the Payment within 7 days of submission bill / invoices. Kindly accept	As per NIT
13	--DO--	2.0	17 of 74  52 of 74	25.3  55.2.1 (Vi)	Insurance  Such policies shall be in the joint names of the OWNER and the CONTRACTOR, with exclusive right in the OWNER to receive all monies due in respect of such policy (ies) and with right in the	A. All insurance proceeds shall be received directly by Contractor Kindly accept  B. We understand that after issuance of preliminary acceptance certificate by owner for the respective plants, insurance is in HURL scope i.e. Insurance during O&M is not in Contractor Scope. Kindly clarify	A. as per NIT  B. PLANT insurance during O&M shall be in HURL scope

SR. NO	NIT part	SECTION	Page	Clause	PARTICULARS	QUERY	HURL / PDIL Reply
14	--DO--	2.0	36 of 74	31.1.3	In the event the CONTRACTOR fails to achieve PRELIMINARY ACCEPTANCE within the GUARANTEED COMPLETION DATE from the EFFECTIVE DATE OF CONTRACT then the CONTRACTOR shall pay to the OWNER as MAD at the rate of 0.5% of the TOTAL CONTRACT PRICE for every complete week or part thereof subject to a maximum of 5% of the TOTAL CONTRACT PRICE.	A. For delays beyond contractual completion date due to reasons solely attributable to Contractor, kindly levy Liquidated Damages for delay in lieu of Mutually Agreed Damages.  B. Since GUARANTEED COMPLETION DATE from the EFFECTIVE DATE OF CONTRACT is different for WPT & DM and CPU. We understand that Mutually agreed damages might be levied on the delayed portion of work or delayed plant(s) and not on total contract price. Kindly clarify	As per NIT
15	--DO--	2.0	38 of 74	34.4	Work taken out of the hands of the contractor	A. Contractor shall not be responsible for quality of any work done by third party and/ or its impact on the performance of the plant. B. Only direct cost of claim shall be borne by contractor. Kindly Confirm	As per NIT
16	--DO--	2.0	40 of 74	34.7	Termination of Contract on Account of OWNER's Convenience	Termination of contract on Account of Owners convenience, HURL shall pay the Contractor the following amounts in additions to provisions mentioned in the clause 34.7.2 :  a) the costs reasonably incurred by the Contractor in the removal of the Contractor's Equipment from the Site and in the repatriation of the Contractor's and its Subcontractors' personnel b) any amounts to be paid by the Contractor to its Subcontractors in connection with the termination of any subcontracts, including any cancellation charges c) costs incurred by the Contractor in protecting the Facilities and leaving the Site in a clean and safe condition if employer so warrants d) the cost of satisfying all other obligations, commitments and claims that the Contractor may in good faith have undertaken with third parties in connection with the Contract and that are not covered by paragraphs (a) through (c) above.	As per NIT
17	--DO--	2.0	46 of 74	49.1 & 49.2	Defence of Suits	Legal expense at part of Owner shall be borne by Owner. No deduction from Contractor bills is envisaged. Kindly accept	As per NIT
18	--DO--	2.0	52 of 74	55.2.1 (Viii) &ix	Surplus Material	It may be appreciated that Contractor is required to keep surplus material at site to ensure smooth execution of work and to meet any contingency for completion of project as per agreed schedule.  Any surplus & unused material & items shall be the property of the contractor and be removed & taken back by the contractor. The customer shall provide the necessary gate pass / permission for such removal.	As per NIT
19	--DO--	2.0	62 of 74	56.4.5	Final Bill	The time specified for payment of final may please be reduced from 84 days to 30 days from the date of submission of final bill.	As per NIT
20	--DO--	2.0	64 of 74  37 of 48	56.6.2.1  14.3.2	Advance paid to Contractor shall carry interest rates specified in the SCC  10% (Ten Percent) of the Service Price Component of CONTRACT will be paid to the Contractor as interest bearing Mobilization advance payment subject to fulfilment of the following conditions:	• As per Cl. No. 14.3.1 of SCC, interest free recoverable advance shall be paid to Contractor on account of supply  • We would request HURL to provide the interest free advance on SERVICES portion also for smooth execution of the project	As per NIT
21	--DO--	2.0	9 of 74	3 (25)	EFFECTIVE DATE OF CONTRACT	Effective date of contract will be the receipt of 10% advance amount on total contract price. Kindly accept.	As per NIT
22	--DO--	2.0	65 of 74	56.7	Mode of Payment	We request you to provide the payment thru on sight, Irrevocable letter of credit opened within 30 days of NOA in the name of the contractor.	As per NIT

SR. NO	NIT part	SECTION	Page	Clause	PARTICULARS	QUERY	HURL / PDIL Reply
23	--DO--	2.0	67 of 74	56.10.2	Final Acceptance Certificate and Release of Security	Upon completion of Warranty period, Owner shall issue Final Acceptance Certificate and due payment shall be released to Contractor. Further upon final acceptance certificate contractor shall be absolved of all contractual obligation, claims, liabilities whatsoever except punch points (if any).	As per NIT
24	--DO--	2.0	70 of 74	69	Access to site	Kindly clarify whether Levelled and consolidated land free from all encumbrances (above/underground) for contractors site office, storage of equipment/ goods (covered/open) adjacent to SITE within Fertilizer complex shall be provided by Owner free of cost.	refer relevant reply in technical section/Corrigendum.
