## **HSCC (INDIA) LIMITED**

(A GOVERNMENT OF INDIA ENTERPRISE)

Dated: 04.09.2023

## Amendment No. - I

**Project Name**: Providing Annual Maintenance and Operation Services of OPD, IPD and A&E Blocks and related external development works at LHMC, New Delhi.

Tender No: HSCC/LHMC/O&M/2023/08 dated 24.08.2023

Reply to Pre-Bid Queries raised by bidders during pre -bid meeting held on 30.08.2023 at HSCC, Head Office, Noida

This has reference to subject work, the following Amendment may be noted, which shall be treated as a part of the contract to be uploaded along with tender/ bid:

Sr. no.	Pre-bid Queries/ Bidder Request	HSCC Reply
1	At Page No. 6 vide Clause 23 (SCC) — "An Air-Conditioned four-wheeler Staff Carrying Vehicle (SCV) along-with Driver, fuel, maintenance etc. for office use is required". However, Page No. 6 vide Clause 23 (Scope of Work) — A four-wheeler with driver, fuel and maintenance etc, again mentioned.  Please clarify the vehicle mentioned in SCC and Scope of work are same or not.	Clause No. 23 of "SCC" is Stand Deleted.  & Clause no. 26 of "Scope of Work" shall be read as: four wheeler vehicle with driver, fuel and maintenance etc. stands deleted and other terms and conditions remain unchanged
2	At Page No. 9 and 10 (Scope of Work) it is mentioned that:-	Tender conditions shall prevail.
	"Contractor has to arrange well in advance as per instruction of Engineer In Charge day to day consumable/minor/petty materials i.e. switch socket, ceiling fan, regulator, condenser, internal LED Light fixtures and fittings, external street light, tubes, Chokes, Drivers, PVC wires, cables, lugs & glands, MCB, RCCB, MCCB, CFL, ballast, tubes, valves, pipes etc. required for attending the complaints of electrical work and plumbing work etc. for internal and external areas by his own within his quoted rates."	
	In this regard, it is to state that some costly items like Ceiling Fans, Internal LED Light Fixtures and Fittings, External Street Lights, Cable are taken in to day to day consumables/minor/petty material. These items should be made payable as these are major items and generally not covered under comprehensive maintenance.	

Sr.	Pre-bid Queries/ Bidder Request	HSCC Reply
no.	At Dago No. 1 (Coope of Morel) Details of Deciding	Maintanana Cana as non tama R sanditions of
3	At Page No. 1 (Scope of Work), Details of Building mentioned as under  1. OPD [B1+B2+G+8] 2. IPD [B1+B2+G+4] 3. A&E [B1+B2+G+8] 4. HVAC Plant room & Electrical Substation However, Page No. 1 and 2 (BOQ), name of work is mentioned as:- Project Name: "Providing Annual Maintenance & Operation Services at OPD, IPD, Accident & Emergency (A&E) Block and related external development works at Lady Hardinge Medical College & Associated Hospitals, New Delhi."  Please clarify, which hospitals are to be considered under Associated Hospitals and if same labour will manage these hospitals also.	Maintenance Scope as per terms & conditions of the contract are covered for the following buildings at Lady Hardinge Medical College, New Delhi:  1. OPD [B1+B2+G+8] 2. IPD [B1+B2+G+4] 3. A&E [B1+B2+G+8] 4. HVAC Plant room & Electrical Substation
4	In SCC vide Sl. No. 24 at Page No. 6, it is mentioned that:- "Contractor shall take up the work on 'as is where is' basis after ascertaining the condition of site. Contractor shall be liable to make good all the defective parts within his estimated cost. Nothing Extra shall be paid in this regard and no claim shall be entertained whatsoever."  Above clause mentioned is unsuitable. Site should be handed over is proper working condition, if there are any Snags/Defects at site that are to be fixed should be paid extra. One cannot assume cost of repairing defects, hence, we request you to amend this clause.	Tender conditions shall prevail.
5	In NIT at Page No. 16, Annexure-O the format of Power of Attorney is given. In which, you are requested to please clarify what information is to be filled in last 3 blanks:-  "Project and submission of all documents and providing information/ responses to, representing us in all matters before, and generally dealing with in all matters in connection with our proposal for the said Project".  Also, please clarify can we authorize the person as per Annexure-O who is not DSC holder, however, he is authorized by us vide General Power of Attorney and Board Resolutions, in which, it is mentioned that, he is authorized to sign and use DSC for e-tendering on company behalf as inn Format given vide Annexure-O, there is nothing mentioned about DSC holder.	Tender conditions shall prevail.  Bidder should submit their bid/tender from one of his authorized Certifying Authorities (Digital Signature Certificate (DSC) holder) alongwith their Power of attorney also & supporting documents etc.

Sr.	Pre-bid Queries/ Bidder Request	HSCC Reply
6	At Page No. 12, you are requested to provide us model (serial number) with year of Manufacturing of Chilling Machines.	This is self-explanatory, Bidder has to make their own survey before submission of their bid.
7	In Item No. B (BOQ) under Fire Fighting System and Fire Alarm System (24x7) – this item is for "Refilling of Fire Extinguishers", in this regard, please provide us make, type and capacity of fire extinguishers please.	Preliminary information for Fire extinguishers is as under  1) Type ABC    Make SAFEX    Model no ABC( S. P) 6    Capacity 6 kg  2) Type A    Make SAFEX    Model no WATER (S.P.) 9    Capacity 9 liters  3) Type BC    Make SAFEX    Model CO2 4.5 (W/T)    Capacity 4.5kgs However, Bidder has to make their own survey before submission of their bid.
8	In Item No. 3 b (BOQ) under AMC/CAMC of E & ELV equipment, you are requested to provide Model Number of EPABX System with inventories.	Preliminary information for EPABX system is as under: Alcatel Omni PCX Enterprise EPABX system initially equipped for: 02 no's HP Proliant DL20 Gen10 Server 03 no's INTIP3 Card 03 no's NDDI2 Card 03 no's GPA2 Card 02 no's EUA32 Card 03 no's NPRAE2 Card 01 no BRA Card 08 no's INTOF Card 54 no's EZ32-2 Card 03 no's ACT28 01 no 4059/4059EE IP Keyboard 01 no Switch OS6350-10 However, Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submission of their bid.
9	In Item No. 3 d (BOQ) under AMC/CAMC of E & ELV equipment, you are requested to provide us contact details of concern authorized service partner of Nurse Call Bell System (Make: Omnicall), so that we can coordinate with them for CAMC rates.	Bidder has to make their own survey before submission of their bid.
10	In Item No. 3 e (BOQ) under AMC / CAMC of E & ELV equipment, you are requested to provide us contact details of concern authorized service partner of BMS System (Make: Schneider), so that we can coordinate with them for CAMC rates.	Bidder has to make their own survey before submission of their bid.

Sr.	Pre-bid Queries/ Bidder Request	HSCC Reply
no.		
11	At Page No. 61 (Scope of work), it is mentioned "3. UPS (7x30 KVA, 15x10 KVA online UPS system) (CAMC)", however there is not items in BOQ for the same, please clarify.	Refer BOQ item no. "e" under subhead-3 "AMC/CMAC of E & ELV Equipments" of Electrical works.

All other terms & Conditions of the Tender shall remain unchanged.

Prospective bidders are advised to regularly visit the HSCC e-tender portal https://hscc.enivida.com & HSCC website http://www.hsccltd.co.in as corrigendum/amendments etc., if any, will be notified on this portal only and separate advertisement will not be made for this.

( - sd - ) General Manager (Proc.) HSCC (India) Ltd.