



REPLY TO BIDDER'S PRE-BID QUERIES

**BID DOCUMENT FOR PROCUREMENT OF
MDPE PIPE**

TENDER No: AGCL/BD/PMC-GHT/PEPIPE/2019/01

VCS Ref. No. -1009-00-PP-TEN-2013

Owner - Assam Gas Company Ltd.

Consultant - VCS Quality Services Pvt. Ltd.

Pre-bid meeting held on 12.11.2019

Date: 19.11.2019

Sl. No.	Spec. No.	Tender Cl. No.	Page no.	Description	Bidders Query	VCS Reply
COMMERCIAL						
1	Page- 8 /Financial Clause 7.3.3 of Vol-I	Cl. No. 7.3.3 of IFB	8	Duly Certified/attested by Chartered Engineer and notary public with legible stamp	Whether is it necessary for certify & attestation of both (Notary & Chartered Engrrr) ?	All technical documents to be Notarised by Public Notary and attested by Chatered Engineer. All Financial documents to be Notarised by Public Notary and attested by Chartered Accountant
2	C Preparartion of Bid Point No. 20.1	Clause no. 20 of ITB	21	C preparation of Bid , Clause no. 20.0 Format and signing of Bid // In point no. 20.1 ask to submit Original + Copy of Tender " it is followed in offline bid"	It is e-Tender, hence is it necessary to submit offline bid	Bidder to upload signed and stamped copy of tender documents along with all other bid documents on e-portal of AGCL
3	BOQ			In BOQ Total amount without tax (13 Col.) not adding Freight Charges. It adds only Total amount with tax (14 Col.)	If "Total amount with tax" added the freight charge then why not added in "Total amount without tax" ??? Plz. calrify	Bidder to fill rates as per SOR.
4	Form F-6 in Section V			Form F-6 & Sl. No. 15 of table - in description Deviation /exception Form 5	Deviation /exception Form should be 7 not Form 5	Bidder's Understanding is correct. Form 5 may be read as Form 7
5	Form F-12 in Section V			Form F-12 in which Table A the year of Annual Turnover for Last 3 years 2015-16, 2016-17 & 2017-18 . and in Table B Financial Audited Data 2017-18	In Table A ... Annual Turnover might be 2016-17, 2017-18 & 2018-19 and in Table B ... Audited Finaical year might be 2018-19	Bidder to furnish all Documents viz. Audited and Notarised Balance Sheets along with relevant Forms for FY: 2018-19, 2017, 2016-17.
TECHNICAL						
6	STANDARD SPECIFICATION FOR MDPE PIPE	Point No. 8.0	18	Marking in Point No. 8.0 -- Owner's name as HPCL & OIL to be marked on each pipe.	Its an AGCL Tender so why marking should be HPCL & OIL. Kindly confirm & reconfirm the marking matter. We think it might be an typing error.	Owner's Name to be read as AGCL in place of HPCL & Oil wherever it appears.
7	CHECK LIST - TECHNICAL	Sr. No. 3	24	Checklist in Vol-II -- In table, Sr. No. 3 - List of Commissioning Spares and Accessoris for proured item. .	What type of spares and accessories to be listed.... Plz. confirm	This clause varies for vendor to vendor, In case it is not required in your case then please mention not applicable.
8	CHECK LIST - TECHNICAL	Sr. No. 5	24	Checklist in Vol-II -- In table, Sr. No. 5 - GA, Assembly Dwg. X Section dwg. , Part list enclosed	Is it submitted with Bid or after getting award... plz. confirm	Sample GA may be submitted along with the Bid.
9	COMPLIANCE STATEMENT	Sl. No. 3	25	In Compliance Statement of Vol-II, Sl. No. 3 that spares required for 2 years for normal operation have been quoted separately.	What type of spares and How can we quote it separately and where ?? Kindly confirm.	Please refer Reply under S.No.07