25	--DO--	2.0	8 of 74,	3.0(22)		We provide a warrantee period of 12 months from the date of commissioning or 18 months from the date of our last major shipment whichever is earlier.	As per NIT
26	--DO--	2.0	28 of 74	22.1 (o)		Please specify the list of statutory clearances to be considered by bidder.	refer our clarification regarding cl. 59.1 of GCC
27	--DO--	2.0	68 of 74	59.1	STATUTORY APPROVALS  Unless otherwise specified in Bidding Documents, it shall be the CONTRACTOR's sole responsibility to obtain all approvals from any authority (except for environment clearance) required under any statute, rule or regulation of the Central or State Government concerned With the performance of the CONTRACT and/or the contractual Work. The application on behalf of the OWNER for submission to relevant authorities along with copies of required certificates complete in all respects shall be prepared and submitted by the CONTRACTOR well ahead of time so that the actual construction/COMMISSIONING of the WORKS is not Delayed for want of the APPROVAL/inspection by the concerned authorities. The CONTRACTOR shall arrange for the inspection of the WORKS by the authorities and will undertake necessary coordination	Please confirm which are statutory approvals required to pursue with Gov. authority. Otherwise we are considering only statutory approvals required from CIEG (central Industrial Electricity Gov.) to complete the site work.	Clause 59.1 shall be as per NIT.  However, for avoidance of doubt, Consent to operate and establish the entire fertiliser project will not be in the scope of the bidder.
28	--DO--	3.0	15 of 48	1.2.9.6	Chemicals supply	We understand that Chemical required for First fill, Precommissioning , Commissioning , Sustained Load test and PG test under PAC period shall be supplied by bidder. If any system/package/plant Shall by used by PDIL/HURL for their own usage than Chemicals required for such usage shall be in scope of HURL/PDIL.Chemicals during O&M period also supplied by HURL . Kindly clarify.	refer relevant reply in Technical section/corrigendum.
