



## **GUJARAT BIOTECHNOLOGY UNIVERSITY**

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## **Response to Pre-Bid Queries**

### **Draft Tender Paper for Construction of Residential Facilities at Gujarat Biotechnology University, Gandhinagar**

**E- Tender ID: 82980, Date: 19.07.2024**

S. No	Page No.	Section of the Tender	Query/Clarification Sought	Reference	Response/Clarification
1.	07	Data Sheet, Sr. 07, Vol-I	We kindly request the acceptance of an EMD Exemption certificate issued by either the Road & Building Department or the Narmada Water Resources, Water Supply, and Kalpsar Department of the Government of Gujarat. This exemption is valid only when the bidder possesses a Registration Certificate of the appropriate class and category as an Approved Contractor, which is a prerequisite for eligibility.	Road and Building Department issued Standard bidding Document – Page No.16, Bid Security	Refer Corrigendum -II
2.	12	Clause 2.5.5, Vol-II	For the avoidance of doubt, Variation shall include: (a) change in Technical Specifications and Standards of any item of Works; (b) omission/ addition of any item of Work not implied from the Scope of the Project (c) change in Approved make list, Tender drawing.	-	No Change. For clarification refer the general definition of Variation in Clause 2.5.
3.	13	Clause 2.6 (ii), Vol-2	Measurements of work shall be done as per IS 1200. Pls confirm.	-	As per technical specification doc no. 202210-TS-S1 “unless otherwise” follow IS 1200.
4.	04	BOQ- Earthwork	During the site visit, it was observed that a significant portion of the proposed location involves murrum filling, which has been imported and is not accounted for in the Bill of Quantities (BOQ). Initially, earthwork amounting to 42.56 Lacs was estimated, but this figure needs to be revised. To proceed accurately, it is essential to determine the depth of the foundation and the properties of the filled-up soil.	-	No change , Refer BOQ and Tender Drawings

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5.	04	BOQ- Earthwork	Kindly specify the lead for the stacking of excavated soil.		As per Specification and BOQ items.
6.		-	We kindly request the provision of a material advance, equivalent to 75% of the purchase amount, upon the presentation of a purchase tax invoice to substantiate the bill.	Road and Building Department issued Standard bidding Document – Page No.54, Advance Payment	Refer Corrigendum -II
7.	04	Clause 1.1, Scope of Work	The CMA shall design, procure, and install a 1:50 scale physical model of the building and site layout with the approval of the DTA showing the topography, road network, building blocks, elevation features, landscape area, open spaces and other existing features at site. Mentioned Physical model requirements is missing in BOQ item. Requesting you to include the same in revised BOQ.		“The CMA shall design, procure, and install a 1:50 scale physical model of the building and site layout with the approval of the DTA showing the topography, road network, building blocks, elevation features, landscape area, open spaces and other existing features at site.” The above stands deleted.
8.		Scope of Work	Demolition works mentioned in the Scope, not included in the BoQ.		The CMA might need to demolish/relocate existing services, structures etc. to enable construction of the proposed residential facilities. Assessment of the quantum of work shall be done as per actuals as determined by Authority/DTA.
9.	57	Clause 11.7.1, Vol-2	We request you to consider liquidated damages at the rate of 0.5% (zero-point five percent) of Balance work per week of delay subject to a maximum of 5% (five percent) of the Balance work.		No Change.
10.	58	Clause 11.8, Vol-2	We request you to consider DLP period 12 months from the date of completion. However, maintenance period will remain applicable as per tender.		Refer Corrigendum -II

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11.	96	Schedule 6, Vol 2	<p>We request you to retain 2.5% of gross amount for the work done (excluding taxes) under each interim bill as Retention Money and if contractor submit BG of equivalent amount, then no cash deduction shall be made from RA bill, this will help us to maintain cash flow.</p> <p>We will submit BG of 2.5%. BG shall be released on completion of work.</p>		Refer Corrigendum -II
12.	96	Schedule 6, Vol 2	<p>We request you to release Interim Payment as follows:</p> <p>For Civil, 80% of RA Bill Value as adhoc Payment (after deducting secured advance) within 7 days from submission of RA Bill and Balance (after recovery of mobilization advance) shall be released within 21 days from submission of RA Bill.</p> <p>We request you to considered RA bill amount as per work done for every month.</p> <p>For MEPF,</p> <p>A) Electrical Work: - Payments Terms: Internal electrical wiring &amp; Sub mains / Circuit Mains / Power wiring.</p> <ol style="list-style-type: none"> <li>1. 20% - After Slab piping is completed.</li> <li>2. 25% - After Zari Piping &amp; Fixing of Modular box.</li> <li>3. 35% - After Pulling of internal wiring.</li> <li>4. 10% - After fixing of Switch Accessories.</li> <li>5. 10% - After Testing and Commissioning is completed.</li> </ol> <p>Except above mentioned Items. (Like: HT Panel, transformer, Elevator, DG, Sub Station Equipment's, UPS &amp; Batteries, LT Power Panel, DB, Light Fixture &amp; Pole, Fan, Earthing, Cable tray, Cables, IPABX,ELV &amp; LPS System etc for consumable items..)</p>		No Change

