

			Annexure - A			
CIL response to the Pre-Bid queries raised by propective bidders during Pre-Bid Meeting held on 06.12.2023 against Tender no.CIL/C2D/20 Cum EHF Shovel/R-151/394 dated 02.11.2023						
Sl. no.	NIT clause no.	Clause Description as per NIT	Suggestion/Request/ Clarifications			CIL Clarifications/ Response
			Firm - 1	Firm - 2	Firm - 3	
1	17(A)xii of ITB	(xii) Any of the following documents shall serve the purpose of "proof of payment": i) Self-attested copy (ies) of invoice (s) along with self-attested copy (ies) of Bank Statement(s) or relevant pages of the Passbook. In case of payment amount being less than the invoice amount, a statement by the bidder (supplier) explaining the reason(s) for deductions. ii) Self-attested copy (ies) of Payment certificate (s) issued by the Purchaser or its Paying Authority giving the details of invoices(s) and payment and deductions, if any. iii) Self-attested copy (ies) of GST TDS certificate (s) for the supply along with self-attested copy(ies) of invoice (s), where applicable iv) Self-attested copy of the Certificate issued by practicing Chartered or Cost Accountant giving the details of the invoice(s) and payment and deduction (s) if any.		Amendment - 8 dated 08.01.2021 of the CIL Purchase Manual was issued subsequent to the supplier's request to consider the performance of machines in CIL / Subsidiaries without a copy of performance certificate in the bid documents, citing the practical difficulties in obtaining them. Hence, kindly remove this requirement of submitting proof payment for the machines supplied to Private Organizations and Foreign Organizations. Further, this will reveal the price of the equipment in the bid documents.	Remove proof of payment	No change in NIT Proof of payment is to be provided in addition to self certificate, in case performance report of end user is not available. The price indicated in proof of payment does not have any relation with the quoted price of the bidder.
2	17A(ix) of ITB	(ix) In case, the Performance Report(s) of the End-User(s) is not available, the bidder shall upload a self-certification, duly signed and stamped, confirming that the quoted model or similar equipment have been fully executed and performed satisfactorily for a minimum period of 03 years from the date of commissioning of the equipment and the desired parameters of the performance of the equipment stipulated in the supply orders have been met and no warranty / guarantee claim and all the complaints/claim (s) lodged by the Purchaser, if any, has been attended to and no warranty/guarantee claim and complaint /claim(s) is pending against the supply orders received and copies enclosed by them along with their offer to establish their provenness for the quoted Model of Equipment. Also, proof of payment(as mentioned under xii below) and commissioning certificate(s) for the equipment supplied against the supply order should be submitted along with the self-certificate. In case, any specific purchase order (s) has /have not been fully executed and any complaint/claim is pending, then details of such cases have to be categorically mentioned with the reasons thereof so that decision making is in clear perspective without any hidden facts in the subject matter.	Request CIL to delete the proof of payment mentioned under xii which is to be submitted as per clause (ix)			
3	22.5 of ITB	22.5 Indigenous manufacturer shall quote for no. of equipment under Normal Customs Duty (NCD) and Project concessional Duty (PCD) as detailed in Sec-V "Schedule of Requirement". They should also indicate the following information, in their offer (in BOQ 2 folder) for equipment with Project Concessional Duty (PCD) only: - a) Estimated CIF value of the Imported content, if any, both in Indian Rupee and in the specified foreign currency on date of opening of the tender. b) Rate of Customs Duty, IGST and any other cess/duty as applicable on assessable value (CIF Value) of imported component taken for computation of the prices. c) Rate of Exchange taken for computation of the prices. In case of order for equipment under PCD on Indigenous manufacturers, delivery period will be counted from the date of intimation to the supplier that the project registration with Customs has been completed subject to furnishing of all documents or compliance of all requirements of Customs by the Supplier required for registration of project. However in case of direct import, delivery shall not be linked with issue of PCD certificate.	Request CIL to delete this clause as this is not applicable to referred tender as procurement is under Normal Customs Duty (NCD).			

