

Replies to the pre-bid queries raised by the various agencies during pre-bid meeting held on 22.10.2024 for empanelment of TPIMA.

S. No.	Clause No.	Tender Condition	Query/Remark	Decision Taken by QAA
<b>MOODY INTERNATIONAL (INDIA) PRIVATE LIMITED, NEW DELHI</b>				
1.	2.1.1	The QAA Haryana is seeking to empanel Third-Party agencies for Quality Assurance services across four critical infrastructural sectors: A) Roads/Streets, Bridges, Buildings, and Highways B) Water Works (Water Supply Schemes, Canal, Irrigation & Drainage and its related works), C) Waste Treatment (STP, CETP, Solid Waste), and D) Electric Power Projects (Transmission, Distribution and other Electrical Works).	We understood that separate bids should be submitted for each category. If bidder wish to participate for all 4 categories, then 4 different bids will be submitted by the bidder. Please clarify.	As per RFP Clause 2.1.5, a bidder shall submit only 1 bid, containing multiple proposals in accordance with the applicable categories.
2.	3.1.1	Bidders shall submit the technical proposal along with EMD and e-service fee	E-Service fee is not defined in tender. We understood that E fees is a tender fee i.e. INR 10000/- (nonrefundable) and need to submit through RTGS. Please confirm or clarify.	E-service fee is defined as e-tender fee.
3.	3.1.1	The Agency shall deposit an Earnest Money amounting to Rs. 1,00,000/- in the account no. 0532100100005858, IFSC code: PUNB0053210, Bank Name: Punjab National Bank, Sector-11, Panchkula of QAA, Haryana through RTGS mode. The same shall be retained for the eligible bidders till the completion of empanelment process. The cost of bid document of	Please clarify that EMD and Tender fee will be paid separately for empanelment for each category or only single EMD amount INR 100000/- + tender Fee INR 10000/- to be paid to QAA.	The EMD shall be deposited at the rate of Rs. 1,00,000 separately for each category along with one time e-tender/e-service fee, ie. Rs. 10,000 + applicable GST

		Rs.10,000/- is also required to be paid in the same account through RTGS.																	
4.	8.1 (3)	The Agency shall have experience in at least one project of the same value as per the corresponding turn-over of each sub-category mentioned above (completed or at least 95% completed projects) as a Quality Control/Quality Assurance/Third Party Inspection and Monitoring/Similar Work with the Central/State Government or Board or Corporation (in the last 3 years as on date of submission of bid).	We are requesting experience in last seven year rather than 3 years.	The requested for change in clause 8.1(3) is partially accepted to the extent that 3 years may be read 5 years.															
5.	8.3(c)-3	Field Quality Assurance Engineer Essential Qualification Graduate in Civil/Electrical - Engineering from a recognized University - 80% marks Post Graduate Degree in relevant field - 100% marks.	Most of the time field engineers are either diploma engineer or Degree engineers. Considering the field situation, we are requesting to amend this clause as Diploma in relevant field - 80% marks Graduate in Civil/Electrical - Engineering from a recognized University - 100% marks.	<p>Clause 8.3 (c)-3 may be read as under:</p> <table border="1"> <tr> <td>1.</td> <td colspan="2">Essential Qualifications</td> </tr> <tr> <td>a</td> <td>Graduate in Civil/Electrical Engineering from recognized University</td> <td>80%</td> </tr> <tr> <td></td> <td colspan="2">OR</td> </tr> <tr> <td></td> <td>Diploma in Civil/Electrical Engineering from recognized University with at least 10 years experience</td> <td></td> </tr> <tr> <td></td> <td>Post-Graduate in Civil/Electrical Engineering from recognized University</td> <td>20%</td> </tr> </table>	1.	Essential Qualifications		a	Graduate in Civil/Electrical Engineering from recognized University	80%		OR			Diploma in Civil/Electrical Engineering from recognized University with at least 10 years experience			Post-Graduate in Civil/Electrical Engineering from recognized University	20%
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	OR																		
	Diploma in Civil/Electrical Engineering from recognized University with at least 10 years experience																		
	Post-Graduate in Civil/Electrical Engineering from recognized University	20%																	

