

TENDER FOR SUPPLY OF MDPE PIPES (ARC)



Suburban Engineering Pvt. Ltd.
G-1, Jyoti, Venture of ESI, P.O. & B.V.C. No. 1

Client : M/s SGL

Consultant : M/s TE-IN

Pre Bid dated 13.02.2017 & Clarifications
(Bid Document No.: SGL:TEND:30:2016-17)

TE-IN Project No.: P-010453

Date : 15.02.2017

Sr. No.	Tender Clause No. /Annexure	Page No.	Clause Description	Bidders Comments / Queries	Owner or Owner's Representative Reply / Clarifications to Bidders	Remarks
1	I- IFB- Clause 5.1,	10008	Requirement of Transit Risk Insurance	Bidder requested to waive the requirement of Transit Risk Insurance	Requirement of Transit Risk insurance wherever applicable in bid (i.e. IFB, ITB, GCC, SCC, Forms & Formats) is not required. Revised as "Separate Callout order / Intimation shall be issued against each lot for supply of MDPE Pipes. 1st lot of MDPE pipes shall be delivered within 4 weeks from callout order/ intimation and subsequent lots shall be delivered within 8 weeks from each callout order / intimation". in place of "Delivery of all MDPE Pipes shall be completed in four (4) lots. Delivery of 1st lot of each item shall be completed within 4 (four) weeks from the date of LOA/separate intimation / call out order issued by SGL. Quantity of MDPE Pipes covered in subsequent lots shall be completed within 12 (twelve) weeks from the date of separate intimation / call out order from SGL."	
2	I- IFB- Clause 7.0, IV- SCC-Clause 3.0	10009	Delivery terms			

Atul Singh
15/02/2017
Suburban Engineering Pvt. Ltd.
GANDHINAGAR
INDIA



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1	I- IFB- Clause 5.1, Note 1	10008	Bid submitted for part quantity of any line item shall be considered as non-responsive and liable to rejected	If bidder do not qualify for any line item, then is bidder allowed to quote for the line item which is qualifying as per Bid evaluation criteria. As per Clause 12.2 bidder may bid for any OR all of the line items of tender.	Bidder may bid for any OR all of the line items of tender, if they meet the Bid Qualification Criteria of tender. However, Bid submitted for part quantity of any line item shall be considered as non-responsive and liable to rejected	
2	I- IFB- Clause 7.0	10009	Delivery terms	1st lot -delivery terms should be considered as 6 weeks as 1 week will be require for submission and approval of QAP. In clause 7.1 it is mentioned that subsequent lot to be completed in 12 weeks where as in table under cl.7.5 mention 8 weeks. Please clarify	Refer Sr. No. 2 of General clarification.	
3	I- IFB- Clause 8.1	100010	Bid evaluation criteria	If bidder qualify as per Sr.No.2 then is bidder allowed to quote for qualifying line item. Please clarify Clause Sr.No.3 mentioned in table.	Refer Sr. No. 2 of General clarification.	If bidder shall provide the documentary evidence as per Sr. No. 2 for qualifying the BQC and the same documentary evidence is meeting the requirement of Sr No. : 3 of BQC of any SOR line item, then bidder should not required to submit the documents for particular SOR line item.

Handwritten signature

 15/02/2017



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4	I- IFB- Clause 8.3.1/8.3.2	100011	Certification	Request to allow Self certified copy of Technical and Financial criteria instead of certified by Chartered engineer/Public notary/ Chartered accountant.	Certified notarised copy is acceptable.	
5	I- IFB- Clause 8.6	100011	Evaluation Methodology	Gujarat manufacturer have to quote with Gujarat VAT-5% (VAT credit entitled) , whereas Outside Gujarat manufacturer will quote CST-2% against issue of C form (No VAT Credit) . In such cases, its injustice to Gujarat manufacturer apart from VAT credit will not be available to SGL. We request to evaluate tender without Sales Tax amount (Circular of Finance Department , Government of Gujarat Attached). MNGI is adopting same procedure. Copy of MNGI tender extracted pages attached for your reference.	Tender conditions shall prevail.	
6	II- ITB-Clause 12.9	100020	Cenvatable/VATABLE invoice	Outside Gujarat manufacturer can not issue VATABLE invoice for VAT credit as transaction is with 2% CST against C form	Tender conditions shall prevail.	
7	II- ITB-Clause 17.1	100022	-	Is Bid to be submitted in 2 copy i.e. Original and Copy.	Bidder understanding is correct.	

