



VADODARA GAS LIMITED

SUBJECT: CORRIGENDUM-1 & REPLIES TO BIDDER'S QUERIES DATED 22/02/2022

TENDER NO.: VGL/CO/C&P-PNG/BD202201P72 DATED 07/02/2022 & TENDER ID: 505128

SUBJECT: PURCHASE OF MDPE PIPES ON ARC BASIS FOR A PERIOD OF ONE YEAR

The said tender was uploaded on (n) Procure (www.nprocure.com) vide Tender ID No. 505128 for the above-mentioned works.

REPLIES TO BIDDER'S QUERIES HAVE BEEN ADDRESSED BELOW:

| SR. NO. | SECTION NO. & NAME | CLAUSE & PAGE NO. & DESCRIPTION | BIDDER'S QUERY | VGL'S REPLY |
|----------------|--|--|--|---|
| 1. | SECTION-II BEC & EVALUATION METHODOLOGY | CLAUSE NO. 1.1 POINT NO. 3 GROUP-A PAGE NO. 11 OF 128 TECHNICAL BEC | We have desired experience in terms of minimum supplied quantity as mentioned in tender document for 90 mm & 125 mm PE - 100 MDPE pipes but SDR 17.6 instead of SDR 11 as asked in the tender. Please confirm if our supply experience with 17.6 SDR can be consider in place of SDR 11. | Tender Condition shall Prevails. |
| 2. | SECTION-I IFB | CLAUSE NO. 4.0 (iii) PAGE NO. 9 OF 126 | As per rate for BOQ item to be uploaded on the Nprocurement portal, there is no column for adding for the GST Tax applicable on the basic rate. Do we have to submit consolidated price which is inclusive Freight and GST Tax in the online portal. | Unit Rate is based FOT site basis, including Freight Charges, Packing & Forwarding Charges and Loading and Unloading Charges and TPIA Charges. <u>BOQ Provided on n-Procure will have no Separate Row/ Column for Taxes, Duties & Charges. Rates are to be Filled Exclusive of GST. Also, refer Page No. 124 of 128</u> |
| 3. | SECTION-VII SOR | SOR PAGE NO. 122 OF 128 | Material requisition and SOR quantities are different. Please confirm to which we consider for bidding. | <u>Please consider SOR Quantities.</u> |



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| 4. | SECTION-II BEC & EVALUATION METHODOLOGY | CLAUSE NO. 1.2 POINT NO. (i) to (iii) GROUP-A & B PAGE NO. 12 OF 128 FINANICAL BEC | Kindly note that we have received IS 14885 in the year 2021 and our commercial production was started from 8 May 21. As of now we got orders from 5 CGDs and as per provision balance sheet our turn over as of 31/12/2022 was 8.8 crores and working capital was 1.40 Cr. We request you in place of Audited Balance Sheet please consider provisional balance sheet and solvency certificate and Form 15. | <u>Bidder's may submit Solvency and Form F-15 certificate (in VGL format) of equivalent amount against turnover and working capital respectively in Original.</u> |
| 5. | SECTION-II BEC & EVALUATION METHODOLOGY | CLAUSE NO. 1.4 POINT NO. (a) & (b) GROUP-A & B PAGE NO. 14 OF 128 EVALUATION METHODOLGY | We understand that bid evaluation will be done over all group wise and not item wise | <u>Evaluation of Bid Group wise on overall L1 basis.</u> <u>Bidder must quote for full quantity of all sub-item(s) against each quoted Group of the tender, otherwise the bidder's offer for that Group will not be considered for evaluation.</u> |

ALL OTHER TERMS AND CONDITIONS SHALL REMAINS UNCHAGED

NOTE: A COPY OF THIS REPLIES TO BIDDER'S QUERIES AS ISSUED ON n- Procure / VGL WEBSITE 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.