



REPLY TO BIDDER'S PRE-BID QUERIES

**SUPPLY OF PE100 MDPE PIPES FOR CITY GAS DISTRIBUTION PROJECTS AT AMBALA-KURUKSHETRA & KOLHAPUR GA
(TENDER NO : HOGPL/2022-23/C&P/011DATED 21.07.2022)**

Sl. No.	Reference & Clause No.	Description	Bidder's Query / Clarification	HOGPL Reply									
TECHNICAL VOLUME													
1	STANDARD SPECIFICATION FOR MEDIUM DENSITY POLYETHYLENE (MDPE)LINE PIPE 7.0 PIPE SIZE/ DIMENSION	Length of Pipes: The required minimum length of straight pipes and coils I reels shall be as Follows: <table border="1" data-bbox="392 483 745 657"> <thead> <tr> <th>Nominal Diameter (mm)</th> <th>Packing Length (M)</th> <th>Straight Length (M)</th> </tr> </thead> <tbody> <tr> <td>32</td> <td>150, Roll</td> <td>-</td> </tr> <tr> <td>63</td> <td>100, Roll</td> <td>-</td> </tr> </tbody> </table>	Nominal Diameter (mm)	Packing Length (M)	Straight Length (M)	32	150, Roll	-	63	100, Roll	-	It can be 200 mtr roll for both for better transportation and less joining.	Bidder to refer Corrigendum 1
Nominal Diameter (mm)	Packing Length (M)	Straight Length (M)											
32	150, Roll	-											
63	100, Roll	-											
2	STANDARD SPECIFICATION FOR MEDIUM DENSITY POLYETHYLENE (MDPE)LINE PIPE	Packaging shall be done in Hessian cloth (Jute) with polyethylene sheet wrapped around the pipe to avoid direct sunlight and facilitate out-door storage. Packing size to be mentioned to ensure uniformity in delivery conditions of the pipe being procured Bidder shall submit the packaging details during offer and also complied with at the time of delivery. Manufacturer shall make an arrangement for unloading of pipes at Owner's premises.	Hessian cloth is not available or available with very high price in market so please allow PP OVEN SACH. It will also fulfil your purpose.	Bidder to refer corrigendum 1									
3	15.0 SUPPLY, PACKAGING, HANDLING TRANSPORTATION		Instead of Jute / Hessian cloth please consider PP woven sacks for wrapping pipes										
4	AND UNLOADING OF PE-100 PIPES		We shall provide only Plastic packaging instead of Jute/Gunny Sheet due to unavailability of this material since long time and its effects the delivery schedule.										