				2. Marks for "Professional Experience of 5 years (for Graduates)/10 years (for Diploma holder) in the relevant field	40 marks (max)
				a Marks for 5 years for Graduates/10 years Diploma holder	80%
				b 5% increase of marks for every increase in no. of years of experience	20% (max)
6.	Clause 10	Fee for the Empanelment: The one-time non-refundable empanelment fee shall be Rs 50,000 + GST as applicable annually to QAA.	Please clarify that empanelment fee will applicable only for the bidder who qualified for empanelment. This fee is not applicable at the time of bid.	Clause 10 of the RFP is amended to the extent that the word "annually" may be treated as deleted as empanelment fee amounting to Rs. 50,000 + GST is one time fee for each category.	
7.	7.3 Note	Maximum Age limit for the Key Personnel shall be 65 years at the time of bidding.	Proposed engineer with 65 years of age will not be on payroll, either they are associated on retainership or available on demand. Request to allow CV with declaration from engineer that they will be available for this assignment and associate with bidder once they will be empaneled.	The age limit for Team Leader and Senior Quality Assurance Engineer shall be 70 years, and for Field Quality Assurance Engineer shall be 65 years.	
8.	8.1 (3)	The Agency shall have experience in at least one project of the same value as per the corresponding turn-over of	Normally client does not disclose project cost in our work order, we are	As per RFP.	

		each sub-category mentioned above (completed or at least 95% completed projects) as a Quality Control/Quality Assurance/Third Party Inspection and Monitoring/Similar Work with the Central/State Government or Board or Corporation (in the last 3 years as on date of submission of bid).	requesting to calculate project cost bases on our inspection fees.	
9.	-		NABCB ISO 17020 certification governed by Quality council of India is suggested requirement for inspection jobs. Request to include requirement of ISO 17020 certification either as mandatory or provide weightage for that certification.	Not accepted

<b>WAPCOS LIMITED</b>				
<b>S. No.</b>	<b>Clause No.</b>	<b>Tender Condition</b>	<b>Query/Remark</b>	<b>Decision Taken by QAA</b>
10.	1.3.5	The agency shall submit three copies of "Quality Assurance Plan" at the beginning of assignment.	Preparation of 'Quality Assurance Plan' should not be in the scope of third party agency.	The clause 1.3.5 (a) stands deleted
11.	7, Note, Part 2	Maximum agency limit for the Key Personnel shall be 65 years at the time of bidding.	Age limit for the Key Personnel may kindly be removed.	The age limit for Team Leader and Senior Quality Assurance Engineer shall be 70 years, and for Field Quality Assurance Engineer shall be 65 years.
12.	8.1, Sr. No. 3	Experience of Quality Control/Quality Assurance/Third Party Inspection and Monitoring is considered	Experience of Project Management Consultancy and Supervision should also be considered	Agreed. Experience of Project Management Consultancy and Supervision shall also be considered.
13.	8.1, Sr. No. 4	5 Full Time Resources that fall in the category of Key Personnel" on their payroll as of the date of empanelment.	Key Personnel not on the pay roll may also be allowed. However, on empanelment, the agency will appoint them on roll.	Agreed. The relevant portion of clause 8.1 (4) may now be read as "5 Full Time Resources that fall in the category of Key

				Personnel" on their payroll or on contract as of the date of empanelment."
14.	8.3 (a)	Experience of bidders relevant to the assignment	Kindly clarify if completed or ongoing projects will be considered under this Clause  and also specify the value of work eligible for this condition	Completed or ongoing (at least 95% completed) projects shall be considered under clause 8.3 (a)  It is specified that the value of the work shall be considered as per clause 8.1 (3)
15.			It Is requested to kindly extend the last date for submission of proposal by at least 15 days	The date has been extended. And the new date of opening of tender is 9.12.2024 upto 12:00 noon

