



MPUVN/SPV/2020-21/106

Dated 26-05-2020

CORRIGENDUM - IX

Sub: Clarification on Bid Security and additional electrical work

RfP No. MPUVN-GCRT/25 MWp/2019-20/2642, dated: 24-01-2020

1. Bid Security Exemption

MSMEs, registered with NSIC or having an UAM number are **not exempted** from the payment of Bid Security. Any reference of the same, in context to the exemption of Bid Security for MSMEs shall not be considered as part of the RfP. Moreover, only the **eligible start-ups** as per clause 3.4.4 of the RfP would be exempted from the payment of Bid Security.

2. Bid Security for Bidders with payment outstanding on account of MNRE's CFA

It is brought to our notice that some of the bidders have payments outstanding on account of MNRE CFA under the *RFP No: MPUVN / SPVPP-NM / 1-500 kWp / 2016-17 / 3135 dated: 11/11/2016*. In response to the queries flagged during the recent pre-bid meeting, MPUVN has devised a mechanism to address their concerns. It was brought to MPUVN's attention that the wording of the response requires more clarification, therefore more explanatory description is given below for reference:

1. The bidder in any case, will have to submit at least 50% of the required Bid Security amount in the form of a new financial instrument as provided in clause 3.13.2 at the time of bid submission.
2. For the recognition of the remaining amount upto 50%, the bidder has to submit details of payments outstanding with MPUVN on account of MNRE's CFA for above referred tender. After due verification, MPUVN will consider such verified amounts for adjustment for upto 50% of Bid Security value.
3. It is the responsibility of the bidder to ensure that the sum total of the amount of new Bid Security created (vide point 1 above) and the amount adjusted for Bid Security (vide point 2 above) does not fall short of required Bid Security under this tender.
4. If such a bidder gets selected, then a verified outstanding amount which is still unadjusted, would be available for similar adjustment for C-PBG upto 50% of required C-PBG value.
5. For the bidders taking advantage of this arrangement, such adjustment amount would not remain as outstanding for payment during the validity of respective Bid Security/ C-PBG. After expiry of their period, the bidder would become eligible for the payment of such amount from MPUVN.

Illustrations:

	Step	Bidder 1	Bidder 2
Participation in Categories		G1, G2, H1, H2	G1, G2, H1, H2
Total Bid Security Required	(A)	INR 14 lakhs	INR 14 lakhs
50% of required Bid Security	(B)	INR 7 lakhs	INR 7 lakhs
Claimed outstanding "MNRE CFA"		INR 10 lakhs	INR 10 lakhs



Verified outstanding "MNRE CFA"	(C)	INR 10 lakhs	INR 5 lakhs
Amount available for adjustment in Bid Security (D = Minimum of B and C)	(D)	INR 7 lakhs	INR 5 lakhs
Bid Security to be submitted while bidding (E = A - D)	(E)	INR 7 lakhs	INR 9 lakh
Unadjusted outstanding amount (F = C - D)	(F)	INR 3 lakhs	Nil
For example, bidder is selected and First C-PBG is required	(G)	INR 4 lakhs	INR 4 lakhs
50% of required C-PBG	(H)	INR 2 lakhs	INR 2 lakhs
Amount available for adjustment in that C-PBG (I = Minimum of H and F)	(I)	INR 2 lakhs	Nil
C-PBG to be submitted at the time of work order (J = G - I)	(J)	INR 2 lakhs	INR 4 lakhs
Revised unadjusted outstanding amount (F - I)		INR 1 lakhs	Nil

If the amount of newly submitted Bid Security is less than the amount required to be submitted (E above), then the bidder would not be considered for all the categories it has opted to participate in. For such cases, MPUVN would ask the bidder to choose among already opted categories such that Bid Security requirement is adequately fulfilled, and for the remaining categories, its participation would be considered Disqualified.

A bidder taking advantage of this arrangement shall submit an undertaking attached as Annexure – I to this corrigendum. The site details should be provided as per the format attached. All the documents required from the bidder should be attached in Envelope - 1 / File – 1 (pdf).

3. Clarification on cost of additional electrical and civil work

It is brought to our notice that some of the bidders wanted to understand whether the cost of additional electrical work should be considered as part of the financial bid or instead it should be done at SOR rates as per clause 2.5 of the RfP at the time of construction.

It is clarified that the rates quoted in the financial bid should be inclusive of Design, Engineering, Supply, Installation and Commissioning, five (05) years Warranty cum Comprehensive O&M all-inclusive of Site Visits, Packaging, Forwarding, Loading-Unloading, Transportation, Spare-parts, Insurance and Taxes including duties. This shall be firm and cover the cost of the project as per clause 12.2 excluding cost of additional electrical work (defined in 6.3.6 and 6.4.2), and civil work, etc.

These clarifications shall be treated as part of the RfP document. The same are issued by approval of competent authority.

4. Corrections in the RfP document

- a) Page 83 & 84 - We have enclosed Bid Security in form of ~~DD~~ **RTGS Payment** / Bank Guarantee



- b) Page 83 – In tables under Project Categories and Bid Security headings, Project Category A should be split into two separate rows and replaced with categories A1 and A2.
- c) Page 97 - In table, Project Category A should be split into two separate rows and replaced with categories A1 and A2.
- d) Page 109 - In table, Project Category A should be split into two separate rows and replaced with categories A1 and A2.

Shrikant Deshmukh
(Superintending Engineer)
MPUVN



Annexure – I

FORMAT 22: Undertaking from the Bidder availing the advantage of the arrangement listed under point 2 of the Corrigendum - IX

Name: _____
Full Address: _____
Telephone No.: _____
E-mail address: _____

To,
Madhya Pradesh Urja Vikas Nigam Ltd. (MPUVN)

Dear Sir,

We refer to the RFP No: MPUVN-GCRT/25 MWp/2019-20/2642 Dated: 24.01.2020 for Request for Proposal (RFP) for Standardization of Rates for Grid Connected/ Off-Grid Roof Top Solar PV Projects (with/without Energy Storage) aggregating to about fifteen (15) MW at various locations in the state of MP.

We have carefully read and examined the provision for adjustment of the payments outstanding on account of "MNRE CFA" (hereinafter referred to as the "**Outstanding Amount**") in the Bid Security and / or C-PBG. In that regards, M/s _____ (insert name of bidder) (hereinafter referred to as the "**bidder**") has diligently calculated the outstanding amount and confirm it to be INR _____ under the RFP No: MPUVN / SPVPP-NM / 1-500 kWp / 2016-17 / 3135 dated: 11/11/2016. The details of the same are attached for your reference.

We agree that, after due verification from MPUVN, the verified outstanding amount (hereinafter referred to as the "**verified amount**") shall only be considered for adjustment. We also agree that, after intimation, that the verified amount is ready for disbursement, bidder will replace the adjusted verified amount that is locked with MPUVN within 7 days. In the event of failure to do so, the bidder allows MPUVN to recover the same through any payments that are due to the bidder.

The bidder undertakes and confirms that if it is not possible to replace the adjusted verified amount, the agreement with the bidder may be terminated. Termination of agreement shall be treated the same as defined in the clause 3.28 of the RfP.

We acknowledge that verified amount will be released only after the replacement of the adjusted verified value or after termination of the agreement. All the terms used herein but not defined, shall have the meaning as ascribed to the said terms under the RFP.

Name, designation & signature of authorized signatory

Seal of the company / Firm

Date



Format 23: Details of the sites having payment outstanding on account of “MNRE CFA”

S.No.	Work Order No. & Date	Name of the site	Capacity of the site	CFA amount	Remark