

## **CORRIGENDUM**

This is with reference to the Public Notice issued by DERC regarding "Appointment of Consultants for Review of Capitalization of Assets for DTL for FY 2011-12 to 2016-17".

Pursuant to the Pre bid meeting held on 05.02.2018, and based on comments of prospective bidders, necessary amendments have been made in Form-5 and Annexure-I of Bid document. (Annexure-A)

Clarifications to queries raised by prospective bidders have been issued (Annexure-B).

The bidders are advised to take into account these changes and clarifications while quoting the bids. If any bidder has already submitted the bid, the bidder shall resubmit the bid, taking into account the amendments & clarifications. For convenience and clarity, the revised tender document, including the formats, is uploaded on the website.

## Amendments

## 1. Form-5 has been amended as under:

Form 5

Financial Proposal  
Summary of costPart-A

Item	No. of Schemes		Rate per Scheme (INR)	Total Amount (INR)
Physical verification of assets of 100% of schemes (covering any other associated activity as per scope of work) for FY 2011-12 to 2016-17	Capital schemes less than Rs. 5 Crore	251		
	Capital schemes more than Rs. 5 Crore	55		
Examination of 100% of the documents related to tendering, evaluation, purchase orders, store documents, road restoration receipts, invoice & payments etc. for all the schemes (covering any other associated activity as per scope of work) for 2011-12 to 2016-17	Lump sum			
Examination of procurement contracts representing 100% of the amount capitalized in miscellaneous schemes (covering any other associated activity as per scope of work) for 2011-12 to 2016-17	Lump sum			
<b>Total (INR)</b>				

Part-B

Item	No. Of Days	Rate per Day	Total Amount
Charges (Inclusive of TA, DA & all local expenses) to attend meeting and hearings in the Commission/ ATE etc., as and when required, for issues related to report submitted (after finalization and approval of the report)	15		
<b>Total (INR)</b>			

**Grand Total (Part-A + Part-B) = Rs.** \_\_\_\_\_**Grand Total in Words:** \_\_\_\_\_

Note: Quoted amount shall be exclusive of all taxes &amp; statutory levies.

Authorized Signatory

## 2. Annexure-1 has been amended as under:

Annexure-I

Name of the Utility: DTL

(Rs.Cr.)

FY	Capital schemes less than Rs. 5 Crore (Nos.)		Capital schemes more than Rs. 5 Crore (Nos.)		Total of schemes		Misc.	Grand Total
	Nos.	Amount	Nos.	Amount	Nos.	Amount	Amount	Amount
2011-12	19	7.37	6	587.43	25	594.79	6.84	601.64
2012-13	40	14.65	6	318.65	46	333.29	0.50	333.80
2013-14	40	17.51	9	255.86	49	273.36	6.03	279.40
2014-15	66	33.45	13	772.64	79	806.09	28.93	835.02
2015-16	69	32.91	14	506.84	83	539.76	2.12	541.88
2016-17	17	20.37	7	303.82	24	324.20	0.78	324.97
<b>Total</b>	251	126.26	55	2745.23	306	2871.49	45.21	2916.71

## Queries / observations of bidders and DERC Clarifications

Sl. No.	Tender Conditions	Queries	DERC Clarification
1.	<p><u>Under Clause 4. Technical approach &amp; methodology:</u></p> <p><b>4.2 Methodology for Scope of Work mentioned at Para 3</b></p> <p>(i) Activity as per Scope: The Consultant shall examine 100% of the documents related to tendering, evaluation, purchase orders, store documents, road restoration receipts, invoice &amp; payments etc. for all the schemes capitalized, and comment on compliance with the competitive bidding guidelines of the Commission as well as reasonableness of costs at which the equipment have been procured.</p>	<p>Purchase/work order are placed by TRANSCO at different level of hierarchy. Therefore 100% audit will be voluminous We suggest that a minimum threshold limit of Rs.20 Lac or so. should be provided to avoid volume of work. This also translate to good audit quality of bigger contracts.</p>	<p>100% of documents related to tendering, evaluation, purchase orders, store documents, road restoration receipts, invoice and payments etc. for all the schemes capitalized is required to be done. Bidders may quote accordingly.</p>
2.	<p><b><u>Clause No.17 Criterion for Technical Evaluation</u></b></p> <p><b>The qualification of the key staff proposed (B)</b></p>		
a)	<p><b>Team Leader</b> - An Electrical /Mechanical engineer having relevant experience</p> <p>Minimum 8 years' experience in power Transmission &amp; distribution sector / regulatory matters / procurements &amp; stores</p> <p>Master in Business Administration or equivalent</p>	<p>We suggest that in addition to Master of Business Administration or equivalent should also specify or engineers having experience in power Transmission &amp; distribution sector / regulatory matters / procurement &amp; stores power Transmission &amp; distribution sector / regulatory matters / procurement's &amp; stores of more than 15 years.</p>	<p>Request for change in evaluation criteria is not acceptable.</p>
b)	<p><b>Regulatory Expert</b> - An Electrical engineer having relevant experience</p> <p>Minimum 3 years of experience in power Transmission &amp; Distribution sector /regulatory matters</p>	<p>We suggest that in addition to <b>Master of Business Administration or equivalent</b> should also specify or <b>engineers having experience in power Transmission &amp;</b></p>	

Sl. No.	Tender Conditions	Queries	DERC Clarification
	Master in Business Administration or equivalent	<b>Distribution sector /regulatory matters of more than 15 years</b>	
3.	<b>Form-5 Financial Proposal -Summary of Cost</b>	In this proposal, you have mentioned the total number of Schemes as 226, however as per Annexure-1, the total number of Schemes are 286. Probably, the Schemes for the FY 2013-14 (totaling to 60 nos.) were not added because bifurcation was not given. Please correct the same	Necessary changes have been made in Form-5 and Annexure-I of Bid document.
5.		As per Clause 16(v); Key persons should be available on full time basis whereas as per Form-3; committed time schedule needs to be indicated in last column. It may please be clarified that the specific time schedule of the key persons in Form 3 is for the information only for DERC and not for evaluation of the Bid. Please clarify.	Form-3 is Task schedule. This will not be considered for evaluation of the bid.
6.		In clause 16(v); Time schedule of availability of other team members needs to be indicated in Form-3 where as only four experts categories have been provided in Form-3. It may please be clarified whether other team members along with their time schedule needs to be indicated separately in Form-3	The time schedule of availability of only four expert categories has to be indicated in Form-3.
7.		As per Form 5; is required to quote rate per scheme for 163 no. of capital schemes (less than 5 crores) and 63 capital schemes (more than 5 crores) totaling to 226	Necessary changes have been made in Form-5 and Annexure-I of Bid document.

Sl. No.	Tender Conditions	Queries	DERC Clarification
		schemes whereas as per Annexure-1, total schemes are 286 nos. Further as per Annexure-1 – Year 2013-14; Total 60 additional schemes have been mentioned and indicated that breakup not available. These schemes are not included in Form 5. Please reconcile.	
8.		As per Annexure-I; year 2016-17; it appears that capital scheme less than 5 crores (6 nos.) and more than 5 crores (24 nos.) has been interchanges. Accordingly there is likely some changes in Form-5. May please be reconciled.	Necessary changes have been made in Form-5 and Annexure-I of Bid document.
9.		As per Form-5 Part B, 15 no. of mandays has been earmarked to attend meeting and hearing in the Commission after the approval of the report; In case no. of mandays exceed 15 mandays; payment would be as per actual no. of mandays consumed.	15 nos. days have been envisaged in the Bid document and not mandays. The payment for days as per Form-5 Part-B shall be made on actual number of days.