

CORRIGENDUM
dated 03.05.2021

of

EXPRESSION OF INTEREST (EOI) Empanelment of agencies for Interior Fixtures and Installations for Retail Shop and Completely Furnished Pre-Fabricated Cabins for Retail Outlet Ref No. HAICL-SFPF-009-2021 Service Provider-1 Date - 24.04.2021

Particulars	Details
Name of Bid Issuer	HAICL
Name of the Engagement	Empanelment of agencies for Interior Fixtures and Installations for Retail Shop and Completely Furnished Pre-Fabricated Cabins for Retail Outlet.
EOI Publication Date	24.04.2021
Pre bid meeting	30.04.2021
Corrigendum issued on	03.05.2021
Last date & time for submission of bid	10.05.2021 till 5:00 pm
Last date for submission of additional document	11.05.2021 till 1:00 pm
Date of opening of sealed envelopes bids	11.05.2021 at 3:00 pm (Bidders to attend in person or through VC)
Source of EOI copy downloading	EOI shall be downloaded free of cost from portal
EOI Document Fees	Rs. 1,000/- (Rupees One Thousand only)
Earnest Money Deposit	Rs. 50,000/- (Rupees. Fifty Thousand only). Bank Detail of HAICL for NEFT- Haryana Agro Industries Corporation LTD-Retail Punjab & Sind Bank, Sector- 5, Panchkula. A/c No.- 09151100731596 , IFSC- PSIB0000915
Contact Person	Manager procurement and IT advisor

Sr. No.	Chapter	Clause	Content in RFP Requiring Clarification	Clarification Sought	Conclusion	Action	Justification
1	Clause 4- Eligibility Criteria	Point no. 2	2. Category 1 only i.e. minimum 200 outlet's interior The entity should have at-least average of Rs. 0.5 Cr. Annual Turnover for providing	Having a query under the eligibility criteria S.no. 2, 3 & 4. If fulfilling all three criteria in one	All points 2, 3 & 4 are different, and need incorporated in certificate	Clarified	All point are different because as per point 2 only turnover certificate require, as per point 3, the bidder should

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		<p data-bbox="339 1283 469 1346">Point No.3</p> <p data-bbox="339 1771 469 1834">Point No.4</p>	<p data-bbox="480 327 743 427">similar nature of work in last three Financial Years.</p> <p data-bbox="480 465 743 640">Category 2 only i.e. minimum 200 Pre-fabricated shops as per the demand from Franchisee</p> <p data-bbox="480 678 743 891">The entity should have at-least average of Rs. 1 Cr. Annual Turnover for providing similar nature of work in last three Financial Years.</p> <p data-bbox="480 929 743 1254">Category 1 and 2 both i.e. minimum 200 outlets The entity should have at-least average of Rs. 1.5 Cr. Annual Turnover for providing similar nature of work in last three Financial Years.</p> <p data-bbox="480 1292 743 1805">3. One similar nature of completed Work costing not less than Rs. 1.0 Cr. in last 3 years OR Two similar nature of completed Work costing not less than Rs. 0.5 Cr. each in last 3 years OR Three similar nature of completed work costing not less than Rs. 0.35 Cr. each in last 3 years.</p> <p data-bbox="480 1843 743 2018">4. The bidder should have successfully completed one project with State or Central Government or</p>	<p data-bbox="761 327 940 616">certificate will that be OK because I got a certificate from client in which I am fulfilling all three.</p>	<p data-bbox="951 327 1134 389">as required in the points</p>		<p data-bbox="1276 327 1493 728">have experience of working with reputed organization in similar nature of work and in pointy 4, experience of working with large organization is sought.</p>