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COMMERCIAL VOLUME																												
5	SECTION - I INVITATION FOR BIDS (IFB) 4.0 CONTRACT VALIDITY AND DELIVERY SCHEDULE	The Contract shall be valid for a period of 6 Months from the date of issuance of LOI/PO.	Due to the current scenario of RM supply constraints, we request to propose for extension of delivery schedule to 12 weeks.	Bidder to refer corrigendum 1																								
6		<table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Delivery Location</th> <th>Pipe Size</th> <th>Quantity (mtr.)</th> <th>Delivery Schedule</th> </tr> </thead> <tbody> <tr> <td rowspan="2">1</td> <td rowspan="2">Ambala-Kurukshetra</td> <td>MDPE PIPE 32 MM</td> <td>10862</td> <td rowspan="2">Complete Material/Total Quantity Should be delivered within 08 (Eight) weeks from the date of LOI/PO.</td> </tr> <tr> <td>MDPE PIPE 125 MM</td> <td>11715</td> </tr> <tr> <td rowspan="4">2</td> <td rowspan="4">Kolhapur</td> <td>MDPE PIPE 20MM</td> <td>2279</td> <td rowspan="2">* 50% of the total quantity to be delivered within 08 (Eight) weeks from the date of LOI/PO.</td> </tr> <tr> <td>MDPE PIPE 32MM</td> <td>245755</td> </tr> <tr> <td>MDPE PIPE 63MM</td> <td>87967</td> <td rowspan="2">* 50% of the remaining quantity to be delivered within 16 (Sixteen) weeks from the date of LOI/PO.</td> </tr> <tr> <td>MDPE PIPE 125MM</td> <td>22862</td> </tr> </tbody> </table>	Sl. No.		Delivery Location	Pipe Size	Quantity (mtr.)	Delivery Schedule	1	Ambala-Kurukshetra	MDPE PIPE 32 MM	10862	Complete Material/Total Quantity Should be delivered within 08 (Eight) weeks from the date of LOI/PO.	MDPE PIPE 125 MM	11715	2	Kolhapur	MDPE PIPE 20MM	2279	* 50% of the total quantity to be delivered within 08 (Eight) weeks from the date of LOI/PO.	MDPE PIPE 32MM	245755	MDPE PIPE 63MM	87967	* 50% of the remaining quantity to be delivered within 16 (Sixteen) weeks from the date of LOI/PO.	MDPE PIPE 125MM	22862	The quantities are high mainly in 32mm and 63mm pipe size. Hence it should be split in 25% LOT with delivery 12 weeks from date of LOI/PO in view of the above stated also please note that testing period is approx. 2 weeks post completion of manufacturing.
Sl. No.		Delivery Location	Pipe Size		Quantity (mtr.)	Delivery Schedule																						
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7		Total transit time of raw material is 7-8 weeks and production time. Without confirm order we cannot procure raw material as there is huge shortage of raw materials. Please keep it 12 weeks and 24 weeks for 2nd lot.																										
8		Request for delivery period 12 weeks & 24 weeks in place of 8 & 16 weeks.																										
9		Request you to provide condition despatch clearance since many CGD gives this clearance for fast supply.	Tender condition shall prevail, however Hogpl reserve right to take decision for early delivery of material																									
10	SECTION - I INVITATION FOR BIDS (IFB) 8.0 BIDDER EVALUATION CRITERIA (BEC)	8.1 TECHNICAL: The Bidder must have successfully completed supplies of PE100 MDPE pipes in at least two supply orders of any size during the last 5 (five) year. Bidder must be a direct manufacture of MDPE pipe.	MDPE pipe supplied to CGD in PE80 raw material as per IS:14885 will also be accepted as supply experience since the standard and manufacturing process of making MDPE Pipe in PE100/PE80 is same. Since most of the MDPE pipe supply orders are annual rate contract type with tenure of contract spreading upto 1 OR 2 years. valid supply orders which have been partially executed can be considered for prior supply experience.	Tender condition shall prevail																								
11			Please clarify the documents to submit as not one gets performance/completion from CGD Companies. We can submit PO& IRN.	Bidder to refer Corrigendum 1																								
12			Kindly confirm the required PO will be from CGD companies only or any contractor po will be considered?	Bidders can submit any PO pertaining to supply of MDPE pipes (PE-100).																								



