

REPLY TO PRE-BID QUERIES				
SUPPLY OF 400SCMH BOOSTER COMPRESSORS				
Tender No.: HOGPL/2021-22/C&P/008 Dated: 27.07.2021				
Sl. No.	Clause No.	Description	Bidders Query	HOGPL Reply
TECHNICAL QUERY				
1	Section I: MATERIAL REQUISITION 10.0. GUARANTEED PARAMETERS	Sl. No. 6 Power consumption of the package (inclusive of all auxiliaries) corresponding to suction pressure 30kg/cm ² g and discharge at 255kg/cm ² g	Since this is variable suction pressure booster compressor, ICL proposes to this Parameter should read as under: Power consumption of the package (inclusive of all auxiliaries) corresponding to suction pressure varying from 210kg/cm ² g to 30kg/cm ² g Please confirm	Kindly refer corrigendum 1
2	Section I: MATERIAL REQUISITION 11.0. Penalty for Non-Performance during Operation & Maintenance Period	(a) On normal day (i.e. the day other than the schedule maintenance day): (i) The party has to ensure that the equipment's are available for operation for minimum 18 hours per day. (ii) If the equipment is down for more than 6 hours on any day. Penalty would be applicable as follows: up to 12 hours: Rs. 20,000/- per day Beyond 12 hours: Rs. 40,000/- per day. (b) On schedule maintenance day: (i) The party would be required to carry out the recommended schedule/preventive maintenance of the equipment for which the party has to indicate the time required for each type of schedule maintenance. (ii) If the equipment is down for more than 6 hours & upto 12 hours beyond the time indicated for the agreed schedule maintenance, the party would be penalized Rs. 20,000/- and for more than 12 hours Rs. 40,000/- per day. In any case, the maximum penalty imposed in a month for non-performance of the equipment would be limited to 50% of the amount of O&M charges to be paid to the party per month per compressor	Penalty for compressor non availability would be applicable as follows:- a) In case the equipment is down for more than 12 hours on any day then penalty @ Rs. 5000/- shall be applicable. b) In case the equipment is down for more than 24 hours then penalty @ Rs. 10000/- shall be applicable. c) However maximum penalty imposed in a month for non-performance of the equipment would be limited to 50% of the amount of O&M charges to be paid per month per compressor	Kindly refer corrigendum 1
3	Section II: SCOPE OF WORK 1.0. SCOPE OF SUPPLY	Impulse and pneumatic piping/Tubing for all valves, fittings as specified & required for mounting the instruments. Block and bleed valves to be provided for Pressure gauges and pressure Transmitters.	Needle valves/Instrument valves will be provided for all the pressure gauges used in high pressure gas system. However using the same with pressure transmitter will put the entire system under great risk, as human interference is involved, therefore they will not be provided.	Tender Condition Prevails Mentioned valves are recommended for safety of mounting equipments, system & calibration pupose. Hence it is necessary & need to be incorporate as per tender.

4	Section II: SCOPE OF WORK 1.0. SCOPE OF SUPPLY	One no. relief valve at each stage discharge, first (1st) stage suction and Blow Down Vessel.	intensifier being double acting 2 stage, and also there is no isolation between the two stages, relief valve is provided at final stage discharge. There is no requirement of relief valve at suction, because suction is variable ranging between 200-30 kg/cm2, and the pressure above 200 kg/cm2 goes to dispenser directly.	Intensifier being double acting 2 stage, and also there is no isolation between the two stages, relief valve is provided at final stage discharge.: Tender Condition Prevails Agreed :There is no requirement of relief valve at suction, because suction is variable ranging between 200-30 kg/cm2, and the pressure above 200 kg/cm2 goes to dispenser directly.
5	Section II: SCOPE OF WORK 1.0. SCOPE OF SUPPLY	Y- type strainers, valves, sight flow indicators, check valves, auto & manual drain traps etc. as required for various auxiliary systems i.e. frame lube oil, cylinder lubrication system, cooling water systems etc.	These components are required for reciprocating Online compressors as the gas provided is from pipeline which may contain dust however same is not for booster compressors as gas is supplied through mobile cascades. Hence this clause will not be applicable for us. Please confirm.	Y type strainer is required in cooling water system Bidder should provide as per requirement.
