

Dated: 04.07.2018

**COMMERCIAL CORRIGENDUM#2**

**TO**  
**BIDDING DOCUMENT**

BIDDING DOCUMENT NO. : MEC/23TS/01/51/D2/T05/SU/0004

SUBJECT OF BIDDING DOCUMENT : SUPPLY OF CNG RECIPROCATING COMPRESSORS (ANNUAL RATE CONTRACT FOR A PERIOD OF 2 YEARS)

The terms and conditions of the Bidding Document stands modified to the extent indicated below and all other terms and conditions of the Bidding Document remains unaltered:

Sn. No.	PART of Bidding Document	Section	Page No.	Clause No.	Clause Description	Additions / Deletions / Modifications
1.	III	PRICE SCHEDULE	-	-	PRICE SCHEDULE FORMAT FOR LOCAL CONTENT	Price Format for calculating local content for the tendered Group(s) is attached as Enclosure-1.
2.	III	PRICE SCHEDULE	-	-	PRICE SCHEDULE (FOREIGN BIDDERS)	PRICE SCHEDULE FOR GROUP A and GROUP B (FOREIGN BIDDERS) has been revised and attached herewith as Enclosure-2.
3.	I	SECTION-II	20	(2) (b)	EVALUATION METHODOLOGY	<b><i>Where only Foreign Bids Exist, evaluated price shall consist:</i></b>  <i>i) <u>CIF price quoted by the bidder</u></i> <i>ii) <u>Customs clearing and Forwarding Charges at Port of Entry, Inland Transportation for all the imported items including transit insurance, loading, unloading at site etc. and applicable GST (CGST &amp; SGST/UTGST or IGST) on these services</u></i>

Sn. No.	PART of Bidding Document	Section	Page No.	Clause No.	Clause Description	Additions / Deletions / Modifications
						<p>iii) <u>Charges for services installation, commissioning, field performance test, AMC, Training plus applicable GST (CGST &amp; SGST/UTGST or IGST) on these services.</u></p> <p>iv) <u>Other loading, if any, as specified in Tender Document</u></p>
4.	I	SECTION-II	22	(2) (c) Foreign Bid	EVALUATION METHODOLOGY	<p><b>Foreign Bid:</b></p> <p>i) <u>CIF price quoted by the bidder</u></p> <p>ii) <u>Applicable Import duty on [CIF Price plus Landing Charges@1% of CIF price]</u></p> <p>iii) <u>Customs clearing and Forwarding Charges at Port of Entry, Inland Transportation for all the imported items including transit insurance, loading, unloading at site etc. and applicable GST (CGST &amp; SGST/UTGST or IGST) on these services</u></p> <p>iv) <u>Charges for services installation, commissioning, field performance test, AMC, Training and GST (CGST &amp; SGST/UTGST or IGST) on these services</u></p> <p>v) <u>Other loading, if any, as specified in Tender Document</u></p>

Note: This Corrigendum shall form an integral part of the bidding document and shall be signed/stamped and submitted along with the bid.

\_\_\_\_\_  
(STAMP & SIGNATURE OF BIDDER)

CALCULATION OF LOCAL CONTENT

Name of Bidder :.....

**ITEM : SUPPLY OF CNG RECIPROCATING COMPRESSORS (ANNUAL RATE CONTRACT FOR A PERIOD OF 2 YEARS)****BID DOC NO. : MEC/23TS/01/51/D2/T05/SU/0004**

Cost (Domestic components) a	Cost (imported components) b	Cost Total Rs/US\$ c=a+b	% Domestic Components d=ax100/c

Note : In case bidder quotes for more than one item, calculation of local content shall be given separately for each item.-**Not Applicable for this tender.**

The currency quoted by bidder is other than Indian Rupee, exchange rate prevailing on the date of issuance of tender shall be considered for the calculation of Local Content.

**PRICE SCHEDULE FOR GROUP A (FOREIGN BIDDERS)**

PROJECT : CITY GAS DISTRIBUTION PROJECT AT EAST & WEST GODAVARI DISTRICTS  
 ITEM : SUPPLY OF CNG RECIPROCATING COMPRESSORS (ANNUAL RATE CONTRACT FOR A  
 PERIOD OF 2 YEARS)

Country of Origin.....\*

Tender document no. MEC/23TS/01/51/D2/T05/SU/0004  
 CLIENT : GODAVARI GAS PRIVATE LIMITED

