



MADHYANCHAL VIDYUT VITRAN NIGAM LIMITED

HEAD OFFICE-4-A, GOKHALE MARG, LUCKNOW:-226001

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CIN : U31200UP2003SGC027459

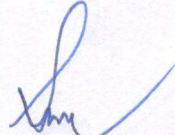
GSTIN - 09AAECM0108J1ZO

CORRIGENDUM

E-tender were invited for **Supply & Installation of DT Meter on Distribution Transformer including CT with box & Cable** whose date of opening are being extended due to unavoidable circumstances.

Sl. No.	Tender Specification No.	Name of work	Last date & time for submission of tender documents	Tender opening date & time (Part-I & II)
1.	MEDCO/2533/2020	Supply & Installation of DT Meter on Distribution Transformer including CT with box & Cable	04.12.2020 upto 13:00hrs	04.12.2020 from 15:00hrs

Other terms and conditions shall remain unchanged. Please visit our website <https://etender.up.nic.in> for further details, Corrigendum/amendment and further up to date details before submission and date of opening of bids.


Superintending Engineer (MM-II)
Address -MVVNL, 4-A, Gokhale Marg, Lucknow-226001

E-mail: cemmapdrp@gmail.com

Website: <https://etender.up.nic.in>

<http://www.mvvn.in>

SAVE ELECTRICITY & USE LED BULBS IN PLACE OF BULBS IN INTEREST OF NATION
HELP LINE NO. 1800-1800-440

Queries Reply (Corrigendum) against Tender Reference No: MEDCO/2533/2020 for "SUPPLY, INSTALLATION AND COMMISSIONING OF DT METERS WITH BOX ON DISTRIBUTION TRANSFORMER WITH CT & CABLE on TURNKEY."

(1). Name of Firm: - Axis Infoline Pvt. Ltd. Lucknow.				
Letter Ref.:- AIPL Tender/DVVNL: 19/19112020 dated 19-11-2020				
Sr. No.	S.B.D Clause Ref.	Details as per S.B.D	Firm Observation/Remark	MVVNL Reply/Amendment
1	Clause No. 3.21, MODE & TERMS OF PAYMENT (Page no. 32)	I. The agency shall submit ipds town/circle wise invoice to concerned Executive Engineer Electricity Test Divisions or as nominated by SE(Distribution) as per the rates indicated in the contract.	We request that the supply items installed/commissioned in the field (like Meter/LT-CT & SMC Boxes, Cables, Etc.) must be verified from concerned EE(Test) & SE(D)/CEO of the district and invoice may directly be raised to SE(MM-II_MVVNL Lucknow, after the material installation/commissioning verification from field.	As per S.B.D.(No Change)
2	Clause No. 3.21, MODE & TERMS OF PAYMENT (Page no. 32)	Payment of Supply: - 60% payment of supply shall be made at the time of supply, 20% payment shall be made at the time of successful installation & commissioning and balance 20% payment shall be made after completion of the entire project (Handing & Taking over).	As this project requires heavy financial payments to the OEMs in advance hence we request you to please amend the payment terms to 80% from 60% at the time of supply.	As per S.B.D.(No Change)
3	Clause 3.22, IMPLEMENTATION AND ROLLOUT SCHEDULE, Sr. No. 2 (Page No. 33):	Submission of detailed inception and survey report Within 10 Days from the date of Work Order	Submission of Detailed Inception and Survey Report may please be changed to 2 Months from the Date of Receipt of Work order in place of 10 days	As per S.B.D.(No Change)
	Clause 3.22, IMPLEMENTATION AND ROLLOUT SCHEDULE, Sr. No. 3 (Page No. 33):	Approval of survey report and revised quantity Within 10 Days from the date of submission of survey report	Approval of Survey Report and revised quantity: This point is part of DISCOM	As per S.B.D.(No Change)

	Clause 3.22, IMPLEMENTATION AND ROLLOUT SCHEDULE, Sr. No. 4 (Page No. 33):	Commencement of supply of material which shall be at least 20% of Ordered quantity Within 15 Days from the approval of survey report	(Commencement of Supply of Material which shall be at least 20% of ordered Quantity). This may please be changed to 2 months from the date of award of work order in place of 15 days from the date of approval of Survey report as no OEM will be able to make the delivery in 15 days.	As per S.B.D.(No Change)
4	Tender Reference No: MEDCO/2533/2020 Page No. 6,	Bid submission Last Date/ Time 28.11.2020 upto 13:00 PM Date & Time of Opening of Technical Bids 28.11.2020 AT 15:00 PM	Submission of tender document online may please be extended till 1 st of December 2020 in place of 28-11-2020	It is Amended as "Bid submission Last Date/ Time:- 04.12.2020 upto 13:00 PM Date & Time of Opening of Technical Bids:- 04.12.2020 AT 15:00 PM "

