

REPLY TO PRE-BID QUERIES				
Tender No: HOGPL/2022-23/C&F/018 Date: 14.11.2022				
SUPPLY OF CNG DISPENSERS AT KOLHAPUR GA				
Sr. No.	Tender Clause No. / Annexures	Description	Bidders Comments / Queries	HPOIL Reply
<b>TECHNICAL VOLUME</b>				
1	3. Scope of Supply Sub Clause - 3.2 (a) Combo (car cum bus) Dispenser	Vendor shall include the supply of 3-way valve with each hose for filling & venting of gas.	CT 5000 or Similar Bus nozzle have integrated filling & venting system and there is no need for separate 3 way valve for the same. It is requested to remove the requirement for 3 way vale with Bus Nozzle, while 3 Way valve will be provided in car Side.	Accepted
2	3. Scope of Supply Sub Clause - 3.4	Non-resettable and non-volatile totalizer up to 999999.99 for total CNG sold in Kg with an independent battery backup.	The facility of independent battery backup for totaliser is not present. Request to kindly exclude this clause.	Tender Condition shall prevail.
3	7. Check List Sub Clause - 6.2	Fill Pressure Kg/cm2g -210	Ap per PESO Norms, filling pressure must be 200 Kg/Cm2g.	In order to ensure filling pressure of 200kg/Cm2 as per CGD standards and PESO guidelines at the farthest point it is required to set dispensers at a set pressure of 210kg/Cm2. Hence tender condition prevails.
4	4. Utility Specification-Sub Clause- 4.1	Surge protector is to be provided by the vendor at the 230 V AC inlets.	OEM make Power Card assembly has inbuilt protection for Power Spike/Surges. Requesting you to kindly consider the same.	Bidder should submit relevant documents to substantiate that inbuilt protection for power spike and surge is available at the Power Card assembly or else tender condition shall prevail.
5	12. Special instruction to vendor Sub Clause- 12.37	The mass flow meter design having transmitter with local integral display, the mass flow meter signal through the transmitter shall be wired to the mother board used in the dispenser and there shall not be any difference in reading between this integral display unit and non-resettable display in the electronic control unit.	In OEM make mass flow meter all the readings are indicated in the main display panel on the front which is easily accessible and meter signal wire is connected to mother board. Request you to kindly accept the same.	Bidder should ensure the readings accuracy & submit relevant documents for vetting or else Tender condition shall prevail.
6	20. Equipment specification Sub Clause- 20.4	All electrical equipment shall be supplied with double-compression cable glands	Double Compression Gland are only applicable to armour cables which is used for incoming Power supply cable to the dispenser.	Tender Condition shall prevail.
7	Name of TPIA	Recommended TPIA List	Kindly Add TUV Nord in recommended TPI List	Acceptable
8	List of Approved Vendor for Bought Out Items	In approved vendor list - 3. Pressure Regulator 4. Ball Valve 5. Pressure Safety Valve 7. Fittings 8. SS Valves (2 Way/3 Way) 10. Solenoid valve 15. Hose	Request you to kindly add below make in Vendor list of these items:- 3. Pressure Regulator - Compac 4. Ball Valve - Hy-lok 5. Pressure safety valve - Compac 7. Fittings - Hy-Lok 8. SS Valves (2 Way/3 Way) - Hy-Lok 10. Solenoid valve - Compac 15. Hose - transfer oil  PRV, SRV, Solenoid Valves are manufactured by Compac NZ and are used in all our CNG dispenser. These all items have been supplied to IOCL, HPCL, BGRL, Gail Gas & india, MGL, IGL.	Bidder must submit PTR (Performance Test report) along with all other relevant documents required for any deviation from the approved vendor list along with the Bid for due vetting by HOGPL.
