CLARIFICATION TO BIDDERS

TENDER NUMBER – 91094796 – Insulation Material

Question	Answer/ Clarification
1. As bidders, we do not see the possibility of procuring the 'Excise Duty Exemption Certificate' from MNRE. Will GIZ procure the same for the respective product category and hand it over to the successful bidder along with the purchase order?	GIZ will arrange to issue the Excise Exemption certificate from MNRE for the respective product category and mentioning the name of the successful bidder.
2. Are the supplies exempt from levy of Central Sales Tax?	No, CST will be paid in full. GIZ will not provide any C form.
3. Who will bear the cost / charges of Pre-shipment inspection and related expenses at supplier's site by GIZ or its agent as per clause 3.4.2 of the bid document?	GIZ will bear the cost of Pre-shipment inspection at supplier's site. However, It is expected that bidder shall make necessary arrangements including labors etc. to support the inspection team.
4. We understand that the material purchased will be exempted from Excise but in your price format, Annex-5, you have calculated the excise duty as 12.5%. Please clarify do we need to quote the excise duty in the price bid or should we consider it as NIL.	Please quote the excise duty @ 12.5 % on your price bid. We need the excise amount for arranging exemption certificate from MNRE.
5. GIZ will provide the C form for 2% CST or the CST/VAT will be paid as per the prevailing rate. For us the applicable VAT is 14%.	GIZ will not provide any C form. Please clearly indicate the applicable CST/VAT rate on your price bid. The rate of CST/VAT can be changed in the price bid format.
6. Clause No. 2.3.9: It is to be read as "Material is divided into Four (3) Or Four (4) Lots./Three (3) lots	Please read: The material is divided into Three (3) LOTS.

7. We noted that no road permit shall be issued by the purchaser.	GIZ will not provide any Road permit. However, a Letter from MNRE will be provided to successful bidder for assistance in transportation of material. Refer sample letter given in the tender documents.
8. We noted that you will issue the necessary Exemption Certificate to avail ED benefit where ever is applicable same should be acceptable to Excise Department otherwise purchaser has to pay ED at actuals.	GIZ shall arrange the excise exemption certificate from MNRE which shall be accepted by the department. In case of non-acceptance, which is very unlikely, GIZ will pay the full ED amount.
9. Clause: 2.8.2: We will only bear the charges for travelling to Delhi of our concerned authority for signing the purchase order.	GIZ will not pay any travel charges for signing of purchase order, meeting etc at Delhi office. It is not necessary to travel for signing of PO, the signed PO can be sent through courier as well.
10. Payment Term: Please specify the days in which payment should be released after receipt of material at site.	Minimum 15 working days from the date of delivery of material at site.
11. Annexure 3, LOT 1, Technical Specification - size of LRB Matts. The mentioned size 1640 mm x 1220 mm pertains to one manufacturing unit, Please Confirm your acceptance on size of LRB as 1520 x 1220 mm also.	We require the width of 1220mm fixed, the required length shall be as mentioned below for respective thicknesses. Please maintain flexibility into length size as per requirement. a) 100mm thick LRB slab : 3.5 meters long for 1630 SQM quantity *b)* 100mmm thick LRB slab: 3.7metres long for 1070SQM quantity (*Total Qty ; 100 mm thick = 2700 Sq.mtr* c) 75mm thick LRB slab: 3.4metres long for total quantity (2600 Sq. mtr.) d) 50mm thick LRB slab: 3.7metres long for total quantity (4250 Sq. mtr.)

12. Annexure 3 Table 2 (Bill of Quantity – Ceramic Fibre Blanket Insulation – LOT 2 – Table 02) Material description in s.no 1-wil l be Ceramic Fibre Blanket instead of Lightly Resin Bonded Mattresses	Noted. Updated Annex 3 attached.
13. Annexure 3: LOT 2 – Material Specification (Ceramic Fibre Blanket Insulation) Table 01. We suggest to take Ceramic Blanket in the size of 7620* 610 mm * 25 mm instead of 7620* 1220 mm * 25 mm. This will facilitate the smooth working during application, as 30 kg roll will be too heavy to handle during application	We require the width of 1220 mm fixed.
14. Delivery schedule Lot wise/quantity wise to be mentioned	Please provide the delivery schedule LOT wise. You may use separate sheet for LOT 1, LOT2 and LOT 3.
15. Third Party Inspection charges shall be in GIZ account.	Yes.
16. Clause No. 2.8.1: Please confirm Amount of Security Deposit which shall be submitted on receipt of LOI.	Security deposit not applicable.
17. Material should be unloaded on the same day of reaching site to avoid any demurrage on supplier.	Refer clause 3.8. Supplier has to inform the delivery date well in advance to organize the unloading of material.
18. Bidder shall be declared as L1 bidder for all three lots Value or Lot wise value.	Price evaluation will be done LOT wise. There may be different L1 under each lot.
19. The entire material to be offered for inspection at respective factories before Dispatch / Delivered at site in 8- 10 weeks from the date of receipt of order.	Refer S.No 14, please clearly indicate your delivery schedule LOT wise.

20. What will your purchase order mention as material description – 'Light Resin Bonded Mattresses' or 'Ceramic Fiber Blanket Insulation'?	Both the items will be mentioned separately on the purchase order. LOT 1: Light resin bonded Mattresses and LOT 2: Ceramic Fibre Blanket.
21. Please let us know the application where LRB and CF blankets along with preformed fibrous PSI are being used.	The LRB and CF blankets shall be used to wrap the receiver bodies, while the preformed fibrous PSI shall be used for steam pipe applications.
22. Please confirm if can quote for LOT 2 only As products mentioned in LOT 1 and LOT 3 as are not in our manufacturing range.	Any bidder can quote for all the LOTS (1,2,3) or any of the LOT (1 or 2 or 3)
23. Please confirm if we should submit our offer by email at your email address. If need to submit our offer by courier, please let us know your complete address.	Offer sent by email will not be considered for the evaluation. Your complete proposal must be submitted in sealed envelope at our office on or before closing date. For details refer clause 2.5 of tender documents.

Note: Please refer following updated documents. The change/correction is highlighted in yellow.

1. Annexure 3 : Technical specification
2. Invitation to tender.
3. Annexure 6: Delivery Schedule.