

Sr. No	Clarification Raised by Vendor(s) on Tender Document AHP O&M at NPL	Clarification Sought for	NPL Response
1.	Clause no. 8.6, Page no. 40	Clause for Bid security exemption is not mentioned. We are an MSME certified company and hence request you to consider Bid security exemption accordingly.	Noted, the EMD is exempted for MSME.
2.	Clause no. 3.2.5, Page no. 17	Drain Cleaning equipment to be provided by owner.	In scope of Vendor
3.	Clause no. 3.2.5, Page no. 17	Temporary/mobile/dewatering pumps shall be provided by Owner. .	In scope of Vendor
4.	Clause no. 3.2.6.1.g, Page no. 19	Diesel and transportation of DG Set shall be provided by Owner.	Diesel in Scope of NPL whereas transportation is in Vendor scope
5.	Clause no. 3.2.6.1.i, Page no. 19	Material for hard facing of grinder rollers shall be provided by Owner.	Material for Hard facing (Electrodes) will be provided by NPL, rest will be by vendor
6.	Clause no. 3.2.6.1.q, Page no. 19	Load Testing of Hoists and EOT cranes in AHP shall be in Owner's scope. Manpower assistance for the same shall be provided by O&M Contractor.	Equipment owned by NPL, Load testing will be in NPL scope and Equipment/tools owned by vendor the testing in Vendor scope.
7.	Clause no. 3.2.6.1. qq, Page no.21 & Point no. 73, Page no. 27	Scaffolding material and clamps shall be provided by Owner.	Vendor scope
8.	Clause no. 7.17, Page no. 36	Conveyor belt replacement is not in the scope of O&M Contractor.	The Clause to be read as "DELETED"
9.	Clause no. 6.4, Page no 34	In reference to clause 6.4 under evaluation criteria, please provide detail of power consumption of Ash Handling Plant for last one year.	Base Specific Power Consumption Average 16.5 KW/ Ton.
10.	Clause no. 3.2.5, Page no. 17	Please clarify, House keep means AHP area within the ESP boundaries and silo area. bidder shall not do housekeeping for ash spillage on the roads	Housekeeping on roads for Ash spillage will be in Vendor Scope
11.	Clause no. 3.2.5.m, Page no. 18	The tender asks for tractor trolleys. If, hydra or JCB is required, who will provide the same.	Hydra and JCB in NPL scope and Tractor with trolley is in Vendor scope
12.	Clause no. 3.2.2.1.t, Page no. 15	The tender asks for wait and watch for ash slurry pipe line up to dyke. pls reconfirm.	Patrolling, reporting & recording of ash slurry disposal lines from ash slurry pump house to ash dyke is in Vendor scope.
13.	Clause no. 3.2.6.1.C, Page no. 18	Mechanical maintenance of EOT crane and compressors, DG sets, PLC - general maintenance is ok however servicing for the same should be done by OEM. whether client shall provide the OEM service engineer, or it will be in the scope of bidder. Also, consumables for the same such as diesel etc shall be provided by client or bidder.	OEM Service Engineer will be provided by NPL.

