

CORRIGENDUM-01

REF NO. BGL/622/2024-25

Dated:19.07.2024

To,

All Bidders

Sub:- Corrigendum-01 to E-tender No. BGL/622/2024-25 dt. 29.06.2024 for Engagement of Consultants for PMC & O&M Services at Hyderabad, Vijayawada & Kakinada for 02 Years.

Dear Sir,

Please refer to our E-tender No. BGL/622/2024-25 dt. 29.06.2024 for Engagement of Consultants for PMC & O&M Services at Hyderabad, Vijayawada & Kakinada for 02 Years. While on the subject, the following **Annexure -I** is issued may be noted for preparation of techno-Commercial bids.

Please note that all the clarifications/corrigendum/amendment issued for the subject Tender Document shall form an integral part of Tender Document. Copies of all these communications and enclosures shall be submitted, duly signed and stamped along with the bid.

All other terms and conditions in the tender document remain unaltered. You are requested to take note of the above and arrange to submit the tender accordingly before the due date of submission. Looking forward to your participation in the tender.

Yours faithfully,
For Bhagyanagar Gas Ltd.

Pradeep Kumar Yadav
Manager(C&P)

BIDDER QUERIES REPLY

tender No.: BGL/622/2024-25 dated 29.06.2024

Bid due date: 25.07.2024 at 15:00 Hrs.

Sub: Engagement of Consultants for PMC & O&M Services at Hyderabad, Vijayawada & Kakinada for 02 Years

Tender No.: BGL/622/2024-25 dated 29.06.2024

Sr. No.	Volume	Tender Page No	Clause No	Clause details	Bidder's Query	BGL Reply
1	Vol I of II	17 of 145	1.2 (i)	Further all documents in support of Evaluation Methodology furnished by the bidders shall be verified and certified by any one of the following independent third party inspection agency:	We understand that the documents submitted against Sl. no. C of QCBS (refer page 20) need to be verified by TPIA. No other document need to be attested by TPIA in QCBS criteria. Please Confirm	All the documents pertaining to QCBS criteria to be verified by TPIA .
2	Vol I of II	3 of 145	-	REQUEST FOR QUOTATION (RFQ) Validity of Offer : Minimum 3 months from the due date of submission of offer.	Kindly provide the exact Bid Validity Period	The bid validity period shall be 3 Months from final "Bid Due Date".
		115 of 145	2B	CHECK LIST BG VALIDITY BEYOND 1 ONE MONTH FROM BID VALIDITY PERIOD OF 150 DAYS.		
		115 of 145	2	CHECK LIST BID VALIDITY UPTO THREE MONTHS FORM BID DUE DATE		
3	Vol I of II	46 of 145	16.3	Earnest Money / Bid Security' shall be valid for 'two [02] months' beyond the 'Bid Validity Period'	Please confirm the actual duration for which the BG should be valid beyond the bid validity period.	Bidder shall ensure that EMD submitted in the form of "Bank Guarantee" should have a validity of at least "two (02) months" beyond the validity of the Bid.
		115 of 145	2B	CHECK LIST BG VALIDITY BEYOND 1 ONE MONTH FROM BID VALIDITY PERIOD OF 150 DAYS.		