6	Section II: SCOPE OF WORK 1.0. SCOPE OF SUPPLY	The ingress of oil into CNG adversely affects vehicle emission and storage system. Hence in case of lubricated cylinders, vendor shall supply a proven, maintenance free oil removal system with automatic and manual drain after after-cooler to remove oil from removal system to restrict the oil less than 5 PPM in discharge compressed gas.	As cylinder lubrication system is not required for our booster as our booster cylinder design is of non lubricated type, and oil does not mix with CNG	Bidder should provide oil separator at final stage.
7	Section II: SCOPE OF WORK 2.0. SCOPE OF WORK	Bidder's scope of work shall include but not limited to design, engineering, manufacturing, inspection, testing, supply including packaging, forwarding, insurance, custom clearance, handling and unloading as well as at PURCHASER stores, package performance test (FAT) at Bidder 's shop and Site Acceptance Test (SAT) of " ELECTRIC MOTOR DRIVEN HYDRAULIC VARIABLE SUCTION CNG BOOSTER COMPRESSOR PACKAGES	Package Will be provide with Factory Acceptance Test, and performance test will be carried out at site.	Tender Condition Prevails
8	Section II: SCOPE OF WORK 2.0. SCOPE OF WORK	The bidder shall carry out retesting of pressure vessels periodically i.e. every year or earlier as per Gas Cylinder rules 2016 / Static & Mobile Pressure Vessels Rules.	Clause for Reciprocation Compressor, for Booster compressor it's NA.	Agreed, Its applicable as per OEM Design.
9	Section VI: TECHNICAL SPECIFICATION 1.4 INSTRUMENTATION & CONTROLS	Compressor package shall be provided with following instruments: 2. Temperature indication: each stage discharge and after-after cooler 3. Pressure indication: each stage discharge, high & med bank; Pressure switch final stage discharge, high & med bank 7. One no. Pressure Switch/Transmitter shall be installed in the inlet line to compressor.	Due to design of compressor (Single cylinder; two stage) We will provide pressure indicator at suction of compressor & at final discharge only. One pressure switch at 2nd stage discharge One temperature transmitter at final discharge	Tender Condition Prevails
10	Section XII: INFORMATION/ DOCUMENTS / DRAWINGS TO BE SUBMITTED BY SUCCESSFUL BIDDER	Quality Assurance Plan	QAP mentioned in tender is of Online reciprocating compressor. We will submit QAP for hydraulic booster compressor at the time of approval.	Revised QAP will be submit before MRT

11	Section XV: LIST OF SUPPLIERS OF MAJOR BOUGHT-OUT ITEMS	Safety Valve	We request you to add Fainger Laser and DK LOK make for Safety Valve.	Tender condition prevails
12	Section XV: LIST OF SUPPLIERS OF MAJOR BOUGHT-OUT ITEMS	Makes Pressure & temperature gauges	We request you to add Baumer and Precision mass products Pvt. Ltd. (Previously Aschcroft) make for Pressure & temperature gauges.	Tender condition prevails
13	Section XV: LIST OF SUPPLIERS OF MAJOR BOUGHT-OUT ITEMS	RTD	We request you to add Wika and AN Instruments Pvt. Ltd make for RTD.	Bidder has to Submit PTR while approving document at initial stage only.
14	Section XV: LIST OF SUPPLIERS OF MAJOR BOUGHT-OUT ITEMS	FLP Motors	We request you to add LHP make for motors.	Tender condition prevails
15	Section XV: LIST OF SUPPLIERS OF MAJOR BOUGHT-OUT ITEMS	FLP Switchgear	We request you to add Shyaam Switchgear make for FLP Switchgear.	Tender condition prevails
16	Section XV: LIST OF SUPPLIERS OF MAJOR BOUGHT-OUT ITEMS	IR Gas Detectors	We request you to add ESP Safety make for IR Gas Detector.	Bidder has to Submit PTR while approving document at initial stage only.
17	Section XV: LIST OF SUPPLIERS OF MAJOR BOUGHT-OUT ITEMS	UV Flame Detectors	We request you to add ESP Safety make for IR UV Flame Detector.	Bidder has to Submit PTR while approving document at initial stage only.
18	Section XV: LIST OF SUPPLIERS OF MAJOR BOUGHT-OUT ITEMS	SS Tubes for CNG application	We request you to add Ratnamani Tubes for SS Tubes for CNG applicationr.	Tender condition prevails
19	Section XV: LIST OF SUPPLIERS OF MAJOR BOUGHT-OUT ITEMS	SS Fittings for CNG application	We request you to add DK LOK make for SS Fittings.	Tender condition prevails
20	Section XV: LIST OF SUPPLIERS OF MAJOR BOUGHT-OUT ITEMS	On Off ball/needle valve for CNG application	We request you to add DK LOK make for On Off ball/needle valve.	Tender condition prevails
21	Section XV: LIST OF SUPPLIERS OF MAJOR BOUGHT-OUT ITEMS	Barrier/isolators/surge protector	We request you to add Osna make for Barrier/isolators/surge protector.	Bidder has to Submit PTR while approving document at initial stage only.