Sr. No	Clarification Raised by Vendor(s) on Tender Document AHP O&M at NPL	Clarification Sought for	NPL Response
14.	Clause no. 9.7.k, Page no. 51	Regarding medical of employee, please inform if it is acceptable with the in-plant hospital/doctors. Also, are there any fees in case medical is done by your plant doctors.	Medical of employees to be arranged by certified medical practitioner by the vendor as per the details of the test.
15.	Page no. 72	Regarding police verifications, pls inform us if it is required by you.	Police verification to be done, as it a part of gate pass formalities (Format attached herewith)
16.	Clause no 3.2.7, Page No 22	Any foreign equipments, servicing / overhauling shall be done by its OEM.	OEM services will be provided by NPL
17.	Clause no. 3.2.3.e, Page no. 16 & Clause no. 3.2.5.l, Page no. 18	For mill reject in trench, pls confirm mill reject transportation from trenches to dump yards shall be in client scope.	Vendor's Scope
18.	Clause 6.4, Page-34,	Section 6.4 not cleared	The clause is related to Performance improvement in O&M practices to Auxiliary Power consumption to be optimized. Vendor will be rewarded or penalized based on the performance demonstrated.
19.	Clause no.7.4, Page no 35	Number of local manpower till engaged at AHP. Please give us as per your given category.	Vendor may visit the site for clarifications on this, if needed
20	Clause no. 3.2.1.1, Page no 10	Deviation sought in the qualifications of manpower: "To carry out the following works in AHP, the contractor needs to deploy either skilled ITI workmen with at least 4 to 5 years of AHP operation experience or graduate with at least 2 to 3 years AHP operation experience"	The clause to be read as "To carry out the following works in AHP, the contractor needs to deploy A) Diploma (with Minimum 02years experience)/ITI (with Minimum 04years experience) for field operator B) Technical/graduate (with Minimum 02 Years' Experience) or diploma (With Minimum 04 Years' experience)".
21	Clause no. 7.16, Page no 36	"Any modification / fabrication works up to 20 MT per Annum will be done by the Contractor on free of cost basis. In case the quantities exceeded above 20 MT per Annum, the rates of the work will be jointly agreed between NPL & Contractor before commencement of work."	The clause to be read as: "Any modification / fabrication works up to 40 MT per Annum will be done by the Contractor on free of cost basis. In case the quantities exceeded above 40MT per Annum, the rates of the work will be jointly agreed between NPL & Contractor before commencement of work".
22	Clause no. 7.17, Page no 36	"Conveyor belt replacement up to 100 meters length, per instance, is in the scope of the Contractor. In case the belt replacement length is more than 100 metres, additional manpower will be deployed at the unit rates mentioned in the PO."	The Clause to be considered as deleted

Sr. No	Clarification Raised by Vendor(s) on Tender Document AHP O&M at NPL	Clarification Sought for	NPL Response
23	Clause no.8.11.1, Page no 42.	“If the contractor failed to deploy adequate resources for AHP Operation, Maintenance and House-Keeping on day to day basis, consequently the works suffers on account of this or there is abnormal delay in rectification of defects that causes poor AHP equipment availability resulting in low bunker levels (less than 65%), then NPL may impose a penalty up to 5% of monthly RAB after warning the contractor in advance at least twice in a month. If any unsafe condition arises due to poor housekeeping, then also the same penalty is applicable.”	The clause to be read as: “If the contractor failed to deploy adequate resources for AHP Operation and Maintenance on day to day basis and consequently the works suffers on account of this or there is abnormal delay in rectification of notified defects that causes poor AHP equipment availability resulting in hopper level high, then NPL may impose a penalty up to 5% of monthly RAB after warning the contractor in advance at least twice in a month”.
24	Clause no. 4.1.1, Page no. 29	Running Contract clause deviation	The Clause to be considered as “DELETED”
25	Clause no. 4.1.4, Page no 29	Deviation in Quantum of Manpower on payroll	There is no deviation in manpower on vendor Payroll

TO BE FILLED WHEN NUMBER OF EMPLOYEE /WORKMEN IS MORE THAN 20 NUMBERS

DETAIL OF WORKERS WORKING AT NPL SITE.

S No.	CONTRACTOR / SUB CONTRACTOR	NAME OF WORKER	FATHER'S NAME	DESIGNATION/APPT	DOB/AGE	PRESENT ADDRESS							PERMANENT A			
						VILLAGE	POST OFFICE	POLICE STATION	TEHSIL	DISTRICT	STATE	PIN CODE	PHONE	VILLAGE	POST OFFICE	POLICE STATION