4	34.1 of ITB	34.1 Within 30 days of the notification of award from the purchaser, the successful bidder shall furnish the Security Deposit in accordance with the conditions of the contract, in the Security Deposit format provided in the Bid Document [Annexure-10, Sample Forms, Sec-VII]. In case the SDBG is not submitted within 30 days from the date of NoA, a penalty equivalent to 0.5% (half percent) of SD amount for delay of each week or part thereof (period of delay is to be calculated from the 31st day from the date of NoA to the date of receipt of full SD shall be levied and paid by the successful bidder along with the SDBG.	Request CIL to extend the number of days for submission Security Deposit bank guarantee from 30 days to 45 days from date of NOA as CIL is considering submission of bank guarantee along with SFMS confirmation within 30 days from NOA date which will normally take time by bank due to their internal formalities or technical issues or issue with message format etc and hence most of the times beneficiary bank will not receive SFMS even though issuing bank send the SFMS on-time. Also request CIL to delete the penalty for delay in submission as International banks take time to confirm the acceptance of the format provided in Annexure 10	1. Kindly provide 60 days time from the date of NoA to submit the SDBG, as it is difficult to obtain BG in foreign currency in India by the Foreign Manufacturer within 30 days. 2. Kindly remove the penalty for late submission of SDBG, as the interest of CIL is protected through other provisions of NIT, like invocation of Bid Security Declaration.	No Change in NIT.
5	38 of ITB	Under 'Make in India' policy of Government of India, Purchase Preference will be given to eligible bidders as per Public Procurement (Preference to Make in India), Order 2017 issued vide order No. P-45021/2/2017-B.E.-II dated 15th June 2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019, 04.06.2020, 16.09.2020 and 04.03.2021) of Department for Promotion of Industry and Internal Trade, Ministry of Commerce and Industry. In case of any further guidelines prior to 15 days from the tender publishing date, the same will also become applicable.....		If a supplier imports major components to India and does some basic fabrication jobs, but not meeting the 20% criteria for local content, kindly clarify whether such supplier is qualified as local supplier.	As per the provisions of PPP-MIII order, such suppliers are not "Local Supplier"
6	38 of ITB/ Annexure 4a	3. That the equipment along with spares and consumables to be supplied against this tender will have indigenous content of not less than 20%.		Kindly remove the clause "3. That the equipment along with spares and consumables to be supplied against this tender will have indigenous content of not less than 20%" in the annexure 4a of Section VII – Sample Forms.	The Annexure 4a is applicable for Indian Manufacturing Entity of Foreign Manufacturer/Collaboration and License Agreements, as such this clause can not be removed.
7	38.2(C) of ITB	Non - Local Supplier' means a supplier, whose goods and / or services, offered for procurement, has local content less than 20%.The "Non-Local" Supplier should quote for the equipment in the 'Other-Currency Sheet' of the BoQ template. The local content (less than 20%) shall also be quoted in the Column in the 'Other-Currency Sheet' meant for sourcing some of the items indigenously for fitment in the equipment during commissioning. However, the break-up of the local content items is required to be uploaded in the BoQ2 folder as per the format given in Annexure 6, Section-VII, Sample Forms.		Also, need clarity on the currency to be used for Non-Local supplier. As per clause no 38.2 c. ,, we can quote in foreign currency for the imported portion and INR for the local value addition. How this is possible.	Currency has been indicated in the relevant column of "Other currency sheet" of BOQ.
8	22.7 of GCC	"If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, freight embargoes or act of God (hereinafter referred to "events") provided, notice of the happening of any such event is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such event, be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non- performance or delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, PROVIDED FURTHER that if the performance in whole or part or any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may at its option terminate the contract provided also that if the contract is terminated under this clause, the purchaser shall be at liberty to take over from the contractor at a price to be fixed by the CIL/Subsidiary Company, which shall be final, all unused, undamaged and acceptable materials, bought out components and stores in course of manufacture in the possession of the contractor at the time of such termination or such portion thereof as the purchaser may deem fit excepting such materials, bought out components and stores as the contractor may with the concurrence of the purchaser elect to retain."		Kindly include "transit accidents" as a force majeure event.	No Change in NIT.