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			reputed organization to deliver similar project of store fitment																				
2	5. Selection Criteria	Point No. (iii)	The selected vendor/s will deposit 5% as security deposit within at least 7 days before the execution of allotted work at executed site/s. The security deposit will be refunded after Defect Liability Period and HAICL and vendor will not claim any interest on deposited amount.	<p>Security deposit @5% for each store is not feasible due to huge quantity of the store, fixed the amount in single go and hold the this amount for a period of 1 year.</p> <p>Security deposit of 5% of each site practically not possible suggests that 5% of the project value be submitted directly by the franchisee. To No;s of DD should be submitted to HAICL. One for 95% of project value in the name of vendor and 5% for security deposit in the name of HAICL.</p> <p>Page 11, point (iii)- to be revised to</p>	<p>Security deposit will be deposited within 15 days of empanelment. The security deposit will be proportional to allotment quantity as per the table below:</p> <table border="1"> <thead> <tr> <th>Store Count</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>0-50</td> <td>1 lacs</td> </tr> <tr> <td>51-100</td> <td>2 lacs</td> </tr> <tr> <td>101-150</td> <td>3 lacs</td> </tr> <tr> <td>151-200</td> <td>4 lacs</td> </tr> <tr> <td>201-250</td> <td>5 lacs</td> </tr> <tr> <td>251-300</td> <td>6 lacs</td> </tr> <tr> <td>300 and above</td> <td>7 lacs</td> </tr> </tbody> </table>	Store Count	Amount	0-50	1 lacs	51-100	2 lacs	101-150	3 lacs	151-200	4 lacs	201-250	5 lacs	251-300	6 lacs	300 and above	7 lacs	Clarified and changed	The updated security deposit is essential to ensure proper conduct in defect liability period.
Store Count	Amount																						
0-50	1 lacs																						
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			Point No. (iv)- HAICL will allot the work zone wise. Haryana will be divided in to 4-5 zones. Selected vendors at counteroffer will be given zones nearest to Delhi NCR/ to their manufacturing plant/ vendors choice of zone. Other selected vendors will be allotted zone as per discretion of MD HAICL	fixed security deposit slab wise.	This clause should red as Point No. (iv)- HAICL will allot the work zone wise. Haryana will be divided in to 4-5 zones.		-
3	2. Key Dates	Sr. 2. Point no (iii)	(iii) DD for EMD of Rs.50,000/- (Rs. Fifty Thousand Only)	EMD amount to be made part of security money. When and how the amount paid back to the vendor.	EMD adjusting in security amount	Clarified and changed	The EMD amount will be adjusted in the security amount.
4	2. Key Dates	Sr. 2. Point no (ii) & (iii)	(ii) DD of Rs.2,000/- (EOI document fee Rs.1,000/-, Processing Fee Rs.1,000/-) are required in the name of HAICL Retail. (iii) DD for EMD of Rs.50,000/- (Rs. Fifty Thousand Only)	EOI documents fees, processing fee and EMD amount to be deposited in HAICL bank account in place of DD (Considering difficulty in getting DD	HAICL shared the bank account for depositing money. The bidder will have to enclosed receipt of successful payment done.	Clarified and changed	Since seeking the inconvenience of bidders in getting DD from banks due to covid period, The HAICL bank account detail is shared for NEFT as below- Haryana Agro Industries Corporation LTD-

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				during lockdown).			Retail Punjab & Sind Bank, Sector- 5, Panchkula. A/c No.- 09151100731596 IFSC- PSIB0000915
5	6. General Rules and Directions for The Guidance of Selected Vendors	Point No 20	Defect Liability Period: All wear and tear and required maintenance of fitment will be considered to be scope of work under defect liability period. Defect liability period of different category of products from date of completion of work is as stated below: a. Pre-fabricated shop (Body): 5 years b. Storage Racks: 5 years c. Electrical Fittings (Wires & Conduits etc.): 5 years d. Electrical fixtures (Lamps, Switch boards & Switches etc.)- 3 years e. Wooden Furniture & Fixtures: 3 years The date of completion shall be considered as date certified by the officer designated by MD HAICL. The officer designated by MD HAICL shall give notice to the Selected Vendors of any defects before the end of the defect's liability period. The Selected Vendors shall correct the	Page No 19, Point No 20- Defect liability period to be revised to 1 year (applicable for manufacturing defect). And after this any maintenance will on actual basis at the expenses of franchisee. Since these are Porta Cabins (which is not a permanent type of construction and a quick to deploy portable type of construction) 5 year DLP (usually secured in case of Brick mortar and Concrete construction) is not as per industry practice. DLP period of 1 year	1. As requested, and claimed to be standard practice in private sector defect liability period of different category of products from date of completion of work will be 1 year. 2. All manufacturing defect loosening of joints, welding etc. will be reinstated by the vendor for 1 year, free of cost. 3. Any damage by franchisee will not be covered in defect liability period. Such damages will	Clarified and changed	To ensure wide participation and empanelment.

