



VADODARA GAS LIMITED
REPLIES TO BIDDER'S QUERIES DATED 01/11/2022
TENDER NO.: VGL/CO/C&P-CNG/BD202206119/RI/01 & TENDER ID: 560793
TENDER SUBJECT: COMPOSITE – MECHANICAL & ELECTRICAL WORKS CONTRACT FOR UPCOMING
NEW CNG STATION AT VGL, VADODARA

With reference to the above subject tender, replies to bidder's queries have been addressed below:

S. N.	SECTION NO. & NAME & PAGE NO.	CLAUSE NO. & DESCRIPTION	BIDDER'S QUERY	VGL'S REPLY
1	V – SOW 127	5.0 Scope of Supply (Approved make list of SS Fittings & Valves)	<p>It may propose to approve of reputed manufacturer of CNG SS Fittings & Valves from South Korea M/s. BMT Co Ltd, (Brand-Superlok), Korea as same is approved by Gail Gas Ltd, BPCL-Gas Division, Haridwar Natural Gas Pvt Ltd, Avantika Gas Ltd, Bengal Gas Ltd, Bhagyanagar Gas Ltd, Green Gas Ltd, TNGCL, IGL, PMC-Mecon Ltd for high pressure CNG services.</p> <p>Moreover ready stock availability of the same fittings with India distributor which will help to complete the supply of CNG Fittings on time and this will help to complete the project as per schedule.</p> <p>In view of the above requested you to kind approve BMT Superlok make SS Fittings & Valves for the above said tender.</p>	<p style="text-align: center;"><u>VGL Accept</u></p> <p style="text-align: center;">1. Tubes Make:-Tubacex, Ratnamani, Parker, Sandwick 2. Fittings (i.e. Union, Nut-Ferule, Reducer, Tee) & Valves:- Parker & Swagelock .</p>
2	V – SOW	5.0 Scope of Supply (Approved make list of CNG Thermoplastic Hoses)	<p>We hereby propose to approve of reputed manufacturer of CNG SS Fittings & Valves from South Korea M/s. BMT Co Ltd, (Brand-Superlok), Korea as same is approved by Gail Gas Ltd, BPCL-Gas Division, Haridwar Natural Gas Pvt Ltd, Avantika Gas Ltd, Bengal Gas Ltd, Bhagyanagar Gas Ltd, Green Gas Ltd, TNGCL, IGL, PMC-Mecon Ltd for high pressure CNG services (Attached Credentials).</p> <p>Moreover we have ready stock availability of the same fittings with India distributor which will help to complete the supply of CNG Fittings on time and this will help to complete the project as per schedule.</p>	<p style="text-align: center;">Tender Condition Prevail</p>



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			In view of the above we request you to kind approve BMT Superlok make SS Fittings & Valves for the above said tender.	
3	III – GCC	IV Payment Terms	Tender GCC clause does not give clarity of Supply of Items & Service payment release breakup. Kindly clarify on the same.	Tender Condition Prevail
4	IV – SCC 69	11.0 CPBG	<p>Post covid many businesses have affected globally. Moreover, many of the Public Sector undertaking companies of Government of India in order to support MSME has given relaxation on CPBG to 3% of Contractual value instead of 10% of CPBG amount.</p> <p>In view of the above we request M/s. VGL to amend CPBG to 3% of Contractual value instead of 10% CPBG.</p>	Tender Condition Prevail
5	V – SOW	5.0 Scope of Supply (Approved make list of SS Fittings & Valves)	You are requested kindly allow the make of Tubacex tubes and Ratnamani tubes for Tube and DK Lok for the tube fittings.	VGL Accept 1. Tubes Make:-Tubacex, Ratnamani, Parker, Sandwick 2. Fittings (i.e. Union, Nut-Ferule, Reducer, Tee) & Valves:- Parker & Swagelock.
6	V – SOW 110	Annexure - 5 Terms of Payment (1.0 CNG Station Work)	Under this contract, there will be multiple CNG station locations where contractor needs to execute the work. At one CNG Station, after handover of location from client, it takes 15-20 days to complete the work. However, as per present terms of payment, 10% of invoice value will be released after completion of all the activities and their acceptance.	Tender Condition Prevail



