





|  | | <p style="text-align: center;">REPLIES TO BIDDER'S QUERIES-2 DTD. 17.10.2019 PROJECT : PROCUREMENT OF 650 SCMH ONLINE GAS ENGINE DRIVEN COMPRESSOR</p> | | | |  |
|---|--|---|------------|--|---|--|
| | | <p style="text-align: center;">Tender No.: RSGL/KOTA/C&P/2019-20/01 Dated: 16.09.2019</p> | | | | |
| Sr. No. | Document name | PDF Page No. | Clause No. | Requirements as per specification | Bidder query | VCS/RSGL Reply |
| 1 | Replies to pre bid queries | | Ammendment | Bidder shall indicate the specific fuel consumption kg/hr/Kw and the fuel consumption (above defined compressor capacity) in SCMH as guaranteed value in the offer on the design case gas composition. Bidders are requested to indicate the fuel consumption very carefully. However, Loading & Penalty criteria will be as per clause No. 10.7.1 & 10.7.2 of technical specification respectively | We request you to keep fuel consumption range 23 to 25 SCMH. All other loading shall be as per tender. | Corrigendum-1 dtd. 10.10.2019 shall prevail |
| 2 | Replies to pre bid queries | | 17.1 | 10.7.1 Loading Bidder shall indicate the specific fuel consumptionThe loading per package shall be the differential cost evaluated as follows; Total cost of the package for evaluation purpose (A+B+C) Where A: Capital cost of each package including cost of erection, commissioning, and special tools and commissioning spares B: CAMC for 2 year post warrantee period C: Differential operating cost as defined hereunder Differential operating cost (Dc) $Dc \text{ (in Rs)} = Rh \times (Gf - Lf) \times Cf \times Df$ Where Rh : 6570 Hrs (18 Hrs Per Day Running) Gf : Guaranteed fuel consumption in SCM/Hr for bidder under evaluation Lf : Lowest Guaranteed fuel consumption SCM/Hr (amongst technical accepted bidder) Cf : Cost of fuel as Rs 32 / SCM Df : Discounting factor to arrive at Net Present Value (NPV) based on 5 years i.e. 3.274 | We understand that the tender is for supply of CNG package only and CAMC excluded, as per SOR there is no provision to fill CAMC rates for 2 years. As per amendment, Total cost of the package is calculated including CAMC for 2 years post warranty period. | The formula given in the Amendment is general. In the present case, the value B: CAMC for 2 year post warrantee period is Not Applicable . |
| 3 | Commercial Volume I of II for Supply of Compressor | 165 | 3.1.2 | Balance 10% payment: Progressively on completion of Installation, erection & commissioning of each CNG Online Compressor unit and against submission of invoice and acceptance by owner. However, if, erection is not started within 90 days after supply due to non-availability of site/gas, payment against erection and commissioning shall be released to the successful bidder against receipt of bank guarantee of the said amount to initially remain valid for a period of 1 year after completion of 90 days; ie; 15 months from the date of FOT site (actual) & shall be extended further, if required. | Please replace the word "started " by "completed". It is possible that erection activities begin within 60 days however they may not get completed in case of non availability of gas / incomplete station infrastructure etc. which are reasons solely attributable to purchaser. In this case there would be no backstop for release of payment as the activities are started and they may not be completed for reasons not attributable to bidder. | Refer 'Replies to bidder's queries' dtd. 10.10.2019. |
| 4 | Commercial Volume I of II for Supply of Compressor | 165 | 3.1.2 | "and shall be extended further, if required ," | Please note there is no backstop for the validity of the extended BG. Hence we request you to add as per below; "and shall be extended further, for a period of 12 months" | Refer 'Replies to bidder's queries' dtd. 10.10.2019. |
| 5 | Commercial Volume I of II for Supply of Compressor | 167 | 5.1 (i) | Price Reduction will be applicable @ ½ % of the total order/ contract value per week of delay or part thereof in supply/ completion of work subject to a maximum (ceiling) of 5% of total order/ contract value. | Price Reduction will be applicable @ ½ % of the total order/ contract value per week of delay or part thereof in supply/ completion of work subject to a maximum (ceiling) of 5% of undelivered part of total order/ contract value. | Refer 'Replies to bidder's queries' dtd. 10.10.2019. |