for steel
15/02/2017
GANDHINAGAR
ENGINTECH PVT. LTD.
GANDHINAGAR



Client : M/s SGL

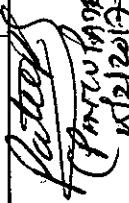
Consultant : M/s TE-IN

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8	II- ITB-Clause 30.6.2	100029	The price quoted in Schedule of Rates....taken up for evaluation	Same as Sr. No.5	Refer Sr. No. 5 of Bidder -1 for clarification. Tender conditions shall prevail.	
9	II- ITB-Clause 30.6.2	100029	The price evaluation...lowest evaluated bid or rates based on the least cost to the owner/ Purchaser at its sole discretion	Same as Sr. No.5. For Gujarat manufacturer , request to consider VAT set off like MNGL.	Tender conditions shall prevail.	
10	II- ITB-Clause 43.2.1	100032	Service tax credit	Please clarify as evaluation will be done on total price. While dispatch of material LR will have stamp of " Service tax will be paid by consignor"	Revised SOR is enclosed.	
11	III- GCC-Clause 20	100046	Guarantee	Please clarify Guarantee period as this is ARC tender.	Guarantee / Warranty shall be twenty four (24) months starting from the date of delivery of last pipe at designated store in Gujarat or twelve (12) months from the date of commissioning whichever is later.	
12	III- GCC-Clause 26.1	100048	Price Reduction Schedule	Request to consider as 0.5% of the total value of the undelivered part per week or part thereof for each extra week and maximum of 5% of the total value of undelivered material. Also price reduction schedule to be applicable only on Basic price	Tender conditions shall prevail.	
13	IV- SCC-Clause 6.0	100060	Dispatch clearance	Is IRN sent through mail is valid to get dispatch clearance.	Accepted. However, original IRN along with required documents shall follow.	


 P. Pravin Kumar
 15/2/2017
 State Road & Transport Corporation, Gujarat

TENDER FOR SUPPLY OF MDPE PIPES (ARC)



KARNATAKA GOVT
DEPARTMENT OF WATER RESOURCES, PUBLIC WORKS AND IRRIGATION

Client : M/s SGL

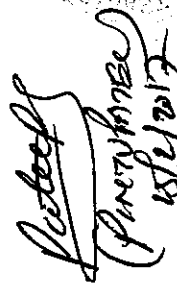

Consultant : M/s TE-IN

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TE-IN Project No.: P.010453

Date : 15.02.2017

Sr. No.	Tender Clause No. /Annexure	Page No.	Clause Description	Bidders Comments / Queries	Owner or Owner's Representative Reply / Clarifications to Bidders	Remarks
14	IV- SCC-Clause 18.0	100061	Performance Guarantee	Is it to be considered as 10% of only Basic amount ? Please clarify	Bidder shall submit the performance Guarantee of 10% value of callout order /Intimation inclusive of all taxes, duties etc issued by SGL for lot wise supply / delivery of MDPE Pipes	
15	IV- SCC-Clause 19.0	100061	Price Reduction Schedule	Same as per Sr. No.12	Refer Sr. No. 12 of Bidder -1 for clarification. Tender conditions shall prevail.	
16	V- Forms-F1-1.25	100066	BOCW Registration No	Please clarify	BOCW Registration is not applicable under this tender.	
17	V- Forms-F3- Point 2 and 3	100068	-	Should be not applicable at this point of time.	Bidder should submit the QA / QC Manuals for site works / activities and HSE Policy along with bid documents.	
18	V- Forms-F5	100071	Financial Capability of Bidder	Request to consider self certified forms as data will be mentioned from Audited Balance sheet only.	Tender conditions shall prevail.	
19	V- Forms-F8- Point 6 and 7	100075	Statutory auditors report for each orders.	Please clarify	Bidder to provide the certificate as per enclosed format.	
20	V- Forms-F10- Point 4	100078	-	Bidder will quote as per qualifying line item and not each item. Please confirm	Bidder shall quote as per qualifying line item after meeting BQC of tender.	
21	V- Forms-F10- Point 8	100079	-	Bid validity is 6 Months instead of 9 months. Please confirm.	Bidder understanding is correct. Bid validity shall be 6 month from the date of bid due date.	