**DR. AMIN CONTROLLER PRIVATE LIMITED, NOIDA**

Sr. No.	Clause	Query/Remark	Decision Taken by QAA
16.	1.3.2 Stage 2 Initial Technical Study	The Agency shall verify the Quality Plan (QAP) submitted by the contractor and approved by the Employer (referred to as the Department) and provide comments and suggest necessary modifications, if any. If the QAP is already approved by the Employer., would commenting and suggesting modifications on the QAP lead to a conflict?	Relevant part of the clause of the RFP is amended as under: The Agency shall verify the plan submitted by the contractor and submit the same to the employer/department with comments /modification for approval. A. However, clause 1.3.5 (a) stands deleted
17.	1.3.5 Stage 5 Deliverables	The Agency shall submit three copies of the "Quality Assurance Plan" at the beginning of the assignment. At Stage 2, it is mentioned that the QAP will be submitted by the contractor and approved by the Employer (referred to as the Department).Please clarify?	Clause 1.3.5 (a) stands deleted
18.	8. Evaluation Criteria	The Agency shall have experience in at least one project of the same value as per the corresponding turnover of each sub-category mentioned. Does the turnover refer to the project cost or work executed cost by TPIA?	As per RFP. The turnover means work executed cost corresponding to awarded amount to the TPIA.
19.	8. Evaluation Criteria	If a third-party inspection agency has a single work order of high value covering all four critical infrastructural	Not considered, the evaluation will be as per RFP.

		sectors, will it be considered eligible for all infrastructural sectors and categories?	
20.	Request an extension of the proposal submission deadline	We kindly request an extension of the proposal submission deadline from November 5, 2024, to November 10, 2024, due to the numerous holidays associated with the festival season	The date has been extended. And the new date of opening of tender is 9.12.2024 upto 12:00 noon.

<b>PRO-TECH CONSORTIUM, KURUKSHETRA</b>			
<b>Sr. No.</b>	<b>Clause</b>	<b>Query/Remark</b>	<b>Decision Taken by QAA</b>
21.	Clause 1.2 and 1.3	<p>a) The objectives and scope of services are basically duties of 1st party (as enlisted in PWD code Chapter-6) and 2nd party (The contractor). Alternately these can be managed through PMC. But here these have been included in the scope of 3rd party. How is it possible for 3rd party to perform the jobs of 1st party? Understandably job of 3rd party starts after 1st party and 2nd party enter into an agreement for a work. Not before it.</p> <p>b) However, RFP for empanelment of DPR and Design consulting agencies for Engineering works of Irrigation &amp; water resources Department in state of Haryana, Roads and Bridges and Building are also invited separately. It is requested to intimate if QAA will invite RFP for other departments also. It is suggested that a single RFP for empanelment of DPR &amp; Design consultancy may be invited for all the department.</p>	<p>a) As per RFP.</p> <p>b) Does not pertain to RFP for TPIA</p>
22.	Clause 7.3.13 (Note 2)	There should be no age bar for Key personnel. By doing so experience is ignored, which is not beneficial in such important jobs. However, condition of sound health and mind can be agreed.	The age limit for Team Leader and Senior Quality Assurance Engineer shall be 70 years, and for Field Quality Assurance Engineer shall be 65 years.
23.	Clause 8.1	There are three type of organization to take up any business: 1. Company under Act of 1956. 2. Partnership firm under Act of 1932. 3. LLP firm under Act of 2008. Only company and LLP	The Partnership Firm under the Partnership Act, 1932 shall also be

		firm have been considered and Partnership firm under Act of 1932 has been ignored. It should also be included as internal management of company/firm/LLP is not important for third party inspections.	eligible. Additionally, proprietor firm shall also be eligible.
24.	Clause 8.1 (2)	Average annual turnover should be reduced to 0.5 cr, 1 cr, 2 cr and 3 cr for Sub categories i, ii, iii and iv respectively for inclusion of more agencies.	As per RFP
25.	Clause 8.1 (3)	Experience should include Design and Supervision Consultancy also in last 7 years instead of 3 years as referred in Clause 8.3 as on date of submission of bid.	Partially agreed. In clause 8.1 (3), "3 years" may be read as "5 years"
26.	Clause 8.1.2	Turnover should be considered after including the inflation may be 10% per year.	Not agreed