1. **For Permanent Gate Pass, the following Documents are required:**

1. **Requisition** by contractor for issuing the Permanent Gate Pass (duly signed by the NPL HOD, under whose department the work is being executed).
2. Application for Gate Pass (Separate Form for each Individual). (copy of the Format is enclosed for reference) with latest Photograph (Passport Size (Coloured) duly pasted and stamped on the application).
3. Copy of ID Proof of respective worker/s (Aadhar Card (preferably) / Voter ID card / Driving License / Passport).
4. Copy of Medical Fitness Certificate (duly certified by NPL OHC) and Safety Training Certificate by NPL Safety Department with validity dates.
5. Copy of Purchase Order/LOI. (If not provided earlier)
6. Copy of Insurance under Employees Compensation Act 1923 (WC Policy). (If not provided earlier)
7. Copy of PF Registration. (If not provided earlier)
8. Contractor will provide the detail of employees in soft copy to the Pass Section (DEO) for capturing the data in system. (format will be provided)

2. **For Renewal of Permanent Gate Pass, the following Documents are required:**

- (a) **Requisition** by contractor for Renewal of Permanent Gate Pass (duly signed by the NPL HOD, under whose department / BU the work is being executed (Format Enclosed).

3. If, contractor is deploying **20 or more person on any day of the preceding twelve months**, he will have to apply to NPL for **Form V** for getting **Labour License** (as per Contract Labour Regulation & Abolition Act, 1970), before execution of work.

PI Note. Contractor will have to show all original documents like WC Policy, Medical Fitness Certificate, ID Proof etc. before submitting the copy for getting the Gate Pass.



REQUISITION FOR RENEWAL OF CONTRACT WORKER'S

Date ____/____/____

GATE PASS (PART – I)

Gate Pass validity of below mentioned contract employees has expired. You are requested to renew the Gate Passes as per the following details:-

<u>Sr. No</u>	<u>Present GP</u>		<u>Name of Contract Worker</u>	<u>Father's Name</u>	<u>Medical Fitness Valid Upto</u>	<u>Saftey Training Valid Upto</u>	<u>Renewal Details</u>		<u>Remarks</u>
	<u>No.</u>	<u>Valid Upto</u>					<u>From</u>	<u>Upto</u>	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									

M/S _____ is working as a Contractor with NPL / LTP / RLBU vide PO No. _____ dated _____. It is certified that the above mentioned Contract Employees are employed by and are on the rolls of M/S _____. It is further certified that all the compliances, in r/o the above mentioned employees have been fulfilled. The Site Incharge of M/S _____ shall be responsible for returning the above mentioned gate pass/es to NPL - Admin, as soon as the work is finished / the service of any of the above mentioned contract employee is terminated.

Yours Sincerely,

Sign of Factory Med Offr: _____

Approved By: _____

Sign of Pass Cell I/C _____

Name : _____

(Deptt. Head / Head LTP / RLBU)

Date : _____

Name : _____

Name & Seal of Contractor Sign of Safety Offr : _____

Date : _____

Date: _____ Name : _____



REQUISITION FOR RENEWAL OF CONTRACT WORKER'S
GATE PASS (PART – II)

Date ____/____/____

Pl find enclosed Bank Details & Aadhar Card Details in respect of below mentioned contract employees, whose Gate Pass is being renewed:

<u>Sr. No</u>	<u>Name of Contract Worker</u>	<u>Father's Name</u>	<u>Bank Details</u>				<u>Aadhar Card No.</u>	<u>Remarks</u>
			<u>Salary A/C No.</u>	<u>Name of the Bank</u>	<u>Address of Bank</u>	<u>IFSC Code</u>		
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								

Note: Pl enclose a Photo Copy of Aadhar Card & Bank Pass Book in respect of each of above mentioned workers.

It is certified that I have personally checked all the above mentioned details and I certify as correct.

