

Clarification No. 01 Dated 04.09.2020 to Bidders Queries

NIB No. 368 Dated 14.08.2020.

Name of Work: Limited Tender for undertaking Industrial All Risk (IAR) Insurance Policy for the Assets of Khandong Power House (50 MW), KHEP, Umrongso, Assam for a period of 1(one) year w.e.f. 00:00:00 Hours of 10.10.2020.

Sl. No.	Bidders Queries	NEEPCO's Response
1	Detailed Risk Inspection Report.	The Risk Register of Khandong Power House is attached at Annexure-A .

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ANNEXURE-A

RISK REGISTER OF KHANDONG POWER HOUSE, KHEP

	Description	Risk Exposure	Mitigation Plan	Target Mitigation date	Remarks	Expected date of completion
1	Fire in the Generating Units. -Khandong Power Station	High	Fire Fighting in the Generating units of all the power houses is planned to function in auto mode.	15.09.2018	The system has been commissioned on 10.04.2019.	Achieved.
2	Flooding in drainage system. - Khandong Power Station	Medium	Automation of all the drainage and de-watering pumps.	--	For Khandong Power Station, it is planned to be completed during R&M of Khandong Power Station.	Achieved.
3	Flooding of PH. - Khandong Power Station	High	Submersible pump of required specification to be installed. The throw of the pump should be beyond Power House Building.	31.12.2018	Completed on 29.03.2019.	Achieved.
4	Fire in the Transformers & Switch Yards. - Khandong Power Station	High	Fire Fighting system in Transformer & Switchyard is planned to function in auto mode alongwith automation of water spray system for Transformers.	31.12.2018	The tender for the same is finalised.	Fire fighting for GT has been completed. For the Switchyard, it will be completed within one year.
5	Mechanical failure of Penstock due to acidity. - Khandong Power Station	Medium	Ultrasonic test of penstock.	--	The measurement of residual thickness of Khandong Penstock by NDT was carried out in the month of Nov'2019.	The work has since being initiated. Depending upon the criticality of works, it will not be appropriate to indicate any probable completion date as of now. However, all out efforts are being given for early completion of the same alongwith with works on the upstream of the valve house.

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