



INDRAPRASTHA GAS LIMITED
IGL Bhawan, 4, Community Center,
Sector-9, R.K. Puram, New Delhi - 110022

TENDER NO. IGL/ET2/CP/CP18969
Supply of 3LPE Coated CS Linepipe

Replies to Bidders' Queries - 2

COMMERCIAL						
Sl. No.	Doc/Spec No.	Clause	Page No./Section	Description	Bidder's Query/Clarification	IGL Reply
1	General			DMI&SP / PPP-MII Policy	We understand that " DMI & PPPMI" policy against this tender is not applicable. Further please note that if not Applicable, can bidder import the Raw material (HR Coil & Billet) from China and any other country. Kindly confirm the same.	Bidder's understanding is correct. Tender conditions prevail.
2	General			Contract Period 12 Month	We request you to kindly amend the contrcat period of 12 month and consider it 6 month or may be delete the contrcat period and revise as delivery period as per IGL requirement. Kindly confirm the same.	Tender conditions prevail.
3	IFB	7.C	Financial - BEC	7.2 Financial BEC: (c) Working Capital: The minimum working capital of the bidder as per their audited financial results of the preceding financial year shall be as below: Item no. Minimum Working Capital 1. Rs. 1.08 Cr. 2. Rs. 6.90 Cr. 3. Rs. 2.02 Cr. 4. Rs. 1.36 Cr. If the bidder's working capital is inadequate for the items(s) quoted, the bidder should supplement this with a letter from the bidder's bank, having net worth not less than ₹100 Crore, confirming the availability of the line of credit to cover the inadequacy of working capital required as above. Line of credit must contain Tender No., Tender Description and Client Name in the format provided at Annexure-II. Letter for line of credit must be issued by a scheduled bank.	As the Working Capital requirement mentioned in the IGL Tender Doc. No. IGL/ET2/CP/CP18969, DTD 10/9/2026 are as below : Item no. Minimum Working Capital; 1. Rs. 1.08 Cr. 2. Rs. 6.90 Cr. 3. Rs. 2.02 Cr. 4. Rs. 1.36 Cr. In case of working capital is inadiquite or negative, our understanding is that we have to provide a Line of Credit from our Bank confirming specific working capital requirement item wise or cummulative (total value) of Rs.11.36 Cr (for all items) for the above mentioend item wise requirement only for meeting minimum working capital requirement for participating in the tender. Please clarify incase of different interpretation.	In case of inadequate working capital, bidder to provide a Line of Credit from Bank for the cumulative deficit amount. In case of negative working capital, Line of Credit to be of atleast the cumulative required Working Capital (of the quoted Items). Tender conditions prevail.
4		Cl. 3 - DURATION OF CONTRACT / DELIVERY SCHEDULE - 3.1 & 3.3		Clause 3.1: Duration of Contract shall be twelve (12) months from the date of First Notification of Award from IGL. Rates shall remain firm and fixed for the entire contract period. Clause 3.3: Delivery of each lot shall be completed within twelve (12) weeks from the date of respective Purchase Order (PO). Maximum number of lots: 12-inch – Single Lot; 8-inch – Maximum 4 Lots; 6-inch & 4-inch – Maximum 2 Lots.	The provisions of Clauses 3.1 and 3.3 appear to create ambiguity regarding the issuance schedule of Purchase Orders. While the contract duration is specified as twelve (12) months from NOA, the tender does not clarify when the respective lot-wise POs will be released during this period, the time gap between successive POs, or the tentative month-wise delivery plan. Since each lot has a delivery period of twelve (12) weeks from the respective PO, we are unable to accurately plan procurement of raw materials, production scheduling, and capacity allocation. Accordingly, we request IGL to kindly elaborate the lot-wise PO issuance schedule and define the tentative month-wise delivery within the twelve (12)-month contract period. This will provide better clarity for execution planning and enable all bidders to quote on a uniform basis.	IGL shall issue Purchase Order (PO) against the awarded Contract on as and when required basis. PO shall specify the quantity to be delivered. Max. no. of lots defined in Cl. 3.3, issuance of PO for each lot shall be on as and when required basis. Tentative State wise quantities are given in Cl. 3.4. Tender conditions shall prevail.