22	Section XV: LIST OF SUPPLIERS OF MAJOR BOUGHT-OUT ITEMS	ON OFF BALL/NEEDLE VALVE	We request you to add DK LOK make for ON OFF BALL/NEEDLE VALVE	Tender condition prevails
23	Section II: SCOPE OF WORK 10.0. GUARANTEED PARAMETERS	Power loading shall be done on the basis of lowest power consumption quoted. In case of difference between the indicated power consumption in the bid and actual power consumption observed during performance guarantee test, penalty shall be levied for the differential unit.	Kindly confirm the power rating of Compressor Main Electric Motor 22 KW or 37 KW because it is a very important factor for Power Loading.	Bidder to decide based on design parameters of tender document
24	Section II: SCOPE OF WORK 2.0. SCOPE OF WORK	It will be the responsibility of the contractor to pay as per the minimum wages of the appropriate government applicable under the Minimum Wage Act 1948.	Kindly confirm which minimum wages is applicable Central or State?	Minimum wages shall be payable at the rate of wages as notified from time to time by Central Government or State Government whichever is higher and subsequently any escalation/de-escalation by the Govt Notification.

25	Section XV: LIST OF SUPPLIERS OF MAJOR BOUGHT-OUT ITEMS	<p>15.6 Preferred makes Pressure Transmitter Air/Heat Exchanger Gas Detectors Flame Detectors SS Tube SS Fittings</p>	<p>Kindly approve the following Make Pressure Transmitter- Setra Air/Heat Exchanger- United Heat Exchanger Gas Detectors- ESP Safety Flame Detectors- ESP Safety SS Tube- Ratnamani SS Fittings- DK Lok Above makes are also approved the various CGD's like Gail, CUGL, SGL, MNGL, MGL etc. and we have supplied more than 200 booster with the same make & model which are giving trouble-free performance till date.</p>	<p>Approved. Bidder has to submit PTR for proposed makes other than mentioned in original tender document.</p>
26	Section I: MATERIAL REQUISITION 11.0. Penalty for Non-Performance during Operation & Maintenance Period	<p>(a) On normal day (i.e. the day other than the schedule maintenance day): (i) The party has to ensure that the equipment's are available for operation for minimum 18 hours per day. (ii) If the equipment is down for more than 6 hours on any day. Penalty would be applicable as follows: up to 12 hours: Rs. 20,000/- per day Beyond 12 hours: Rs. 40,000/- per day. (b) On schedule maintenance day: (i) The party would be required to carry out the recommended schedule/preventive maintenance of the equipment for which the party has to indicate the time required for each type of schedule maintenance. (ii) If the equipment is down for more than 6 hours & upto 12 hours beyond the time indicated for the agreed schedule maintenance, the party would be penalized Rs. 20,000/- and for more than 12 hours Rs. 40,000/- per day. In any case, the maximum penalty imposed in a month for non-performance of the equipment would be limited to 50% of the amount of O&M charges to be paid to the party per month per compressor</p>	<p>TGT request to you kindly reduce the penalty amount per day as follows:- up to 12 hours: Rs. 10,000/- per day Beyond 12 hours: Rs. 20,000/- per day. And would be limited to 30% of the amount of O&M charges to be paid to the party per month per compressor Please note that penalty amount is more than then the operator wages it is increase the financial burden on vendors.</p>	<p>Kindly refer corrigendum 1</p>
27	Section I: MATERIAL REQUISITION 11.0. Penalty for Non-Performance during Operation & Maintenance Period		<p>1.As per tender no HOGPL/2021-22/C&P/008 , you have mentioned penalaty for No -Performance upto 12/hours is Rs 20000/day and beyond 12/hours it is 40000/day, which is a Huge amount which cannot be bear by Vendors. In previous Tender no. HOGPL/2020-21/C&P/007, the penalty clause was upto 12/hours was Rs 2500/day and beyond 12/hours it was 5000/day. You are requested to keep the Non Performance penalty clause as per previous above mentioned Tender i.e upto 12/hours is Rs 2500/day and beyond 12/hours it should be Rs 5000/day.</p>	<p>Kindly refer corrigendum 1</p>
COMMERCIAL QUERY				