**ENCLOSURE 2 TO CORRIGENDUM#2**

Foreign Port of Loading.....\*

Item Nos.	DESCRIPTION	Unit	QTY	currency	Unit Price (please indicate currency at column (5))			Total Price excluding custom duty	Estimated Shipping Wt. & Vol. of each item	
					CIF Port of Entry	Customs clearing and Forwarding Charges at Port of Entry, Inland Transportation for all the imported items including transit insurance, loading, unloading at site etc. and applicable GST (CGST & SGST/UTGST or IGST) on these services	Total Unit Price excluding custom duty		Weight in KG	Volume (LxWxH)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8) = (6 + 7)	(9) = (4 x 8)	(10)	(11)
<b>Group-A</b>	<b>1200 SCMh GAS ENGINE DRIVEN COMPRESSOR</b>									
A.1.0	Design, Engineering, Manufacturing, Supply (including packaging and forwarding, insurance, custom clearance, handling and unloading at port and delivery at Godavari Gas's store/site, re-transportation of the package from the store to the actual site/ station in East Godavari/West godavari districts of Skid mounted gas engine driven CNG Compressor Package with explosion proof electric & control panel complete with power , control cable & 5 nos. of ESDs of 1200 Sm <sup>3</sup> /h at suction pr. of 16 kg/cm <sup>2</sup> (g),inlet line pressure range of 16-49 kg/cm <sup>2</sup> (g) (performance range 16 to 19 kg/cm <sup>2</sup> (g) with discharge pr. 250 kg/cm <sup>2</sup> (g) with 9 bank Priority panel.	Nos.	8							
A.2.0	String test of complete compressor package along with gas engine and accessories at packagers' factory	Nos.	8							
A.3.0	Special tools & tackles (list of tools & tackles to be furnished by the bidder separately)	Nos.	8							
A.4.0	Design, Engineering, Manufacturing, Supply (including packaging and forwarding, insurance, custom clearance, handling and unloading at port and delivery at Godavari Gas's store/site, re-transportation of the package from the store to the actual site/ station in East Godavari/West Godavari districts of air compressor with flame proof motor of capacity approx. 7.5 kW, discharge pressure approx. 16 kg/cm <sup>2</sup> (g) , 1000 water litre capacity air receiver , air dryer along with all accessories and auxiliaries.	Nos.	8							

Item Nos.	DESCRIPTION	Unit	QTY	Harmonized System Nomenclature (HSN) code	Unit rate excluding GST	GST (CGST& SGST/UTGST or IGST) Applicable on Col. (6)		Unit Price including GST	Total Price including GST	
					Currency (_____)	%	Amount Currency (_____)	Amount Currency (_____)	Amount Currency (_____)	Amount in words Currency (_____)
(1)	(2)	(3)	(4)	(5)	(6)	(7) (a)	(7) (b)	(8) = (7)(b) +6)	(9) = (8 x 4)	(10)
<b>Group-A</b>	<b>1200 SCMH GAS ENGINE DRIVEN COMPRESSOR</b>									
A.5.0	Installation, commissioning & Field performance test of Compressor Package including air compressor at site.	Nos.	8							
A.6.0	Lump sum Annual operation ,Repair & maintenance charges per Compressor Package including air compressor for 1st year warrantee period inclusive of all manpower, spare parts and lubricant, etc. but excluding maintenance covered under warranty during warrantee period.	Nos.	8							
A.7.0	Lump sum Annual operation ,Repair & comprehensive maintenance charges per Compressor Package including air compressor for second year i.e. after first year of warranty period inclusive of all manpower, spare parts and lubricant, etc	Nos.	8							
A.8.0	Lump sum Annual operation ,Repair & comprehensive maintenance charges per Compressor Package including air compressor for third year i.e. i.e. after first year of warranty period and second year of ARMC(Comprehensive annual repair & maintainance) inclusive of all manpower, spare parts and lubricant, etc	Nos.	8							
A.9.0	One week Training of 4 persons (2 supervisors + 2 operators) at packager's workshop covering the equipment constructional features, operational and maintenance procedures etc. (To be quoted seperately) Note: The travelling, boarding and lodging of Purchaser's engineers shall be borne by PURCHASER.	Lumpsum	Lot							
A.10.0	<b>TOTAL PRICE OF GROUP-A (A.1.0 TO A.4.0 + A.5.0 TO A.9.0)</b>			(In Figure)						
				(In Words)						

**Note:**

- 1 CIF price should include packing & forwarding charges & documentation charges.
- 2 Basis of evaluation and placement of order shall be on lowest FOT Site basis (refer SECTION-II)

Bidders Signature:  
Company's Name  
Seal:

**PRICE SCHEDULE FOR GROUP B (FOREIGN BIDDERS)**

PROJECT : CITY GAS DISTRIBUTION PROJECT AT EAST & WEST GODAVARI DISTRICTS  
 ITEM : SUPPLY OF CNG RECIPROCATING COMPRESSORS (ANNUAL RATE CONTRACT)  
 Tender document no. MEC/23TS/01/51/D2/T05/SU/0004  
 CLIENT : GODAVARI GAS PRIVATE LIMITED