9	2.3 of SCC	2.3 The Performance Bank Guarantee (PBG) shall be in the same currency (ies) in which contract has been signed. In case of multi-currency contract, separate PBG in respective currency for required value shall be submitted.		Bank Guarantee in foreign currency could be provided with a validity of 5 years initially and can be extended later for another 3 years covering the contract period. Kindly modify the clause accordingly.		No Change in NIT.
10	4(a) of SCC	(a) Erection, Testing and Commissioning Erection, testing and commissioning of the Equipment as detailed in the Schedule of Requirements (Section-V) and the Technical Specifications (Section-VI). The supplier shall be responsible for the erection and commissioning within 30 days from the receipt of equipment at site. The purchaser will provide necessary cranes, electricity and fuel required for testing only. All other erection tools & tackles including manpower will be arranged by the supplier. Any substantial delay in providing cranes from purchaser side will be recorded jointly for calculation purpose of erection & commissioning time. If the supplier fails to commission the equipment within the specified period as mentioned above, Liquidated damages will be recovered @ 0.5% of the landed price of the equipment along with accessories per week or part thereof for the delayed period subject to a maximum of 5% of the landed price of equipment along with accessories.	Request CIL include High Voltage electric source and power supply which will be required for commissioning.	Kindly provide 45 days time considering the size of the equipment.		No change in NIT
11	14 of SCC	The Purchaser may at any time, by a written order given to the Supplier, make changes within the general scope of the Contract in any one or more of the following: a) the place of delivery; and/or b) the place of Services to be provided by the Supplier.		These changes cost the supplier in terms of at least Erection & Commissioning expenses and freight charges. Kindly remove this clause or incorporate provisions to reimburse the additional expenses at pro-rata basis.		No change in NIT
12	Table - A, Part-1, Section V - Schedule of Requirements	Expected Delivery schedule at Site At least 01 (one) machine within 12 months from the date of signing of Contract. Thereafter at least 01(one) machine per 02 (two) months.	Request CIL to extend the delivery as At least 01 (one) machine within 17 months from the date of signing of Contract. Thereafter at least 01(one) machine per 02 (two) months.	Kindly modify as "At least 01 (one) machine within 15 months from the date of signing of Contract. Thereafter at least 01 (one) machine per 02 (two) months".	Delivery period should be atleast 20 months. Delivery period and Cost Cap period should be same as per Electric rope shovel	Corrigendum has been issued. No Change in respect of Cost Cap.
13	Part II, Schedule of Requirements of Services, Section V	II. Providing Services of Supplier's qualified engineer(s)/personnel and manpower (skilled/semi-skilled/non skilled) for: A. Unloading, transportation to site, storage at site and/or B. Transportation from storage to erection site, installation, testing and commissioning.	THCM request CIL to include provision of "supervision charges "in BOQ as the manpower is required for services.			No change in NIT
14	A.1, Part - A, Technical Specifications, Section - VI	The Supplier is required to provide a complete package of equipment for the supply of 20 CuM Electric Hydraulic Face Shovel [Bucket Capacity Range : 20 CuM – 23 CuM] to opencast (surface) coal mining projects as per the Technical Specifications provided in Part D. The supplier is required to supply the equipment along with accessories, consumables, training, installation, commissioning and testing at the coal mining project. The package also includes Consumable Spares and Consumables including oils, greases, lubricants, all GETs for 12 months of warranty period from the date of commissioning of the equipment and thereafter Spares & Consumables for a period of 7 years under Spares Cost Cap. For Electrical Hydraulic Face Shovel, 300 mtr. trailing cable and suitable Field Switch as per Technical Specification mentioned in Clause D.5.3 & D.5.5 of Part D, shall be supplied initially along with the equipment as commissioning item. The Scope and Phasing of supply for the Electrically Powered Hydraulic Face Excavator with bucket capacity 20 CuM – 23 CuM is given in Sec. V.	Request CIL to include of spare bucket along with each equipment which becomes CIL asset after the contract. We also request CIL to exclude field switch, trailing cable & isolation switch from the contract as it is difficult to estimate the life of these parts in the mine conditions.	Kindly confirm that repair & maintenance of the Trailing Cable & Field Switch will be out of the scope of the Supplier/Bidder during the Contract Period.		Field switch & trailing cable are to be supplied along with the equipment as commissioning item. Bucket Management is included in the Cost Cap and is the responsibility of the bidder. No Specific inclusion of spare bucket is required. Hence, No Change in NIT.