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Sl. No.	Reference & Clause No.	Description	Bidder's Query / Clarification	HOGPL Reply
13	SECTION-IV SPECIAL CONDITIONS OF CONTRACT (SCC) 16.0 CONTRACT PERFORMANCE BANK GUARANTEE	The successful bidder shall furnish the Contract Performance Bank Guarantee (CPBG) equivalent to 10 (Ten) % of the total FOT order value exclusive of taxes & duties within a period of fifteen (15) Days from the date of issue of LOI/ Purchase Order. The CPBG should initially be kept valid for 90 days beyond the guarantee / warranty/ defect liability period. Claim period shall be 30 days more than the validity of the CPBG.	We request to propose for considering 7.5% as CPBG of basic order value.	Tender condition shall prevails
14			As per government of India CPBG should be minimum possible so other CGD's are taking 3% and within 30 days from date of PO so we request you to keep it maximum 3%	Tender condition shall prevails
15			Please consider 3% CPBG instead of 10% as most of CGD companies are asking 3% only	Tender condition shall prevails
16			We request you for CPBG against PO & Contract only @ 3% instead of mentioned in tender 10% of PO Value	Tender condition shall prevails
17	SECTION-IV SPECIAL CONDITIONS OF CONTRACT (SCC) 5.0 PAYMENT TERMS	90 % of invoice value as applicable will be paid by Owner within 30 days against receipt of invoice duly certified by Engineer-in-Charge/GA Head & submission of the following documents: i) Invoice in triplicate (As per GST Act/ Rules) ii) Inspection Certificate cum Release note issued by approved inspection agency or owner & Dispatch Clearance Note. iii) GR/ LR iv) Packing List v) Insurance cover note covering transit insurance. vi) A certificate from manufacturer that all items/ equipment under supply including its component or raw material used with manufacturing are new and conform to the tender requirement. In case manufacturer is not the bidder this certificate will duly be endorsed by the bidder owning overall responsibility. vii) In case of delay in receipt of material at site the invoice value shall be reduced to take care of stipulation of PRS clause of the contract. Balance 10% of payment will be made after supply of complete material and certification of the same by Engineer-in-Charge/GA Head. i) No Claim Certificate ii) Statement of completion	Please consider payment within 30 days from the date of supply not from approval of PMC	Tender condition shall prevails
18			100% Payment should be done from the date of invoice as vendor don't have more than 5% profit in the supply.	Tender condition shall prevails
19			Payment terms is 30 days from Engineer in charge approval of invoice. How many days will the engineer in charge take to approve the bill?	Tender condition shall prevails. However if bidder has submitted all the relevant and required documents for Billing, payment will be released at the earliest.
20	SECTION - I INVITATION FOR BIDS (IFB) 5.0 BID VALIDITY	Bid should be valid for 120 days from the date of schedule submission.	Bid Validity should be 60 to 90 days instead of 120 days	Tender condition shall prevails
21	SECTION – II INSTRUCTIONS TO BIDDERS (ITB) 37.0 SPLIT OF AWARD	NOT APPLICABLE	Distribution criteria should be there for L1 - 50%, L-2 - 30% and L-3 - 20%	Tender condition shall prevails



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22	SECTION-IV SPECIAL CONDITIONS OF CONTRACT (SCC) 2.0 PRICE REDUCTION SCHEDULE (PRS)	<p>In case supplier fails to complete the supply within stipulated period then unless such failure is due to force majeure as defined in Bid document, there will be reduction in order value @ 0.5% of the total order value for every week or part thereof of the delay, subject to maximum of 5% of the total order value. Owner may without prejudice to any methods of recovery, deduct the amount of such PRS from any money due or which may at any time become due to supplier from its obligations or liabilities under the contract or by recovery against the performance bank guarantee. Both owner and supplier agree that the above percentage of price reduction are genuine pre-estimates of the loss/ damage which Owner would have suffered on account of delay/breach on the part of supplier and the said amount will be payable on demand without there being any proof of the actual loss/ damage caused by such delay/ breach. Owner decision in the matter of applicability of price reduction shall be final and binding. Value considered for PRS as per above clause shall be excluding taxes and duties. All sums payable by way of compensation shall be considered as reasonable compensation without reference to the actual loss or damage which shall have been sustained.</p>	<p>We request for No LD clause, for Non availability of raw material from raw material manufacturers' side.</p>	<p>Tender condition shall prevail</p>
23	General Query		<p>We request you to provide price escalation clause in tender.</p>	<p>Tender condition shall prevail. As the validity of Tender is for 6 months no escalation clause will be incorporated.</p>
24	General Query		<p>Freight, Unloading, Stacking to your scope instead of FOT since we are bond to charge GST @ 18% on freight also. Where else if it is in your scope then you have to pay GST @ 5% only.</p>	<p>Tender condition shall prevail</p>