#### UNIVERSAL EDUCATIONAL SOCIETY

Sr. No.	Clause	Query/Remark	Decision Taken by QAA
27.	-	If Educational institutions like Engineering colleges & IIT's are eligible for empanelment in govt. offices for TPI, QAA etc. than Educational Societies having fully Accredited labs and well experienced Engineers on their board should be considered for eligibility.	As per RFP
28.	-	Engineers having more than 35 years of experience in their respective fields during the service and thereafter having experience in TP PNC,QAA and project head more than 5-10 years of experience. Their experience can be considered against the clause of 8.1.3	As per RFP
29.	-	If any agency/ Company applying ist time for Empanelment than what will be the criteria for the eligibility.	As per RFP

#### GENERAL HIGHWAYS AND INFRACON PVT LTD PANCHKULA

Sr. No.	As per RFP	Query/Remark	Decision Taken by QAA
30.	Cover Page Empanelment of Third Party Agencies for Quality Assurance in Haryana	Cover Page Empanelment of Independent Third Party Agencies for Quality Assurance in Haryana  Remarks - Word Independent may be added to show the independence of TPA	As per RFP

31.	<p>Para 1.3.3 The Agency shall certify the measurement recorded for making payments and certify the bill raised by the contractor.</p>	<p>Para 1.3.3 The Agency shall broadly Check the measurement recorded for making payments and certify the quality of work in bill raised by the contractor.</p> <p>Remarks - The responsibility of 100 percent correctness of measurement should lie with the concerned Engineers of department. The TPA for QA should certify the quality of work claimed by the contractor and broadly tally the quantum of work claimed in bill with the quantum certified in his reports.</p>	<p>Added, "At least 25%" in 1.3.3 (m). The clause may be read as "The agency shall certify the measurement recorded at least 25% for making payment and certify the bill raised by the contractor."</p>
32.	<p>1.3.4(e) The agency shall review the submitted asset completion plan and inbuilt drawings, by the contractor.</p>	<p>1.3.4(e) The agency shall review the submitted asset completion plan and as built drawings, by the contractor.</p> <p>Remarks - The word in built may be replaced with as built</p>	<p>Accepted. The clause may now be read as "The agency shall review the submitted asset completion plan and as-built drawings, by the contractor"</p>
33.	<p>3.8 Earnest Money The Bidders shall submit along with the Proposal an EMD of INR 1,00,000/- (Indian Rupees One Lakh only) through RTGS in account of QAA</p>	<p>3.8 Earnest Money (a) The Bidders shall submit along with the Proposal an EMD of INR 1,00,000/- (Indian Rupees One Lakh only) through RTGS in account of QAA / B.G valid for a period of 120 days / FDR (b) In addition to the above as per Rule 170 of GFR-- - "Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME)" are exempted from submission of EMD (Bid security). Bidders claiming exemption of EMD under this rule(170 of GFR) are however required to submit a signed Bid securing declaration accepting that if they withdraw or modify their Bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit performance security before the deadline defined in the request for bids document, they will be</p>	<p>As per RFP.</p>



