

वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद् Council of Scientific & Industrial Research राष्ट्रीय वांतरिक्ष प्रयोगशालाएं National Aerospace Laboratories

Tender No. NAL/PUR/CCFP/243/23 (G)

Item Description: Procurement of Heat Treatment Equipment for Continuous Processing of Fibers

QUERIES RAISED BY BIDDERS AND REPLIES GIVEN BY CSIR-NAL

SI. No.	Queries by the Bidder	Reply by CSIR-NAL
1	Chapter 5 price schedule is to be completed and	Being offline bid, bidder can quote in the international
	submitted with the bid. The currency for foreign bidders	currency.
	on this sheet is in INR. There are also other documents	
	in Ch. 8 where the foreign currency is to be converted	
	into INR	
2	Can NAL confirm what the 'Contract currency' will	For direct import (by NAL) quotations, preferable USD,
	be?:	UKP Euro, JPY or any other internationally accepted
		currency and INR for items to be supplied in Rupees.
3	Can quote in USD?	Yes. It should be EXW / FCA quote and price of freight
_	·	forwarding etc. (e.g. CIP) should also be mentioned
		separately. In addition, any items to be supplied in INR in
		India should be quoted in Rupees separately
4	Since this a 100% L/C contract with the first payment of	No such case if the LC is established in foreign currency
	70% at shipment, if it is an INR contract, then supplier	
	would have to assume all necessary currency fluctuation	
	risks for at least a year, which don't see as a favourable	
	situation	
5	Will Indian custom clearance be done by the NAL?	Yes. In case of direct import quote to CSIR-NAL, it will be
		done by CSIR-NAL.
		For complete INR quote it is the responsibility of the
		bidder.
		Cust_ms Duty Exemption certificate under Notification
		51/96 will be provided by CSIR-NAL if the same has been
		requested by the bidder at the time of bidding itself.
6	Will the project acceptance price be decided locally at	Not relevant to the bid.
U	the unit level and in case the amount exceeds the	
	approval limit sanctioned what happens?	
	Is NAL working on an approved budget sanction?	Not relevant to the bid.
7	IIS INAL WORKING OIL AN APPROVED BUDGET SAILCHOIL	

पी वी संख्या : 1779, एचएएल एयरपोर्ट रोड, बेंगलूरु-560 017, भारत / P.B.No. 1779, HAL Airport Road, Kodihalli, Bengaluru-56b-017, भारत / P.B.No. 1779, फोन / Phone (का/ Off.): +91-80-2508 6040-45, फैक्स/ Fax: +91-80-2526 9611

	O	Reply by CSIR-NAL
Sl. No.	Queries by the Bidder	CSIR - NAL has not specified any particular type or format
8	wants to be registered with Company Secretary which is really big step to enter into JV only for one tender, as	for the JV in the tender document. Any standard format generally used for bidding purposes will be acceptable.
	concerned who can explain the format of JV and the other doubts and also requested for due date extension	The Clause 2.4.1 of GCC (page No. 35 of the bid document) is modified to the extent mentioned in Clause 6.2 (Chapter 6, page no. 93 Note to Bidders). JV Agreement Made On Stamp Paper Duly Registered / Notorized is Desirable. If Required Purchaser Reserves The Right To Seek Further Clarification/ Rectification Of Documentary Inconsistency With Respect To This During Evaluation Of The Bids.
		As on date there is no change in the due date for tender submission. However, if required, decision regarding the same, if any, will be notified on the CPPP/ NAL website in due course.
9	The size of the equipment including packing and packaging makes them disqualified for Air Shipment. Can we therefore quote you for ICD Whitefield. Bangalore for this tender.	
10	For all documents that come from our business collaboration in Russia should that the documents we need original hardcopy or signed sealed scanned will suffice?	Original Duly Signed Hard Copies are required. In case sufficient time is not there to obtain Originals form OEM abroad, the scanned copies of the same be submitted with Hard Copy Bid. Originals May Be Submitted Later.
11	Do we need to enclose any documents for EMD /Participation though the tenders reads NILL for EMD	ANNEXURE- B MUST BE SUBMITTED FAILING WHICH BID WILL BE REJECTED.
12	office. Do we have to simultaneously submit our bid	Only hard copy bids need to be submitted /dropped in the designated tender box kept at CSIR-NAL reception. Online copy of the bid is not required.
13	We have entered into a Business Collaboration /Authorisation Representation with our principle. Do we have to certify /notarise this agreement to submit or we can submit as it ls?	Bidders may Consult their Auditor / Legal Team Reg. This. CSIR-NAL has not provided any Format, but It should be submitted In A Format and manner Generally Acceptable In Public Tendering. JV Agreement Made On Stamp Paper Duly Registered / Notorized is Desirable. If Required Purchaser Reserves The Right To Seek Further Clarification/ Rectification Of Documentary Inconsistency With Respect To This During Evaluation Of The Bids.
14	In your Annexure-M, Part 2 – III wherein you have mentioned price bid of BOQ filled upon CPPP websit along with Annexure-J and upload as cover 1. Since a all other places in the tender documents you have sough physical delivery of the tender bid, is this uploading necessary or can be avoided?	at ot

