

**Corrigendum No.1 to
TENDER NO. GGPL/C&P/EG&WG/4702/2016-17
Procurement of MDPE (PE-100) PIPES FOR CGD NETWORKS**

SL. No	Clause No / Page No of Bid Dog / Title	Requirement as per the Bid Document	Clarification/Modification Sought	GGPL's Reply /Clarifications
1	ITB [D] 21 submission of bid/ Tender type	Not clear	Kindly clarify this is online bidding or physical submission " two bid system"	This tender is not online e-tender and only hard copies are to be submitted.
2	Price Variation Clause	Not exists	Price Variation Clause will be applicable for orders against 2 years rate contract on account of currency fluctuation on USD and rate of custom duty on imported PE raw material	Price variation Clause is applicable as per details mentioned in the Annexure-1 to Corrigendum No.1
3	Clause no. 32 of Section-V	Characteristics of MDPE Material	Clarification on Supply & testing of pipes in accordance with IS 14885	As detailed in the clause no. 2 of Section-V
4	Clause no.2 of Section-V	Unloading of material at GGPL's Store	The scope shall be under GGPL's or Seller	This is under the Scope of Seller as per tender document.
5	Scope of supply clause No 8.0, Third party inspection	The supplier shall arrange Third party inspection of the material before effecting supply, through renowned agencies like DNV, BVQL, etc	1. TPI inspection fee in account of bidder or owner? 2. In case TPI Fee is in our account, can we consider below TPIA which are approved by PNGRB since we are tie up with them for other CGD campines. - Dr. Amin Controllers Pvt Ltd - International Certification Services Pvt Ltd List of TPI agencies approved by PNGRB is attached	1. In Bidder's account 2. PNGRB approved parties are also acceptable as a TPI. However relevant documents of TPI in support of approval obtained from PNGRB to be submitted along with Unpriced Bid.
6	Scope of supply clause No 29, Sub - Clause 3	Each coil shall be wrapped properly first wrap of white PE sheet having thickness more than 30 micron and outer wrap of good quality Hessain cloth	For batter UV protection and to avoid transit damage, we suggest/ recommend to use PE Black Sheet having thickness more than 30 micro for first wrap and outer wrap of black Woven Fabric.	Black PE Sheet having thickness more than 30 micron for first wrap and outer wrap of Woven Fabric is also acceptable
7	Item description in schedule of Rates	-----mm 11 SDR WT ----mm PE100IS14885 color yellow	It should be " ----mm 11 SDR WT ----mm PE100IS14885 color Orange"	Orange color is acceptable as per the standards.


 S. R. Rao
 Director
 Gas Private Limited
 Hyderabad

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8	Issue of C-Form	Form-C shall be issued or not.	No C-Form shall be issued. Revised SOR seeking without C-Form is enclosed.
9	Clause No. 1.2	The Bidder must have manufactured and supply minimum 15% of the quoted price scheduled quantity for Natural Gas Service in a single order for each item of MDPE Pipes of Grade PE-100, SDR-11, IS-14885 or equivalent	As per the Tender, clause remains unchanged.
10	Payment Terms	90% payment within 30 days of receipt of material at Site and balance 10% payment shall be released within 60 days after receipt and acceptance of material at site duly certified by EIC	Payment terms as per tender remain unchanged.
11	Due date for submission of Offers	Latest by 14.00 Hrs. of 04.11.2016 at the office of GGPL, Hyderabad	Offers should reach the office of GGPL, Hyderabad latest by 14.00 Hrs. of 09.11.2016.



Authorised Signatory

[Signature]
28-10-2016

REVISED SCHEDULE OF RATES WITHOUT ISSUE OF FORM-C

Tender No. GGPL/C&P/EG&WG/4702/2016-17

ITEM: Supply of MDPE Pipes for the City Gas Distribution Projects of East and West Godavari Districts, AP

Sl. No	Item Description	Unit	Qty	Unit FOT Desp.Poi nt price including P&F charges (Rs)	Excise Duty in %age	Unit Excise Duty (Rs)	CST in %age without Form-C	Unit CST (Rs)	Unit Freight upto FOT Project Site incl. Octroi/ entry tax, transit Insurance & unloading	Unit FOT- Site Price without Form-C (5+7+9+1 0) (Rs)	Unit FOT- Total price without Form-C (4x11) (Rs)
1	2	3	4	5	6	7	8	9	10	11	13
A	20 mm 11 SDR WT 3 mm PE 100 IS 14885 Color Yellow	Mtr	122000							0	0
B	32 mm 11 SDR WT 3 mm PE 100 IS 14885 Color Yellow	Mtr	265000							0	0
C	63 mm 11 SDR WT 5.8 mm PE 100 IS 14885 Color Yellow	Mtr	140000							0	0
D	90 mm 11 SDR WT 8.2 mm PE 100 IS 14885 Color Yellow	Mtr	77500							0	0
E	125 mm 11 SDR WT 114 mm PE 100 IS 14885 Color Yellow	Mtr	20000							0	0



Authorized Signatory

28-10-18

ANNEXURE-1 TO CORRIGENDUM NO.1

PRICE VARIATION CLAUSE

For currency variations:

- a) price variation will be applicable for orders against rate contract on account of currency fluctuation on USD and rate of custom duty on imported PE raw material.
- b) The review in prices shall be done once in a quarter at the beginning of quarter and revised prices will be applicable at the time of placement of all orders placed during that quarter. No subsequent revision in prices shall be effected once the order is placed and ordered rates shall be firm till delivery of material.
- c) Revised prices will be applicable on INR contract prices only if variation in currency is more or less than (+/-) 5 % of USD w.r.t INR prevailing during previous quarter.

Revised basic price will be calculated as per formula given below.

$$P1 = P0 \times 0.2 + [(P0 \times 0.8) \times (CF1/ CF0)]$$

Wherein;

P1 - Revised unit Price of item

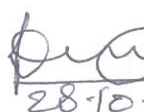
P0 - Ordered Price of item as Per SOR

CF0 - Bill Selling exchange rate for USD issued by State Bank of India as on one day prior to the date of schedule submission of Techno-Commercial bid or the previous working day for which such rates are available if the prior day of submission of bid happens to be a bank holiday. For subsequent reviews exchange rate of previous quarter shall be considered as reference'

CF1 - Bill selling exchange rate for USD issued by State Bank of India on the 1st day of subsequent quarter (or next working day in case 1st day is holiday)

For custom duty variation:

For custom duty applicable on imported raw material the variation will be applicable on 80% of unit price of item subject to variation in total custom duty is beyond (+/-) 2%. Custom duty variation will apply within the contractual delivery period. Vendor shall be required to submit documentary evidence of import of raw material used in the manufacturing of ordered MDPE pipes. Any variation in rate of custom duty between date of order and upto 20 months shall only be considered within the total 24 months contract period. For assessing the variation, the reference rate of custom duty will be the custom duty applicable one day before the bid due date.


28-10-2015
Authorized Signatory