29	--DO--	3.0	35 of 48	14.3.1	Payment terms for Supply	We propose following payment terms for Supply: 1) 10% Advance 2) 5% on palcement of all POs 3) 75% upon receipt of material / equipment on pro-rata basis 4) 8% on issue of Preliminary Acceptance Certificate 5) 2% on completion of balance job, if any	refer relevant point in Corrigendum-II (Commercial)
30	--DO--	3.0	37 of 48	14.3.2	Payment terms for Services	We propose following payment terms for Services: 1) 10% as interest bearing mobilization Advance 2) 80% on pro-rata basis against progress of Service duly certified by Owner for the Quantum of work completed 3) 8% on issue of Preliminary Acceptance Certificate 4) 2% on completion of balance job, if any	refer relevant point in Corrigendum-II (Commercial)
31	--DO--	3.0	38 of 48	14.3.3	Payment terms for Civil & Structural works	We propose following payment terms for Civil & Structural Works: 1) 10% as interest bearing mobilization Advance 2) 80% on pro-rata basis against progress of Service duly certified by Owner for the Quantum of work completed 3) 8% on issue of Preliminary Acceptance Certificate 4) 2% on completion of balance job, if any	refer relevant point in Corrigendum-II (Commercial)
32	--DO--	3.0	36-38 of 48	14.3.1-l b, 14.3.2-lb and 14.3.3-lb	Advance BG	Amount of BG shall be same as that of Advance amount.	As per NIT

SR. NO	NIT part	SECTION	Page	Clause	PARTICULARS	QUERY	HURL / PDIL Reply
33	--DO--	3.0	36-37 of 48	14.3.1-l b and 14.3.2-lb	-	In case of default and encashment of Bank Guarantee for Advance payment, Advance shall be interest free.	As per NIT
34	--DO--	3.0	36-38 of 48	14.3.1-l b, 14.3.2-lb and 14.3.3-lb	Advance Bank Guarantee validity	Advance Bank Guarantee shall be valid upto completion of major supply.	As per NIT
35	--DO--	3.0	44 of 48	20.1.2	CPBG	We will submit three CPBG. First for WTP + DM Plant which shall be valid for 21 months + 12 months of warranty period + 90 Days claim period. Second for CPU which shall be valid for 32 months + 12 months of warranty period + 90 Days claim period and Third for O&M period + 90 Days period.	refer relevant point in Corrigendum-II (Commercial)
36	--DO--	3.0	37 of 48	14.3.1.1	-	We request the revision in clause as follows: The price component of Supply of Equipment/ Materials including Spares for individual Plant (i.e. WPT, DM and CPU) as quoted by the bidder/contractor, Shall not exceed 75 (seventy five)% of the respective total lump sum price (after arithmetical correction, if any) quoted by the bidder/contractor. In case the price component of Supply of Equipment/materials exceeds the above specified limit, then such additional amount shall be payable to the contractor after respective Mechanical completion of the respective plant.	refer relevant point in Corrigendum-II (Commercial)
37	--DO--	3.0		1.2.11	PG test	We request you to allow to conduct PG test with in 6 months time of Commissioning of system. In case PG test gets delayed due to any reason solely attributable to HURL/PDIL then it is deemed as accepted by HURL. PG test will not be conducted. HURL will issue Acceptance Certificate.	refer relevant point in Corrigendum-II (Commercial)
38	--DO--	3.0	35 of 48	14.0	Terms of payment ( Entire package excluding O & M work)	Please clarify our understanding is correct or not .If Mechanical completion, Commissioning, PRELIMINARY ACCEPTANCE, Final Acceptance shall delayed more than 30 days from the scheduled date, and due to reason not attributing to contractor then owner will to pay the linked milestone payment against submission of BG of equal amount.	refer relevant point in Corrigendum-II (Commercial)
39	--DO--	3.0	45 of 48	20.2 A 2.0 & B 1.0	*0.175% of the Total Price of component of Water Pre-Treatment Plant as per Section B of SP for every complete week delay or part thereof, subject to a maximum of 1.75% of the Total Price component of DM Plant (DM).	Shall be replaced by *0.175% of the Total Price of component of DM Plant as per Section B of SP for every complete week delay or part thereof, subject to a maximum of 1.75% of the Total Price component of DM Plant (DM).	refer relevant point in Corrigendum-II (Commercial)
40	--DO--	3.0	45 of 48	20.2 B 21.0	*0.175% of the Total Price of component of Water Pre-Treatment Plant as per Section B of SP for every complete week delay or part thereof, subject to a maximum of 1.75% of the Total Price component of DM Plant (DM).	Shall be replaced by @0.5% of the Total Price of component of DM Plant as per Section B of SP for every complete week delay or part thereof, subject to a maximum of 5% of the Total Price component of DM Plant (DM)	refer relevant point in Corrigendum-II (Commercial)
