

TENDER NO	<u>GSL/REPL/005/MDPE</u>	
SUBJECT	<u>PROCUREMENT OF MDPE PIPES AT CHURU, MANDI, PAURI GARWAL (RISHIKESH) &amp; CHAMPAWAT GA</u>	
CORRIGENDUM NO	01	DATED 16-02-2024

**This has reference to the subject tender. The corrigendum to the subject tender is hereby issued. All participating bidders are requested to note the changes in respect of the subject tender.**

S N o	Tender Clause No	Page No.	Tender Conditions	Amendment/ Addition/ Modification/ Deletion
1	Clause 3.0 SCC Payment Terms	71 of 97	<p><b>Existing Clause:</b></p> <p><b>90%</b> of the invoice value along with taxes and duties shall be paid progressively within thirty (30) days after acceptance of Goods at designated GSL Site/store upon submission of the following</p> <ol style="list-style-type: none"> <li>1. Commercial invoice in triplicate</li> <li>2. GST invoice</li> <li>3. LR or GR (original)</li> <li>4. Packing List duly certified by store/ Engineer in charge of GSL</li> <li>5. Insurance Policy</li> <li>6. Material Test Certificate</li> <li>7. Guarantee / Warranty Certificate</li> <li>8. Dispatch clearance issued by Purchaser / Consultant</li> <li>9. Inspection release note issued by Purchaser/ Consultant/ TPIA</li> <li>10. Certificate of receipt of goods at Purchaser's store</li> </ol> <p><b>80% payment</b> on sight LC.</p>	<p><b>To be Read as:</b></p> <p><b>90%</b> of the invoice value along with taxes and duties shall be paid progressively within thirty (30) days after acceptance of Goods at designated GSL Site/store upon submission of the following</p> <ol style="list-style-type: none"> <li>1. Commercial invoice in triplicate</li> <li>2. GST invoice</li> <li>3. LR or GR (original)</li> <li>4. Packing List duly certified by store/ Engineer in charge of GSL</li> <li>5. Insurance Policy</li> <li>6. Material Test Certificate</li> <li>7. Guarantee / Warranty Certificate</li> <li>8. Dispatch clearance issued by Purchaser / Consultant</li> <li>9. Inspection release note issued by Purchaser/ Consultant/ TPIA</li> <li>10. Certificate of receipt of goods at Purchaser's store</li> </ol> <p><b>10% balance of the invoice</b> value shall be paid within thirty (30) days after receipt of material at the site, final acceptance of goods by the Purchaser, and submission of final documents.</p>

				<p><b>For the FINAL BILL, the following documents are to be provided:</b></p> <ul style="list-style-type: none"> <li>i. No Claim Certificate</li> <li>ii. Statement of Completion</li> <li>iii. Extended BG period, in case supply is delayed beyond the contractual period.</li> </ul>
2	Clause 5.1 of IFB	6 of 97	<p><b>Existing Clause:</b></p> <p>Gasonet plans to cater to domestic, industrial and commercial consumers in all four GAs and procure the MDPE pipe (32mm, 63mm, 90mm and 125mm).</p>	<p><b>To be read as:</b></p> <p>Gasonet plans to cater to domestic, industrial and commercial consumers in all four GAs and procure the MDPE pipe (20mm, 32mm, 63mm, 90mm and 125mm).</p>
3	Clause 5.2 of IFB	6 of 97	<p style="text-align: center;"><b>Quantity of MDPE Pipe</b></p>	<p><b>Modification</b></p> <p>Refer Annexure -1</p>
4	Clause 10.1.3 of IFB	7 of 97	<p style="text-align: center;"><b>BQC Criteria</b></p>	<p><b>Modification</b></p> <p>Refer Annexure -1</p>
4	Schedule of Rates	-	<p style="text-align: center;">Schedule of Rates</p>	<p><b>Modification:</b></p> <p>Existing SOR is replaced with Revised SOR- (Rev.01)</p> <p>Bidder to submit offer in Revised SOR-Rev.01 format only else bid shall be rejected.</p>

5	<b>Delivery Schedule Clause 6.0 IFB.</b>	6 of 97.	Delivery Schedule	<b>The basis of delivery shall be FOT, Gasonet Site/Store basis including unloading and stacking at Gasonet Site / Store at the following areas</b> <ol style="list-style-type: none"><li>1. Rajasthan – Bikaner.</li><li>2. Himachal Pradesh – Sundar Nagar.</li><li>3. UK East – Tanakpur (Champawat)</li><li>4. UK West – Dhawala (Tehri Garhwal)</li></ol>
<b>It is advised that the above may please be taken in consideration while submitting your offer. Please also note that this communication forms an integral part of the tender document and a duly acknowledged copy of the same is to be submitted along with technical bid.</b>				
<b>All other terms and conditions of above referred tender remain un-altered.</b>				
<b>Resonance Energy Pvt. Ltd.</b>				

# **ANNEXURE -1**

5.2 Also, the quantity of MDPE is as follows:

S.No	Item Description MDPE Pipe (PE 100 Orange) SDR 11	Unit	Area Wise Requirement				Total Qty
			Rajasthan	Himachal Pradesh	UK East	UK West	
1	Dia 125 mm	Mtr	9500	5000	3000	2500	<b>20,000</b>
2	Dia 90 mm	Mtr	5500	6500	5000	3000	<b>20,000</b>
3	Dia 63 mm	Mtr	11000	13000	10000	6000	<b>40,000</b>
4	Dia 32 mm	Mtr	52000	22000	31000	30000	<b>1,35,000</b>
5	Dia 20 mm	Mtr	5000	5000	5000	5000	<b>20,000</b>

10.1.3 Bidder must be a manufacturer of MDPE pipe and must have supplied at least the following quantities (as per below mentioned table) directly to any City Gas Distribution Projects (Company) or Hydrocarbon Pipeline Project or Hydrocarbon Plant across the globe in the last five (05) years reckoned from the date of floating of tender

Sr. No.	Nominal Diameter (mm)	SDR	Diameter Requirement of MDPE	Minimum Supplied Qty. (In Mtrs.)
1	20mm	11	32 mm or Higher	3,000
2.	32 mm	11	63 mm or Higher	21,000
3.	63 mm	11	90 mm or Higher	6,000
4.	90 mm	11	125 mm or Higher	3,000
5	125 mm	11	125 mm or Higher	3,000