

| TPCODL Format Reply to prebid queries   |           |   |   |   |   |  |
|---|-----------|---|---|---|---|--|
| Tender NIT No.  |           | TPCODL/P&S/1000008667/25-26   |   |   |   | Bidder sign stamp/seal   |
| Tender description:   |           | RATE CONTRACT OF SUPPLY OF 09 MTR., 300 KG PSC POLE & 10 MTR.,330 KG PSC POLE |   |   |   |  |
| Bidders Name:   |           | Balaji PSCC Poles Industries, Khordha   |   |   |   |  |
| Note: The said format to be used only for any Pre-bid Query / Clarification/ Deviation on any of the Tender documents |           |   |   |   |   |  |
| S No  | Clause No | Page No   | Tender Description  | Bidder's Query / Clarification  | Bidder's Justification  | TPCODL Response  |
| 1   | 7.5       | 15  | <p>Payment Terms</p> <p>On successful completion of SITC work in good condition and certification of acceptance by certified official, Associate shall submit the Bills/ Invoices in original in the name of TP Central Odisha Distribution Limited to Invoice Desk. 100 payment shall be released within 45 days from the date of submission of certified bills/ invoices.</p>   | <p>Please clarify if this clause is applicable. This tender is for the supply of PSC Poles only and does not involve SITC .</p> | <p>To avoid ambiguity, we request confirmation that the SITC-related payment terms are not applicable to this supply-only contract.</p>   | <p>Payment Terms :</p> <p>On successful delivery of material in good condition and certification of acceptance by certified official, Associate shall submit the Bills/ Invoices in original in the name of TP Central Odisha Distribution Limited to Sigitek portal . 100 payment shall be released within 45 days from the date of submission of each certified bills/ invoices.</p> |
| 2   | 6         | 53  | <p>TERMS OF PAYMENT</p> <p>On delivery of the materials in good condition and certification of acceptance by TPCODL official, Associate shall submit the Bills/Invoices in original in the name of "TP Central Odisha Distribution Limited" to invoice desk, complete with all required documents as under:</p> <ul style="list-style-type: none"> <li>▪ Test Reports (4 sets).</li> <li>▪ MDCC issued by TPCODL. <ul style="list-style-type: none"> <li>▪ Packing List.</li> </ul> </li> <li>▪ Drawing and Catalogue.</li> <li>▪ Guarantee/Warranty Card. <ul style="list-style-type: none"> <li>▪ Delivery Challan.</li> <li>▪ O&amp;M Manual.</li> <li>▪ Copy of Order.</li> <li>▪ Minutes of Meeting.</li> </ul> </li> </ul> <p>Bills/ invoices shall mention Supplier's GST Number. TPCODL will make 100% payment within 30 days of submission of the Bill/Invoice complete in all respects and along with all the requisite documents mentioned above, subject to condition that Associate has furnished the requisite Security-cum-Performance Guarantee as stipulated in the contract</p> | <p>As per GCC clause the payment to be released within 30 days of invoice submission in complete shape. Please confirm.</p>     | <p>Standardizing the payment terms to 30 days will facilitate more robust financial planning and ensure a more efficient, uninterrupted production, testing &amp; supply cycle.</p> | <p>As per MSME norms payment will be made in 45 days .</p> <p>SCC (special condition of contract) is supersede by GCC payment term.</p> <p>In clause no. 6 : In case of contradiction in any part of various documents in tender, following shall prevail in order of preference: (GCC is a part of that)</p>  |
|   |           |   |   |   |   |  |