Country of Origin.....\*

**ENCLOSURE 2 TO CORRIGENDUM#2**

Foreign Port of Loading.....\*

Item Nos.	DESCRIPTION	Unit	QTY	currency	Unit Price (please indicate currency at column (5))			Total Price excluding custom duty	Estimated Shipping Wt. & Vol. of each item	
					CIF Port of Entry	Customs clearing and Forwarding Charges at Port of Entry, Inland Transportation for all the imported items including transit insurance, loading, unloading at site etc. and applicable GST (CGST & SGST/UTGST or IGST) on these services	Total Unit Price excluding custom duty		Weight in KG	Volume (LxWxH)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8) = (6 + 7)	(9) = (4 x 8)	(10)	(11)
<b>Group-B</b>	<b>1200 ELECTRIC MOTOR DRIVEN COMPRESSOR</b>									
B.1.0	Design, Engineering, Manufacturing, Supply (including packaging and forwarding, insurance, custom clearance, handling and unloading at port and delivery at Godavari Gas's site/store, re-transportation of the package from the store to the actual site/ station in East Godavari/West godavari districts) of Skid mounted electric motor driven CNG Compressor Package with explosion proof electric & control panel (within canopy) and soft starter in non explosion proof enclosure complete with power , control cable, one no. laptop for this group, 6 nos. of ESDs etc as per electrical scope of work. Package capacity shall be 1200 Sm3/h at suction pr. of 16kg/cm2(g), inlet line pressure range of 16 – 49 kg/cm2(g) with performance range 16 to 19 kg/cm2(g) with discharge pressure 250 kg/cm2(g) with 9 bank Priority panel and 160 KW electric motor as detailed in scope of work and technical specification.	Nos.	8							
B.2.0	String test of complete compressor package along with electric motor and accessories at packagers' factory	Nos.	8							
B.3.0	Special tools & tackles (list of tools & tackles to be furnished by the bidder separately)	Nos.	8							
B.4.0	Design, Engineering, Manufacturing, Supply (including packaging and forwarding, insurance, custom clearance, handling and unloading at port and delivery at GGPL's site/store, re-transportation of the package from the store to the actual site/ station in East & West Godavari Dist. of air compressor with flameproof motor of capacity approx 1.5 kW, discharge pressure approx 7 kg/cm2g , 500 water litre capacity air receiver and air dryer along with all accessories and auxiliaries.	Nos.	8							

Item Nos.	DESCRIPTION	Unit	QTY	Harmonized System Nomenclature (HSN) code	Unit rate excluding GST	GST (CGST& SGST/UTGST or IGST) Applicable on Col. (6)		Unit Price including GST	Total Price including GST	
					Currency (_____)	%	Amount Currency (_____)	Amount Currency (_____)	Amount Currency (_____)	Amount in words Currency (_____)
(1)	(2)	(3)	(4)	(5)	(6)	(7) (a)	(7) (b)	(8) = (7(b) + 6)	(9) = (8 x 4)	(10)
<b>Group-B</b>	<b>1200 ELECTRIC MOTOR DRIVEN COMPRESSOR</b>									
B.5.0	Installation, commissioning & Field performance test of Compressor Package including air compressor at site.	Nos.	8							
B.6.0	Lump sum Annual operation ,Repair & maintenance charges per Compressor Package including air compressor for 1st year warrantee period inclusive of all manpower, spare parts and lubricant, etc. but excluding maintenance covered under warranty during warrantee period.	Nos.	8							
B.7.0	Lump sum Annual operation ,Repair & comprehensive maintenance charges per Compressor Package including air compressor for second year i.e. after first year of warranty period inclusive of all manpower, spare parts and lubricant, etc	Nos.	8							
B.8.0	Lump sum Annual operation ,Repair & comprehensive maintenance charges per Compressor Package including air compressor for third year i.e. i.e. after first year of warranty period and second year of ARMC(Comprehensive annual repair & maintenance) inclusive of all manpower, spare parts and lubricant, etc	Nos.	8							
B.9.0	One week Training of 4 persons (2 supervisors + 2 operators) at packager's workshop covering the equipment constructional features, operational and maintenance procedures etc. (To be quoted seperately) Note: The travelling, boarding and lodging of Purchaser's engineers shall be borne by PURCHASER.	Lumpsum	Lot							
B.10.0	<b>TOTAL PRICE OF GROUP-B (B.1.0 TO B.3.0 + B.4.0 TO B.9.0)</b>	(In Figure)								
		(In Words)								

**Note:**

- 1 CIF price should include packing & forwarding charges & documentation charges.
- 2 Basis of evaluation and placement of order shall be on lowest FOT Site basis (refer SECTION-II)

Bidders Signature:  
Company's Name  
Seal: