



**Clarification to the Query on PLL Tender on**

**SELECTION OF PROJECT MANAGEMENT CONSULTANT FOR DEVELOPING, IMPLEMENTING AND EVALUATING CORPORATE SOCIAL RESPONSIBILITY (CSR) PROJECTS OF PETRONET LNG LIMITED.**

S.no	Page No	Clause No	Query/ Clarification	Response from PLL	Remarks
1.	Pg. 8	1.6 Tender Document can be downloaded from the website www.petronetlng.com. The cost of Tender Document is Rs. 5,000/- (Rupees Five Thousand only).	At the time of downloading the RFP, a Demand Draft of INR 2,500 was required. Is an additional DD of INR 5,000 required to be submitted along with BID?	Demand Draft is to be of Rs. 5,000/- payable at New Delhi and in the name of "Petronet LNG Limited".	
2.	Pg. 13	4.8.2 The Earnest Money deposit for the amount and validity as indicated in Bid document shall accompany each Bid. Earnest Money deposit	We understand that those submitting DD, would not be required to fill Annexure-4. However, we would like to understand the purpose of Annexure-5.	EMD shall be submitted in the form of DD or Bank Guarantee. However, Annexure 5 is to be submitted only by the successful Bidder.	

		shall be given in the form of DD/Bank Guarantee as per the format provided in (Annexure- 4). PLL shall not be liable to pay any bank charges, commission or interest on the amount of Earnest Money Deposit.			
3.	Pg. 20	5.3.6 Similar projects as mentioned in Clause 5.3.6 shall mean and include successful completion of developing, implementing, evaluating & project management services of CSR projects similar to mainly (i) Health Sector preferably related to Eyes and/or (ii) Rural Sector development preferably related to agriculture/farming	Will the Social sector consulting projects in the thematic areas of Health and Agriculture undertaken for the Government/International organisation/Bi-lateral agencies/Multi-lateral agencies be considered?	Bid document is very clear on this aspect. However the activities mentioned under section 135 schedule VII of the companies Act 2013 shall only be considered.	

4.	Pg. 30	<p>7.3</p> <p>Baseline survey should cover minimum of 50% of villages and 20% population of each village in particular district, as agreed upon.</p>	<p>Is there any preference for selection of districts in Gujarat and Kerala? This will help in estimating the sample size for the baseline survey.</p>	<p>For Project Petronet Drishti the preferred district in Gujarat will be Bharuch and for Kerala it will be Ernakulam. For Project Petronet DeHaat the districts adjacent to the Plant shall be decided with mutual consent with the successful Bidder.</p>	
5.	Pg. 30	<p>7.3</p> <p>Baseline survey should cover minimum of 50% of villages and 20% population of each village in particular district, as agreed upon.</p>	<p>Will the target population to be considered for the baseline survey be specific or general population in all the villages is to be covered?</p>	<p>General Population consisting of all age groups will be covered.</p>	
6.	Pg. 32	<p>7.8</p> <p>Submission of the draft Baseline survey report ,design, Implementation plan and presentation to PLL -60 Days from date of LOA</p>	<p>Baseline survey would entail data collection of a large population size; data entry, data analysis and report writing. Would there be any scope for extension of this time-line for quality output?</p>	<p>Bidder to follow Bidding Document.</p>	

7.	Pg. 15	<p style="text-align: center;">4.13.2</p> <p>Note: The copies of all the above documents shall be attested by Company's Statutory Auditor except for Clause 4.13.(xii) (a).</p>	<p>All the copies of the documents mentioned in the said clause need to be attested by Company's Statutory Auditor. Need clarification on the same if this is needed for: All bullets 4.13.2. (i) to (xii) (b &amp; c) or only for 4.13.2 (xii) (b &amp; c).</p>	<p>Documents in Clause 4.13.2 (i) to (xii) (a) &amp; (c) needs to be duly signed by the authorized signatory of the Company. However for clause 4.13.2 (xii) (b) will be attested by the Company's Statutory Auditor.</p>	<p>Note at the end of Clause 4.13.2 stand deleted.</p>
8.	Pg 20	<p style="text-align: center;">5.3.6</p> <p>The Bidder should have successfully completed consultancy &amp; project management services works of similar nature during the last 5 (Five) years in Central Government /PSU/State Government/ Industrial Organization of repute as per following:</p> <p>a) Three similar completed projects each costing Rs.20.00 lacs or more.</p>	<p>It is challenging for any organisation working in the specified geography, CSR and thematic sector of health and agriculture to have a project worth of 50 lakhs or more in the last 5 years, hence would request a revisit of this particular clause. Clarification if we could give a reference of our ONGOING projects. We are saying this because the CSR Rules have come into effect only from the FY 2014-15. Hence most of the CSR programmes with that high value would be a multi-year and recent.</p>	<p>Bidder to follow the Biding Document.</p>	




		<p>Or</p> <p>b) Two similar completed projects each costing Rs.30.00 lacs or more.</p> <p>Or</p> <p>c) One similar completed project costing Rs.50.00 lacs or more.</p>	Accordingly they would be ONGOING.		
9.	Pg 30	<p>7.3 (b)</p> <p>Baseline survey should cover minimum of 50% of villages and 20% population of each village in particular district, as agreed upon.</p>	<p>This clause suggests the baseline should be done to cover minimum 50% of villages and 20% of the population of each village in particular district-As per Census 2011 the no. of villages in the 2 districts of Bharuch (Dahej) and Ernakulum (Kochi) – (50% of total is 358 villages). 20% of the population is approx. 48,000 HH interviews. This will have an impact in terms of the overall cost and time of the project. In our view this sample size is high for any baseline survey. We</p>	<p>PLL does not endorse to Bidder proposal to use statistical tools to get Baseline survey data.</p> <p>However refer to the response by PLL to Query Serial No.4.</p>	

			would like to seek clarification if we could propose a statistically significant and representative sample size for the baseline survey which will be proportionate to the overall population in these 2 districts?		
10.	Pg 57	Annex 6	Financial annexure but it is placed as part of the technical /un-priced bid Annexures. Since it is instructed not to share any financials with technical bid, we need clarification on the following: Do we share it with technical bid then or only with financial bid?	Financial Information shall not be part of the Technical Bid. Annexure 6 will be submitted separately as a part of Financial Bid.	On Page 47, the words "Technical/Un-priced Bid" stands deleted.
11.	Pg 58	Annex 7	Mentioned that the work order / contract / completion certificates need to be attested by a public notary along with the statutory auditor. As an institution of repute we request that a self-attested copy be accepted by Petronet.	As per the query response mentioned in Serial No 7.	On page 58 the following wording in Note " along with the Statutory Auditor of the Company" stands deleted

12.	Pg 58	Annex 7	<p>In most of our assignment we have signed “Non-Disclosure Agreement (NDA) with our client which binds us not share any information related to the assignment. In those cases, it will be difficult for us to share completion certificate/work orders duly attested by the Notary public along with the Statutory Auditor of the company. Is it possible if we send a certificate attested by Authorised signatory of the firm on a letter head confirming authenticity of all information shared as part of the bid documents?</p>	<p>Bidder to follow the Biding Document.</p>	
13.	Pg 52	Annexure 4	<p>DDs are valid for 90 days whereas tender document requires 120 days validity.</p>	<p>The bid validity shall remain 120 days. The amount of the DD of the unsuccessful Bidder shall by returned by PLL through cheque.</p>	

14.	Pg 16.	<p>4.15.2</p> <p>PLL may at its discretion extend the deadline for the submission of BID by amending the Bidding Documents in which case all rights and obligation of PLL and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended. PLL shall inform each bidder about such extension of timelines by uploading on its website or on given email ID of bidder.</p>	<p>In case of extension of deadline, by when we will be informed</p>	<p>The date of downloading the tender document has been extended up to December 9th 2016, subsequently the submission and closing of tender document to December 12th, 2016 at 3PM.</p>	
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