

Clarification no. 01 dated 5.5.2015

Tender no. MMTC/Steam Coal/15-16/CIL/1236 date 9.4.2015

S.no.	Queries/Clarification	Reply
1	<p><u>Clause 1.0 - Introduction</u></p> <p>MMTC has asked for delivery of imported coal to CIL's customers (NBL, Talwandi, APGENCO, Sterlite) in Ist Quarter 2015-16 and IInd Quarter 2015-16. In this regard we wish to state as follows:</p> <ol style="list-style-type: none"> a. Please note that already one month of Ist quarter 2015-16 has been over. b. Submission date of tender is 8.5.2015. Looking to past practices at MMTC we hope that MMTC shall place the letter of award to successful bidder by 31.05.2015. c. After letter of award, bidders need minimum 30-45 days for making necessary arrangement like vessel planning, laycan fixing etc to start the dispatches. d. Looking to the above there shall be no dispatches in Ist quarter 2015-16. <p>In such practical problem in execution kindly confirm the below:-</p> <ol style="list-style-type: none"> a. Bidder shall start dispatched within 45 days from the date of placing of letter of award. b. The quantity requirement of customers in Ist quarter 2015-16 shall be executed in IInd quarter 2015-16. Accordingly LD, if applicable shall be calculated. 	<p>As per tender</p>
2	<p><u>Page No 4</u></p> <p>In case of delivery is through</p>	<p>Imported Coal of APPDCL received</p>

	<p>conveyor kindly clarify where is weightometer installed? Is it installed at the Krishnapatnam port or at the plant end as weight at TPS shall be considered as final weight for the billing purpose?</p> <p>In case of delivery by road from Krishnapatnam port to any of the plant how will the invoice be raised?</p>	<p>from ships will be unloaded by the Krishnapatnam port through the Krishnapatnam port conveyor system up to a terminal point (Silo) from where APPDCL pipe conveyor will feed to the SDSTPS plant. The in line weighing scales (Belt Weighers) will be on the feeding conveyor just before the Silo.</p>
<p>3</p>	<p><u>Clause no. 6.2, page no. 6</u></p> <p>As per stated clause bidder has to quote for full quantity for a package. In this regard we wish to state that –</p> <ul style="list-style-type: none"> • MMTC has invited bids for three packages and asked for three separate EMDs • MMTC shall evaluate the lowest bidder as per package-wise <p>From the above it is clear that bidder can quote for one/two/three packages. However it is not clearly mentioned in the tender documents. We request you to kindly add the following line in such clause.</p> <p>“The bidder can offer its bid for one or two or three packages given in tender document and accordingly the bidder should submit the EMD”</p>	<p>Tender document is clear in this regard , however, we further clarify that the bidder has option to offer bid for one or two or all the three packages given in tender.</p>
<p>4</p>	<p><u>Clause 23, page no 13</u></p> <p>As per tender terms , cost if any charged by TRANSCHART in issuance of NOC and all implication for any delay or refusal in issuance of NOC shall be to the account of the successful bidder.</p> <p>In this regard we wish to state that MMTC is buying & supplying imported coal to CIL/its customers on FOR destination basis . the successful bidder is all concerned with MMTC, CIL & Customers only during the</p>	<p>As per tender</p>

	<p>execution of contract. Issuance of NOC from TRANSCHART for import of coal is completely in purview of MMTC. How the successful bidder shall be responsible for any cost, delay or refusal in issuance of NOC? However, successful bidder can provide the documents, information etc needed for TRANSCHART.</p> <p>MMTC shall acknowledge the NTPC, which is also procuring coal on FOR destination basis is getting the NOC from TRANSCHART before issuance of NIT for supply of imported coal.</p>	
5	<p><u>Annexure – A Pricing Methodology, Page No. 41</u></p> <p>Kindly note that bid submission date is 08.05.2015 and as per the tender we need to submit our prices as per the indices of dated 27th March 2015 i.e 42 days prior.</p> <p>Kindly note that International Coal Market is very volatile and in every tender published by power utilities in India they benchmark the indices published on preceding Friday of bid submission date.</p> <p>So we request you to amend the clause as hereunder –</p> <p>Index derived on preceding Friday with respect to the Techno-Commercial Bid opening date. i.e 01.05.2015</p>	As per tender
6	<p><u>Annexure – B, Technical Specifications of Imported Coal, Page 45</u></p> <p>We request you to allow Ash – 16% with same GCV (ADB) so that other country of origin of coal can be offered.</p>	As per tender
7	<p><u>Annexure – A Pricing Methodology, Page No. 41</u></p>	