(2). Name of Firm:-M/s Radius Synergies International Pvt. Ltd.
Letter Ref.:- Nil dated 19-11-2020

Sr. No.	S.B.D Clause Ref.	Details as per S.B.D	Firm Observation/Remark	MVVNL Reply/Amendment
5	Tender Reference No: MEDCO/2533/2020 Page No. 6	Bid submission Last Date/ Time 28.11.2020 upto 13:00 PM	Submission of tender document online may please be extended till 01-12-2020	It is Amended as in Sr. No. 4 above
6	Clause No. 3.21, MODE & TERMS OF PAYMENT (Page no. 32)	I. The agency shall submit ipds town/circle wise invoice to concerned Executive Engineer Electricity Test Divisions or as nominated by SE(Distribution) as per the rates indicated in the contract.	We Request that the material supplied should be validated by concerned UPPCL Officials (Test Division). Material Invoice shall be raised directly to Superintending Engineer (MM-II) MVVNL Lucknow, after the material installation/ commissioning verification from field.	As per S.B.D.(No Change)
7	Clause No. 3.21, MODE & TERMS OF PAYMENT (Page no. 32)	Payment of Supply: - 60% payment of supply shall be made at the time of supply, 20% payment shall be made at the time of successful installation & commissioning and balance 20% payment shall be made after completion of the entire project (Handing & Taking over).	Since this project requires initial payments at large for the OEMs in advance therefore it is requested to the tendering authority to amend the payment terms to 80% from 60% at the time of supply.	As per S.B.D.(No Change)

8	Clause 3.22, IMPLEMENTATION AND ROLLOUT SCHEDULE , Sr. No. 2 (Page No. 33):	Submission of detailed inception and survey report Within 10 Days from the date of Work Order	Duration of Submission of Detailed Inception and survey Report shall be amended to 2 Months from the Date of Receipt of Work order in place of 10 days	As per S.B.D.(No Change)
	Clause 3.22, IMPLEMENTATION AND ROLLOUT SCHEDULE , Sr. No. 3 (Page No. 33):	Approval of survey report and revised quantity Within 10 Days from the date of submission of survey report	Approval of Survey Report and revised quantity shall be in the scope of Discom	As per S.B.D.(No Change)
	Clause 3.22, IMPLEMENTATION AND ROLLOUT SCHEDULE , Sr. No. 4 (Page No. 33):	Commencement of supply of material which shall be at least 20% of Ordered quantity Within 15 Days from the approval of survey report	(Commencement of Supply of Material which shall be at least 20% of ordered Quantity). This may please be changed to 2 months from the date of award of work order in place of 15 days from the date of approval of Survey report as no OEM will be able to make the delivery in 15 days.	As per S.B.D.(No Change)

(3). Name of Firm:-M/s Bips Systems Limited, New Delhi

Letter Ref.:- BIPS/LKO/2020-21/44 dated 19-11-2020

Sr. No.	S.B.D Clause Ref.	Details as per S.B.D	Firm Observation/Remark	MVVNL Reply/Amendment
9	Clause No. 3.21, MODE & TERMS OF PAYMENT (Page no. 32)	I. The agency shall submit ipds town/circle wise invoice to concerned Executive Engineer Electricity Test Divisions or as nominated by SE(Distribution) as per the rates indicated in the contract.	We request that the supply items installed/commissioned in the field (like Meter/LT-CT & SMC Boxes, Cables, Etc.) must be verified from concerned EE(Test) & SE(D)/CEO of the district and invoice may directly be raised to SE(MM-II_ MVVNL Lucknow, after the material installation/commissioning verification from field.	As per S.B.D.(No Change)
10	Clause No. 3.21, MODE & TERMS OF PAYMENT (Page no. 32)	Payment of Supply: - 60% payment of supply shall be made at the time of supply, 20% payment shall be made at the time of successful installation & commissioning and balance 20% payment shall be made after completion of the entire project (Handing & Taking over).	As this project requires heavy financial payments to the OEMs in advance hence we request you to please amend the payment terms to 80% from 60% at the time of supply.	As per S.B.D.(No Change)