 P. Srinivas
 15/02/2017


TRACTEBEL
ENGINE

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Client : M/s SGL

Consultant : M/s TE-IN

Pre Bid dated 13.02.2017 & Clarifications
(Bid Document No.: SGL:TEND:30:2016-17)

TE-IN Project No.: P.010453

Date : 14.02.2017



Subordinate Chief Engineer,
Public Works Department, Government of Karnataka

Sr. No.	Tender Clause No. / Annexure	Page No.	Clause Description	Bidders Comments / Queries	Owner or Owner's Representative Reply / Clarifications to Bidders	Remarks
22	V- Forms-F12	100081/82	-	If bidder have General Power of Attorney issued by Board of Directors. Request to allow the same instead of POA as per form F-12.	Tender conditions shall prevail.	
23	V- Forms	-	-	Please confirm all forms can filled in tender document itself except Form F-6 which is on letter head.	Tender conditions shall prevail.	
24	PTS- MDPE Pipes- Clause 6.0	200015	Approved manufacturer for Raw material (PE-100)	Basell now named as Lyondellbasell	Successful bidder may request Owner to consider with documentary evidence.	
25	PTS- MDPE Pipes- Clause 15.0	200017	Packaging	What is packing method for Straight length pipes.	Packing to be done in hessian cloth with PE sheet wrapping of 100 micron. For more details refer PTS_POLYETHYLENE PIPES (Document No.: P.010453 M 11097 001) enclosed with bid documents.	
26	PTS- MDPE Pipes- Clause K-1	200018	-	Please clarify about seals	It is end seal / end cap. For more details refer PTS_POLYETHYLENE PIPES (Document No.: P.010453 M 11097 001) enclosed with bid documents.	
27	PTS- MDPE Pipes- Clause K-1	200018	-	As per Clause 15.0 of PTS, Packing to be done in hessian cloth with PE sheet wrapping. As it is already double wrapped, We suggest 40 micron PE film instead of 100 micron	Tender conditions shall prevail.	

Signature
P. Praveen Kumar
15/02/2017

TRACTEBEL
ENGINE

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Subhanurag Chinn, E. & G.
Civil, Joint Ventures of SGPCL & SGPCL JV

Client : M/s SGL

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TE-IN Project No.: P.010453

Consultant : M/s TE-IN

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Sr. No.	Tender Clause No. / Annexure	Page No.	Clause Description	Bidders Comments / Queries	Owner or Owner's Representative Reply / Clarifications to Bidders	Remarks
Bidder-2						
1	Volume - I of II: Section -Invitation for Bid (IFB) Clause No. 7 (Delivery Period)	100009	10% qty within 4 weeks or earlier from the date of Award. Balance 3 Lots within 8 weeks from date of Award.	Request to consider 8 week for all the lots.	Refer Sr. No. 2 of General Clarification.	
2	Volume - I of II: Section -Invitation for Bid (IFB) Clause No. 13 (Bid Security)	100013	Bid security in the form of Bank Guarantee shall be valid for Ninety (90 days) beyond the validity of the Bid i.e. 180 days from schedule date of bid submission.	Please clarify the Bank Guarantee exact validity in days.	Bid security in the form of Bank Guarantee shall be valid for Two Hundred and Seventy (270 days) from schedule date of bid submission.	
3	Section-III: General Conditions of Contract(GCC- Goods) Clause No. 13	100041	Inspection, Testing & Expediting	Request you to please confirm about the inspection charges of TPI will be in SGL account or supplier account.	Inspection charges of TPIA shall be borne by SGL.	
4	Section-III: General Conditions of Contract(GCC- Goods) Clause No. 26	100048	Total contract Price shall be reduced by 1% (one percent) of the total value of the undelivered part per week. Subject to Max. 10% of total value of undelivered part.	As per industry norms other CGD companies are considering LD as 0.50% per week on undelivered part and Max. 5% of total value of undelivered part. So request to consider the same.	Tender conditions shall prevail.	

