

Sl. No.	Tender Clause No./ Annexures	Page No.	Tender Description	Bidder's Query	PLECO/ AGCL Response
<b>COMMERCIAL QUERIES</b>					
1	Clause No. 7.0 of SCC Volume I of II	61 of 85	Payment Terms	<p>Since there is a time delay between the supply and installation of the system. Hence we request you to kindly change the payment terms as followed.</p> <p>For Line Item 1.0</p> <ul style="list-style-type: none"> <li>• 90% Invoice value will be paid within 30 days form the date material receipt and documents submission as per Special Conditions of contract.</li> <li>• 10% amount of GST Invoice value shall be paid on receipt &amp; acceptance of goods at site, successful testing, commissioning or within 90 das from date of material receipt which ever is first.</li> </ul> <p>For Line Item 1.02 to 1.06</p> <p>100% invoice value will be paid within 30 days form the date material receipt and documents submission as per Special Conditions of contract.</p> <p>For Line Item 1.07</p> <p>100% invoice value will be paid in prorate basis of each visit completion with report submission.</p>	<p>Tender Conditions shall prevail.</p> <p>Client may consider releasing 20%. if Installation and commissioning could not be completed within 90 days from the date of delivery of material at site due to reasons directly attributable to owner; the balance 20% of supply value shall be payable after deduction of PRS if any.</p>
2	Clause No. 9.0 of SCC Volume I of II	62 of 85	Warranty period shall be 12 months after the Goods, or any portion thereof as the case may be, have been put into operation or 18 months from the date of delivery as per delivery terms (FOT Site) for the last supply of particular lot, whichever is earlier.	Kindly confirm the warranty period is 12 months after the Goods, or any portion thereof as the case may be, have been put into operation or 18 months from the date of delivery as per delivery terms (FOT Site) for the last supply of particular lot, whichever is earlier.	Warranty period will be applicable as per Clause No. 9.0 of SCC.
3	Clause No. 1.0 of SOW Volume II of II	10 of 38	Warranty (12 months from acceptance of system		
4	Clause No. 12.0 Volume I of II	45 of 85	10% of the total value of the contract	Reference to Caluse 10 of CPBG Proposed as 3% of Contract Value	Refer Clause No. 10.0 of SCC Volume I of II for CPBG.
5	Clause No. 7.1.1 Volume I of II	62 of 85	80% of Invoice value will be paid within 30 days	Proposed for 90% payment within 30 days from supply.	Tender Conditions shall prevail. Refer reply Sl. No. 1.
<b>TECHNICAL QUERIES</b>					
1	Tender Notice 1 - Brief Scope of Supply Sr. No. 1.6 Annual Maintenance as per above scope of work:	7 of 85	(Minimum 4 regular visit + Breakdown as required	There is no per visit rate for claiming as required brekdown visits	Tender condition shall prevail.
2	Datasheet of Odorization System	sheet 2 of 3	Pneumatic Panel with cabinet	Pneumatic panel/cabinet (MOC SS304) shall be with 1 working + 1 standby pneumatic pump (MOC SS316).	Ok,Noted.
3	Datasheet of Odorization System Electronic Control Unit	1.11 sheet 2 of 3	Installed in safe area, with two RS 485 communication port,	Safe area is Non hazardous arae? Clarification for the Redundancy with 2 controller and 2 RS485. Ex proof installation is on site installation kindly clarify?	As confirmed by AGCL during Prebid meeting ECU shall be installed in odorization package and the ECU shall be EX proof suitable for hazardous area as per applicable codes.

4	1.11 Electronic Control Unit -Display	sheet 2 of 3	Back lit Alphanumeric LCD display	Provided HMI Siemens KTP 400	Ok,Noted.
5	1.12 Storage Tank	sheet 2 of 3	Level Tx with gauge / level Switch	Recommended separate level Tx and magnetic level gauge/ switch so that if one instrument fails other can record.	Ok,Noted.
6	1.15 System Features	sheet 2 of 3	In case of power /control unit failure, system to continue dozing at constant flow rate, till the power supply resumes.	Clarification for UPS by client. providing battery pack for 12 hours	UPS supply shall be provided by client.
7	2.09 Tubing		All tubing shall be SS 316 and minimum of 1/2" size	As per requirement 1/4" tubing is considered.	Ok,Noted.
8	2.10 Gas Inlet Tapping		The necessary Isolation Valves and weld —o- let in vendor's Scope	Weld-olet tapping in client scope	Tender condition shall prevail.
9	Standard Specification of Odorization System	Page 7 of 10	The Electronic unit will be in control room and may be more than 50 meter away from the field unit.	Field based controller suitable for hazardous area ( Ex-proof) is provided for ease of onsite monitoring and operation.	Ok,Noted.Refer reply no.3.
10	1.6 SCOPE OF SUPPLY & SERVICES Annual Maintenance as per above scope of work		Annual Maintenance Contract as per Standard Specification for complete supplied and installed system & services based on periodic & on demand visits (Minimum 4 regular visit + Breakdown as required) for First year after warranty period.	Kindly provide the scope of work during the AMC activity.	The Scope of AMC shall be as per recommendations of the manufacturer and standard maintenance practice as per the codes as applicable. And same shall be submitted along with the bid and during VDR for review.
11	1.12 Storage Tank	sheet 2 of 3	Level Tx with gauge / level Switch	There shall be separate Level switch and level gauge.	Refer Reply No. 5
12	Datasheet of Odorization System	sheet 03 of 03		Spill Pan Requirement	Kindly refer Datasheet No. P103-DSH-M004 Sheet No. 03 of 03 Sr no. 2.13.

1. Bidder to submit signed and stamped copy of this Reply to Pre-Bid Queries along with Un-Price Bid .