



Vadodara Gas Limited
Replies to Bidder's Queries

SUBJECT: Transportation of Natural Gas in Compressed Form through Mobile Cascade from Mother Stations to Daughter Booster Stations for a Period of 36 Months.

TENDER NO.: VGL/CO/C&P-CNG/BD202506S222 Dated 26/06/2025 & **TENDER ID:** 198919.

Sl. No.	Tender Clause	Bidder's Query	VGL's Reply
1	Resource Mobilization Period:	As per the tender document, the mobilization period for all required resources has been specified as 15 days. Due to practical challenges, it is not feasible to mobilize the vehicles within this timeframe. A minimum of 40 days is required for complete mobilization. We, therefore, request you to kindly revise the mobilization period to 40 days.	The mobilization Period for instant tender is 30 Days from the date of issuance of LOA/LOI or from the date of intimation.
2	Maintenance Period:	As per the tender document, a timeframe of 8 hours has been stipulated for monthly vehicle maintenance. While minor breakdowns may be resolved within this duration, major repairs typically require more time, especially considering the frequent unavailability of spare parts. It would not be feasible to ensure proper maintenance within the given 8-hour window. Therefore, we kindly request you to revise the clause and allow a minimum of 24 hours for monthly repair and maintenance activities.	<p>The Maintenance period (non-working due to Breakdown, Manpower, spares etc.) for LCV is 12 Hours.</p> <p>The Penalty is applicable as per follows:</p> <ol style="list-style-type: none">1. Break-down time-up to 12 hours - No penalty2. Break-down beyond 12 hours till 24 hours - ₹ 5,225/-3. Breakdown beyond 24 hours till 36 hours - ₹ 10,450/-4. Breakdown beyond 36 hours till 48 hours - ₹ 15,675/-5. Breakdown beyond 48 hours till 60 hours - ₹ 20,900/-6. Breakdown beyond 60 hours till 72 hours - ₹ 26,125/-7. Breakdown beyond 72 hours till 84 hours - ₹ 31,350/- <p>In case there is a continuous breakdown beyond 84 hours, 25 % of monthly invoice value of concerned LCV will be deducted from monthly invoice. In case breakdown is prolonged beyond 15 days, 50% of monthly invoice value of concerned package will be deducted. Deduction amount will be calculated on prorata basis to achieve monthly invoice value of single LCV</p>



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3	Escalation/De-escalation Clause:	As per the current clause, escalation/de-escalation is applicable only if the vehicle runs for more than 70% of the monthly fixed kilometers. However, if the vehicle runs below this threshold, no escalation is granted, resulting in financial loss to the transporter. We request you to kindly revise this clause to make escalation and de-escalation applicable to the actual kilometers run during the month, regardless of the 70% benchmark.	Tender Condition shall Prevail
4	Toll Tax Reimbursement:	There is currently no clarity regarding toll tax reimbursement in the tender document. We request confirmation that toll charges will be reimbursed based on actuals upon submission of valid toll receipts.	The Toll Tax will Reimburse by VGL as per Actual.
5	Goods & Service Tax Rate:	As per the tender document, Clause No. 17.0 on Page No. 82 mentions the applicable GST rate as 18%. We kindly request you to confirm whether the applicable GST rate is 12% or 18%, as this is essential for accurate cost estimation and submission.	Bidder must have to provide GST in % in provided F – 9 as well as in Schedule of Rates [SOR] with Sign & Stamp. However, Evaluation, Comparison and Award shall be done on an overall L1 basis (Excl. of GST).
6	Minimum Wage Escalation:	As driver salary being our major cost & contributing almost 50% of the monthly fixed hiring charges & the same is subject to increase by the government & is beyond our control and calculation, therefore, if the contractor is expected to pay salary as per minimum wages then the escalation provision should be allowed in the said tender.	The Wage Escalation is in scope of bidder. VGL, doesn't pay any differences.
7	It is advised that VGL will reimburse toll charges / Fast tag charges for the Fast tag provided by Contractor.	Request VGL to install their own Fast tag on vehicles to save time and GST also. We attach herewith a ruling by Integrated Commercial Taxes office, Chennai for your reference stating that applicant is liable to pay tax on Toll tax reimbursement also	The Toll Tax will Reimburse as per Actual. However, the installation of Fats tag is in scope of bidder.



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8	-	Is EMD exempted for MSME?	No exemption for MSME bidder. The EMD for instant tender is mandatory.
9	-	How will the allocation of awarding the tender?	Evaluation, Comparison and Award shall be done on an overall L1 basis (Excl. of GST).
10	-	Can the vehicles be CNG & HSD or only CNG?	Bidder shall Deployed either CNG or HSD Vehicle.

Note: This Replies to Bidder's Queries as uploaded on n-Procure & VGL's Website. Please upload the same duly Sign and Seal with Techno-Commercial Bid as this is an Integral Part of the Tender.