Signature
(*Signature*)
15/2/2017

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TENDER FOR SUPPLY OF MDPE PIPES (ARC)



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KARNATAKA GOVT
KARNATAKA STATE GOVT

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5	Section-III: General Conditions of Contract(GCC- Goods) Clause No. 38 FALL CLAUSE	100053	The price charged for the materials supplied under the SELLER under the order the SELLER shall in no event exceed the lower price at which the SELLER or his agent/ principal/dealer, as the case may be, sells the material of identical description to any person/organizations including the PURCHASER of any department of the Central Govt. or any Department of State Govt. or any Statutory undertaking of the Central of State Govt. as the case may be, during the currency of order.(Complete Clause)	The said FALL CLAUSE in not valid for the ARC contract the Prices are dependent on our current stock level, market conditions and order value, Machines availabilities and manufacturing costs etc. So request you to please delete the same.	Stands deleted.	
6	Section-III: General Conditions of Contract(GCC- Goods) Clause No. 38 PUBLICITY AND ADVERTISING	100053	PUBLICITY AND ADVERTISING	As we are supplying pipes to you organization the same can be included in our list of customers and can be used in our PPT, Brochures and other media. So request you to please delete the same.	Tender conditions shall prevail.	
Bidder-3						
1	Clause No 7.5	Page 6 of 10	Pipe size/Dimension	90mm Dia pipe in 50mtr length instated of 100 mtr coil length.	Bidder request is accepted.	
2	Clause no 11.2	Page 7 of 10	Marking	The marking on pipe is require by Embossing method. Instated of embossing method we will give the printing on pipe by ink-jet with black color. Embossing technology is absolute now.	Tender conditions shall prevail.	

Handwritten signature and date
15.02.2017



Client : M/s SGL

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Bidder--4						
1			<p>We understand that in the tender SGL is considering the prices of pipes on FOT basis (Including Excise Duty, VAT, insurance freight etc. etc.) By doing so other companies which are out of the Gujarat will be charged 2% CST whereas we will be charged 5 % Local VAT so there will be 3% tax difference for us. The taxes are taken by government and due to the government policy our prices will be higher than outside Gujarat manufacturers by 3%. Please note that local vat 5% is Modvetable and company can utilize that credit but 2% CST is not modvatatable and it is direct burden on company. So we request you to consider the price before vat.</p> <p>This is very competitive product, where 3% is huge difference and it is very difficult for us to compete in this considering this difference, Therefore, we request you to please consider the basic price with freight before tax. When we supply to other state like MP, they charge the entry tax for the supplier of other state, Secondly, MGL and MNGL (Maharashtra based companies) takes VAT setoff to protect their local industries. Sir, we are Gujarat based manufacturer and the VAT collection will go to Gujarat Government only. Moreover, as you are aware that Central Government is aggressively trying to apply GST (Goods and Service Tax) probably by September 2017. Once the GST is applicable the Sales tax will be equal to all and that time our prices will be lesser by 3% than outside Gujarat manufacturer. We would like to make a humble request that since we are situated in Gujarat and working for "MAKE IN GUJARAT" so please consider our request and do the needful.</p>			<p>Tender conditions shall prevail.</p>