		<p>suspended for the period of 12 months from being eligible to submit Bids for tenders with QAA</p> <p>Remarks - (a) EMD in any of the forms Bank Guarantee/FDR/ DAC are allowed and accepted in all Government bids/ RFP (b) As per clause 10 of Gazette notification of Ministry of MSME of GOI</p>	
34.	<p>8.1,1b) The Agency needs to be in operation for at least the last 5 years as on the bid submission date in the third-party inspection work of the relevant project and should have its registered offices in India.</p>	<p>8.1,1b) The Agency needs to be in operation for at least the last 5 years as on the bid submission date in the third-party inspection work of the relevant project / DPR, Design consultancy/QCC/ IQCCE/ A.E/ supervision consultancy/consultant having his own material testing laboratory and should have its registered offices in India.</p> <p>Remarks - To have a spectrum of consultants</p>	As per RFP
35.	<p>8.1, 3) The Agency shall have experience in at least one project of the same value.... for Government or Board or Corporation in the last 3 years as on date of submission of bid</p>	<p>8.1, 3) The Agency shall have experience in at least one project of the same value.... for Government or Board or Corporation in the last 5 years as on date of submission of bid</p> <p>Remarks - Number of years may be increased from 3 to 5 to have maximum participation.</p>	Agreed. In clause 8.1.3, "3 years" may be read as "5 years"
36.	<p>8.1, (6) The Agency shall deposit an Earnest Money amounting to Rs. 1,00,000/- in the account no. 053210100000588, IFSC code: PUNB0053210, Bank Name: Punjab National Bank, Sector-11, Panchkula of QAA, Haryana through RTGS mode. The same shall be retained for the eligible bidders till the</p>	<p>8.1 (6) The Agency shall deposit an Earnest Money amounting to Rs. 1,00,000/- in the account no. 053210100000588, IFSC code: PUNB0053210, Bank Name: Punjab National Bank, Sector-11, Panchkula of QAA, Haryana through RTGS mode/ B.G valid for a period of 120 days / FDR The cost of bid document of Rs.10,000/- is also required to be paid in the same account through RTGS. through RTGS. Note:- MSME registered organization are exempted from payment of bid</p>	As per RFP

	completion of empanelment process. The cost of bid document of Rs. 10,000/- is also required to be paid in the same account through RTGS.	document fee. (b) In addition to the above as per Rule 170 of GFR--- "Micro and Small Enterprises (MSEs) as defined in MSE procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME)" are exempted from submission of EMD (Bid security). Bidders claiming exemption of EMD under this rule(170 of GFR) are however required to submit a signed Bid securing declaration accepting that if they withdraw or modify their Bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, they will be suspended for the period of 12 months from being eligible to submit Bids for tenders with QAA			
37.	8.3(a) Experience of the Bidders Relevant to the assignment: Experience as Supervision & Quality Consultant Control (SQC..... preceding the bid due date Less than 1 projects - 01 Project - 80% More than 1 Project - 5% for each project subject to maximum 20% Note:..... evaluation if they meet the other criteria specified above.	100	8.3 (a) Experience of the Bidders Relevant to the assignment: Experience as Supervision & Quality Control Consultant (SQC..... preceding the bid due date Less than 1 projects - 0 1 Project - 80% More than 1 Project - 5% for each project maximum 20% Note: ..... evaluation if they meet the other criteria specified above	60	As per RFP
			Ownership of Material testing Laboratory  Remarks - Bidders with their own test house can perform better and has knowledge better regarding testing of materials	40	
38.	8.3(c) 3 Field Quality Assurance Engineer		8.3(c) 3 Field Quality Assurance Engineer		

39.	1. Essential Qualification	30 Marks	1. Essential Qualification	30 Marks	Partial amendment made. Now the relevant clause may be read as following:												
40.	(a) Graduate in Civil/Electrical Engineering from a recognized university	80%	(a) Diploma in Civil/Electrical Engineering from a recognized University.	80%													
41.	Post Graduate degree in relevant field	20%	Graduate degree in relevant field  Remarks - Mostly diploma holder civil Engineers performs the duty of field quality assurance engineers and they perform better at this post	20%													
<table border="1"> <tr> <td>1.</td> <td colspan="2">Essential Qualifications</td> </tr> <tr> <td>a</td> <td>Graduate in Civil/Electrical Engineering from recognized University  OR  Diploma in Civil/Electrical Engineering from recognized University with at least 10 years experience</td> <td>80%</td> </tr> <tr> <td></td> <td>Post-Graduate in Civil/Electrical Engineering from recognized University</td> <td>20%</td> </tr> <tr> <td>2.</td> <td>Marks for "Professional Experience of 5 years (for Graduates)/10 years (for</td> <td>40 marks (max)</td> </tr> </table>						1.	Essential Qualifications		a	Graduate in Civil/Electrical Engineering from recognized University  OR  Diploma in Civil/Electrical Engineering from recognized University with at least 10 years experience	80%		Post-Graduate in Civil/Electrical Engineering from recognized University	20%	2.	Marks for "Professional Experience of 5 years (for Graduates)/10 years (for	40 marks (max)
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a	Graduate in Civil/Electrical Engineering from recognized University  OR  Diploma in Civil/Electrical Engineering from recognized University with at least 10 years experience	80%															
	Post-Graduate in Civil/Electrical Engineering from recognized University	20%															
2.	Marks for "Professional Experience of 5 years (for Graduates)/10 years (for	40 marks (max)															

