GASONET SERVICE (RJ) LIMITED

Annexure-1

Tender No. : GSL/REPL/009/DP

Replies of Pre Bid Queries

Name of Work: ANNUAL RATE CONTRACT FOR SUPPLY, INSTALLATION AND COMMISSIONING OF CNG CAR AND COMBO (CAR-BUS) DISPENSER PACKAGE AT CHURU, MANDI, PAURI GARHWAL (RISHIKESH) & CHAMPAWAT GA'S

Date / Time of Pre- Bid Meeting: 22/03/2023

Commercial Queries/Replies

S. No.	Tender Clause No. / Annexures	DESCRIPTION	Bidders Comments / Queries	GSL/ REPL Reply
1	VOLUME- I of II SECTION - I INVITATION FOR BIDS (IFB) PAGE NO. 6 of 106	4.4 DELIVERY PERIOD Supply of LOT-1: 8 weeks Supply of LOT-2: 8 weeks	Bidder proposes delivery lead time for 1st lot to be atleast 12 weeks	1st Lot: 10 Weeks. Rest Tender Condition Prevails
7	VOLUME- I of II SECTION - I INVITATION FOR BIDS (IFB) PAGE NO. 6 of 106	Note- Re-transportation from client store to site shall be reimbursed as per actuals on submission of Tax Invoice subject to price reasonability as per market situation & prior approval from GSL.	In case of re-transportation from client store to site bidder requests to keep arrangement of crane for unloading in owners scope.	Tender condition prevails
	VOLUME- I of II SECTION - I INVITATION FOR BIDS (IFB) PAGE NO. 48 of 106	vii) CONTRACTOR'S ALL RISK INSURANCE POLICY (CAR)	Not applicable on supplier. Please exclude this from bidder's scope.	The clause is part of GCC. Refer clause no. 11.0 of SCC.
4	VOLUME- I of II SECTION - I PAGE NO. 67 of 106	Note: W&M Charges before commercial sales & annual stamping charges are to be paid by the owner. However, necessary liaisoning & coordination shall be in the vendor's scope if any other incident/problem occurs during the annual comprehensive maintenance contract period, which needs breaking W&M charges and coordinating with the W&M department for stamping	There is ambiguity in this clause as in SOR Note:On site stamping from local W&M department of CNG Dispensers shall be in scope of bidder prior to commencement of commercial sale and same shall be incorparted in SOR. Please confirm	Noted For this tender clause no 22.0 of SSC of commercial volume shall be applicable.
5	VOLUME- I of II SECTION - I INVITATION FOR BIDS (IFB) PAGE NO. 69 of 106	27.0 TERMS OF PAYMENT SUPPLY PORTION 28.1 Supply Portion i. 90% (GST Compliant Invoice value with taxes and duties) of the total supply order price (per dispenser package) will be paid against receipt of ordered item(s) by owner at site within 30 days of receipt and acceptance of bills at site against relevant documents. xi. 10% of the total supply order price (per dispenser package) will be paid within 30 days of successful completion of erection, testing, commissioning and field performance test and acceptance thereof by owner and submission of all technical documents as per tender requirement along with submission of final document and as built drawings and completion in all respects or upon submission of CPBG of equivalent amount valid for a period of 03 months from date of Supply. In case erection and commissioning is delayed beyond 03 months from receipt of package at site, this 10% payment/ CPBG will be released within 30 days to the vendor against submission of an undertaking for the above on non-judicial stamp paper of appropriate value.	Bidder proposes to release 100% payment against submission of TPI reports before dispatch. No additional bank guarantee other than 10% PBG of contract value to be submitted.	Tender condition prevails
6	Volume-I of II	Bid Due date extension	In view of Year-end and also some other activities planned at the factory, we request your kind support in extending the tender by one week.	No extension
7	Volume-IofII (BEC)	BEC-Technical criteria	As per tender clause 10.1.1 BID EVALUATION CRITERIA (BEC) and confirm Traders/ Dealers / Authorized Distributors / Stockiest / Wholesalers can participate in tender.	Confirmed

