

Dated: 18.07.2020

REPLY TO PRE-BID QUERIES

BIDDING DOCUMENT NO. : MEC/23R8/01/51/D2/T03/SU/6528

SUBJECT OF BIDDING DOCUMENT : SUPPLY OF GI PIPES

Sr. No.	PART / Section / Clause No.	Page No.	Clause Description	Bidder's Query	Reply to Bidder's Query
1)	PART II / 27	22	Rejections, Removal of Rejected Equipment & Replacement	Powder Coated GI Pipes should not be considered as *Equipment*, As mentioned on page No. 22.Point No.27. of the Tender, thereby being asked for warranty, the way it's taken for Equipment (with moving parts), resulting in PBG for a long duration.+ It should be termed as a consumable and the warranty applied for the product should be omitted, as with the frequent tenders/Orders, every organization/MSME is feeling the squeeze/handicap of BG limit depleted/stuck up for long duration. Also, for the revised duration of BG, request that Corporate Guarantee should be considered.	Tender Conditions prevail.
2)	-	-	-	Request to simplify/expedite payment process for the delay related to SAP uploading/Creation.	SAP uploading is not applicable and not mentioned in tender.

Note: This document shall form an integral part of the bidding document and shall be signed/stamped and submitted along with the bid.

(STAMP & SIGNATURE OF BIDDER)