

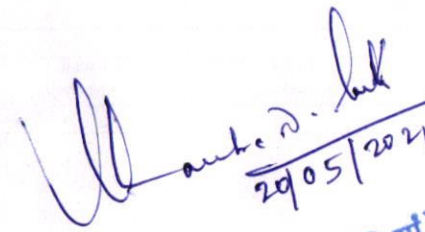
Clarification No. 02 Dated 26.05.2021 to Bidders Queries
NIB No. 391 Dated 12.05.2021.

Name of Work: Limited Tender for renewal of Industrial All Risk (IAR) Insurance Policy for the Assets of 5 MW Solar PV Power Plant, Monarchak, Tripura, for a period of 1(one) year w.e.f. 00:00:00 Hours of 26.06.2021.

Sl. No.	Bidders Queries	NEEPCO's Response
1	Risk inspection report, if available, request you to share the same. If not available kindly arrange for a virtual Risk Inspection of the location as per suitable time.	The Risk Management report of 5 MW Solar PV Power Plant, Monarchak, Tripura, is attached at Annexure-I for reference.
2	Terrorism sought is inclusive in IAR or separate SAT policy has been sought. The SI being 21 crores separate SAT policy cannot be opted. Kindly confirm.	The IAR Insurance policy of 5 MW Solar PV Power Plant, Tripura, shall include Terrorism cover as stipulated in the Bid document. May also refer to Corrigendum No. 01 Dated 19.05.2021.
3	Last overhauling date, overhauling and/or Machinery maintenance frequency.	The vital equipment of the solar plant is Hitachi make Inverters and Schneider make 33KV HT Panels. The last servicing of 9 Nos. of Inverters in the 5 MW Solar Plant has been carried out by Hitachi Service Engineer on 12.11.2020, and that of 33KV Schneider make HT Panels has been carried out on 08.10.2020. Overhauling of the entire plant is not required as there is no heavy machinery installed in the Solar Plant. However, Daily and Monthly basis routine maintenance of all these vital equipment are carried out regularly.
4	Any de-watering arrangement and proper pucca drainage system connectivity is available across whole risk premises.	Proper de-watering arrangement and drainage system surrounding the solar panels area is available in the plant.
5	Housekeeping Maintenance frequency along with Bush cleaning, details of module cleaning system.	Housekeeping maintenance, Bush cleaning and module cleaning works are carried out daily basis.
6	For claim part, kindly confirm if the below points are ok with you. a) Page No: 25, Point No: 13):- For any non-payable claim repudiation reason to be shared with you before closer. For any payable claim, assessment by surveyor will be shared with you and claim will be settled after obtaining your consent/ discharge voucher. b) Page No: 25, Point No: 15-a):- On A/c payment can be paid as per surveyor's recommendation based on merits of the claim, case to case basis. c) Page No: 25, Point No: 15-b):- Final payment /Balance payment will be paid within 30 days after submitting complete set of documents.	a) Noted. b) Noted. May please refer Clause 15.0(a), Section-V, Conditions of Insurance Policy of the Bid document. c) Noted. May please refer Clause 15.0(b), Section-V, Conditions of Insurance Policy of the Bid document.

Analysis RISK Exposure
For the Quarter Ending March 2021
5MW Grid Interactive Solar PV Plant , Monarchak

Sl. No.	Risk Description	(Analysis as per Risk Management Policy, February'2016)						
		Risk Impact			Likelihood rating	Risk Exposure	Mitigation plan	Mitigation status
		A			B	C = A X B		
		Risk Category	Rating	Final Impact Rating (highest of impact rating)	Based on stakeholder views			Remarks
1	Possibility of fire break out at Control Room and Switchyard.	Financial	High; Rating=3	3	1	3	Installation of fire extinguishers	6 nos. of CO2 type and 6 nos. of Dry Type fire extinguishers are installed in the Main Control Room and Switchyard for any possibility of fire break out.
		Strategic	Moderate; Rating=2		1			
		Operations	High; Rating=3		1			
		Compliance	Moderate Rating=2		1			
2	Strengthening of 33KV power evacuation system	Financial	High; Rating=3	3	2	6	To impress upon Tripura State Electricity Corporation Limited (TSECL) to maintain the 33KV Ravindranagar to Monarchak line for un-interrupted power evacuation.	Under persuasion with TSECL.
		Strategic	High; Rating=3		2			
		Operations	High; Rating=3		2			
		Compliance	High; Rating=3		2			


 29/05/2021
 अप महाप्रबंधक (वि.या.)
 General Manager (E/M),
 राजीवगंधी, नैपको/IGBPP, NEEPCO