15	C.6.2.1(i) , Technical Specifications, Section - VI	i) Reconditioned/Repaired/Refurbished spares/assemblies/sub-assemblies will not be supplied under Spares Cost Cap.	Request CIL to allow repair of Travel/Swing and PTO and also to allow REMAN Items for Hydraulic Aggregates/Electric Motor etc. There are certain assemblies which are mandatorily being repaired like swing device, travel device, pump transmission, electrical motors hydraulic cylinder etc. should not be treated as Reconditioned/Repaired/Refurbished spares/assemblies/sub-assemblies	Considering, the long period of contract, there will be requirement of repair of component / assemblies / sub-assemblies during the contract period. The repair work can be carried out by using new spares and the component needs to be taken to the nearest service station for this job. i) Please confirm such repairs are allowed. ii) These repair job takes time causing the machine to remain under breakdown. Use of reconditioned components / assemblies / subassemblies, whenever available will reduce the breakdown hours of the equipment thus will benefit CIL and also reduce the total spare parts cost. Please clarify this point in light of the above.		No change in NIT
16	C.6.2.1(iv) , Technical Specifications, Section - VI	iv) For subsequent years during the contract period, the supplier may continue with the same approved Price List or submit the next Price List (in hard copy duly signed as well as in soft copy) which may include items with alternate part nos., if any. However, no new item shall be included. If a new Price List is submitted, it should be submitted at least 6 months prior to the applicable year of operation of the first equipment commissioned to CIL along with the statement of increase / decrease in item-wise prices from the previous approved price list with proper justification for increase in prices. CIL shall examine the same especially in relation to the increase with the previous year etc. and after its approval, circulate the approved Price List to the concerned subsidiary HQ and mines/projects. The time period for circulation of approved Price List shall be approximately within 3 months after receipt of the new Price List. In case of delay in circulation of the approved Price List, the Supplier may continue to supply the items as per the previous approved Price List in operation but these provisional rates will be regularized subsequently when the approved Price List is circulated by CIL. Further, if for the compliance of any statutory, regulatory or environmental regulation or guidelines from DGMS or other institutions / GOI, the new parts for compliance of such regulations may be included in the price list with documentary evidence related to implementation of such guidelines. Otherwise, no new item will be included.	We would like to confirm that during the period of 8 years, there will be modification/upgrade which would lead to the change in the part numbers, additionally practically there could be instances that certain part may not have been used anywhere and may come for a replacement at this site which may call for amending/adding a new part. Hence, request CIL, this provision out of the purview of this NIT.			It has been provisioned in the clause that "if for the compliance of any statutory, regulatory or environmental regulation or guidelines from DGMS or other institutions/GOI, the new parts for compliance of such regulations may be included in the price list with documentary evidence related to implementation of such guidelines. Otherwise, no new item will be included". Hence no change in NIT
17	C.6.2.1(v) , Technical Specifications, Section - VI	v) For items, which are not covered in the approved Price List(s), but need to be supplied, the supplier shall supply the same free of cost during the complete period of contract.		It is nearly impossible to include all the items in the price list. We request the ordering authority to consider the high value items on case to case basis.		No change in NIT
18	C.6.2.1(x) , Technical Specifications, Section - VI	x) The unutilized Spares Cost Cap value for each year will be carried forward to the subsequent year till completion of contract. However, the unutilized value of Spares Cost Cap, if any, at the end of the contract, will lapse.	Request CIL to provision the option of brought back of CAP under spares cost CAP .			No change in NIT