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			We request you to release the 100% payment on completion of all the activities and their acceptance by client for that individual CNG Station basis only. Please confirm	
7	V – SOW 110	Annexure – 5 Terms of Payment (1.1 to 1.6)	<p>As per referred payment terms, 70% payment will be released on receipt of material at site and acceptance. Before commencement of the work, M/s VGL will provide the list of Materials to be procured and based on that all the material is procured by the contractor from the sub-vendor/manufactures. Please note that the payment terms for manufacturers are 100% against Proforma Invoice.</p> <p>We request you to modify the terms for all supply & installation item, 85% of SOR Item Rate against receipt of material at site/store or after two weeks of contractor's request for providing suitable location to deliver the material against Test Certificate/IRN, whichever is earlier. And remaining 15% of SOR Item Rate (Installation/ Erection, Testing and Commissioning Part) should be released after the completion of all activities and their acceptance by client at one individual CNG Station basis only. Please confirm.</p>	Tender Condition Prevail
8	VIII – SOR 173	A: Mechanical & Piping Works	Before commencement of the work, client provides list of Materials to be procured and based on that all the material is procured by the contractor. During execution, it may happen that the material consumed is less than the material finalised before or if there are certain amount of quantity are left out as	Tender Condition Prevail



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			<p>uninstalled after supplying 100% of quantity at site based on client confirmation. In such cases, there is no guideline in tender terms for the payment of the balanced uninstalled material, which has already been supplied, but not executed/consumed.</p> <p>Based on the above case, we would like to submit following for your approval:</p> <p>1. We request you to amend the tender clause to address the balance payment due to non-utilisation/uninstallation of the material.</p> <p>OR</p> <p>As per the referred payment terms, M/s. VGL is releasing supply part only 70% of Item rate for the above case and 30% of Item rate, which is based on Installation/ Erection, testing and commissioning activities. It is not possible that, for every item, the material supply cost is limited to 70% of the Item rate. Ultimately the contractor has to suffer the loss making.</p> <p>Hence, we request you to separate the referred item rates by keeping supply and ITC (Installation/ Erection, testing and commissioning) separate. OR else, Please confirm that in case the material is not consumed, the client will release the 100% payment against receipt of material. Please confirm either of the above.</p>	



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9	V – SOW 106	Annexure – 3 Time Schedule	We request to M/s VGL, kindly to amend this clause as 20 weeks from the date of KOM (Kick of Meeting), because that the some supply items will take time at the Manufacture's end.	1. Contract Period: 02 years from the award of LOA/WO. 2. Material Delivery period: 08 Weeks from the intimation of EIC. 3. Station Completion Period: 08 Days from the intimation of EIC.
10	VIII – SOR 173	A: Mechanical & Piping Works (1.1 to 1.2)	As per the industrial practices, the SS tube 1/2"OD X 0.065" min wall thickness - instead of 1/2"OD X 0.083" wall thickness available in market, so we request to M/s VGL, kindly allow the 1/2"OD X 0.065" min wall thickness of SS Tube for this SOR line items.	Noted & Confirmed
11	IV – SCC 79	42.0 Compensation for Extended Stay	It has been observed that M/s. VGL contracts similar in nature gets extended from time to time due to many reasons not attributable to contractor. Moreover, There is no item rate given to provide Extended Stay Compensation as mentioned in the SCC clause no. 42.1.1 To estimate the cost of work, a bidder considers contract period plus some contingencies to execute the contract. However, it cannot be double of the contract period given in the Tender/LOA. We request to M/s. VGL to keep contract period suitable them and stick to it so that contractor need not to suffer. Moreover, we request you to add a separate Line item for payment in case of extended stay.	1. Contract Period: 02 years from the award of LOA/WO. 2. Material Delivery period: 08 Weeks from the intimation of EIC. 3. Station Completion Period: 08 Days from the intimation of EIC.
12	V – SOW 134	PJS 1.3 Guarantee	The work will be multiple CNG Stations where we have to work. It can be the case that One CNG Station is completed in third month and one CNG Station is completed in the twelfth	Noted & Confirmed