|  | | REPLIES TO BIDDER'S QUERIES-2 DTD. 17.10.2019 PROJECT : PROCUREMENT OF 650 SCMH ONLINE GAS ENGINE DRIVEN COMPRESSOR | | | |  RAJASTHAN STATE GAS LIMITED राजस्थान राज्य गैस लिमिटेड |
|---|--|--|------------|---|--|---|
| | | Tender No.: RSGL/KOTA/C&P/2019-20/01 Dated: 16.09.2019 | | | | |
| Sr. No. | Document name | PDF Page No. | Clause No. | Requirements as per specification | Bidder query | VCS/RSGL Reply |
| 6 | Commercial Volume I of II for Supply of Compressor | 167 | 5.1 (i) | In this supply contract, the portion of supply completed in all respect which can be used for commercial operation shall not be considered for applying PRS, if delivered within contractual delivery period. The remaining supplies which are completed beyond the contractual delivery shall attract price reduction schedule @½ % per week of delay or part thereof of the delayed delivery value maximum upto 5% of the total order value | Please modify the clause as follows - "In this supply contract, the portion of supply completed in all respect which can be used for commercial operation shall not be considered for applying PRS, if delivered within contractual delivery period. The remaining supplies which are completed beyond the contractual delivery shall attract price reduction schedule @½ % per week of delay or part thereof of the delayed delivery value maximum upto 5% of the undelivered part of total order value" | Refer 'Replies to bidder's queries' dtd. 10.10.2019. |
| 7 | Commercial Volume I of II for Supply of Compressor | 166 | 3.1.3 | 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 | Please note that, there is no backstop for this 5% payment therefore bidder will not receive this payment untill compressor is not commissioned. There should be backstop of 60 days from the date of despatch of compressor at site for release of this payment similar to 10% of payment. | Refer 'Replies to bidder's queries' dtd. 10.10.2019. |
| 8 | Technical Volume II of II for Supply of Compressor | 18 | 3.4 | List of spares with rates for three-year operation & maintenance to be provided by bidder separately. This shall not be considered for BID evaluation. | We will provide list of spare with rates for three year O & M after Award of Contract i.e. During detailed engineering stage. | Tender shall prevail |
| 9 | Technical Volume II of II for Supply of Compressor | 18 | 3.41 | Bidder shall provide separate rates for Lump Sum Comprehensive Annual Operation and maintenance Servicing, charges for CNG Compressor including Air compressor for 1st year after warrantee period inclusive of manpower, spare, consumables etc. Client has right to extend O&M service after warrantee period. This shall not be considered for BID evaluation. | As there is not provision to fill O & M rates in SOR, hence we will provide rates for O & M after Award of Contract i.e. During detailed engineering stage. | Tender shall prevail |
| 10 | Technical Volume II of II for Supply of Compressor | 30 | 12.12 I | The rates quoted by the Bidder must be inclusive of all the taxes, duties, services tax, work contract tax and any other levies, Bidder's share of P.F. and insurance charges, Bidder's profit and any other expenditure etc. | As per schedule of rates provided, bidder has to quote basic price and GST separately. | Acceptable |
| 11 | Technical Volume II of II for Supply of Compressor | 176 | - | COMPLIANCE STATEMENT-List of recommended spares and accessories for two year normal operation for procured item. | Shall be provided after award of contract. | Tender shall prevail |
| 12 | INVITATION FOR BID (IFB) | 6 | I | DUE DATE & TIME OF BID-SUBMISSION Upto 1400 hrs. (IST) on 15.10.2019 | As we have received prebid replies on 10.10.2019, we need 10 -15 days time to prepare our bid. Request you to extend Due date upto 25th Oct 2019. | Refer Corrigendum#2 dtd. 15.10.2019. |