4	Vol I of II	54 of 145	37.5	-	We understand that bidder need to send SFMS confirmation for EMD BG on below mentioned Bank details: Account Holder's Name: M/S Bhagyanagar Gas Ltd Account Number: 000805017218 IFSC Code: ICIC0000008 Other details: Khairatabad, Hyderabad	Bidder's Understanding is correct.
5	Vol I of II	16 of 145	B.1	Bidder(s) shall submit (upload in e-tender portal of GAIL) copy of Audited Annual Financial Statement [including Auditor's Report, Balance Sheets, Profit and Loss Accounts statements, Notes & schedules etc.] of three (3) preceding Financial Year(s) along with un-price bid.	Bidder understands that the documents need to be uploaded on "e-wizard portal" and not in "e-tender portal of GAIL". Please Confirm	Bidder understanding is correct. Bid documents need to be uploaded on "e-wizard Portal" only.
6	Vol I of II	45 of 145	16.1'Bank Guarantee' or 'Letter of Credit' as per the format given in the bidding documents or [in favor of M/s Bhagyanagar GAIL Gas Limited]	The correction should be: ".....'Bank Guarantee' or 'Letter of Credit' as per the format given in the bidding documents or [in favor of M/s Bhagyanagar GAIL Gas Limited]"	Bids must be accompanied with 'Earnest Money Deposit/Bid Security' in the form of "online Banking transaction" or 'Demand Draft' or 'Bankers Cheque'(in favour of BGL payable at HYDERABAD or 'Bank Guarantee' or 'Letter of Credit' as per the format given in the bidding documents or [in favor of M/s Bhagyanagar Gas Limited].
7	Vol I of II	95 of 145	FOR M F-3 without any recourse to the tenderers by GAIL Gas Ltd.	The correction should be: ".... without any recourse to the tenderers by GAIL Bhagyanagar Gas Ltd."	Bidder understanding is correct. " without any recourse to the tenderers by Bhagyanagar Gas Ltd. "
8	Vol I of II	99 of 145	14	Bidder can submit CPBG on line through issuing bank to GAIL Gas Limited directly	The correction should be: "Bidder understands that Bidder can submit CPBG on line through issuing bank to GAIL Bhagyanagar Gas Limited directly"	Bidder understanding is correct. "Bidder can submit CPBG on line through issuing bank to Bhagyanagar Gas Limited directly

9	-	-	-	General	We understand that it is not mandatory to open any Site office at each GA. Please confirm	Bidder to consider one office for each GA.
10	-	-	-	General	We understand that the tender is not Splitable. Please Confirm	Bidder's Understanding is correct. "The tender is not Splitable."
11	Vol II of II	6 of 44	6 (b)	SPECIAL CONDITIONS OF CONTRACT (SCC) Consultant shall submit the resumes of their personnel for Site manpower & store management	We understand that only 1 store management personnel is required for all the three GA. Please confirm	Bidder's Understanding is correct.
12	Vol II of II	7 of 44	7.5 b)	TRAVEL, LODGING & BOARDING EXPENSES: For PMC personnel – Meeting/Inspection activities	We understand that PMC personnel includes consultant "Home Office" personnel. Any visit made by Home office personnel shall be reimbursed as per this clause. Please confirm	Tender condition prevails, refer clause no. 7.5(b).
13	Vol II of II	7 of 44	7.5 b)	Outstation shall be treated for travel beyond 100 KMS (one way) from the city.	We understand that the 100 kms will be considered from the Home office location of Consultant. Please confirm	Tender condition prevails, refer clause no. 7.5(b).
14	Vol II of II	12 of 44	14 e)	Site Safety Organization	a. Please confirm under which SOR Line item, the Safety Engineer shall be considered. b. Please confirm , If the deployment of Safety Engineer is on permanent basis. c. If its on need basis, we understand that the Travel, Lodging and Boarding will be reimbursed at actual by client. Please confirm	a) SOR Item No. 4. b) expert personnel is on Need basis. Site construction personnel shall ensure the safety at the site. c) Tender condition prevails, refer clause no. 7.5(b).
15	Vol II of II	12 of 44	16.0	DEFECT LIABILITY PERIOD	Bidder understand that DLP is not applicable for this tender. Please Confirm	DLP is applicable for 01 year from the date of completion.

16	Vol II of II	22 of 44	2.1.13 (i)	HAZOP study during detail engineering, construction & commissioning.	As HAZOP has to be done by a independent third party agency considering conflict of interest of Consultant. Bidder understands that for any safety study (like HAZOP / QRA / EIA / ERDMP etc.), Consultant will make scope of work for respective study and the award to third party agency shall be done by Client and payment to third party agency shall also be made by client.	Tender condition prevails
17	Vol II of II	27 of 44	2.8	PROJECT MANAGEMENT AND CONTROL	Bidder understands that for all the Project Management Activities, including Planning, attending project review meeting etc. from Head Office Engineer, then the payment for same shall be made against SOR item No. 1. Please Confirm	Bidders Understanding is correct.
18	Vol II of II	37 of 44	6.xi.	The consultant shall attend (& contribute) to Project & Construction Review meetings taken by BGL management at Project/ Corporate/ Site offices of BGL and also at Vendor's / Contractor's offices from time to time	We understand that Travel, Lodging & Boarding shall be reimbursed as per SCC, Clause 7.5 for any such visit made by the Consultant. Please confirm	Tender condition prevails
19	Vol II of II	38 of 44	7	Refer description of SOR 2 and SOR 3 : Inspection of bought out items	We understand that the man-hours required for inspection at vendor shop shall be considered under SOR -2. The Travel, Lodging & boarding shall be reimbursed as per clause 7.5 (b). Please confirm	Tender condition prevails