Yours Sincerely,

Name & Seal of Contractor
Date: _____

Sign of Pass Cell I/C _____
Name : _____
Date : _____

PERMANENT GATE PASS APPLICATION FORM
CONTRACT WORKERS

Ser No. _____

NAME OF CONTRACTOR : _____

NAME OF SUB CONTRACTOR : _____

NAME OF THE CONTRACT WORKER : _____

DESIGNATION : _____ AGE _____ GENDER : M/F

FATHER/HUSBAND NAME : _____

IDENTIFICATION MARKS : _____

WORK AREA : _____ POLICE VERIFICATION: YES/NO

MEDICAL FITNESS VALID UPTO : _____ SAFETY TRAINING VALID UPTO _____

PHOTO
DULY
STAMPED

<u>PRESENT ADDRESS</u>		<u>PERMANENT ADDRESS</u>	
VILLAGE		VILLAGE	
POST OFFICE		POST OFFICE	
TEHSIL		TEHSIL	
DISTRICT		DISTRICT	
STATE		STATE	
PIN CODE		PIN CODE	
CONTACT No.		CONTACT No.	
SALARY A/C NO. _____		AADHAR CARD No. _____	
NAME & ADDRESS OF BANK: _____ _____ _____		(SIGN OF INDIVIDUAL)	
IFSC CODE : _____			

UNDERTAKING

I, the undersigned certify that the details furnished above are correct & true to best of my knowledge. I take the complete responsibility for the conduct and behaviour of the said person engaged by me during work at NPL site. I will follow all Safety & Security Rules & Procedures while working at NPL site. I am aware that loss/non return /misuse of this Gate Pass shall make us liable for penalties as decided by the NPL authority.

SIGN OF SUB CONTRACTOR

SIGN OF CONTRACTOR

AUTHORISED BY HOD

POLICE DEPARTMENT
DISTT. PATIALA
CONTRACT WORKER'S VERIFICATION

Passport Size
Coloured
Photograph

PART-I

OWN DETAILS

1. NAME _____ ALIAS _____

2. FATHER/HUSBAND'S NAME _____ 3. CASTE _____

4. DATE OF BIRTH _____ 5. HEIGHT _____ 6. BUILT _____

7. COLOUR OF EYES _____

8. IDENTIFICATION MARKS (i) _____

(ii) _____

9. APPOINTMENT _____, TYPE OF WORK _____

10. PERMANENT ADDRESS

(a) VILLAGE _____, (b) P. O. _____

(c) TEHSIL _____, (d) P. S. _____

(e) DISTT. _____, (f) STATE _____

(g) PIN CODE No. _____, (h) PHONE _____

11. PRESENT ADDRESS

(a) VILLAGE _____, (b) P. O. _____

(c) TEHSIL _____, (d) P. S. _____

(e) DISTT. _____, (f) STATE _____

(g) PIN CODE No. _____, (h) PHONE _____

12. OTHER INFORMATION

(a) ANY CIVIL/CRIMINAL CASE PENDING IN ANY COURT IN INDIA/ABROAD: YES/NO

(b) IF YES:

(i) CASE NO. _____, (ii) IN THE COURT OF _____

(iii) DISTT. _____, (iv) STATE _____

(v) BRIEF OF THE CASE _____

(c) PASSPORT NO. _____ VALID UPTO _____

DATE:

PLACE:

(SIGNATURES/THUMB IMPRESSION)

EMPLOYER DETAILS

PART-II

1. COMPANY NAME _____
2. NAME OF THE EMPLOYER/OWNER _____
3. S/O _____ CASTE _____
4. ADDRESS _____
5. PS _____ 6. PHONE NO. _____
7. WORKING FROM (DATE) _____ 8. MIGRATED FROM _____
9. KIND OF WORK _____

PART-III

I _____, APPOINTMENT _____

COMAPY _____

HEREBY CERTIFY THAT I KNOW MR. _____, WHO
IS EMPLOYED BY MY COMPANY FOR _____ (JOB),
AND I WILL BE RESPONSIBLE FOR HIS GOOD BEHAVIOUR AND CONDUCT.

SIGNATURES

DATE:

NAME _____

PLACE:

APPT. _____

COMPANY _____

(SEAL OF THE COMPANY)