

Corrigendum to the ITT: Tomato Processing Centre

Queries of Bid Participants	Response by SPV
<p>1) a) What (products) are you looking for in tomato processing – Tomato Juice, Tomato Puree or Tomato Paste. b) Do wish to go for tomato ketchup, if yes for the whole processing capacity of 2 MT/Hr or part of it</p>	<p>The product-mix assumed is: - Whole Peeled Tomatoes in Juice 1 TPH (input capacity) - Tomato Juice/ Puree 1.75 TPH and Tomato Ketchup 0.25 TPH totaling to 2 TPH (input capacity) -The product composition will however change as per market requirements</p>
<p>2) What end products you wish to have from processing tomatoes ie., whether juice/puree/paste/ketchup pl. specify</p>	<p>The product-mix assumed is: - Whole Peeled Tomatoes in Juice 1 TPH (input capacity) - Tomato Juice/ Puree 1.75 TPH and Tomato Ketchup 0.25 TPH totaling to 2 TPH (input capacity) -The product composition will however change as per market requirements</p>
<p>3) What packing you wish to go for i.e., if juice it can be packed in cans or bottles. If puree or paste it can be packed in cans or bag in drum aseptically. If ketchup it is to be bottled in glass bottles Pl. clarify</p>	<p>Aseptic packing is not considered. Puree and Juice will be packed in Cans 2.5 Kg to 3.1 Kgs capacity). Ketchup will be 100 gms to 1 Kg in retortable Pouches</p>
<p>4) Pl. indicate pack size in each case</p>	<p>Puree and Juice will be packed in Cans 2.5 Kg to 3.1 Kgs capacity). Ketchup will be 100 gms to 1 Kg in retortable Pouches</p>
<p>5) PAYMNT TERMS which are not in line with industry norms and needs to be looked into. The general payment terms are: 30% advance 60% against proforma invoice prior to dispatch with all taxes extras 10% against BANK GUARANTEE for 12 months against supply Another suggestion desired the following payment modalities: 40% advance along with purchase order/supply agreement 40% on receipt of plant and machinery/equipment at site</p>	<p>Clause 5.3.1 relating to payment terms is modified as follows: 30% advance along with purchase order/supply agreement against submission of Bank Guarantee (BG) of equivalent amount with validity until the time of erection & commissioning with an additional claim period of 60 days. BG will be released at the time of release of final payment. 20% on receipt of plant and machinery/equipment at site and physical verification of equipment by SPV or its authorized agent. 30% on successful commissioning of plant and machinery/equipment and trial runs.</p>

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<p>20% on successful commencement of plant and machinery/equipment</p> <p>Another bidder indicated the payment terms agreeable to them as:</p> <p>30% advance</p> <p>70% against proforma invoice before dispatch</p>	<p>20% on training of SPV staff and issuance of completion certificate by client or its appointed consultant.</p>
<p>6) Exemption of payment of EMD for SMEs registered with NSIC under its single point registration scheme</p>	<p>All bids must be accompanied by a bid security/Earnest Money Deposit (EMD) to be enclosed with the Technical Bid as specified in the bid document. No exemption of Bid Security will be given for any bidder.</p>
<p>10) More clarity on maximum quantum of penalty for non-supply of machinery and equipment within the specified period (5.6.2)</p> <p>Request to reduce the penalty for late delivery from 1% to 0.25% considering the large order value of the project.</p>	<p>Clause 5.6.2 has been modified as follows:</p> <p>The machinery & equipment must be supplied within the specified time as per supply order, otherwise, 1% deduction per week up to a maximum of six weeks will be done from the cost of order value. Still the equipment is not supplied; order will be treated as cancelled. Others penalties will be as per ITT document.</p>
<p>14) Request for extension of time for bid submission: Two weeks from the time of provision of clarifications by SPV</p>	<p>The last date of submission of bids is extended to 9th January 2019 till 17:00 Hrs</p>

The other tender conditions remain the same as per original ITT.