



CIN: U01100BR2018PTC039285 GST: 10ABACS8305C1Z1



Promoted By - Bihar Rural Livelihood Promotion Society, Jeevika (Bihar)

### Ref No. – SWJPCL/FPC/SMTPR/16/2023-24

Date: 17<sup>th</sup> May 2023

The Corrigendum/ Addendum/ Clarification to Pre-Bid Queries raised by prospective bidders in response to IFT (Invitation for tender) Ref No. SWJPCL/ FPC/ SMTPR/09/2023-24 dated 2nd May 2023.

1. The pre-bid meeting was held on 16th May 2023 through meeting (Virtual) as per Para 1, point No-5 of above referred IFT. Though most of the queries raised by prospective bidders were clarified during the meeting, following Corrigendum/ Addendum/ Clarification for some crucial queries is hereby

## issued.

2. The following Corrigendum/ Addendum/ Clarification in response to queries raised by prospective bidders shall form an integral part of bid document and it may amount to an amendment of relevant Para/ clause of the bid document. Wherever there is a conflict, the provisions herein shall prevail over the relevant Para/clause of the RFP/ bid document.

Sl. No.	IFT Page No.	IFT Para Ref. No.	<b>Content of IFT for which clarification sought</b>	<b>Corrigendum/ Addendum/ Clarification</b>
1.	5	Para 2.7	(Fifty Thousand only) to be paid in the form of demand draft/Bank Guarantee issued by any scheduled bank favoring Shrestha Women Jeevika Producer Co. Ltd.,	Bid security (EMD) of 40,000 (Fort Thousand only) to be paid in the form of demand draft/Bank Guarantee issued by an scheduled bank favoring Shrestha Wome Jeevika Producer Co. Ltd., Samastipu (Bihar).
2.	10	Para 3.H	<ul> <li>may be given as advance payment against Bank Guarantee issued by any scheduled bank favoring Shrestha Women Jeevika Producer Co. Ltd. along with a request letter. The Bank Guarantee should be valid for 06 months.</li> <li>b). 70% of the contract value will be paid upon satisfactory delivery of the equipment,</li> </ul>	b). 55 % of the contract value will be paid upon satisfactory delivery of the equipment, verification delivered equipment and submission of Consignee Receipt Certificate (CRC) from Shrestha Women Jeevika

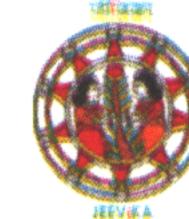
and submission of Consignee I louder Company Linness. c). 10 % will be paid after successful Receipt Certificate (CRC) from installation and commissioning. Jeevika Shrestha Women d). Remaining balance (10%) of the Producer Company Limited. contract value may be given after 30 days successfully running of c). The remaining 20% will be the equipment. completion of training of paid after successful installation of SWJPC Ltd. and employee and commissioning, completion submission of Installation Certificate

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			ShresthaWomenJeevikaProducerCo.Ltd.andsubmissionofInstallationCertificate and Final AcceptanceCertificate (FAC)andtheadvance amount will be adjustedon or before the final payment.Grand Total Amount including	and Final Acceptance Certificate (FAC) and the advance amount will be adjusted on or before the final payment. The price of all the equipment includes all the cost but excluding GST. The
3.	25	Annexure-5 (Financial Proposal)	Insurance, Installation, commissioning and others except GST	evaluation would be done excluding GST. Note- The total amount of GST may be written separately on the financial bid as Remarks
4.		Para 4.6	requirements mentioned in Terms of Reference (ToR)/ Scope of Work (SoW) must be mandatory complied with. If bidder is not able to provide services according to TOR and SOW, they will be disqualified Undertaking duly notarized	duly notarized
5.	10	Para 4.1		The Bidder should have been established on or before 2019.
6.	22	Annexure-5 (Financial Proposal)- SI N0- 1 & 2	WASHER (For Turmeric)	WOOD
7.		Turnkey word is used in several times in IFT.	Turnkey Means-	Turnkey means related to machinery up to commissioning, training, utilities like Electrical one point will be provided by Buyer civil work, water, drain, pollution, control formalities are to be covered but it should include all the work and services to make the plant operational except Prefab structure and Civil Work.

Note- No change in other terms and conditions.

# Shrestha Women Jeevika Producer Co. Ltd.

Uman 105/23

**Executive** Officer

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### Forms of Bid Security

#### Form of Bid Security - Bank Guarantee

[Guarantor letterhead or SWIFT identifier code]

Bank Guarantee No......[insert guarantee reference number] Date......[insert date of issue of the guarantee]

 WHEREAS,
 [name of Bidder]<sup>1</sup> (hereinafter called "the Applicant") has

 submitted his Bid dated
 [date] or will submit his Bid for the supply of

 \_\_\_\_\_\_\_\_[name of Contract] (hereinafter called "the Bid") under

 Request for Bids No......[insert number] (hereinafter called "the RFB")

KNOW ALL PEOPLE by these presents that We \_\_\_\_\_ [name of bank] of \_\_\_\_\_\_ [name of country] having our registered office at \_\_\_\_\_\_ (hereinafter called "the Bank") are bound unto \_\_\_\_\_\_ [name of Purchaser] (hereinafter called "the Purchaser ") in the sum of \_\_\_\_\_\_2 for which payment well and truly to be made to the said Purchaser the Bank binds itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_.

THE CONDITIONS of this obligation are:

(1) If after Bid opening the Applicant (a) withdraws his bid during the period of Bid validity specified in the Letter of Bid; or (b) does not accept the correction of the Bid Price pursuant to ITB 31;

or

- (2) If the Applicant having been notified of the acceptance of his bid by the Purchaser during the period of Bid validity:
  - (a) fails or refuses to execute the Contract Agreement in accordance with the Instructions to Bidders, if required; or
  - (b) fails or refuses to furnish the Performance Security, in accordance with the Instruction to Bidders.

<sup>&</sup>lt;sup>1</sup> In the case of a JV, the bidder should be stated as "a Joint Venture consisting of ....., and ......".

<sup>&</sup>lt;sup>2</sup> The Applicant should insert the amount of the guarantee in words and figures denominated in Indian Rupees. This figure should be the same as shown in Clause 19.1 of the Instructions to Bidders.

we undertake to pay to the Purchaser up to the above amount upon receipt of his first written demand, without the Purchaser having to substantiate his demand, provided that in his demand the Purchaser will note that the amount claimed by him is due to him owing to the occurrence of one or any of the four conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date \_\_\_\_\_\_<sup>3</sup> days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Purchaser, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

DATE	SIGNATURE OF THE BANK
WITNESS	SEAL

[signature, name, and address]

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

<sup>&</sup>lt;sup>3</sup> 45 days after the end of the validity period of the Bid.