

TENDER NO **GSL/REPL/012/STPL**

SUBJECT **PROCUREMENT OF API 5L 3LPE COATED CS LINE PIPE**

CORRIGENDUM NO **03**

DATED **07-02-2023**

This has reference to the subject tender. The corrigendum to the subject tender is hereby issued. All participating bidders are requested to note the changes in respect of the subject tender.

S No	Tender Clause No	Page No.	Tender Conditions	Addition
1	Clause 2 (F) of IFB Bid Due Date & Time	05	07.02.23 till 15:00 HRS IST. Bids (Hard Copy) should be submitted at Gasonet Services Limited Office, Noida	10.02.2023 at 15:00 HRS at Gasonet Services Ltd. Office Noida
2	Clause 2 (J) of IFB Technical Bid Opening Due date & Time	06	07.02.23 till 15:30 HRS IST at Gasonet Services Limited Office, Noida	10.02.2023 at 15:30 HRS at Gasonet Services Ltd. Office Noida
3	Clause No. 03 of SCC	71	100% of the invoice value, along with taxes and duties, shall be paid progressively within Thirty (30) days after acceptance of Goods at the designated GSL Site/store	10 % advance of primary/basic price value at the time of order placement against submission of Advance Bank Guarantee towards advancement with validity up to twelve months from the date of LOA/ ARC Order / Part Order. Balance 90% within 30 days against receipt of material at site and submission of original Tax Invoice and documents as per the order.
4	Clause No. 09 of SCC	73	CPBG: Within thirty (30) Days of receipt of the Letter of Acceptance / Notification of Award, the successful bidder shall furnish to the Purchaser the Contract-Cum-Equipment Performance Bank	Corporate Guarantee instead of CPBG. (Copy of the Corporate Bank Guarantee is placed opposite)

			Guarantee (CPBG) of 3% of total order value/contract value (Total order value will be inclusive of all taxes, duties and charges towards transportation, unloading etc. up to GSL site/store).	
5	Clause No. 05 of SCC	72	Refer to Annexure-I (Attached below)	Refer to Annexure-I (Attached below)

It is advised that the above may please be taken in consideration while submitting your offer. Please also note that this communication forms an integral part of the tender document and a duly acknowledged copy of the same is to be submitted along with technical bid.

All other terms and conditions of above referred tender remain un-altered.

Resonance Energy Pvt. Ltd.

ANNEXURE-I

TENDER CONDITION

Sr. No.	Size of Pipe	Quantity for 1st Lot	Quantity for 2nd Lot	Quantity for 3rd Lot	Quantity for 4th Lot
1.	4" Pipe	0	5,000 Meters	5,000 Meters	5,000 Meters
2.	6" Pipe	20,000 Meters	15,000 Meters	15,000 Meters	10,000 Meters
3.	8" Pipe	6,000 Meters	0	0	0
4	2" Bare Pipe	0	0	60 Meters	0
5	4" Bare Pipe	0	0	0	60 Meters
6	6" Bare Pipe	0	0	0	60 Meters

AMMENDMENT (ADDITION)

Sr. No.	Size of Pipe	1st Lot	2nd Lot	3rd Lot	4th Lot	5th Lot	6th Lot
1.	4" Pipe	0	5,000	5,000	3,000	2,000	0
2.	6" Pipe	7,000	4,000	3,000	15,000	16,000	15000
3.	8" Pipe	6,000	0	0	0	0	0
4.	Bare Pipe (2")	0	0	0	60	0	0
5	Bare Pipe (4")	0	0	60	0	0	0
6	Bare Pipe (6")	0	0	0	0	60	0

PROFORMA OF CORCORATE GUARANTEE FOR ADVANCE
(ON COMPANY LETTER HEAD UNDER COMPANY SEAL)

Date:

Ref. No./

To,
Gasonet Services (RJ) Limited

Dear Sir(s),

In consideration of M/s..... hereinafter called the "Purchaser" which expression shall unless repugnant to the context or meaning thereof include its successors, executors, administrators and assignees, having awarded to M/s. having its registered office at hereinafter referred as the 'Supplier', which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assignees, a Purchase Order for supply of **Coated Line Pipes** on terms and conditions set out, inter-alia in the Purchase Order No. **dated** valued at**Rs.....(Rupees Only).**

Purchaser has agreed to make payment of **Rs...../- (Rupees.....Only)** to the Supplier as an advance for the performance of the above Purchase Order against Corporate Guarantee to be furnished by the SUPPLIER.

M/s.....(Supplier) do hereby undertake to give an irrevocable and unconditional Corporate Guarantee and do hereby undertake to pay the Purchaser on first demand without any demur, reservation, contest, recourse, protest by reason of any breach by the Supplier of any of the terms and conditions of the said Purchase Order to the extent of **Rs...../- (Rupees.....Only)** until the said advance is adjusted as aforesaid at any time up to We agree and undertake that the guarantee herein contained shall continue to be enforceable till the sum due to the Purchaser on account of the said advance is adjusted/recovered in full as aforesaid.

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The right of the Purchaser to recover the outstanding sum of above said advance from the Supplier is absolute and unequivocal and will not be affected or suspended by reason of the fact that any dispute or disputes has or have been raised by the Supplier and/or that any dispute or disputes is or are pending before any officer, tribunal or court or arbitrator or any other authority/forum.

Any dispute arising out of or in relation to this Corporate Guarantee shall be subject to the exclusive jurisdiction of courts at Mumbai.

For

Authorisation Signatory