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			notified defect/defects within the length of time specified by the officer designated by MD HAICL. Any damage by franchisee will not be covered in defect liability period. Such damages will be reinstated by franchisee at its own cost. The vendor will charge for rectification of damages as per quoted rates.	on Fabricated elements and DLP as per manufacturer's warranty on bought out items must be considered. Due AMC contract must be additionally supplied for regular maintenance of the outlets.	be reinstated by vendor at the own cost of franchisee. 4. DLP will be 1 year for pre-fabricated/ porta cabin.		
6	8. Financial Bid	To be added after Point No. 5 Under heading 6. Maintenance "ELEMENTS"		Necessary components to be added with a point of view of maintenance. For example, painting of exteriors per Sqft.	Clause for painting of exteriors added in chapter 8. Financial Bid as follows: Serial No. 6-Bidder shall provide per Sqft. quote for painting of exteriors. S.No.7-Bidder to mention any other component specially if not included above.	Clarified and changed	Two ensure proper maintenance after DLP at cost of franchisee .
7	6. General Rules and Directions for The Guidance	Point No.21	Taxes: The rates quoted by the Selected Vendors shall be deemed to be inclusive of the sales tax/ VAT, Labour Cess, Service Tax/GST as applicable	Page No. 19, Point No. 21- To be amended to have provision of any revision in	The rates quoted by the Selected Vendors shall be deemed to be inclusive of the sales tax/	Clarified and Changed	The vendor will issue the bill as per the taxes norms mentioning as the same on the bill.

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	of Selected Vendors		and other taxes that the Selected Vendors will have to pay for the performance of this Contract.	state/Center govt. taxes.	VAT, Labour Cess, Service Tax/GST as applicable and other taxes that the Selected Vendors will have to pay for the performance of this Contract. The tax will be imposed as applicable from time to time.		
8	6. General Rules and Directions for The Guidance of Selected Vendors	Point No. 22	Transportation- The rates quoted will be inclusive of transportation cost.	Page No. 20, Point No. 22 – Transportation cost would be on actuals to be mutually agreed between franchisee and vendor (HAICL would be final decision maker)	The transportation cost will be on actuals and will be mutually agreed between franchisee and vendor. In case of any ambiguity, MD HAICL or his representative will be final authority of negotiation.	Clarified and changed	Since, there can be differences of quantity of shelves/Parts of fixture franchisee/store wise which can be transported in single vehicle so seeking this criteria the rates quoted in chapter 8 financial Bid will not be inclusive of the transportation charges. The vendor shall charge transportation cost separately in the bill with the mutually agreement between franchisee and vendor. In case of

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							any ambiguity, MD HAICL will have the final decision and the vendor and franchisee will agree on it.						
9	6. General Rules and Directions for The Guidance of Selected Vendors	To be added in chapter No. 6 as point No. 23 after point no. 22- Transportation		Recce charges/Site inspection/Auto Cad drawing/3D Drawing- Charges would additional and is not part of product cost.	<p>1. The recce charges/site inspection/ visit charges will be as per following table for one store as below:</p> <table border="1"> <thead> <tr> <th>Km</th> <th>Charges</th> </tr> </thead> <tbody> <tr> <td>0-100</td> <td>750</td> </tr> <tr> <td>101 and Above</td> <td>1500</td> </tr> </tbody> </table> <p>The vendor will provide a simple drawing without any cost. No special or Auto Cad/3D required. In case any franchisee demands for this, the cost of it will paid by franchisee to the vendor based on mutually agreement between franchisee and vendor.</p>	Km	Charges	0-100	750	101 and Above	1500	Clarified and changed	<p>Due to the request of the bidders for the cost of recce of the stores, the visit charges added in Chapter 6.</p> <p>As mentioned in conclusion of serial No. 9.</p>
Km	Charges												
0-100	750												
101 and Above	1500												