1	<p>SECTION-IV SPECIAL CONDITIONS OF CONTRACT (SCC) 6.0 PAYMENT TERMS</p>	<p>85 % of supply value as applicable will be paid progressively by Owner within 30 days against receipt of material/ equipment at site & submission of the following documents: -</p> <p>i) Invoice in triplicate (As per GST Act/ Rules)</p> <p>ii) Inspection Certificate cum Release note issued by inspection agency</p> <p>iii) GR/ LR</p> <p>iv) Packing List</p> <p>v) Insurance cover note covering transit insurance</p> <p>vi) A certificate from manufacturer that the 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.</p> <p>vii) Copy of Performance Bank Guarantee(s) of appropriate value (as per order) as already submitted by supplier.</p> <p>viii) 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</p> <p>10% payment: Payment shall be made within 30 days progressively on completion of Installation, testing and commissioning of each CNG Compressor unit on submission of invoice and acceptance by owner.</p>	<p>We request you to release 100% payment within 30 days from date of supply</p>	<p>Tender Conditions shall Prevail Kindly refer corrigendum 1</p>										
2	<p>SECTION - I INVITATION FOR BIDS (IFB) 4.0 DELIVERY LOCATION & SCHEDULE</p>	<p>DELIVERY LOCATION & SCHEDULE:</p> <table border="1" data-bbox="611 1208 1102 1386"> <thead> <tr> <th>Sl. No.</th> <th>Delivery Location</th> <th>Quantity (Nos)</th> <th>Delivery Schedule</th> </tr> </thead> <tbody> <tr> <td rowspan="2">1</td> <td rowspan="2">Ambala-Kurukshetra</td> <td>02</td> <td>Within 02 (two) months from the date of issue of LOI/PO.</td> </tr> <tr> <td>04</td> <td>Within 3-4 (three-four) months from the date of issue of LOI/PO.</td> </tr> </tbody> </table>	Sl. No.	Delivery Location	Quantity (Nos)	Delivery Schedule	1	Ambala-Kurukshetra	02	Within 02 (two) months from the date of issue of LOI/PO.	04	Within 3-4 (three-four) months from the date of issue of LOI/PO.	<p>The standard delivery period is 16 week. So In view of the same, request you to amend the delivery period as 16 week for this two schedules.</p>	<p>Kindly refer corrigendum 1</p>
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3	<p>SECTION-IV SPECIAL CONDITIONS OF CONTRACT (SCC) 3.0 PRICE REDUCTION SCHEDULE (PRS)</p>	<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>The Price reduction schedule shall be applicable on basis of undelivered supply value of individual package and not basis of total order value. Request to kindly modify the clause</p>	<p>Tender Conditions shall Prevail</p>
4	<p>SECTION-IV SPECIAL CONDITIONS OF CONTRACT (SCC) 6.0 PAYMENT TERMS</p>	<p>85 % of supply value as applicable will be paid progressively by Owner within 30 days against receipt of material/ equipment at site & submission of the following documents: - i) Invoice in triplicate (As per GST Act/ Rules) ii) Inspection Certificate cum Release note issued by inspection agency iii) GR/ LR iv) Packing List v) Insurance cover note covering transit insurance vi) A certificate from manufacturer that the 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) Copy of Performance Bank Guarantee(s) of appropriate value (as per order) as already submitted by supplier. viii) 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</p>	<p>The standard payment terms must be as: 90 % of supply value as applicable will be paid progressively by Owner within 30 days against receipt of material/ equipment at site 10% payment: Payment shall be made within 30 days progressively on completion of Installation, testing and commissioning and completion of Field Performance Test of each Compressor unit. Also Kindly advise on maximum period between Commissioning</p>	<p>Tender Conditions shall Prevail Kindly refer corrigendum 1</p>

		<p>10% payment: Payment shall be made within 30 days progressively on completion of Installation, testing and commissioning of each CNG Compressor unit on submission of invoice and acceptance by owner.</p> <p>5% payment: Progressively on Testing and completion of Field Performance Test of each Compressor unit, all other works & final acceptance by the owner and submission following additional document: -</p> <ul style="list-style-type: none"> • Acceptance certificate • Clearance from ESIC, PF and labour authority, if applicable • Work completion certificate • GST assessment certificate, If applicable • No claim certificates • In case of delay in erection and commissioning, the invoice value shall be reduced to take care of PRS clause. 	<p>Also kindly advise on maximum period between Commissioning and PT test. In case, PT test is not conducted for 60 days from commissioning for the reasons attributable to client, Supplier shall be paid for balance amount, Please clarify.</p>																							
