

**KALPANA CHAWLA GOVERNMENT MEDICAL COLLEGE,
(KCGMC), KARNAL, HARYANA**

Dated: 03.06.2015

AMENDMENT NO. - 1

Name of Project: Construction of Housing Block for Proposed Kalpana Chawla Govt. Medical College (KCGMC), Karnal, Haryana

Tender No.: HSCC/KCGMC/Housing Block/2015/02; dated 14.05.2015

Reply to Pre Bid Queries raised by bidders during pre -bid meeting held on 26.05.2015 at HSCC, Head Office, Noida

Sl No.	Bidder's Queries	Reply
1	In perform of Schedule on page 111 of GCC Vol-II, standard schedule of rates has been specified as DSR 2014 whereas rates adopted in BOQ is of DSR 2013. Please clarify.	Pls. Refer Vol.-II (GCC); "Schedule F" Sl. No. 2(xi) Standard Schedule of Rates : Delhi Schedule of Rates 2014 shall be read as Delhi Schedule of Rates 2013
2	On page 113 of Vol-II it is specified that clause 10B (ii) that is of Mobilization Advance is not applicable. This may be reviewed and allow mobilization advance for smooth progress of work.	Mobilization advance is not payable.
3	On p-5 of SCC it is mentioned that contractor shall obtain necessary approval from Local Bodies etc. This should not made part of this tender since this is a very vague term and at this stage no bidder knows what approvals department has already obtained and what balance is required.	Tender conditions shall prevail.
4	On page 17 of technical specifications under item of Fire doors it is specified that random sample of door shall be got tested from CBRI Roorki. It is place on record that CBRI Roorki takes quite a long time for testing as such Haryana Govt. Lab at	Tender conditions shall prevail.

	Bhadurgarh may be allowed for said testing.	
5	Central Govt. in its recent notification has taken out some categories of Institution from Exempted list for Service Tax. Please inform whether Service tax is applicable on this project and at what rate. Moreover Service Tax should not be part of quoted rates and it should be paid by HSCC directly to concerned Statutory authorities.	Quoted price should be inclusive of all taxes including service tax as applicable.
6.	Item 3.02 of BOQ specify use of Fly ash in RMC whereas on p-22 of Technical Specifications it is mentioned that use of Fly ash is strictly not permitted. Please clarify.	BOQ item shall prevail.
7	BOQ has been prepared based on DSR. In DSR rates of items are adopted considering cost of ISI materials available in the market. Moreover in some BOQ items it is clearly written that the item should be ISI marked whereas the list of specified makes of materials as attached with tender specifies quite high rates materials e.g. Flush Doors Shutters, Aluminium Fittings, CP Fittings etc. All these result in high cost of work and also sometimes create dispute in selection & use of materials since as per general practice & CPWD general conditions of contract, BOQ takes preference over GCC, SCC & Technical conditions. This may please be streamlined to avoid any dispute over a later date.	Tender conditions shall prevail.
8	Please inform the Contact person details of representative of HSCC available at Karnal so that site can be inspected.	Sh. P.K. Jain, Sr. Mgr. (Civil), HSCC (I) Ltd., Kalpana Chawla Govt. Medical College, Karnal
10	Retention Money (Security Deposit): 50% of retention shall be released after three months of project completion. And remaining amount shall be released after one year or when the defect liability period has passed, whichever is later. It is not cleared that since 50% retention money shall be released after 01 year of project completion or after 02 years of defect liability. Please confirm. We propose that since 5% of contract value shall be retained as performance guarantee till completion of defect liability period, the whole retention money may please be released after completion of the project only.	Refer clause no. 31(e) of Vol.-III (SCC) under "Retention Money" which is self explanatory.
11	Performance Security: The performance security (including additional security for unbalance bids) shall be provided. The original performance security equivalent to 5% of the contract value shall be valid until a date three years and 28 days from the stipulated date of completion. Please clarify the additional security for unbalance bids. Since defect liability period is two years we request you to change the validity of PBG from three years to two years.	Tender conditions shall prevail.
12	List of approved makes, Sr. No. 6: Kindly add brand "PLAYER" which is ISI marked and is also included in the list of	No Change, shall be as per tender condition.