9	3. Scope of Supply Sub Clause - 3.28	Statutory compliances like calibration of MFM, safety relief valve, PT, PG etc. will be in vendor's scope for comprehensive maintenance duration and shall be done minimum once in a year.	This should not be in our scope	Tender Condition Prevails
10	8. Scope of work of comprehensive annual maintenance (CAMC) 8.1 General: On site training requirements:	On Site Training for each Client personal maximum for 3 days (or as define in the SOR) shall be provide by the Bidder. Commissioning will not be deemed to have completed and formal acceptance will not be granted until training has been completed to the satisfaction of the Client.	operational Training is enough for one day	Accepted
11	8.1.1.Preventive Maintenance:	Vendor shall also ensure the technicians must be available during rate change activity for technical support to HOGPL team	Rate change should not be in our scope.	Tender Condition shall prevail (Providing Technicians for Technical support during Rate change activity has to be a part of CAMC)
12	8.1.4 Break down penalty: (During Warranty & CAMC Period) b.	Penalty for 2-hour delay in reaching at all site (ie, within 4 hours instead of 2 hours)- Rs 1000/- per arm per dispenser.	Downtime should be min 8 hour as per city traffic condition	Max down time shall be considered 4 Hrs. Penalty @ Rs.500/- per hour of delay beyond down time would be levied.
13	8.1.4 Break down penalty: (During Warranty & CAMC Period) i.	Rs.1000/- per instance if the service provider fails to submit Monthly Report by mutually agreed date of Subsequent month.	we request not to deduct penalties on such cases	Tender Condition shall prevail
14	8.1.4 Break down penalty: (During Warranty & CAMC Period) j	Rs.1000/- per instance if the service provider fails to submit RCA Report for Major Failure within 1 Month	we request not to deduct penalties on such cases	Tender Condition shall prevail
15	8.1.4 Break down penalty: (During Warranty & CAMC Period)	The max penalty per month shall not be more than 50% of per month charge against O&M quoted by the supplier	we request to concider 20 %	Tender Condition shall prevail
16	3. Scope of Supply 3.1 Car Dispenser:	The dispensers shall be designed in such a way that free movement of hoses is possible, by spring loaded high mast.	The dispensers shall be designed in such a way that free movement of hoses and doesn't touch the ground. Spring loaded high mast arrangement is not applicable on our dispenser.	Acceptable

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17	3. Scope of Supply Sub Clause 3.3	Three rows of liquid crystal backlit display for night viewing showing total sale in Rupees (00000.00), quantity of gas sold in kg (00000.00), unit price of CNG in Rs/kg (000.00) for each hose on either side of the dispenser (total two sets of three rows for each Dispenser, one display for each side).	Display format shall be as per below as per OEM design. - Quantities of gas dispensed in kg (6 digits in 2 decimal points i.e., 0000.00) in one row. - Unit price of CNG, Rs/kg (6 digits in 2 decimal points i.e., 0000.00) - Complete transaction value /total sales in Rs (6 digits in 2 decimal points i.e., 0000.00) in one row.	Refer corrigendum 2
18	3. Scope of Supply Sub Clause 3.26	Vendor must furnish/ share the details of implemented MODBUS protocol like function codes for read and write, slave ID, list of signals to be transferred, CRC implementation, register addressing methods / mapping etc with Client and provide their assistance during interfacing with RTU to automation vendor.	Bidder can demonstrate RS485 communication through Modbus during factory acceptance test. Responsibility of interfacing with RTU shall be in the scope of Automation vendor.	Bidder should ensure assistance while integration of SCADA to Automation Service vendor
19	Mechanical Specification  3. Scope of Supply 3.2 Combo (car cum bus) Dispenser:	1. Car long hose breakaway to nozzle: Length- 3000 mm 2. Car short hose dispenser to break away: Length- 1800 mm  Bus side hose should be 1/2" ID & Car side 3/8" ID working pressure 5000 psig and at least 4 m long for Bus side and at least 3 m long for car side.	It is bidders understanding that maximum length of hose assembly both for Car and Combo dispensers shall be 4 mtrs as per clause 3.2	Acceptable
20	List of Approved Vendor for Bought Out Items		There are few items which are OEM designed and developed as per specific use in our Dispenser design, so we request you to please provide acceptance to the same. PTR can be submitted to client during detailed engineering. Also same makes are giving trouble free performance in dispensers supplied to HOGPL in the previous supplies 1. OEM MAKE COALESCENT FILTER 2. OEM MAKE BREAKAWAY COUPLING (VENT LINE) 3. OEM MAKE CHECK VALVE/NRV 4. MSI MAKE PRESSURE TRANSDUCER  Additional items approved for use in CGD industry are listed below for your consideration. Past track record /credentials can be submitted during detailed engineering.  1. FAINGER LESER MAKE PRESSURE RELIEF VALVE. 2. ELCOM MAKE SURGE PROTECTOR 3. DKLOK - Korea make SS Fitting. 4. DKLOK - Korea make Two way and Three way Valves 5. Hoses: Any CSA approved hose should be acceptable to owner. 6. SEITZ make Electro valve	Bidder must submit PTR (Performance Test report) along with all other relevant documents and approval like PESO as applicable for any deviation from the approved vendor list along with the Bid for due vetting by HOGPL.