5	<p>SECTION-IV SPECIAL CONDITIONS OF CONTRACT (SCC) 13.0 REPEAT ORDER</p>	<p>PURCHASER reserves the right, within 1 year of order to place repeat order upto 100% of the original ordered quantity (s) without any change in unit price or other terms and conditions.</p>	<p>It should be on mutual agreement. Kindly confirm</p>	<p>Tender Condition shall Prevail</p>																						
6	<p>General Query</p>	<p>Regarding installaton and commissioning and O&M of Booster Compressors</p>	<p>Kindly Confirm that all supplied packages shall be installed within 1 month from the date of receipt of packages at site. And O&M of machines will start latest within 2 months from the date of receipt of package at site</p>	<p>Kindly refer corrigendum 1</p>																						
7	<p>Section II: SCOPE OF WORK 2.0. SCOPE OF WORK</p>	<p>It will be the responsibility of the contractor to pay as per the minimum wages of the appropriate government applicable under the Minimum Wage Act 1948.</p>	<p>We presume that minimum wages as per state Government are to be considered for O&M</p>	<p>Minimum wages shall be payable at the rate of wages as notified from time to time by Central Government or State Government whichever is higher and subsequently any escalation/de-escalation by the Govt Notification.</p>																						
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9	<p>SECTION-IV SPECIAL CONDITIONS OF CONTRACT (SCC) 6.0 PAYMENT TERMS</p>	<p>85 % of supply value as applicable will be paid progressively by Owner within 30 days against receipt of material/ equipment at site & submission of the following documents: -</p> <ul style="list-style-type: none"> i) Invoice in triplicate (As per GST Act/ Rules) ii) Inspection Certificate cum Release note issued by inspection agency iii) GR/ LR iv) Packing List v) Insurance cover note covering transit insurance vi) A certificate from manufacturer that the 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) Copy of Performance Bank Guarantee(s) of appropriate value (as per order) as already submitted by supplier. viii) 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 	<p>TGT proposes 100% Payment against receipt of material at site within 30 days of supply. TGT can submit undertaking for Installation, testing, commissioning and completion of Field Performance Test</p>	<p>Tender Condition shall Prevail Kindly refer corrigendum 1</p>
		<p>10% payment: Payment shall be made within 30 days progressively on completion of Installation, testing and commissioning of each CNG Compressor unit on submission of invoice and acceptance by owner.</p> <p>5% payment: Progressively on Testing and completion of Field Performance Test of each Compressor unit, all other works & final acceptance by the owner and submission following additional document: -</p> <ul style="list-style-type: none"> • Acceptance certificate • Clearance from ESIC, PF and labour authority, if applicable • Work completion certificate • GST assessment certificate, If applicable • No claim certificates • In case of delay in erection and commissioning, the invoice value shall be reduced to take care of PRS clause. 		

10	<p>SECTION-IV SPECIAL CONDITIONS OF CONTRACT (SCC) 3.0 PRICE REDUCTION SCHEDULE (PRS)</p>	<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>TGT request to you kindly change the PRS clause as per other CGD terms i.e. Price reduction schedule for supply shall be applicable @ ½% of the value of undelivered Dispenser unit(s) per complete week of delay or part thereof. The maximum value of PRS shall be limited to 5% (five percent) of delayed Order value excluding amount pertaining to Comprehensive O&M. For PRS purpose, the above mentioned contract price shall be excluding GST.</p>	<p>Tender Condition shall prevail</p>
11	<p>SECTION-IV SPECIAL CONDITIONS OF CONTRACT (SCC) 19.0 CONTRACT PERFORMANCE BANK GUARANTEE</p>	<p>The successful bidder shall furnish the Contract Performance Bank Guarantee (CPBG) equivalent to 03 (Three) % 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.</p>	<p>In tender no.HOGPL/2021-22/C&P/008 , you have demanded 1 common Performance Bank Gurantee for both supply and O&M and in previous tender no.HOGPL/2020-21/C&P/007 it was separate for supplying and O&M. you are requested to accept separate Performance Bank Gurantee for Supplying the Booster Compressor and separate for O&M.</p>	<p>Kindly refer corrigendum 1</p>

Signature & Seal of Bidder