

KRIDE remarks to Pre bid Query for the work of “Design, Supply, Erection, Testing & Commissioning of 25 KV, AC, 50 Hz, Single Phase, Traction Over Head Equipment for Doubling of Baiyyappanahalli Cabin A (km 205.5) (Excluding) – Hosur (km 159) (Including) Section (62 Track Kilometre approximately) of Bangalore division including any Modification in Existing Overhead Equipment if required” held on 29/10/2021.

Section-7 PCC New clause-17	
1	<p>As per tender document</p> <p>Employers’ Bank details for Letter of Credit (a) Nodal Branch Canara Bank, MG Road, Bangalore 560001 IFSC Code – CNRB0002636 A/c No - 0430201012110</p>
	<p>Q1</p> <p>1. Refer to page 174, New Clause 17, Nodal Bank details for Letter of Credit is provided. Please confirm if the interim payments will be made through Letter of Credit issued by the Bank.</p>
	<p>KRIDE Remarks</p> <p>No, Payment shall be directly made to the bank account of the Successful Tender.</p>
Section-9 Payment Terms	
2	<p>As per tender document</p> <p>There is no Supply Payment. The payment shall be made in stages as per the Table in the payment Terms of Section - 9</p>
	<p>Q1</p> <p>Relaxation on payment terms required by bifurcating the supply &amp; erection payments, to enable smooth cash flow during the execution of contract.</p>
	<p>Q2</p> <p>The procedure mentioned in the tender is not feasible. Request you to change the payment terms which are followed in Zonal Contracts. a) <b>For Supply of material:</b> Release of 70% of the bill amount after the material receipt at site.20% of supply value after erection and balance 10% of the supply value after commissioning of the line. b) <b>For Erection:</b> Release of 90% of the bill amount after erection of the material and balance 10% after commissioning of the line.</p>
	<p>KRIDE Remarks</p> <p>As pointed Out by the Firms in the pre-bid meeting that not giving Supply or On account payment will effect the cash flow during the execution of the Contract and also seen from the Indian Railway EPC tender of Electrification works where in payment for supply of steel and copper wire has been provided, the payment terms have been modified inline with the Railway EPC tender. The relevant % payment over the quoted price shall be made for supply of steel and Copper wire against the Bank Guarantee Deposit. Please Refer Corrigendum -1 for payment Terms</p>
Section-9 Payment Terms	
3	<p>As per tender document</p> <p>Not Applicable.</p>
	<p>Q1</p> <p>Kindly let us know if the finance for this project is allocated and source of the finance (either state government or central government).</p>

	KRIDE Remarks	Not relevant to Bidding of this tender.
	<b>Section -6 Contract data</b>	
4	As per tender document	POSSESSION OF THE SITE 21.1 The Employer shall give possession of all parts of the Site to the Contractor progressively, if possession of a part is not given by the date stated in the Contract Data the Employer is deemed to have delayed the start of the relevant activities and this will be compensation event.
	Q1	<i>Handling over the site: Request you to please clarify any compensation will be paid if the delay in handling over the site happens by any chance.</i>
	KRIDE Remarks	Th delay of handling over of site shall be considered as compensation event and necessary extension of the intended completion date shall be given.