19	C.6.2.1(xi) , Technical Specifications, Section - VI	xi) In case of total value of spares and consumables for a particular year exceeding the Spares Cost Cap of a particular year, the additional spares and consumables shall have to be supplied on FOC basis. The procedure for accounting and maintenance of records to be followed for FOC supplies will also be the same as above. In case the working hours of the equipment cross more than 10% of maximum expected working hours (5000 ± 500) in a particular year, (i.e. 5500 +550 = 6050 hours in this case), the cost cap value of immediate succeeding year may be utilized in the immediate preceding year to the extent of 10% value of the succeeding year for the purpose of overhaul of major assemblies. However, payment of such cost of spares and consumables shall only be paid in the subsequent year.	In case working hour exceeds more than 10% of maximum expected working hours (5000 ± 500) in a particular year, (i.e. 5500 +550 = 6050 hours in this case, request CIL to allow the use of cap value of the succeeding year without any capping for all spares and consumables and Not limited to overhauling of only Major Aggregates.			No change in NIT
20	C.6.2.1(xiv) , Technical Specifications, Section - VI	Statement of consumption of spares and consumables with quantity and value for each month of the respective year of the Spares Cost Cap, shall be signed by the Mine/Project Excavation Engineer-In-Charge and the concerned representative of the Supplier. It shall be maintained by the Mine/Project and a copy of the same shall be sent to Excavation Engineer-In-Charge of the Area and Subsidiary HQ. The annual report of the consumption shall be maintained by the Excavation Engineer-In-charge of the Subsidiary HQ.	Request CIL to delete this clause as the consumption is responsibility of the site where the equipment is deployed and the supplier is no where certifying the fitment of the particular issued spares. Hence Supplier has no information and control over consumption hence supplier cannot sign the monthly statement.			No change in NIT

21	C.6.2.3 , Technical Specifications, Section - VI	In the event that the spare parts, Insurance items and consumables, as recommended by the Supplier, are in excess of actual requirements, the Purchaser will require the Supplier to repossess or repatriate or otherwise dispose of such excess spare parts and consumables in exchange for payment to the Purchaser of the Contract landed Price (with taxes and duties) of the spare parts and Consumables concerned. The Purchaser shall notify the Supplier, in writing of its requirements under this Clause within thirty (30) days of completion of the contract period referred to in Clause C.6.2.1 hereof.	Request CIL to consider the spare parts considered under buy back has to technically evaluated and mutually agreed.			No change in NIT
22	C.6.2.6 , Technical Specifications, Section - VI	The assessment of the Supplier of the spare parts requirements shall be based upon the expected working hours per year as defined in the individual Equipment Specifications included in the Technical Specifications. In accordance with the provisions of clause D.8, Part-D of the technical specifications the expected working hours per annum is 5,000 (Five Thousand) hours for 20 CuM Elect. Hyd. Face Shovel. The expected average working hours per annum as indicated are only approximate hours and may vary + 500 hours. Total duration of contract will be 8 years for 20 CuM Elect. Hyd. Face Shovel irrespective of working hours. In case, actual working hours of the equipment exceeds total 44,000 [(5500x8)= 44,000] hours during the tenure of 8 years (96 months) of contract period, then consumable items (as declared by the bidder in the offer/Spares Cost Cap) will be procured by the purchaser from the Supplier.	Request CIL to amend "In case, actual working hour exceeds the expected total working hours of the equipment during the tenure of contract period, then spares and consumable items (as declared by the bidder in the offer/Spares Cost Cap) will be procured against a separate order by the purchaser from the Supplier".	Kindly modify as "In case, actual working hours of the equipment exceeds total 44,000 [(5500x8)= 44,000] hours during the tenure of 8 years (96 months) of contract period, then all the spares including consumable items (as may be required to run the equipment for such excess hours) will be procured by the purchaser from the Supplier at additional cost as per supplier's prevailing price list".		No change in NIT
23	C.7.2.2(b), Technical Specifications, Section - VI	Planned preventative maintenance programs; It shall not however include: I. Damage due to abusive use or incorrect operation methods by the purchaser; II. Accidents; III. Strikes or stoppage of work by the Purchaser's personnel; IV. Natural disaster; V. Lack of Spare Parts not attributable to a failure of the Supplier.	THCM requests CIL to exclude the downtime due to training cable, fields switch in the availability calculations.			No change in NIT.
