

Pre bid meeting held on dt.4/10/2016

Ref: NIT No. NGRI/03/20/2016-Wks

Name of work: SITC (V.R.V) 233 TR/240 HP (80 HP X 3 units) system in different capacities at Main Building & Library, NGRI, Hyderabad.

Pre bid meeting held regarding the above mentioned subject work in the office of NGRI on dt.4/10/2016 at 4.00 P.M. at Lecture Hall No.1 of Extn Bldg. - Reg.

The Two firms were attended meeting. The firms put the queries and reply given as follows.

Q 1) What is the interval of payment of this project?

Ans: Monthly one Running account bill to be processed on the request of the firm. The firm has to submit the bill with detailed measurement of work done with supporting bills of materials purchased to claim the payment. The Engineer-In-charge may check the bill. Record entry of measurements also as per CPWD norms & guidelines. EIC may do necessary recommendations for releasing the payment.

Q 2) If materials received at the site what is mode of the payment?

Ans: The firm has to submit the bill of material purchased/supplied to the site, the payment to be released to the firm 75% of material cost (or) item quoted whichever is less.

Q 3) Page No 7/35, clause 8-J i.e 3.5C X 50sq.mm aluminium conductor having insufficient capacity for electrical power distribution? Is it the item required?

Ans: According to site conditions this item is required. *Two length of cable above mentioned will be laid.*

Q 4) Is the bank guarantee allowed towards the releasing of Security Deposit after completion of work?

Ans: Yes, NGRI will accept bank guarantee from the scheduled bank to release Security Deposit after completion of the work and releasing of final Bill?

A. H. A. A. A. A. A.
Electrical I/C
7/10/16

A. H. A. A. A. A. A.
SE (Civil) 6/10/16

Ami. Basu
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W. S. C.
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P. R. Dasgupta
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