							Diploma holder) in the relevant field	
						a	Marks for 5 years for Graduates/10 years Diploma holder	80%
						b	5% increase of marks for every increase in no. of years of experience	20% (max)
42.	10. Fee for the empanelment The one time non-refundable empanelment fee shall be 50,000 + GST as applicable annually to QAA	DELETED  Remarks - QAA intends to engage intellectuals for achieving the quality products for nation, and these intellectuals provide their services for the nation, no fee shall be charged from them as it not charged anywhere in the country. This will maintain their integrity also						Clause 10 of the RFP is amended to the extent that the word “annually” may be treated as deleted as empanelment fee amounting to Rs. 50,000 + GST is one time fee for each category.

M/S TECKKONNECT (received on 19.11.2024)													
Sr. No.	Clause	Query/Remark		Decision Taken by QAA									
43.	<p><b>8.1 Pre-Qualification Eligibility</b></p> <p>The Agencies shall be required to qualify each criterion as specified in the table below to be evaluated for technical evaluation:</p> <table border="1"> <thead> <tr> <th>#</th> <th>Qualification Criteria</th> <th>Supporting Documents to be furnished</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>a) The Agency shall be registered in India under the Companies Act 1956 / Indian</td> <td>Certificate of Incorporation/</td> </tr> </tbody> </table>	#	Qualification Criteria	Supporting Documents to be furnished	1	a) The Agency shall be registered in India under the Companies Act 1956 / Indian	Certificate of Incorporation/	<p>The part of the clause should be changed to:</p> <table border="1"> <tbody> <tr> <td>1</td> <td>a) • The consulting agency must be Proprietorship or registered either under Companies Act, 1956 or registered</td> <td>1. Proprietorship – GST Certificate 2 Registered Company - The consulting agency must be Proprietorship or registered either</td> </tr> </tbody> </table>		1	a) • The consulting agency must be Proprietorship or registered either under Companies Act, 1956 or registered	1. Proprietorship – GST Certificate 2 Registered Company - The consulting agency must be Proprietorship or registered either	<p>The Partnership Firm under the Partnership Act, 1932 shall also be eligible. Additionally, proprietor firm shall also be eligible.</p>
#	Qualification Criteria	Supporting Documents to be furnished											
1	a) The Agency shall be registered in India under the Companies Act 1956 / Indian	Certificate of Incorporation/											
1	a) • The consulting agency must be Proprietorship or registered either under Companies Act, 1956 or registered	1. Proprietorship – GST Certificate 2 Registered Company - The consulting agency must be Proprietorship or registered either											

		<p>Companies Act 2013, a Limited Liability Partnership (LLP) firm registered under the Limited Liability Partnership Act 2008, a Partnership Firm under the Partnership Act, 1932, or a Proprietorship Firm</p> <p>b) The Agency needs to be in operation for at least the last 5 years as on the bid submission date in the third-party inspection work of the relevant project and should have its registered offices in India.</p>	Partnership Deed		<p>under Limited Liability Partnership (LLP) Act, 2008 or under Partnership Act, 1932.</p>	<p>under Companies Act, 1956 or registered under Limited Liability Partnership (LLP) Act, 2008 or under Partnership Act, 1932. <u>The GST registration with Haryana State is more preferred</u></p>	
44.	4	<p>The Agency shall have a minimum of 5 Full Time Resources that fall in the category of "Key Personnel" on their payroll as of the date of Empanelment. The agency must always maintain the following key personnel, during the empanelment process. The individual projects shall be assigned by the client department at the later stage as per their requirement and these full-time resources (Key Personnel) shall vary depending upon the project cost.</p>	<p>Certificate and list of professionals from the currently authorized signatory of the Company/Agency along with their Provident Fund Numbers. Self-declaration with supporting documents can be accepted.</p>	Should be changed to	<p>The agency shall have a minimum of 2 Full time resources that fall in the category of "Key Personnel" on their payroll as of the date of empanelment.</p>	<p>Certificate and list of professionals from the currently authorised signatory of the company/Agency along with their Appointment letter and Experience letter on Company letter head. Self declaration with supporting</p>	<p>Agreed. The relevant portion of clause 8.1 (4) may now be read as "5 Full Time Resources that fall in the category of Key Personnel" on their payroll or on contract as of the date of empanelment."</p>