20	Vol II of II	43 of 44	3	Tendering - Works/Services packages	<p>For BOQ/SOR preparation of works tender for LNG, LCNG, CGS, DCU & CNG station, multiple engineering activities like, P&ID, Plot Plan, SLD, has to be prepared. Bidder understands that manhour spent in preparation of these documents will be paid against SOR Item No. 1.</p> <p>Please confirm.</p>	Bidders understanding is correct, will be considered for New Stations/facilities
21	Vol II of II	43 of 44	3	Tendering - Works/Services packages	<p>Bidder understands that Payment for Works Tender of multiple number of Stations i.e. LNG Station / LCNG Station / CGS Station / DCU Station grouped in one tender shall be paid for individual station.</p> <p>The effort level of consultant for following mentioned activities multiplies with the number of station grouped in common tender:</p> <ul style="list-style-type: none"> - Estimating of Piping, Civil, Electrical & Instrumentation quantities. - Review of Vendor Document of different stations - Inspection of Bought Out Items, - Providing Dispatch Clearance. - Contract Closing Activities <p>In view of above, it is requested to confirm that individual tender will be done for individual NG Station / LCNG Station / CGS Station / DCU Station. For CNG Station at existing retail outlet can be clubbed as the quantities are standardized.</p>	Bidders understanding is correct , applicable only for new LNG, CGS, MS, DODO / coco stations.

22	Vol II of II	43 of 44	3	Tendering - Works/Services packages	<p>In the execution of works tender activity, following scope of work are required to be executed:</p> <ol style="list-style-type: none"> 1. Review, Witness & approval of EQT/WPS 2. Review of QAP of Contractor Supplied Item 3. Review of Drawings & Datasheet of Contractor Supplied (multiple) Items 4. Review & Putting up the recommendation for additional Vendor over and above the Vendor list attached with tender. 5. Review of HDD Profile & Calculation 6. Issuance of Dispatch Clearance of each and every supply item of multiple contractor. 7. Review and Witness of Production Weld. 9. Putting up the Recommendation for Contract Amendment 10. Putting up the Recommendation for Time Extension. 11. Preparation of Work Schedule of Each and Every Works Contractor. (As these contractor are not capable of preparing their work schedule also). <p>For all the above mentioned activity during execution of work contract, Consultant's head office engineers are required to be utilized. Bidder understands that manhour spent in preparation of these documents will be paid against SOR Item No. 1.</p> <p>Please confirm.</p>	Site Activities will have to be reviewed and approved by the site team only.
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23	Vol II of II	42 of 44	1	DESIGN /ENGINEERING /CONTRACT MANAGEMENT RELATED OFFICE WORKS PMC SERVICES	Bidder understands that the inputs will be provided for all engineering activities by client, and Consultants are not required to visit site for collection of site data & site Measurement. If required then site visit transportation, lodging & boarding shall be paid additionally on actual basis and manhour will be paid against SOR item No. 1.	Only Critical HDD Crossing, Compressors, dispensers etc review and approval of QAP, Engineering drawings/data sheets , review of TC's, inspection reports, will have to be done by HO Engineering personnel, for which BGL will consider Engineering Man hours which will be mutually agreed, prior approval shall be taken. Other routine materials QAP, review of test certificates, dispatch clearance is to be handled by the PMC personnel at site.
24	Vol II of II	-	-	General	Bidder understands that for any set of activities for which work will be assigned to consultant, the manhour required for completing such engineering activities shall be mutually agreed.	Bidders understanding is correct.