

REPLY TO PRE-BID QUERIES DATED:06.01.2023

TENDER NO : HOGPL/2022-23/C&P/022 DATE : 22.12.2022

APPOINTMENT OF AUDITOR TO CONDUCT INTERNAL AUDIT FOR HPOIL GAS PVT LTD

Sr. No.	Tender Clause No. / Annexures	Description	Bidders Comments / Queries	HPOIL Reply
COMMERCIAL VOLUME				
1	SECTION-V FORMS & FORMATS	Format F-11: (CERTIFICATE FROM CHARTERED ACCOUNTANT)	Format F-11 - What is required in it?	Form F-11 is not required, if UDIN mentioned on F-12 is verifiable.
2	GENERAL		Whether conveyance, travelling, stay etc. will be arranged by the Company or there are any limits for conveyance, travelling, stay etc.	Firm's nearest branch office to site location travel, Hotel accommodation, local conveyance at site offices shall be arranged by us. Other expenses, if any, shall be included in the quoted price.
3	SECTION-V (ITB) D. (CERTIFICATE FROM CHARTERED ACCOUNTANT)	Un-priced Schedule of Rates (SOR) / In Price column should be mentioned as "QUOTED".	Under Part – I "Techno-commercial/ Un-priced Bid" there is a requirement of Un-priced Schedule of Rates (SOR) / In Price column should be mentioned as "QUOTED". - What exactly is required since this part is Unpriced and Prices are to be quoted in a separate letter?	In unpriced bid bidder has to mention "Quoted" for quoted items and the same is to be shared along with the unpriced bid.
4	SECTION-IV (SCC)	<p>PRICE REDUCTION SCHEDULE (PRS): In case supplier/contractor fails to complete the supply/work 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.</p> <p>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/contractor 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.</p> <p>Value considered for PRS as per above clause shall be excluding taxes and duties.</p> <p>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>	Page 36 of the Tender speaks about Price reduction so we would like to know what is the deadline/expectation	Refer Corrigendum 1
5	GENERAL		We would like to have a briefing on the work, and activity of the Company in the current year.	Company is into CGD (City Gas Distribution Business) duly authorised by PNGRB (MoPNG). Auditors can refer IGL, MGL to have fair idea on what business are we into.
6	SECTION-V FORMS & FORMATS	Format F-5: FORMAT FOR CERTIFICATE FROM BANK IF BIDDER'S WORKING CAPITAL IS INADEQUATE	What is adequate working capital.	Form F-5 is not applicable for Internal audit service renders.

Note: This reply to prebid queries shall form an integral part of the bidding document and shall be signed/stamped and submitted along with the bid.

Signature & Seal of Bidder