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					<p>2. However the recee/ site visit prices are illustrative and may be negotiated in future.</p> <p>3. Further, vendor will convey to HAICL about the recee schedule. In advance and will visit as per discussion and agreed schedule with HAICL representative. If, a single visit covers more than one outlet, the recee/ site visit cost will be as follows: -</p> <table border="1" data-bbox="948 1160 1137 1832"> <thead> <tr> <th>No's of Outlets Visit (In single day)</th> <th>Km</th> <th>Rate</th> </tr> </thead> <tbody> <tr><td>2</td><td>0-100</td><td>750</td></tr> <tr><td>2</td><td>>101</td><td>1500</td></tr> <tr><td>3</td><td>0-100</td><td>1000</td></tr> <tr><td>3</td><td>>101</td><td>1750</td></tr> <tr><td>4</td><td>0-100</td><td>1250</td></tr> <tr><td>4</td><td>>101</td><td>2000</td></tr> <tr><td>5</td><td>0-100</td><td>1500</td></tr> <tr><td>5</td><td>>101</td><td>2250</td></tr> <tr><td>6</td><td>0-100</td><td>1750</td></tr> <tr><td>6</td><td>>101</td><td>2500</td></tr> <tr><td>7</td><td>0-100</td><td>2000</td></tr> <tr><td>7</td><td>>101</td><td>2750</td></tr> <tr><td>8<</td><td>0-100</td><td>2250</td></tr> <tr><td>8<</td><td>>101</td><td>3000</td></tr> </tbody> </table>	No's of Outlets Visit (In single day)	Km	Rate	2	0-100	750	2	>101	1500	3	0-100	1000	3	>101	1750	4	0-100	1250	4	>101	2000	5	0-100	1500	5	>101	2250	6	0-100	1750	6	>101	2500	7	0-100	2000	7	>101	2750	8<	0-100	2250	8<	>101	3000		
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10	6. General Rules and Directions for The Guidance of Selected Vendors	Point No. 13	All work under or in course of execution or executed in pursuance of the contract shall be open for the inspection by the HAICL officers designated by MD HAICL. The vendors will be intimated for the inspection visit in advance by the HAICL representative. The responsible team member of the selected vendors should be present there to receive instructions for any changes or updates, if required.	The processes outlined for starting of work / completion of work / approval from Franchisee / from HAICL officer / NOC for payment release, Material, quality, specification Check etc is extremely limiting for the Vendor. Process needs to be simplified and fairly allow for a smoother rollout to achieve the numbers. The prescribed modus operandi warrants conflicts & litigation at plenty	Clause is correct. No changes required.	Clarified	Clause is correct. No changes required.
11	6. General Rules and Directions for The Guidance of Selected Vendors	Point No. 7	All invoices will be raised in the name of franchisee. A copy of invoice will be submitted along with completion/satisfaction certificate of franchisee. HAICL will hand over the demand draft to vendor. Vendor is advised not	Can be simplified with the same result as - Final QC can be done by HAICL before completion certificate generation. HAICL	Clause is correct. No changes required.	Clarified	Clause is correct. No changes required.

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			<p>to start work before advance Demand Draft is not received by HAICL from franchisee. Advance Demand Draft will be of value as per the estimate provided by vendor and agreed by the franchisee. The rates quoted by vendor on the Proforma Invoice need to be as per DNIT and as per required work mutually agreed by vendor and franchisee. Thus, vendor will do site visit, prepare an estimate as per site and quoted rates and then will take consent and from franchisee and submit all these documents to HAICL. Thereafter, HAICL will seek demand draft from franchisee and after receiving of demand draft, HAICL will convey to vendor to initiate the work. In any case of non-compliance by franchisee, vendor will convey to HAICL and concerned officer of HAICL will assist the vendor to ensure compliance.</p>	<p>appointed officer can submit the list of issues/improvements which will be rectified by the vendor after which HAICL/Franchisee can issue the completion certificate.</p>			
12	6. General Rules and Directions for The	Point No. 17	Any excess payment made to the selected vendors inadvertently or other under this contract or any other sum found to be due	In case of any excess payment issue, due discussion/clarification/agre	Clause is correct. No changes required.	Clarified	Clause is correct. No changes required.