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			<p>1. 20% - Advance  2. 60% - After Material received at Site.  3. 10% - After Installation work is completed.  4. 10% - After Testing &amp; Commissioning is completed.</p> <p>B] Plumbing Work: - Payments Terms: -  1. 20% - Advance  2. 60% - After Material received at Site.  3. 10% - After Installation work is completed.  4. 10% - After Testing &amp; Commissioning is completed.</p> <p>C] Fire Work: - Payments Terms:-  1. 20% - Advance  2. 60% - After Material received at Site.  3. 10% - After Installation work is completed.  4. 10% - After Testing &amp; Commissioning is completed.</p> <p>D] HVAC Work Payments Terms: -  1. 20% - Advance  2. 60% - After Material received at Site.  3. 10% - After Installation work is completed.  4. 10% - After Testing &amp; Commissioning is completed.</p>		
13.	114	<b>Schedule 12, Vol 2</b>	<b>Reinforcement Steel:</b> Chairs, Pin, Authorized & Unauthorized Laps, design wastage etc. shall be measured and paid to us as per submitted BBS.		No Change.
14.		<b>Secured Advance</b>	We request you to pay Secured Advance @ 85% of (Material Value + GST) for Non-perishable Material like Cement, Reinforcement Steel, Concrete Blocks which will further recover on consumption basis from our RA Bill.		No Change.

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15.	-	Mobilisation Advance	Please consider granting a mobilization advance, as it is a common practice among government departments to facilitate construction progress and meet the necessary physical milestones.	Road and Building Department issued Standard bidding Document- Page No. 54, Advance Payment	No Change
16.	-	Mobilisation Advance	We request you to pay 10% of Contract Value + GST as interest free Mobilization Advance against submission of Equivalent amount of Bank Guarantee. Recovery of Advance shall be on pro-rata basis.	Road and Building Department issued Standard bidding Document- Page No. 54, Advance Payment	No Change
17.	-	<b>Bid Security:</b>	We request you to provide beneficiary bank detail to prepare bid security.	-	Refer Corrigendum -II
18.	-	Payment of Non-Tender Items:	We request you to consider following method for valuation of items not mentioned in Tender Documents/BOQ (Non-Tender Item) Cost of Material + Cost of Labour + Plant & Machinery + 25% Overhead & Profit + GST.		Already there. Refer Clause 2.5.4 of Volume 2 for details.
19.	11	Clause 2.5.4, Vol 2	We request you to keep quantity Variation up to $\pm 20\%$ . Rate for such items where variation is beyond $\pm 20\%$ shall be finalized on mutual agreement. Any Govt of Gujarat S. 0. R/rate, CPWD/Delhi S.0.R rate shall not be considered.		No Change
20.		Accommodation for Labour:	We request you to provide space for Labour Camp nearby site location for smooth functioning.		Already there. Refer Clause 8.1.5 of Volume 2 for details.
21.		<b>Fees for Statutory and License renewal</b>	We understand that all the Statutory and License fees during the construction and DLP period shall be paid by client. Pls confirm.		Already there. Refer Clause 7.3 for details.
22.			Maintenance Period: Fees for renewal for the statutory compliance will be given by		Already there. Refer Clause 7.3 for details.

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			We understand that all the fees for the Statutory as well as licence fees will be paid by Client.		
23.		<b>Basic Rate</b>	Kindly provide Basic rate of Cement, reinforcement steel, AAC Block, and Flooring material.		Kindly Refer SOR 2023 Gandhinagar
24.		<b>Area Statement</b>	Please provide Area statement.		Already Drawings attached in tender
25.		<b>Soil Investigation Report :</b>	Kindly share Soil Investigation report.		Enclosed with Corrigendum -II
26.		<b>Contour:</b>	Kindly share the contour drawings.		Enclosed with Corrigendum -II
27.		<b>BOQ items/ File</b>	We have observed there is a ambiguity/error in BOQ w.r.t. Qty/Unit/Total value etc. Hence requesting to share the revised BOQ file for further working.		Attached
28.		<b>BOQ</b>	Makes and approved vendor list missing the technical Specifications.		Already available in tender