P. Patel
P. Patel
15/02/2017
GANDHINAGAR
TRACTEBEL

Owner : Sabarmati Gas Ltd. (SGL)

Tender No.: SGL/TEND:30/2016-17

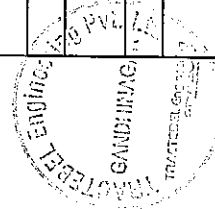
Name of Bidder:

Currency: INR

Item Sr. No.	Brief Description	Unit	Qty	Unit FOT Despatch Point rate including Packing and Forwarding Charges	Excise Duty @.....aplicable extra on col.(2)	CST/VAT @..... (with concessional C form) applicable extra on col. (2) + (3)	Unit Freight extra upto Purchaser's store at Gujarat including Octroi/Entry tax & unloading.	Unit Price - Purchaser's store at Gujarat (all inclusive of P&F charges, applicable taxes & duties, freight etc.) (2)+(3)+(4)+(5)	Total Price - Purchaser's store at Gujarat (FOT-Site) (6 x 1)
A	Manufacture, Inspection, Testing, Supply, Transportation & Unloading of following MDPE Pipes conforming to IS 14885 or ISO 4437 as specified in bid document at SGL's store located at Gandhinagar (Gujarat)		1						
1.0	32 mm x PE 100 x SDR 11	Meters	4,29,500.00						
2.0	63 mm x PE 100 x SDR 11	Meters	2,01,500.00						
3.0	90 mm x PE 100 x SDR 17.6	Meters	1,20,150.00						
4.0	125 mm x PE 100 x SDR 17.6	Meters	49,800.00						
5.0	125 mm x PE 100 x SDR 17.6 (In coil / reel)	Meters	1,250.00						
	TOTAL								

Note:

- Scope of Work and other terms and conditions are strictly as per bid document.
- Bidder to clearly indicate 'Quoted' / 'Not Quoted' against each Sr. No. in the price column in the un-priced Schedule of Rates and submit the same in Un-priced part of the bid. Bidder to submit Price part of above Schedule of Rates in their Priced Bid. All column of price schedule must be filled with required information as applicable.
- Bidder must quote the price in Schedule of Rates formats only. Bid submitted with changed format / description is liable to be rejected.
- All the Columns of quoted items in the Schedule of Rates must be filled with required information, as applicable. Bidder can indicate '0' (zero) in any column but 'included' word should not be mentioned.
- Quoted rates are firm and fixed till complete execution of the entire order.
- If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity the unit price shall prevail and the total price will be corrected. If there is a discrepancy between the total amount and the sum of total prices, the sum of the total prices shall prevail and the total bid amount will be corrected.
- Bidders to note that full amount of Excise duty, VAT and Service Tax etc are cessable amount & bidder will submit cessable invoices for availing cess credit by SGL.
- Purchaser reserves the right to decrease/increase the quantity of any item(s) as per provision of Bid document before award of contract.
- If the bidder is not in a position to provide cessable invoice for service tax on transportation, then all inclusive rate for transportation to be quoted in column 5 above.
- Above quoted prices for supply of PE Pipes on FOT Site (Purchaser's store) basis, shall be inclusive of all & nothing shall be paid extra by Purchaser.



(Signature)
15/02/2017

ATTACHEMENT OF FORMAT F-8

Certificate from the Statutory Auditor regarding Supply of Goods/Works/Services

Based on its books of accounts and other published information authenticated by it, {this is to certify that LOA/PO/WO no.dated.....was awarded to(name of the bidder) by.....(name of the client) to execute.....((name of the supply/work/service). The Supply/ works/services commenced on (date) was/is likely to be completed on.....(date, if any). It is certified that the total value of contract/order executed by.....(name of bidder) was.....(specify currency & amount) and executed value was.....(specify currency & amount).

Name of Audit Firm:

[Signature of authorized signatory]

Chartered Accountant:

Date:

Name:

Designation:

Seal:

Membership no.:

Handwritten signature
(Signature)