11	Clause 3.22, IMPLEMENTATION AND ROLLOUT SCHEDULE, Sr. No. 2 (Page No. 33):	Submission of detailed inception and survey report Within 10 Days from the date of Work Order	Submission of Detailed Inception and Survey Report may please be changed to 2 Months from the Date of Receipt of Work order in place of 10 days	As per S.B.D.(No Change)
	Clause 3.22, IMPLEMENTATION AND ROLLOUT SCHEDULE, Sr. No. 3 (Page No. 33):	Approval of survey report and revised quantity Within 10 Days from the date of submission of survey report	Approval of Survey Report and revised quantity: This point is part of DISCOM	As per S.B.D.(No Change)
	Clause 3.22, IMPLEMENTATION AND ROLLOUT SCHEDULE, Sr. No. 4 (Page No. 33):	Commencement of supply of material which shall be at least 20% of Ordered quantity Within 15 Days from the approval of survey report	(Commencement of Supply of Material which shall be at least 20% of ordered Quantity). This may please be changed to 2 months from the date of award of work order in place of 15 days from the date of approval of Survey report as no OEM will be able to make the delivery in 15 days.	As per S.B.D.(No Change)
12	Tender Reference No: MEDCO/2533/2020 Page No. 6	Bid submission Last Date/ Time 28.11.2020 upto 13:00 PM Date & Time of Opening of Technical Bids 28.11.2020 AT 15:00 PM	Kindly Extend BID Submission date by 6 th December 2020 in place of 28.11.2020	It is Amended as in Sr. No. 4 above

(4). Name of Firm:-Inventive Software Solutions (P) Ltd., Agra
Letter Ref.:- ISSPL/2020/057 dated 20-11-2020

Sr. No.	S.B.D Clause Ref.	Details as per S.B.D	Firm Observation/Remark	MVVNL Reply/Amendment
13	Clause No. 3.21, MODE & TERMS OF PAYMENT (Page no. 32)	Payment of Supply: - 60% payment of supply shall be made at the time of supply, 20% payment shall be made at the time of successful installation & commissioning and balance 20% payment shall be made after completion of the entire project (Handing & Taking over).	We request you to kindly change the Payment of Supply at the time of supply to 80% in place of 60% with view of the heavy financial outlay in advance to OEMs.	As per S.B.D.(No Change)
14	Clause No. 3.21, MODE & TERMS OF PAYMENT (Page no. 32)	I. The agency shall submit ipds town/circle wise invoice to concerned Executive Engineer Electricity Test Divisions or as nominated by SE(Distribution) as per the rates indicated in the contract.	We request that the invoices for supply/installation / commissioning of the items shall be submitted centrally to SE (MM-II), MVVNL, which can be processed for payment after verified by respective field officers i.e. EE(Test) and SE(Distribution)	As per S.B.D.(No Change)

15	Clause 3.22, IMPLEMENTATION AND ROLLOUT SCHEDULE, Sr. No. 2 (Page No. 33):	Submission of detailed inception and survey report Within 10 Days from the date of Work Order	Time Schedule may please be changed to 60 days from AOC.	As per S.B.D.(No Change)
	Clause 3.22, IMPLEMENTATION AND ROLLOUT SCHEDULE, Sr. No. 4 (Page No. 33):	Commencement of supply of material which shall be at least 20% of Ordered quantity Within 15 Days from the approval of survey report	Time Schedule may please be changed to 30 days from approval of Survey Report.	As per S.B.D.(No Change)
16	SECTION –III Qualification requirements (QR) (Page No. 16), Pre-qualifying requirement for the bidders Column Document to be Submitted, Sr. No. 9	Certificate of Registration as Company or Firm registered in India - PAN Certificate - ISO 9001:2008 for meter manufacturing, - ISO 27001:2005 for information security management system - ISO 14001:2004 for environmental management system - GST Registration No.	ISO14001:2004 is required of OEMs and this tender being for supply, installation and commissioning works which can be participated by Non-OEMs too, the requirement of this IOS certification may please be omitted.	It is amended as "Certificate of Registration as Company or Firm registered in India - PAN Certificate - ISO 9001:2008 for meter manufacturing, - ISO 27001:2005 for information security management system - ISO 14001:2004 for environmental management system for OEM only - GST Registration No."
17	Tender Reference No: MEDCO/2533/2020, Page No. 6	Bid submission Last Date/ Time 28.11.2020 upto 13:00 PM Date & Time of Opening of Technical Bids 28.11.2020 AT 15:00 PM	Date of Bid Submission -We request you to kindly extend the last date of Bid submission by 15 days to allow us time for Bid preparation.	It is Amended as in Sr. No. 4 above

(5). Name of Firm: -M/s Radius Synergies International Pvt. Ltd.

Letter Ref.:- Nil dated 23-11-2020

Sr. No.	S.B.D Clause Ref.	Details as per S.B.D	Firm Observation/Remark	MVVNL Reply/Amendment
18	SECTION –III Qualification requirements (QR) Page No. 15, Column Minimum Eligibility Criteria, Sr. No. 4	Having Experience of supply, installation, commissioning of, DLMS meter / modem at distribution transformers min 2000 DT in any Power Distribution Utility.	Having Experience of supply, installation, commissioning of, DLMS meter / modem at distribution transformers min 2000 DT/Feeder in any Power Distribution Utility.	It is Amended as "Having Experience of supply, installation, commissioning of DLMS Meters at distribution transformers minimum 2000 DT in any Power Distribution Utility." "