8	VOLUME- I of II SECTION - I INVITATION FOR BIDS (IFB) PAGE NO. 98 of 106	6.0 LIQUIDATED DAMAGES / COMPENSATION FOR DELAY For Material: In case of delay in completion of supply beyond the stipulated time, penalty would be levied @ 1% of total value of the undelivered part per week or part thereof for each extra week taken by the vendor i.e. more than schedule time/period, subject to maximum of 10% of the total value of the undelivered part. In case of delay of more than 10 weeks in supply of material or services beyond a stipulated completion date, GSL reserves the right to terminate the contract and reserves the right to place order on another vendor. Any extra expenditure that GSL will have to incur for procurement of the balance material through the other supplier on account of higher rates quoted by the supplier will be recovered from the supplier's retention money, pending bills etc. All lots shall be considered separately for applying PRS in case of delay as described above. For Services: Work shall throughout the stipulated period of the contract be preceded with all the diligence (time being deemed to be the essence of the contract) and the Bidder shall pay to the GSL as compensation an amount equal to 0.5 % of the total value of the incomplete work of Contract/PO for each week of delay or part thereof for extra week taken more than schedule period/time, subject to maximum of the 5 % of the total value of incomplete work of Contract/PO after which period action will be taken under the profusion of the Contract.	For supply bidder proposes following terms as per industry standards. For Material: In case of delay in completion of supply beyond the stipulated time, penalty would be levied @ 05% of total value of the undelivered part per week or part thereof for each extra week taken by the vendor i.e. more than schedule time/period, subject to maximum of 5% of the total value of the undelivered part. For services and AMC only breakdown penalty shall be applicable.	Tender condition prevails						
Techni	Technical Queries/Replies									
S. No.	Tender Clause No. / Annexures	DESCRIPTION	Bidders Comments / Queries	GSL/ REPL Reply						
1	VOLUME- II of II PAGE NO. 4 of 31	2.2 Both Option Gases Actuated and Air Actuated Dispenser applies to said tender.	It is bidders understanding that both Air actuated and Solenoid operated dispensers are approved in tender.	Both air/gas actuated and solenoid operated dispenser are accepted as per manufacturing standard						
2	VOLUME- II of II PAGE NO. 10 of 31	6.21 Filling of vehicle from the dispenser shall follow three banks sequencing system 1st sequence - from low bank and (high) initially 2nd sequence - from medium bank 3rd sequence - from high bank	It is bidders understanding that in case of Combo Dispensers sequencing shall be 3 bank for Car Side and Single bank (High) for Bus Side.	Tender condition prevails						
3	VOLUME- II of II PAGE NO. 19 of 31	11 WARRANTY SERVICING The suppliers should provide a warranty period of 12 months from the date of commissioning and final site acceptance of Dispenser or 24 months from the date of receipt of material site,	Warranty period shall be of 12 months from the date of commissioning of Dispenser or 18 months from the date of receipt of material site, whichever is earlier.	Tender condition prevails						

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whichever is earlier.

4	VOLUME- II of II PAGE NO. 21 of 31	LIST OF APPROVED MAKES	There are few items which are OEM designed and developed as per specific use in our Dispenser deisgn, so we request you to please provide acceptance to the same. 1. OEM (TGT) MAKE COALESCENT FILTER 2. OEM (TGT) MAKE BREAKAWAY COUPLING (VENT LINE) Additional items approved for use in CGD industry are listed below for your consideration. Past track record /credentials can be submitted to owner. 3. RATNAMANI MAKE- SS TUBING 4. SEITZ MAKE SOLENOID VALVE/ELECTROMAGNETIC VALVE (IT IS PESO APPROVED). 5. FAINGER LESER/ TYCO MAKE SAFETY RELIEF VALVE All above proposed makes, we have supplied in past to various CGD companies Gail India, Gail Gas, MNGL, CUGL, SGL, IGL, MGL, Gujarat Gas Ltd which are giving a trouble-free performance till date.	Refer clause no.12 (9) of Tecnhical Volume, vendor should provide mentioned approved make or equivalent .
5	SCOPE OF WORK OF CNG DISPENSER SCOPE OF SUPPLY	Calibration at site	Bidder seeks clarification regarding scope of supply of Master Calibration Unit (Prover) during AMC as this item is mandatory requirement for W&M stamping and calibration and testing pursposes at site. Please confirm its scope of supply.	Refer clause no.2 & 9 of Tecnhical Volume.
6	VOLUME- II of II PAGE NO. 30 of 31	8. Break down penalty: (During AMC Period) In case, the contractor's service personnel is unable to reach the break down site within stipulated time, or is unable to complete the maintenance within stipulated time, following penalty will be applicable. This amount will be deducted from the invoice raised by the contractor, at the end of the month. a. Penalty for 1 hour delay in reaching at all site (ie, within 3 hours instead of 2 hours) - Rs 500/per arm per dispenser. b. Penalty for 2 hour delay in reaching at all site (ie, within 4 hours instead of 2 hours) - Rs 1000/- per arm per dispenser. c. If the shutdown time, which will be calculated from the time the dispenser is offered to service person on reaching site, is extended beyond 4 hours, a penalty of Rs 500/- per hour will be applicable. d. Penalty of Rs2500 towards non availability of mandatory spares at operational sites.	Please amend this caluse as "Complaint Down Time will be counted for Penalty only after 4 hours from the time the dispenser is offered to our service person on reaching site". Penalty: If shutdown times is extended beyond 4 Hours, a penalty of Rs 500/- per hour will be applicable, maximum upto 50% of Monthly AMC Charges/Invoice.	Tender condition prevails