

PREMISES & ESTATE SECTION  
CANARA BANK, 2<sup>ND</sup> FLOOR, B WING,  
BKC, CIRCLE OFFICE, BANDRA (E), MUMBAI  
PH. NO.- 022-26728463/8465; [email-emcomcity@canarabank.com](mailto:email-emcomcity@canarabank.com)

Date: 26.04.2022

Minutes of the pre-bid meeting held on 22.04.2022 Tender for SUPPLY, INSTALLATION AND COMMISSIONING OF VARIOUS CAPACITIES ON-GRID SOLAR ROOFTOP POWER SYSTEM (CAPEX) AT BANK'S PROPERTIES (RESIDENTIAL/OFFICE) AT 10 NO. VARIOUS LOCATIONS UNDER CIRCLE OFFICE MUMBAI. TENDER REF 03/MCPE/2022

Members present from Bank:

1. SRI D. SREENIVASULU, Divisional Manager , Premises & Estate Section
2. Mr. PRAMOD TAYADE Divisional Manager, Premises & Estate Section
3. Mr. PRADEEP KUMAR, Divisional Manager, Premises & Estate Section
4. Mr. NITIN KUMAR GOSWAMI Sr. Manager, Premises & Estate Section,
5. Mr. VIDHNESH KUMAR - Manager, Premises & Estate Section,
6. Mr. VINAYAK KUMAR - TFO, Premises & Estate Section,

Bidder's representatives present from:

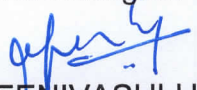
1. M/s SWELECT Energy Systems Limited.

The clarifications for the queries raised by the bidders and Corrigendum to certain clauses in the tender are enclosed herewith.

This Corrigendum shall form a part of and shall be read with tender/ contract documents and shall become part of the contract and shall be signed on every page and shall be enclosed with the bid.

In case of any discrepancy between this Corrigendum and other tender/ contract documents, the former shall prevail.

All the tender terms and conditions other than those modified in this Corrigendum remain unchanged.

  
D. SREENIVASULU  
DIVISIONAL MANAGER



**CLARIFICATIONS FOR THE QUERIES AND CORRIGENDUM TO TENDER DOCUMENT: TENDER REF: 03/MCPE/2022 SUPPLY, INSTALLATION AND COMMISSIONING OF VARIOUS CAPACITIES ON-GRID SOLAR ROOFTOP POWER SYSTEM (CAPEX) AT BANK'S PROPERTIES (RESIDENTIAL/OFFICE) AT 10 NO. VARIOUS LOCATIONS UNDER CIRCLE OFFICE MUMBAI**

Sr. No.	Page No.	Tender Clause No.	Tender Clause	Queries (raised by agency) in brief	Bank's reply to queries	Amendments in the tender, BOQ
1	37 of 100	30.1 Payment Terms	ii). No mobilization advance amount will be paid to the firms. Payments to the contractor will be regulated as below: a) 65 % of the cost of equipments against supply / delivery of equipments at site, duly unpacked and supported by necessary documents / test certificates etc, and certification of Engineer in charge. b) 35 % upon installation, commissioning, testing, successful trial run including grid synchronization along with supply and installation of net metering, generation meter and approvals from Electrical Inspectorate and M/s MSEB as required.	We request you to revise the payment terms as follows:  1. 10% Advance Payment. (We will provide BG for 10% Payment). 2. 50% on against material receipt on site. 3. 30% on against Erection, Installation of the Solar Power Plant. 4. 10% payment will be made on satisfactory commissioning.	Not Considered.	No amendments in the tender/BOQ.
2	28 of 100	14. TIME OF COMPLETION, EXTENSION OF TIME & PROGRESS CHART	Time of Completion: 60 days from the date of work order acceptance by the Vendor including Mobilization period.	We request you kindly amend Completion period as 120 days.	Not Considered	No amendments in the tender/BOQ.
3	91-100	Price Bid*				Price Bid Revised attached herewith.

\*Price Bids are liable for rejection, if not submitted as per revised format (as attached with this Minutes of Meeting).

*Vinayak Kumar*  
TFO

*Vidhul Kumar*  
Manager

*[Signature]*  
Sr. Manager

*[Signature]*  
Divisional Manager

