



REPLY TO BIDDER'S PRE BID QUERIES (COMMERCIAL QUERIES)



AGCL/BD/PMC-GHT/LINE PIPE/2019/06

Sl. No.	Volume/ Section	Cl. No.	Page No.	Tender Requirement	Bidder's Query	VCS/AGCL Reply
1	ITB	4.1	8 of 81	Delivery Period: Delivery Within 22 weeks. Progressively from beginning of 16th week and up to end of 22thweek.	<p>Considering 2 weeks for Raw Material order placements, 14 weeks lead time in Raw Material sourcing and 5 weeks for production, coating and ready for dispatch and 3 weeks for delivery for delivery (As the material delivered at Assam), given delivery period is not feasible to meet as it leaves no time for pipe manufacturing, coating and dispatch along with unloading, stacking arrangements at site.</p> <p>We propose following delivery period FOT /Storage yard basis considering realistic view of lead time in Raw Material sourcing, pipe manufacturing, coating and delivery along with unloading, stacking arrangements at site:</p> <p>Commencement: Within 20th weeks from PO/LOI. Completion: Within 26th weeks from PO/LOI.</p>	Delivery Period: Delivery Within 24 weeks. Progressively from beginning of 18th week and up to the end of 24th week. Please Refer Corrigendum #2
2	ITB	5.0 Sub Clause 5.1	8 of 81	Bid Validity: Bid should be valid for 180 days from the date of schedule submission.	We wish to bring it your notice that steel market is highly volatile and long validity of steel price is far-fetched. We therefore requested you to please consider the bid validity for 90 days instead of 180 days from bid due date .This is in line with tenders of other PSU'S.	Bid should be valid for 120 days from the date of schedule date of bid submission. Refer Corrigendum#2
3	ITB	7.0 ,22.0 & 23.0	9 of 81 & 22-23 of 81	Preparation and Submission of Bids	At page no 9 of 81 of ITB E –Bidding is given however at page no 22-23 procedure for physical bidding is given. Please confirm whether it is Bidder has to submit Physical bid or e bid in Assam Government E –Procurement website.	Bidder to submit scan copy of all the documents on E' Tendering Website of AGCL. Bidder to submit Physical Documents i.e Tender Fee, EMD & POA at VCS's Noida Office.
4	ITB	7.0 Sub Clause 7.7 & 7.8	9 of 81	Place of Un-Priced bid opening	Kindly confirm place of unpriced bid opening wheather it is in VCS office at Noida or at M/s AGCL Duliajan Assam office or Online Bid Opening in Assam Govt e procurement website.	Place of Bid Opening : AGCL,Duliajan - Assam
5	ITB	7.4	9 of 81	Tender document fee	<p>1) Please furnish the details related to tender document fee as same is not mentioned in bid documents.</p> <p>2) We understand that tender fee in the form of demand draft has to be submitted in physical form together with EMD & Power of Attorney. Please Confirm.</p>	Tender Fee of INR 15,000/- (Including GST) by demand draft in favour of Assam Gas Company Limited, payable at Duliajan , Assam. The DD is to be submitted atc VCS's Noida Office . The scan copy of the same shall be uploaded in the E-Tendering website of AGCL along with other bid documents.
6	ITB	9.2	13 of 81	Bid Security	In the EMD format given in the tender documents claim period is not defined .Hence we understand that validity of EMD along with claim period is 180 +60=240 days from final due date. Please Confirm	60 Days beyond bid validity i.e. 120+60=180 Days from date of bid submission.
7	ITB	32.2	26 OF 81	Evaluation	Since the quantities mentioned in tendered items are too low so we request evaluation and ordering will be on package basis .	Tender Conditions shall prevail.
8	Forms and Formats		72 of 81	Form F-13	We understand that it is Statutory Auditor's /Chartered Accountant. Please confirm	Form F-13 can be submitted duly signed by either Statutory Auditor or Chartered Accountant.
9	Tender Documents	General Query		Applicability of MoPNG PP-LC policy:	Please confirm whether "Ministry of Petroleum & Natural Gas policy of Purchase Preference linked with local content" is applicable or not.	Not Applicable
10	Tender Documents	General Query		Applicability of DVA policy:	Please confirm whether "Ministry of steel policy to provide preference to domestically manufactured Iron & Steel product in public procurement" is applicable or not.	Not Applicable

