

CLARIFICATIONS TO THE QUERIES, RAISED BY M/S ANGELIQUE INTERNATIONAL LTD., DURING PRE-BID CONFERENCE HELD ON 15.1.13 IN THE CONFERENCE HALL OF CPC, 1ST FLOOR, MULTI STORIED BUILDING, OPTCL CORPORATE OFFICE, BBSR, PERTAINING TO THE CONSTRUCTION OF 132/33 KV SUB STATION AT BHOGRAI WITH ASSOCIATED 132 KV LINE, i.e. TENDER SPECIFICATION NO – SR. G.M-CPC-TENDER-PACKAGE-27-03/2012-13 AND NIT NO 26/2012-13

| Sl. No. | Description of the queries, raised by M/s ANGELIQUE INTERNATIONAL LTD., | Reply of OPTCL |
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| 1 | Can bidder offers vendors another than mentioned in Vendor List? If yes, please provide Item wise Qualification Criteria for vendors | As discussed in the Pre-bid meeting, during pre contract award phase there will be no change in the vendor list. |
| 2 | Bidder can submit bid on firm price basis? Scrutiny compliance | Please refer clause no. 5.0 of SCC (Vol.-IA) for detailed clarification. |
| 3 | Complete tender document is required to be a part of Bid? This will cause bid very bulky. As per tender document every bidder also has to give declaration that he fully comply with Tender document. | Please refer Clause no. 24, 25 &26 of INB of Vol-I for detailed clarification. |
| 4 | As per clause no – 24.9.1, Vol – I, Soft copy of Price bid is required to be submitted. Please clarify whether it should be in Excel format or PDF format. | Please submit the soft copy in both the version |
| 5 | Drawings of Pile foundation details are not provided with tender document please provide the same. | Please refer the scope of work, Vol-II A of tender document |
| 6 | As clarified by OPTCL officials in the meeting, Freight and Insurance will be reimbursed upon submission of copy of GR (viz. lorry receipt) evidencing dispatch of material at site. No other proof is required for release of payment of Freight and Insurance. | For payment of Freight & Insurance, Lorry Receipt & Insurance policy/Certificate will be required. |
| 7 | It is also clarified by OPTCL officials that WCT, as per the prevailing rate, will be | WCT is deducted from bills of erection contract. However, in case of any change in |

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| | deducted only on Erection portion of the contract and not on supply portion. Erection portion will consist of Civil work also. | rule/requirement, the same will be applicable accordingly |
| 8 | Materials brought from outside the Odisha state will be sold on central sales basis against C form from OPTCL. Therefore, we need the Way Bill in Form VAT 402 from OPTCL directly in the name of our supplier. Please confirm the same. | Waybills and 'C' Forms will be issued in the name of contractor only, not in the name of sub-vendor. |
| 9 | <p>Please also clarify that reimbursement of service tax will not be required only presentation of service tax deposit challan since service tax liability can also be discharged by utilizing CENVAT credit on input services.</p> <p>[We draw your kind attention to the fact that Service tax Act allows the service provider to make payment of service tax on output service in the following two ways :-</p> <p>(i) pay service tax on output service by way of payment to Government account through GAR-7 service tax challan.</p> <p>(ii) pay by way of setting off the service tax liability on output service by utilizing input tax credit available on the input services.(Commonly known as "utilising of CENVAT Credit")]</p> | Service Tax amount will be reimbursed on production of deposit challan. However, in case of availing CENVAT Credit, the notarized copy of Service Tax Return and self-certified statement regarding availing CENVAT Credit should be submitted. |
| 10 | In view of above, please clarify as to for claiming reimbursement of service tax on the project, registration certificate in ST-2 form and service tax return copy in ST-3 form will also be sufficient documents. | -Clarified above- |

SENIOR GENERAL MANAGER (CPC)