<b>COMMERCIAL VOLUME</b>				
21	SECTION - I INVITATION FOR BIDS (IFB) 4.0 Delivery Schedule	The complete material should be delivered within 03 (three) months i.e., 12 weeks from the date of issue of LOI/WO.	Delivery period should be 16 weeks	Tender Condition Prevails.
23	SECTION - I INVITATION FOR BIDS (IFB) 9.2 Bid Security/EMD	Bids must be accompanied by a bid security amount of Rs. 2.66 Lacs/- MSEs (Micro & Small Enterprises) are exempted from submission of EMD/ Bid Security in accordance with the provisions of Public Procurement Policy-2012. However, Traders/Dealers/ Distributors /Stockiest/ Wholesaler registered with DIC are not entitled for exemption of EMD/ Bid Security and tender fee. Further, the Government Departments/ PSUs are also exempted from the payment of EMD/ Bid Security. Such bidders must furnish valid document i.e., valid on the date of bid submission date along with bid to avail the exemption.	1. Being a Medium Enterprise provision of MSE benefits are applicable so we will not submit EMD for the same. Notification is attached for reference. Kindly confirm. 2. We request you to kindly accept Exemption for submission of EMD for "Medium" Enterprises also. 3. As exemption to EMD submission to Medium Enterprises is being accepted by M/s. MGL, MNGL, and other CGD Companies also.	"Provision for EMD exemption of MSME bidders who have been reclassified as 'medium' enterprise: - Enterprise which have been re-classified as 'Medium' enterprise from their earlier status as 'Micro' or 'Small' enterprise in Udyam registration certificate shall be exempted from submitting EMD. The bidders shall be given this exemption for a period of three years from the date of such upward change in their MSME status. Bidders are required to submit Udyam registration certificate(s) meeting above stated conditions for exemption under this provision, failing which bid shall be rejected."
24	SECTION-IV SPECIAL CONDITIONS OF CONTRACT (SCC) 5.0 Payment Terms	Balance 10% payment of the supplied portion will be paid within 30 days after successful Erection, Testing, and commissioning of the units at site & final acceptance by the owner and submission following additional document: - i) Acceptance certificate. ii) Clearance from ESIC, PF and labour authority, if applicable. iii) Work completion certificate. iv) CST assessment certificate, if applicable. v) No-claim certificates. vi) In case of delay in erection and commissioning, the invoice value shall be reduced to take care of PRS clause. However, if commissioning is not done within 90 days after delivery, payment against erection, testing and commissioning shall be released to the bidder subject to submission of an undertaking that the bidder will mobilize the team to complete erection testing and commissioning within 7 days from the date of intimation of EIC and against submission of BG of equivalent amount over and above the CPBG submitted earlier.	If commissioning is not done within 90 days after delivery, payment against erection, testing and commissioning shall be released to the bidder subject to submission of an undertaking that the bidder will mobilize the team to complete erection testing and commissioning within 7 days from the date of intimation of EIC. Bidder shall not submit any BG of equivalent amount for release of balance 10% payment.	Refer corrigendum 2