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			<p>month. However, the guarantee period for both will be 12 Months from the completion of work making total guarantee of first CNG Station as 21 Months. Moreover, as also mentioned in earlier query, the completion period is extended from time to time, making this Guarantee period more critical for construction point of view. We get 12 Months guarantee period from sub-vendors / vendors and it is also not logical for keeping such type of clause. Hence, we request to keep Guarantee period from completion of individual CNG Station completion. Please confirm.</p> <p>Further, Completion Certificate is issued after release of 100% payment of contractor. It cannot happen that the payment is released on the date of completion of work at site. Hence, we request you to keep Guarantee Period as 12 Months from the date of Completion of individual CNG Station work. Please confirm.</p>	
13	IV – SCC	11.0 CPBG	<p>As per announcement that has been made by the Ministry of Finance, Government of India in its Notification No. F.9/4/2020-PPD dated 12.11.2020 under rule 171 of General Financial Rules (GFRs) 2017 for reduction of Contract Performance Security to 3% of the value of the Annualised Contract Value contract for all tenders/ contracts issued/ concluded till 31.12.2021. We request to keep PBG 3% Annualised Contract Value of the value contract for fixed contract.</p>	Tender Condition Prevail



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14	VII SOR	B: Electrical Works (1.2)	We request to M/s VGL, kindly provide the technical details such as outgoing connection, incomer, design etc. for the POWER DISTRIBUTION PANEL (APPROX. 130 TO 135 KW LOAD) WITH APFC (CAPACITOR BANK) PANEL.	VGL shall provide technical details after award of LOA/WO.
15	-	-	<p>1) The VGL TENDER NO: VGL/CO/C&P-CNG/BD202206119 - TENDER DOCUMENT FOR COMPOSITE – MECHANICAL & ELECTRICAL WORKS CONTRACT FOR UPCOMING NEW CNG STATION AT VGL, VADODARA - public dated 08/09/2022 and due dated 29/09/2022. This tender is cancelled, due to some technical & n-procurement issues from the M/s VGL team end.</p> <p>We had created an EMD with a value of 2,89,232/- and a validity date of 28/02/2023 in BG format (BG No.007GT02222700013 and dated 27/09/2022), which we need to cancel with the bank. The bank requires a letter from the client regarding the cancelled tender for this purpose. Hence, we request that M/s VGL provide the tender cancellation letter for the same tender.</p> <p>2) Here, we need to make a new EMD against the NEW VGL TENDER NO: VGL/CO/C&P-CNG/BD202206119/RI/01 - TENDER DOCUMENT FOR COMPOSITE – MECHANICAL & ELECTRICAL WORKS CONTRACT FOR UPCOMING NEW CNG STATION AT VGL, VADODARA - public dated 18/10/2022 and</p>	Bidder must to submit Fresh EMD complying with the prevailing tender. VGL shall support the respective bidder for release of EMD submitted with earlier cancelled tender (if any) on receipt of formal request from such bidder.



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			due dated 05/11/2022. So, we will make a new EMD in a BG format for the same tender and submit it to M/s VGL. Please confirm.	
16	-	-	The tender due date is 05/11/2022. It will be very difficult to submit our techno-commercial bid within a few days, and there are weeks of holidays for the Diwali and New Year festival in Gujarat and everywhere in India. This work involves major supply items are yet to be received from vendors and waiting for the queries reply and we are still working on it. Hence, we would request you to extend the due date by at least 8-10 working days from the current due date, which will enable us to prepare our most competitive bid.	Tender Condition Prevail

NOTE: A COPY OF THESE REPLIES TO BIDDER'S QUERIES AS ISSUED ON n-procure & VGL WESITE ALONG WITH SIGN AND SEAL OF THE BIDDER WILL BE REQUIRED TO BE SUBMITTED WITH TECHNO-COMMERCIAL BID AS THIS WILL BE AN INTEGRAL PART OF THE TENDER.