11	SCC	Clause No. 7	52 of 81	Payment Terms	<p>90% payment Within 15 days against receipt of Materials at site & 10% within 30 days of Receipt and acceptance of goods at site.</p> <p>Please amend the payment Terms as : 100% payment through bank against dispatched documents.</p>	<p>(A) 70% of Invoice value will be paid progressively after dispatch of coated / bare line pipes to storage yard/ dumpsite after adjustment against monthly PRS and against submission of invoice in triplicate as per GST Act along with:</p> <p>i) LR/ GR (Consignee Copy) ii) Inspection release note by Purchaser/Consultant. ii) Packing List iii) Insurance Coverage duly certified from PMC iv) Despatch Clearance issued by Purchaser/ Consultant</p> <p>(B) 20% of Invoice value will be paid progressively against receipt of coated/ bare pipes at storage yard/ dumpsite after adjustment against monthly PRS and against submission of invoice in triplicate along with:</p> <p>i) Receipt and acceptance of coated/ bare pipes at warehouse by Purchaser/ Consultant</p> <p>The payments to the Supplier will be released within a period of 15 days from the date of receipt of the complete invoice duly certified by purchaser/Consultant as per the terms and conditions of the Contract.</p> <p>(C) Balance 10% amount of the invoice value shall be paid progressively within 30 days after handing over of all coated/ bare pipes to the owner and receipt of final technical document (if any) as specified in the PR.</p> <p>Please refer Corrigendum #2 for change in payment terms.</p>
12	GCC	40	48 of 81	Repeat order: within 6 months of order to place repeat order up to 50% of the total order value without any change in unit price or other terms and conditions.	<p>Sir as per the present scenario the repeat order is not feasible. As you aware that Raw Material suppliers required Minimum Qty of 500 MT of Each size and Thickness and prices of Raw material are highly fluctuating these days. So it is not practically possible to accept the repeat order of tender quantity in within 6 months. Please delete this clause.</p>	Clause Deleted, please refer Corrigendum #2
13	ITB	8.1.3	10 of 81	Bidder should have supplied at least 10% of the quantity specified against any item having equal or higher in terms of material grade, size and wall thickness, as quoted for, in a single order from the offered mill, in last seven (07) years reckoned from the bid due date.	<p>We are domestic supplier / distributor for our overseas manufacturer based in China.Please confirm supply of pipes from Chinese manufacturer is acceptable. our manufacturer has the necessary supply record as required but the supplies have not been affected through us (Indian Bidder). The supplies have been affected through our associate overseas company (Kirtanlal International DMCC Dubai/U.A.E.). Kindly clarify whether this is acceptable.</p>	The bidder has to qualify clause 8.1.3. Supplies made by associates is not acceptable.
14	SCC	38	47 of 81	FALL CLAUSE	<p>01. You are requested to withdraw the FALL CLAUSE mentioned in Integrity pact which is not acceptable at all.</p>	Integrity Pact deleted, please refer Corrigendum #2
15	Forms & Formats		73 of 81	Form F-14	<p>01. The Tender No. Mentioned in Form F-14 is not matching the Tender No. Mentioned in ITB. Please Clarify.</p>	The tender No. in the form - 14 may be read as AGCL/BD/PMC-GHT/LINE PIPE/2019/06. Please refer Corrigendum #2
16	ITB & Scope of Work	3.0 & 2.0	6 of 81 & 118 of 129	Brief Scope of work & Works at of Storage Yard	<p>1) We understand that land will be provided by M/s AGCL at Uriamghat and Golaghat Assam bidder has to developed the same as per clause no 5.3 (Work associated with storage yard).Please Confirm.</p> <p>2) We understand that successful bidder will develop dumpsite land as per specification mentioned in tender documents .Post receipt of all pipe Dumspite shall be handed over to owner .Hence there will be no dumpsite maintenance period after post receipt of pipe .Please Confirm.</p>	Tender condition shall prevail, bidder has to manage storage yard/ dump site till receipt of all pipes. After receipt of all pipe, storage yard/dump site will be handed over to Purchaser.
17	ITB	8.3	11 Of 81	Financial Capability	<p>Audited Balance Sheet of preceeding FY 2018-19 shall be acceptable.</p>	Tender Conditions shall prevail.
18	SOR					<p>In column 7 of the SOR, Basic Rate to be read as Unit Basic Rate.</p> <p>In Cloumn 9 of the SOR, amount of GST Shall be quoted on total amount of column no. 13 of respective items.</p> <p>In Cloumn 10 of the SOR, amount of freight shall be quoted including GST on total amount of column no. 13 of respective items.</p>