41	--DO--	3.0	28 of 48	2.8	x (iii) Construction power will be provided by Owner at chargeable basis	Please provide the cost for construction power in terms of Rs/ kWh	refer relevent reply in technical section/corrigendum
42	--DO--	3.0		14	Payment Terms	We request you to kindly consider 10% of the advance amount shall be equalant to the 100% of BG will be submitted.	As per NIT
43	--DO--	3.0	6 of 48  6 of 48	1.2.7  1.2.9.2 1.2.7  1.2.9.2	Owners review PROJECT MANAGER shall review all documents and give its comments to CONTRACTOR within 14 (fourteen) days from the date of receipt of the same.  Delivery schedule shall include time for submission of documents /drawings for Review / approval, incorporation of comments, if any, and final review of drawings by PROJECT MANAGER. Within 14 (fourteen) DAYS after receipt by PROJECT MANAGER of any document requiring OWNER's review, PROJECT MANAGER shall either return one copy thereof to CONTRACTOR as it is, if PROJECT MANAGER has no comments or with its comments and reasons thereof.	Time period of completion for WPT & DM is very short, we request you to kindly accord all the comments within 7 days of receipt of the document/drawings	As per NIT
44	--DO--	3.0	5 of 48	1.2.4	CONTRACTOR shall review, analyse and optimise the steam system and power network of PLANT ----- purpose of Contract	We understand that referred clause is typographical error else Kindly clarify the intent of this clause	Not Applicable

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45	--DO--	3.0	113 of 48  21 of 48  35 Of 48	1.2.8.9.4  1.2.15.3  13.0	Time extension in case of Suspension of Work. No cost escalation shall be permitted.  in case of delay in completion beyond the stipulated completion period as specified under Clause 1.2.15.2 for reasons attributable to CONTRACTOR, all extra costs on account of changes of statutory regulations / Acts, shall not apply to CONTRACT PRICE and the same shall be borne by CONTRACTOR.  Statutory variations in taxes & duties	A. Commercial implication arising out on account of prolonged suspension attributable to Owner beyond 30 days shall be mutually discussed and agreed.  B. Kindly consider the statutory variation on taxes & duties or introduction of new taxes till extended guaranteed completion date.	As per NIT.
46	--DO--	3.0	12 of 48	1.2.8.10.4.2	Surplus Material	Please refer our comments against clause no. 55.2.1 (Viii) &IX of GCC.	As per NIT
47	--DO--	3.0	17 of 48	1.2.10 1.2.10.1.2 1.2.10.1.5	Warranty & Guarantee- Warranty period shall be 12 months from the date of Preliminary Acceptance.	Defect liability period/ Warranty period shall be 12 months from the date of commissioning/ commercial operations of respective equipment or 18 months from the date of completion of major supplies required for Commissioning whichever is earlier.  Defect Liability for the repaired/ replaced part shall be for a period of 6 months after putting said item in operation or the original Defect Liability Period whichever is later.	As per NIT
48	--DO--	3.0	17 of 48	1.2.10.1.8	Damages of Equipment deriving from incomplete erroneous instructions issued by Contractor will be considered Contractors fault and will be treated accordingly to the provision of Warranty clause.	Noted for cases wherein Written instruction has been issued by Contractor without any involvement of Owner.	As per NIT
49	--DO--	3.0	23 of 48	1.2.19	Commissioning Service of Plant	Provision of this clause is not in line with the Water Pre Treatment Plant, DM & CPU package. We understand that the commissioning provision as mentioned in the technical document no. PC161-G-101-PII/3.0 sheet 20 of 34 will govern. Kindly confirm	Without prejudice to the Specific modalities given in this regard under Technical section of NIT, the general provision under this clause 1.2.19 shall be applicable.  Further, the words "of ammonia and Urea as appearing under this clause may be ignored."
50	--DO--	3.0	29 of 48	3.2	In the event of change order a 10% mark up shall be allowed to cover the cost of overheads and profits of the Contractors	10% may please be replaced by 25% in 2nd line from top.	As per NIT.
51	--DO--	3.0	30 of 48	5	Plant Acceptance Criteria	Upon Commissioning of respective plants i.e. WPT, DM & CPU same shall be taken over by Owner	As per NIT.
52	--DO--	3.0	34 of 48	12.6	Statutory Variation in taxes/ duties	Please refer our comments against clause 1.2.8.9.above of SCC	refer relevant reply.
53	--DO--	3.0	36 of 48	14.3.1(b)	Mobilisation Advance shall be released against submission of BG for 110% of advance	BG shall be for 100% of Advance value.	As per NIT.
