

QUERIES RAISED DURING PRE-BID MEETING BY BIDDERS AND REPLY / CLARIFICATION TO BIDDERS BY OWNER/CONSULTANT

| Tender No.: AIIP/REPL/008/IJ | | Date / Time of Pre- Bid Meeting: 07/04/23 | | |
|--|----------------------|---|---|---|
| Venue : VC | | Date of Pre-bid Clarifications: 10/04/23 | | |
| Tender Description :- SUPPLY OF INSULATING JOINT AT COTONOU, BENIN OF WEST AFRICA | | | | |
| Sr. No. | Tender Clause | Tender Terms | Bidders Comments / Queries | SIPI/REPL Replies |
| 1 | 4.0 of SCC | 30% payment against inspection reports and 70% after receipt of material. | 30% payment against approval of technical documents and 70% payment against inspection reports before dispatches. | 20% advance against PBG 75% against readiness of materials and third party inspection 5% after installation/within 6 month of delivery whichever occur first. |