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	Guidance of Selected Vendors		to HAICL by the selected vendors in respect of this contract, may be deducted from any sum whatsoever payable by HAICL to the vendors. In case deduction is not possible, vendor will deposit the dues in 7 working days otherwise an interest of 18% per annum will be charged.	ement/vendor consent must be registered before any deduction of vendor payments or after due agreement vendor may issue credit note to HAICL.			
13	7. Technical Specification. Table No. (i)	Point No. 14	Rolling Shutter- MS rolling shutter in 0.8mm sheet with all hardware, fitting & lock	Shutters should be part of Porta Cabin vendor scope not in the furniture vendor scope	Clause is correct. No changes required	Clarified and Changed	HAICL intends to provide shutter in both categories
14	3. Terms of Reference	Scope of Work. Category 1:	<p>Vendors that will supply and install in-store fixtures such as racks, cash counter, chair, ladder, sign board, shutter etc</p> <p>For Category 1, the vendor needs to take measurement of the store and finish installation of required fixtures and ensure store readiness within two weeks of the site confirmation provided by Marketing/ Franchisee Manager of HAICL.</p>	In the document with Category 1 under scope of work where vendor will have to supply and install retail store fixtures, cash counter, shopping basket, chair, ladder, sign board, shutter etc. we would like to suggest shutter scope should be in category 2, where the scope of	Clause is correct. No changes required	Clarified	To ensure wide participation and empanelment, the bidder can quote for the material/service which is under his scope.

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				<p>supply is pre-fabricated cabin/shop as shutter size should be according to cabin space, IT would be more easy to supply from category 2 vendor.</p> <p>Bidder is from Pune so requesting Extension in Delivery time.</p>	Delivery time will not be changed.	Clarified	Vendor should manage storage of their material by their own means. No change in delivery time will be allowed.
15	7. Technical Specification	To be added in Chapter 7. Technical Specification as Point No. 18 after Pt. No. 17.		Weight carry capacity of shelves should be 150 Kg / shelf	In case bidder feels some more specifications should be added, he should provide his specifications with proofs/Photos . HAICL will decide to incorporate it if mutually agreed with all empaneled vendor or similar to finalized.	Clarified and Changed	In case bidder feels some more specifications should be added, he should provide his specifications with proofs/Photos. HAICL will decide to incorporate it subject to confirmation to HAICL standards/uniformity of the stores.

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16	7. Technical Specification & Chapter No. 8 Financial Bid	Table No. (i), Point No. 8, & Table No.(ii), Point No. 1	1.1 Supply and Fabrication of Self standing Display rack size W 3'-0" x H 7'-0" with taper on both sides with structure in MS tube section 25x25 mm @1.2 mm thickness and wooden shelf in 18 mm prelam board- 6 Nos @ 450 mm depth -1 no., 300 mm depth – 5 no	Want to understand the orientation of rack. As per document, it's written that "With taper on both side" Standard supermarket shelves and racks are straight and uniformed. Which looks more esthetic.	Clause is ok. No changes required.	Changed	—
17				Please update whether the bid is happening on 5 th or not as there is lockdown till next week.	Bid is extended till 10 th May 2021. Please check revise DNIT.	Changed	Sine the corrigendum is placed on 3 rd may 2021, So in order to provide ample time to the bidder, we are extending the final submission date of the documents to 10.05.2021
18				Allow us for on-line submission of documents via E-mail.	Submission will be done through sealed envelope only through courier/in person. The sealed envelope should reach at HAICL office on or before 10.05.2021	Clarified	To maintain the transparency of the bidding process.