	<p>In this regard Kindly note that CERC Index & country of origin index is neither comparable nor relevant to each other. Therefore choosing lower of the two prices is neither logical nor prudent.</p> <p>So we hereby request you to amend the clause as per following :-</p> <p>a) As per CERC Methodology; and b) Index for coal published for the Country of Origin of Coal with guaranteed parameter with respect to Gross Calorific Value of coal specifications published by preferably Government agency of that country.</p> <p>For the purpose of payment, prices worked out based on the above two methodologies as applicable either a) OR b) shall be considered.</p>	As per tender
8	<p><u>Clause No 9.0, Vol – III, Payment Terms, Page No. 32</u></p> <p>Kindly clarify in how much time MMTC will release the payment to the successful bidder as MMTC will received 90% payment within 3 working days from CIL after submitting second copy of Invoice.</p> <p>We request to specify the time period to release the payment to successful bidder by MMTC.</p>	As per tender
9	<p><u>Volume – III – Clause 9 & 11, Page 32</u></p> <p>Payments to successful bidder of foreign entity shall be made in USD for FOB, Ocean Freight and Marine Insurance Charges.</p> <p>For other Scope of work including port & handling charges, the payments to</p>	Every Bill of Lading is prepared with notify party as “MMTC Limited cargo A/C (Name of the power plant)”. MMTC will be importer under the supplies in this tender.

	<p>successful bidder of Domestic Entity as well as successful bidder and/or the partner (in case of consortium) of Foreign Entity shall be made in Indian Rupees.</p> <p>In case of payment will be made in INR only clarify whether it will be HSS sale or we need to raise invoice including VAT/CST.</p> <p><u>IF WE NEED TO RAISE VAT/CST INVOICE PLEASE CLARIFY BELOW</u> Do we need to raise excise invoice?</p> <p>Do we need to raise invoice including service tax? What will be the implication of service tax?</p>	<p>The successful bidder will make supplies under tripartite agreement, wherein C&F payment will be made to overseas supplier of the bidder declared in bid as per clause 14.1.</p> <p>No VAT/CST invoice is to be raised for the imported coal supplied.</p> <p>Service tax is payable as per price format.</p>
10	<p><u>Annexure – S1, Page No 71, Point No 6 & 7</u></p> <p>In case we would like to supply from other country of origin other than mention in the tender document and such country shall not publish the indices in that case kindly let us know the pricing method.</p>	As per tender
11	<p><u>Annexure-S1/S2/S3 – Price bid format</u></p> <p>As per column H of the price bid format, kindly replace clean cess of Rs 100.- PMT by Rs 200/- PMT . As per new circular wef 1.4.2015 , clean cess of Rs 200 PMT shall be applicable.</p>	Refer Corrigendum no. 1 dated 16.4.2015

CORRIGENDUM-02 DATED 5.5.2015

TO

TENDER NO. MMTC/Steam Coal/15-16/CIL/1236 date 9.4.2015

S.n	Bid Doc/ Section Ref	Instead of	Read as
1	Annexure- A "Pricing methodology Clause 1.2 & 1.4	The half year period mentioned as "Oct'14 to March'15"	"April'15 to Sept'15"
2	Annexure-S2 "Price bid format", page - 76, the row L - "Railway Freight", M – " Trip Charges" under the APPDCL column		NIL

ALL OTHER TERMS AND CONDITIONS OF THE TENDER REMAIN THE SAME.

THIS CORRIGENDUM BECOMES AN INTEGRAL PART OF THE TENDER NO. MMTC/Steam Coal/15-16/CIL/1236 date 09.4.2015

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