24	D.4.8, Technical Specifications, Section - VI	A centralized PLC based electrically operated, double / single line (as per manufacturer system design) automatic lubrication system shall be provided to service all lubrication points on the machine including high viscosity lubrication points.		Kindly modify as "A centralized PLC based electrically / hydraulically operated, double / single line....."		Corrigendum has been issued.
25	D.4.9, Technical Specifications, Section - VI	There should be a two-way communication system (preferably a wired communication system) other than mobile between operator's cab and the machinery house.	As per DGMS the provision for Two way communication is required in the operator cabin. Request CIL to modify accordingly.			No change in NIT
26	D.4.9, Technical Specifications, Section - VI	A cooling fan and a suitable operator's cab heater shall also be provided.		As the operator's cab shall be provided air conditioning system, kindly remove the requirement of heater. However, we shall provide a cooling fan.		No change in NIT
27	D.4.13, Technical Specifications, Section - VI	A suitable automatic fire detection and suppression system of reputed manufacturer (indigenous or imported), shall be provided on the equipment complying DGMS (Tech) Circular No. 06 of 2020 dated 27.02.2020 Bidder shall submit a Certificate as an undertaking that, a valid Test Certificate (valid as on the date of commissioning of the equipment at site) shall be submitted at the time of supply of equipment along with other documents, for AFDSS including materials and chemicals used in fire suppression system from any Government or Government approved Laboratory in compliance with relevant Indian Standards as per DGMS (Approval) Circular No. 02 dated 08th July 2013 .	We would like to confirm the circular no, 02 dated 08th July 2013 is not applicable. Request CIL to amend accordingly.			Corrigendum has been issued.

28	D.4.14, Technical Specifications, Section - VI	Bidder shall submit a Certificate as an undertaking that, a valid Test Certificate (valid as on the date of commissioning of the equipment at site) shall be submitted at the time of supply of equipment along with other documents, for Fire Extinguishers including Materials and Chemicals used in fire suppression system from any Government or Government approved Laboratory in compliance with relevant Indian Standards as per DGMS (Approval) Circular No. 02 dated 08th July 2013.	We would like to confirm the circular no, 02 dated 08th July 2013 is not applicable. Request CIL to amend accordingly.			Corrigendum has been issued.
29	D.6(d), Technical Specifications, Section - VI	d) Adequate 440V/415V (+/- 10%) three phases 50 Hz (+/- 3%) welding power outlet suitably located so that welding can be carried out any point on the excavator.	Need clarification and discussion.			Welding power outlet is mandatory as per the clause., Hence , No Change in NIT.