54	--DO--	3.0	36 of 48	14.3.2(iv)	10% of Supply Payment shall be released upon issue of Mechanical Completion Certificate	We wish to submit that there is subjectivity regarding definition of Mechanical Completion. As such we request HURL/ PDIL to release payment against "Mechanical completion" against " pro rata Erection & alignment" by Contractor.	As per NIT.
55	--DO--	3.0	38 of 48		10% of Services Payment shall be released upon issue of Mechanical Completion Certificate	We wish to submit that there is subjectivity regarding definition of Mechanical Completion. As such we request RCF/ PDIL to release payment against "Mechanical completion" against " pro rata Erection & alignment " by Contarctor.	As per NIT.
56	--DO--	3.0	42 of 48	17.4	For Defective/ replaced item within original Defect liability period, Contractor shall make good the defects/ replace and for such item 12 months DLP shall be applicable for such items.	Defect Liability for the repaired/ replaced part shall be for a period of 6 months after putting said item in operation or the original Defect Liability Period whichever is later.	As per NIT.

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57	--DO--	3.0	44 of 48,	20.1.2	General Conditions of Contract	We will submit three CPBG .First for WTP + DM Plant which shall be valid for 21 months + 12 months of warranty period+ 90 Days claim period. Second for CPU which shall be valid for 32 months + 12 months of warranty period+ 90 Days claim period and Third for O&M period . CPBG for o&m period of 10% of annual contract value of O&M & same shall be submitted at start of &M and O&M CPBG shall be valid till o&m period + 90 Days claim period.	refer relevant point in Corrigendum-II (Commercial)
58	--DO--	3.0	37 of 48	14.3.1.1		We request the revision in clause as follows: The price component of Supply of Equipment/ Materials including Spares for individual Plant (i.e WPT, DM and CPU) as quoted by the bidder/contractor, Shall not exceed 70 (seventy)% of the respective total lump sum price (after arithmetical correction, if any) quoted by the bidder/contractor. In case the price component of Supply of Equipment/materials exceeds the above specified limit, then such additional amount shall be payable to the contractor after respective Mechanical completion of the respective plant.	As per NIT
59	--DO--	Annexure 1.04 Sr. no. 1		22.4	Master Index of Bidding Documents along with copies of all technical and commercial amendments/ addendums if any issued duly signed and stamped	Whether we had to submit signed & stamped copy of Complete tender documents along with amendments or Duly Signed an stamped Master Index of Bidding Documents along with copies of all technical and commercial amendments/ addendums .	signing & stamping of master index and all the addendum/corrigendum etc. shall be submitted as per clause 22.4 of Sec 1.0(ITB).
60	--DO--	Annexure 1.04 Sr. no. 10		9.1.2	The BG Shall be valid for a period for 3 Months beyond validity of the bid	EMD Validity as Bid Validity (09 Months) plus 09 Months. What would be the validity of bank guarantee ?	BG for EMD shall be valid as per clause 9.1.2 of Sec 1.0 (ITB) i.e. upto 03 Months beyond Bid Validity period(120 days).
61	--DO--	Annexure 1.04 Sr. no. 9		25.2	The bid should be kept Valid for acceptance for a period of 120 days	your bid is valid for 9 Months from date of opening of technical and Unpriced commercial bid What would be the validity of bid ?	Bid Validity to be kept as per NIT clause 25.2 of Sec 1.0 (ITB) only. i.e. upto 120 days and not upto 9 Months.
62	--DO--	Annx-1.25	1 of 1	-	-	We shall commission first stream of WTP & DM within 16 months manually.	As per NIT.
63	--DO--	General		-	O &M chemical	Please confirm the supply of chemicals during O & M.	refer relevent reply in technical section/corrigendum
64	--DO--	General		-		Please note, we understand the evaluation of the bid shall be considering the O&M Prices also.  Please confirm our understanding.	As per NIT
65	--DO--	General		-		We understand this being the no deviation tender, bidder will not get the chance to revise the prices unless, there is a technical amended received from PDIL / HURL.  Please confirm our understanding.	As per NIT
66	--DO--			General	General	Any variation of prevailing TAXES , DUTIES, Levies or implementation of new TAXES , DUTIES, Levies by Govt of UP and GOVT of india during contract period shall be borne by HURL.	As per NIT