				documents can be accepted.	
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<b>Global Engineers and Consultants (received on 21.11.2024)</b>			
<b>Sr. No.</b>	<b>As per RFP</b>	<b>Query/Remark</b>	<b>Decision Taken by QAA</b>
45.	Clause 8.1 Point 2 The average Annual Turnover from the last 3 Financial Years (2021-22, 2022-23, 2023-24) from such auditing services should be at least: <ol style="list-style-type: none"> <li>1) INR 1 Cr. for Sub-category i)</li> <li>2) INR 2 Cr. For sub-category ii)</li> <li>3) INR 3 Cr. For sub-category iii)</li> <li>4) INR 5 Cr. For sub-category iv)</li> </ol>	We humbly request a relaxation in the turnover criteria to enable broader participation from capable agencies.  We want a relaxation in 4 <sup>th</sup> category for the works exceeding INR 20 Crore. We propose revised turnover thresholds INR 4 crore for 4 <sup>th</sup> category for your kind consideration.	As per RFP

<b>ADDITIONAL REMARKS</b>			
<b>Sr. No</b>	<b>Clause</b>	<b>Remarks</b>	<b>Decision Taken by QAA</b>
1	8.3 (a) - Experience of bidders relevant to the assignment	The experience of the bidder may be in relevant sector of the project may be considered during the last 5 years, instead of 7 years, preceding to the bid due date	Agreed. Now "7 years" may be read as "5 years"
2.	2.1.13	The following clause may be amended in accordance with the current mode of submission: "The details regarding eligibility criteria, scope of services, application procedures, selection methodology and other terms and conditions have been clearly stated in the RFP document that can be downloaded from the e-Procurement website."	Amended clause - "The details regarding eligibility criteria, scope of services, application procedures, selection methodology and other terms and conditions have been clearly stated in the RFP document that can be downloaded from the Haryana Engineering Works Portal (HEWP). <a href="https://works.haryana.gov.in/">https://works.haryana.gov.in/</a> under the head 'Press Notice'"
3.	2.1.14	The following clause may be amended in accordance with the current mode of submission: "For Hassle Free Submission of Bids, please read instruction on e-tender website."	Amended Clause - "For Hassle Free Submission of Bids, please read instruction on the Haryana Engineering Works Portal (HEWP). <a href="https://works.haryana.gov.in/">https://works.haryana.gov.in/</a> under the head 'Press Notice'"

4.	6.1	The following clause may be amended in accordance with the current mode of submission: "The agency shall submit the signed and completed proposal online on the portal of Government of Haryana. Link - <a href="http://etender.hry.gov.in/">http://etender.hry.gov.in/</a> , as well as a physical copy with binding."	Amended Clause - "The agency shall submit their detailed proposal to the O/o Chairperson, Quality Assurance Authority, Haryana, Bays no. 35-38, 2 <sup>nd</sup> Floor, Sector – 4, Panchkula in hard bound form on or before 09.12.2024 upto 12:00 noon."
5	8.3 (c) - 2(a) and 3(a)	Essential Qualification – Graduate in Civil/Electrical Engineering from recognized university.	Amended Clause – "Essential Qualification – Graduate in Civil/Electrical Engineering (as applicable) from recognized university." The phrase 'as applicable' is added so as to denote that only the qualifications relevant to the category will be applicable.