30	D.7, Technical Specifications, Section - VI	The equipment shall be provided with suitable licensed, on-line, real time, monitoring interface facility, compatible for GPS/GPRS-based transfer of equipment performance data (commonly known as PMS and HMS) to third party equipment management system. The system shall have measuring points and self-data capturing facility for followings – a) Working hour, idle hour, based on the duration of a shift for which the equipment is switched on for operation. b) Cumulative qty. of material handled (both in terms of Cu. M. & No. of buckets) c) Average cycle time for each day d) Average swing angle per day e) Incoming voltage, current, power consumption, frequency and power factor. f) Hydraulic oil pressure, temperature, viscosity and water content g) All drive motors / transformer vital parameters h) Preventive maintenance parameters i) Predictive health monitoring parameters. j) Additional parameters as per requirement of equipment manufacturer / user	THCM request to kindly considers the following : a) Working hour, idle hour, based on the duration of a shift for which the equipment is switched on for operation - Available in VHMS. b) Cumulative qty. of material handled (both in terms of Cu. M. & No. of buckets)- Cannot be provided c) Average cycle time for each day – Cannot be provided d) Average swing angle per day - Cannot be provided e) Incoming voltage, current, power consumption, frequency and power factor. - Voltage, current can be noted from field switch, power consumption can be measured from VHMS, however frequency & power factor not possible. f) Hydraulic oil pressure, temperature, viscosity and water content - Viscosity and water content not possible g) All drive motors / transformer vital parameters - ok h) Preventive maintenance parameters - Ok i) Predictive health monitoring parameters. - ok j) Additional parameters as per requirement of equipment manufacturer / user. - ok	a) To be developed by the third party vendor, However, working hour shall be provided by OEM b) To be developed by the third party vendor c) To be developed by the third party vendor d) To be developed by the third party vendor e) Provided f) Provided g) Parameters related to prime mover shall be provided h) To be developed by the third party vendor based technical inputs from OEM i) To be developed by the third party vendor based technical inputs from OEM		Corrigendum has been issued.
31	D.7, Technical Specifications, Section - VI	The supplier shall provide the following: 1. There has to be one integrated single online port for capturing all the vital data. 2. The real time interface telemetry port will be provided in the equipment 3. All the data shall be available in the individual form through single port and its communication protocol must be as per global standards. 4. There shall be no additional requirement of any data converter for data capturing like Analog to Digital and vice-versa etc. 5. There shall be integrated on board data management system as explained at point no.3 as above. 6. Permission to third party for interfacing, data collection through online port. 7. Signing of Non-disclosure agreement to protect intellectual property right on either side. 8. To provide full technical support to third party vendor for interpretation and defining parameters for individual alarm to monitor equipment vital data. 9. The HEMM equipment supplier should provide access to data as required by end user without any financial implication to third party.	1. Suitable port for DATA download shall be provided 2. Suitable port for DATA download shall be provided 3. Protocols as per the global standards. 4. The data download port provided, however the third party has to confirm the type of expected output from the controller. 5. Protocols as per the global standards. 6. Non-disclosure agreement (NDA) to be signed with the expected scope. 7. Agreed 8. Technical support shall be provided, however the expected scope to be clarified. 9. Access to data shall be provided, however any hardware installations if required to be done has to be in the scope of third party. As an OEM we are not aware on those required hardwares			No Change in NIT
32	D.7, Technical Specifications, Section - VI	This system shall have suitable memory capacity to store all captured vital parameter data in 6 hours or less interval batch form and all real time exception / error data for at least 30 days period and shall have suitable port to download these data to a laptop / data storage system.		Kindly modify as "24 hours or less interval batch", as reasonable working hours are required for any identification of exception / error data.		No change in NIT
33	CPS	<u>Scanned copy of cancelled cheque(s) for each Foreign/Indian entity is uploaded in COMMERCIAL DOCS</u>	We would like to inform that, cancelled cheque document is not there in M/s Hitachi construction machinery Co. Ltd (HCM) Tokyo and Cancelled cheque can be given for Tata Hitachi. Bank details for HCM can be given. Hence request CIL to amend the clause accordingly			In case cancelled Cheque is not issued by the foreign Bank, bidder is required to submit the bank details duly certified(signed & Stamped) by the bank.

34	<u>BOQ</u>	<u>Provision to quote price in BOQ</u>	Request CIL to provide Provision to quote Supervision charges in BOQ	Exclusive manpower is required to be deployed in the projects for joint inspection with excavation department, continuous monitoring of the equipment, management of stores at site, etc. Hence, kindly incorporate suitable provision to quote for service supervision charges. These charges shall be quoted on annual basis and may be paid on monthly basis.		No change in NIT
35	Bid Submission End Date			Kindly extend the bid submission end date till 31st January 2024 looking at long year end holidays across the globe.		Corrigendum has been issued.