	approved makes of various tender of HSCC. It is a top class quality product and have a great supply chain.	
14	Time Limit: Keeping in view the volume/ quantum of work including cost thereof, the stipulated completion period i.e 12 months is very less. It should be increased from 12 months to 18 months minimum.	Time period shall be as stipulated in tender.
15	Revision/ Increase of Tender Value (DSR 2013 to DSR 2014): The tender value has been evaluated on the basis of DSR 2013, whereas DSR 2014 has since been issued and made applicable by the CPWD, hence cost of the work need to be evaluated/ updated as per DSR 2014. In addition, extra loading on account of using OPC cement instead of PPC cement and branded steel like TATA, SAIL, RINL, etc. instead of ordinary steel as per IS standards is also required to be made to update the cost of the work.	No change in tender condition. Contractor to quote accordingly.
16	Statutory Approvals/ Permissions of Various Departments: Obtaining all statutory approvals and permissions as described in the tender document (DNIT) from concerned competent authorities/ departments is very complicated and hard task for any private agencies/ contractors. Making the contractor responsible for all this, shall definitely lead to complications like delay in the commencement of work and expediting the execution and timely completion of the work. So obtaining all approvals/ permissions should be the responsibility of the Owner/ consultant of the project. However the contractor/ agency should be made responsible to render all assistant/ help to the owner/ consultant of project.	Tender conditions shall prevail.
17	Releasing Performance Security: Performance security may be released immediately on completion of the work.	Tender conditions shall prevail.
18	Running Payments: Monthly running payments should be made irrespective of the amount of payment becomes due for the work done.	Tender conditions shall prevail.
19	Taxes: In case of imposition of any new taxes or increased in the rates of prevailing taxes after the due date of receipt of tenders including extension in the tender dates shall be the responsibility and liability of the owner of the project. Alternatively, the same should be reimbursed by the owner of the project to the contracting agency on production of necessary documentary proof. Similarly, any new taxes which have been notified by the competent authority but their implementation/ application is yet pending, shall also be paid by the owner of the project.	Shall be dealt as per tender conditions.

	However, in order to avoid any complication/ confusion in the matter, the taxes applicable and to be deducted from the contractor's payment should be detailed/ clarified through corrigendum.	
20	<p>List of Approved Makes (Electrical Works): The following makes for the items/ materials noted below may also be included in the list of approved makes to ensure wider sphere and quality competition. S.No.13: M.V. Panels/ file Panels/ AHU Panels: Any other manufacturers/ makes approved with CPRI 70KA, ISO 9001-2008 and IP-54 Protection. S.No.36: Cable trays: Any other factory manufactured/ fabricated cable trays as per tender specification. S.No.37: Raceways & Accessories: M.K. Make. S.No.41: PVC Conduit: Diplast Make.</p>	No Change, as per approved makes.
21	a) Para (IV) at P-28 Vol-1: Performance Security 5% and remaining 5% shall be retained from the running bills.	Performance Guarantee is 5% of tendered value and additional Retention money is 5% of tendered value.
	b) Section 7 proforma of schedule at page 121 to 125: Schedule E, Performance guarantee 5% of Tender Value security deposit 2.5% of Tender Value.	In Schedule E of Vol.-II (GCC): Security Deposit: 2.5% of tendered value shall be read as 5% of tendered value and Performance Guarantee is 5% of tendered value
	c) Form A- Appendix at page 38 Vol-1: Amount of performance guarantee Clause I GCC and amount of Security Deposit 1A GCC.	Performance Guarantee shall be valid upto six (06) months beyond the defect liability period or the extended period, thereof. For Security Deposit refer clause no. 31(e) of Vol.-III (SCC) under "Retention money". The word Security Deposit is same as Retention money.
	d) Para 31(e) at Page 35, 36 SCC: This Para is not as per Schedule E of section 7 at page 111/125.	Pls. refer reply of para (b) as above.
22	Clause 10C at Page 113/125: "Not Applicable", it is a statutory increase/ decrease on cost of material and labour, which cannot be denied under the law. Since the major material has been covered under Clause 10CA but the labour component has not been	Tender conditions shall prevail.

	mentioned which is 25% as per CPWD norms for such works. The contractor will be contractually bound to pay the minimum wages fixed by the statutory order (refer Para 40 (c) and (d) at page- 40, 41). Labour component @25% should be applicable.	
23	Para 1.6 (ii) at P-13 Vol-1: All the Architectural drawings as well as structural drawing good for construction should be issued immediately after the award of work to enable the contractor to prepare, procure, plan and execute the work according to the time limit prescribed in the bid documents.	As per tender condition
24	Para 1.9 at P-13 Vol-1: FDR should also be accepted against EMD as per CPWD Manual 2012/GCC 2014 (specified in Schedule F), as the tender shall remain open for acceptance for a period of 180 days from the LAST date of submission. The interest works out to Rs. 50,000/- per month which will amount to Rs. 3,00,000/- in 6 months, a net loss to the bidder.	Tender conditions shall prevail.
25	Para 4(iii), (vi) & 5 at P-31 & 32 Vol.-1: Para m) P-42 (SCC) and 43 P-49 (SCC): The entire building/ structure and, its approval is obtained from the local bodies before inviting of bid. The bid documents including BOQ items are based on the drawings duly approved by the local bodies. The local bodies grant the approval of the project, if the work has been executed as per the approved drawings. Post completion of the project the approval is obtained by the client/ consultants. The contractor can only assist the client in this regard. The approval for cutting the trees coming in the way of the project is also obtained by the client along with proposed project before inviting the bids to avoid delays in the completion of the work within the stipulated period. It is an indeterminate process in term of time and expenditure. The bid system is determinate and definite.	Tender conditions shall prevail.
27	Para 23 (b) variation P-24 (SCC): Specifies increase up to 02% but Schedule F provides D.L. at 30% and 100%. (Earth work). Please clarify.	Tender conditions shall prevail.
28	Para 42.2.4 P-48 (SCC): The client will assist the contractor in obtaining these facilities.	Tender conditions shall prevail.
29	Para 42.2.5 & 42.2.6 P-48 (SCC): The client should specify the exact amount for these facilities to enable the contractor to arrive at the exact input cost.	Tender conditions shall prevail.
30	Para 5 at P-6-8 of SCC (Drawings): The shop drawings will be submitted by the contractor based on the items incorporated in the BOQ. It is presumed that the BOQ item has been provided as per plan approved by the local bodies before inviting the bids. The approval of the shop drawing will be granted by the client/ consultants. Any assistance thereafter will be provided by the contractor if required by the client. All statutory payments shall have to be made by the client to the local bodies for this purpose. The question of reimbursement does not arise. It is an indeterminate process in	Tender conditions shall prevail.

