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| <b>Tender No</b>   | <b>TENDER /RFQ NO: GSL/RJ/ODORIZER/2025-26/004</b>          |
| <b>Tender Name</b> | <b>GASONET/C&amp;P- PURCHASE OF ODORIZER UNIT FOR RJ GA</b> |
| <b>Subject</b>     | <b>Technical Commercial Queries to Bidder's</b>             |
| <b>Dated</b>       | <b>01.09.2025</b>                                           |

| <b>Sr. No.</b> | <b>Tender Clause No.</b>                                                                                                                                                                                     | <b>Page No.</b> | <b>Bidder's Technical Queries</b>                                                                                                                                                                                                                                                                                                       | <b>Gasonet's Reply</b> |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| <b>1</b>       | Clause No- 3 BIDDER EVALUATION CRITERIA (BEC)<br>The Bidder shall submit valid PESO approval or proof of having applied for renewal application of PESO approval for Odorizer unit Ex electrical components. | 08-96           | As per clause no Technical specification will provide PESO / ATex certifications for all sub components for which hazardous certificate required and Taking PESO approval of CGD Plant along with Odorization system.<br>Please confirm.                                                                                                | Noted and confirmed    |
| <b>2</b>       | Clause No- Nil Component Certification: All explosion-proof enclosures and electrical components must have valid PESO/ATEX/CIMFR approval .                                                                  | 63-96           | Component Certification: All explosion-proof enclosures and electrical components must have valid PESO/ATEX/CIMFR approval Please Confirm                                                                                                                                                                                               | Noted and confirmed    |
| <b>3</b>       | Clause No- Nil insurance up to commissioning,                                                                                                                                                                | 59-96           | Please note that we will provide transit insurance till delivery as per industry standard. After delivery the material will be a property of M/s. Gasonet<br><br>Hence end user is responsibility for watch and ward of the material delivered atstore / site and take necessary insurance for the material if required. Please confirm | Confirmed              |

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| 4 | <p>Clause No- 3 CONTRACT PERFORMANCE BANK GUARANTEE</p> <p>The successful bidder is required to provide a Contract Performance Bank Guarantee (CPBG) to Gasonet. This guarantee must be equal to 3% of the total order value, excluding all taxes and duties</p>              | 5-96 | <p>We request you to split separate CPBG into 02 portions as below.</p> <ol style="list-style-type: none"> <li>1. For supply portion</li> <li>2. For CAMC portion and it will be submitted before commencement of CAMC.</li> </ol> | <p>Please note that the CAMC under warranty period is included in the supply odorizing system. Hence, no CAMC PBG is required separately. CPBG is required only for the supply of the odrizer system (SOR Item no, 1,2&amp; 3)</p>                                                                         |
| 5 | <p>Clause no- Nil</p> <p>Gasonet shall be responsible for all civil work, including the platform and trench work, cable laying, site welding, and arranging a 220-240 V, 50 Hz, UPS power supply and a 4-20 mA signal at the Electronic Control SKID in the Control Room.</p> | Nil  | <p>We hope that all the work mentioned in clause 1.2.d will be done by end user.</p> <p>Vendor has to provide necessary drawings / guidance for the same. Please confirm.</p>                                                      | <p><b>Confirmed.</b> Your understanding is correct. All civil, electrical, and associated works mentioned in the clause are within Gasonet's (End User) scope. The vendor will be required to provide the necessary drawings, layouts, and technical guidance for the same post-award of the contract.</p> |

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| 6 | Clause No- 1<br>First Fill of odorant.                                                                                                                                      | 94-96 | <p>As per GST regulation the material supply will be accompanied by invoice and E way bill. Here the first fill is part of System and invoice for the same is raised along with system supply. Since there is no line item available for odorant portion to raise invoice during odorant supply which is supplied once before commissioning and after installation, also there is time delay between supply, installation and commissioning too.</p> <p>Hence we request you to kindly provide separate line item of odorant for first fill 640 kgs in SOR. So that we can raise invoice and E -way bill during supply.</p> | <p><b>Accepted.</b><br/>To facilitate compliance with GST regulations, the Schedule of Rates (SOR) is to be amended to incorporate a separate line item for the supply of the first fill of odorant.</p> <p>All bidders are requested to take note of this change. A formal addendum/corrigendum to the tender document will be issued to reflect this amendment. Bidders shall quote for this new line item accordingly.</p> <p>Please note that for <b>evaluation purposes</b>, the first fill will be <b>considered 320 kg</b>. However, <b>payment will be based on the actual quantity</b> of odorant filled, as confirmed by the site team.</p> |
| 7 | Clause No- 3<br>The Bidder shall submit valid PESO approval or proof of having applied for renewal application of PESO approval for Odorizer unit Ex electrical components. | 8-96  | All the electrical components shall be having PESO Certificates.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Refer Response at serial no-1 &2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 8 | Clause no- IV – SCC<br>500 Water Liter (WL) capacity<br>Stainless Steel tanks with a minimum thickness of 8 mm.                                                             | 59-96 | Tank shall be designed as per ASME Sec VIII Div1 and design pressure.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Noted and Confirmed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

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| 9   | Clause no- VI – SOR<br>Odorant loading and unloading operations shall be executed as per the 'Milkman Concept,' under the full responsibility of the vendor. | 94-96 | Odorant filling shall be done after the installation is done separately. The SOR item for odorant to be added for logistic documentation such as E-way bill and invoice during transportation.                                                                                                                                                                                                                                                                                              | Refer Response at serial no-6 |
| 10. | Clause No- Nil<br>Maintenance During Warranty Period<br>Spares and Consumables: Supply of all required spares, consumables, and make-up odorant quantity     | 63-96 | As per GST regulation the material supply will be accompanied by invoice and E way bill. Here the first fill is part of System and invoice for the same is raised along with system supply. Since there is no line item available for odorant portion to raise invoice during odorant supply which is supplied as and when required. Hence we request you to kindly provide separate line item of odorant with Quantity in SOR. So that we can raise invoice and E -way bill during supply. | Refer Response at serial no-6 |