	terms of time and expenditure. The bid systems determinate and definite.	
31	Para 1.05 at P-1 (TS): The rate for different items shall be for up to 4.5m floor to floor height at all levels. The CPWD Specification 2009 states 3.5m floor to floor height in respect of BOQ item no 3.04(c), 3.04 (e) i.e. c/s in slabs and beams. BOQ item no 3.05 i.e. extra in additional height in c/s over 3.5m in one floor. It should be clarified whether CPWD Specification 2009 will be applicable to BOQ item no 3.04 (c), 3.04 (d)?	Rates for different items shall be as per BOQ item and respective CPWD / Technical specifications.
32	Para 10.4 at P-23 (TS): Who will bear the cost of “Design Mix for RCC” from the Lab approved by the OWNER?	Contractor will bear.
33	Para 1.16 at P-2 (TS): Whether Para 1.16 at P-3 will be applicable to BOQ Item No. 7.03 (a) i.e. glass strips or not?	B.O.Q. Item shall prevail.
34	Para 1.19 at P-3 (TS): Delay beyond the control of the contractor should be accounted for hindrance due to this account. Idle charges for such delays shall be borne by the client.	Tender conditions shall prevail.
35	Para 1.20 at P-3 (TS): No item has been provided in the BOQ. The cost cannot be predetermined in the absence of the quantum of the work.	Tender conditions shall prevail.
36	IMPORTANT....The time allowed for execution of the work from the date of start is 12 months for an amount of composite work of 60.03 cr is on the lower side. The department will take 180 days to finalize the bid on paper when the work is to be completed in 365 days on the ground. Please justify the time period keeping in view the CPWD manual.	No Change, Time period shall be as stipulated in tender.
37	Soil Report: We request you to kindly provide us the soil report.	Pls. refer Para 1.17 of Vol.-I (NIT/PQ) of the tender document.
38	Basic Price: We request you to kindly provide us the basic price for Vitrified, Ceramic tiles and granite stones.	Tender conditions shall prevail.
39	Page no.-2, Disposal: 1.06: Extra for disposal of excavated earth for additional lead beyond 50m or part thereof upto 9 such additional leads. Please confirm whether within site or away from site.	As per requirement at site.
40	Page No. 52, Vol.-I (NIT) : Financial Information : As per Tender 2011-2015 Please confirm the year 2011-2012	The FY- 2011-15 shall be read as FY- 2011-12
41	Page 71 of GCC, (38) Taxes: All the tender rates shall inclusive of taxes & levies (Except Service tax.) Please confirm whether Service tax should include in rate as per NIT of clause 2.3.7 of page 22/E Excluding for reimbursement as per GCC.	Quoted price should be inclusive of all taxes including service tax as applicable.

42.	Electrical:	
	Technical Spec, Page No. E1 R0, Clause 01: “General Scope of Work” As per technical specification the scope includes Internal and External Electrical works where as BOQ specifies only Internal Electrification works. Shall we quote as per BOQ?	Contractor has to quote as per BOQ.
	Electrical BOQ page No. EST-ES R1 Sr. No. 3.06 “MCB (B/C/D/E Curves)” Please provide the break up for B, C and D Curves since the cost difference between C & D is abnormal.	MCB will be B/C curves as required/ BOQ.
43	HVAC:	
	Volume I NIB & ITB, Section-III, Scope of Work, Page-31 : Construction of Housing Block for Proposed KalpanaChawla Govt. Medical College (KCGMC), Karnal, Haryana including finishing, electrical works, firefighting work, fire detection, sanitary, plumbing works, external development works, road works, drainages, Landscaping, Horticulture Services, Signages, Lifts, HVAC/ Ventilation works, etc.. “HVAC/ Ventilation & Lifts are not included in BOQ. Please confirm”.	Not in scope of this tender.
	Volume IV, Technical Specification, Spec Page E-55 R0, Clause 8.00: “Lift Installation” Detailed lift specifications are provided. But Lifts are not included in Bill of Quantities. Please confirm.	Lifts are not in the scope of this tender.

Please note that this Amendment no. – I, shall form part of the tender and all others terms & conditions of the tender shall remain unchanged.

Prospective bidders are advised to regularly scan through HSCC e-tender portal <http://www.tenderwizard.com/HSCC> as corrigendum/amendments etc., if any, will be notified on this portal only and separate advertisement will not be made for this.

**Chief General Manager, HSCC (I) Ltd.
For & on Behalf of DGMER, Panchkula**