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5		Cl. 11 - PRICE REDUCTION SCHEDULE (PRS)		11.3 Price Reduction will be applicable @½% of the total order value (inclusive of taxes) per week of delay or part thereof in supply/completion of work subject to a maximum (ceiling) of 5% of total order value (inclusive of taxes) for orders of goods, works and services.	We request your kind attention to Clause 11.3 – Price Reduction of the tender document, which stipulates that Price Reduction shall be applicable at 0.5% of the total order value (inclusive of taxes) per week of delay or part thereof, subject to a maximum of 5% of the total order value (inclusive of taxes). In this regard, we would like to submit that Indraprastha Gas Limited (IGL) is a Joint Venture promoted by GAIL (India) Limited and Bharat Petroleum Corporation Limited (BPCL). In the standard procurement practices followed by both GAIL and BPCL for line pipe procurement, the Price Reduction/Liquidated Damages clause is generally applicable only on the value of the delayed/undelivered quantity and not on the entire order value. The standard clause followed by GAIL/BPCL is reproduced below for ready reference: "Price Reduction shall be applicable @ ½% (half percent) of the total price of the undelivered quantity of line pipe covered in the delivery schedule for which delivery is delayed, per week or part thereof of delay, subject to a maximum of 5% (five percent) of the total Contract Price." In view of the above, we kindly request you to amend Clause 11.3 accordingly so that the Price Reduction is levied only on the value of the delayed/undelivered quantity instead of the entire order value, in line with the prevailing procurement practices of GAIL and BPCL.	Please refer cl. 11.4: The portion of the supply/services/works completed in all respect shall not be considered for applying PRS, if delivered within the contractual delivery period. The remaining supply/services/works, which has been completed beyond the contractual period, shall attract PRS @½% for the value of the supply/service/works in respect of which default in delivery has taken place subject to maximum of 5%. Tender conditions prevail.
6	IFB	3		DURATION OF CONTRACT / DELIVERY SCHEDULE: Duration of contract shall be twelve (12) months from the date of first notification of award from IGL. Rates shall remain firm and fixed for the entire duration of Contract.	Please be note that the Raw material prices are highly volatile, so the contract duration of 12 months is not feasible. We propose the duration of contract as “Six (6) months from the date of first notification of award from IGL. Please confirm.	Tender conditions prevail.
7	IFB	3.4		Delivery Location	Please provide the complete address for delivery locations.	Annexure enclosed with details of current IGL store locations, however these locations are tentative and may be changed during the validity of the contract as per project requirement, IGL store shifting, or material required directly at IGL project sites within Delhi, UP, Haryana & Rajasthan. Tender conditions prevail.
8	IFB	7		BIDDER EVALUATION CRITERIA (BEC) : hydrocarbon application	Technical Eligibility Criteria, the current clause stipulates that the bidder must have supplied the specified quantities specifically for "hydrocarbon application" within the last 7 years We kindly request the committee to consider amending this clause to accept the supply of API 5L Grade B with 3LPE coated pipes to any pipeline project, instead of limiting the qualification exclusively to hydrocarbon applications. Major Oil & Gas companies across India widely accept the supply record of API 5L coated pipes from any cross-country or major pipeline project. The manufacturing, testing, and 3LPE coating standards remain identical regardless of the fluid transported. So we request you to please consider the same.	Tender conditions prevail.
9	Commercial	5	7 of 86	Availability of tender document on website	We understand that availability of tender document is 10.09.2026. Please confirm.	Document available from 10.09.2026 till bid submission date and time 01.10.2026 till 14:30 hrs IST.



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10	Commercial	11.0 of IFB	12 of 86	BID SECURITY /EARNEST MONEY DEPOSIT (EMD)	1. We understand that if a bidder will participate in more than one items, bidder has to pay maximum bid security amount of INR 20.00 Lakh only. Also, one EMD is uploaded on each group. Please confirm. 2. We understand that for SFMS advice below bank details defined on page no 57 are to be used : “ICICI Bank IFSC- ICIC0000007, Branch CONNAUGHT PLACE, DELHI” in BG text at which SFMS IFIN 760 Please confirm 3. We understand that Annexure-III defined on Page No 83 of 86 is applicable for the preparation of Bid Security /EMD. Please confirm. 4. We understand below address of M/s IGL for issuance of Earnest Money Deposit from Bank. M/S INDRAPRASTHA GAS LIMITED, NEW DELHI You will appreciate that for Preparation of EMD it need at least 5-7 working days .Hence we request you to provide confirmation on above bid at earliest.	Bidder's understanding is correct.
11	Commercial	7.4	10 of 86	Authentication of Documents to be submitted in support of BEC	The Bidder would like to request that, in cases where the Bidder submits Purchase Orders (POs) along with the corresponding IRNs (Invoice Reference Numbers) for IGL orders in support of meeting the BEC requirements for the past seven years, the submitted technical documents may be considered without requiring separate authentication by a Chartered Engineer/Statutory Auditor. Such a provision would help save considerable time and avoid unnecessary and repetitive authentication of documents that are already supported by valid POs and corresponding IRNs. We kindly request your consideration of the above proposal and seek suitable relaxation/provision in the tender requirements.	Tender conditions prevail.
12	Commercial	13	60 of 86	Repeat Order may be placed by IGL for up to 50% of the original awarded quantity with the same terms and conditions of the original contract within 6 months from the date of contract.	1. We request you to limit repeat order within a month of PO instead of within a period of Six Month. Considering the less quantity of 30% for L2 Bidder & 50% Qty for item 2 & Item 1,3,4. Please confirm 2. We understand that the commencement of delivery starts from the date of the repeat order & it does not have any co-relation to the date of the original order. Please Confirm.	1. Tender conditions prevail. 2. Bidder's understanding is correct.
13	Commercial	5.8	58 of 86	Overall length tolerance shall be (-) Zero and (+) One pipe length to complete the ordered quantity.	We understand that given quantity tolerance is -0/+1 pipe length item wise or location wise basis. Please confirm.	Tolerance limit is for each purchase order and per item in that order (combined for all delivery locations). Tender conditions prevail.
14	Commercial	11.3	60 of 86	Price Reduction will be applicable @½% of the total order value (inclusive of taxes) per week of delay or part thereof in supply/completion of work subject to a maximum (ceiling) of 5% of total order value (inclusive of taxes) for orders of goods, works and services.	1. We request to please consider ½% (half percent) of the total price of undelivered quantity of line pipe covered in per month quantity for which delivery is delayed, per week or part thereof ofdelay subject to a maximum of 5% (five percent) of total Contract Price. 2. We request to please consider PRS clause will be applicable on value excluding taxes and duties. Above PRS Clause is acceptable in Gail and BPCL.	Please refer cl. 11.4: The portion of the supply/services/works completed in all respect shall not be considered for applying PRS, if delivered within the contractual delivery period. The remaining supply/services/works, which has been completed beyond the contractual period, shall attract PRS @½% for the value of the supply/service/works in respect of which default in delivery has taken place subject to maximum of 5%. PRS inclusive of taxes. Tender conditions prevail.



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15	Commercial	2.3	6 of 86	The above quantities are indicative and for evaluation purpose only. Purchaser reserves the right to increase or decrease at the time of award.	A) We request to give clarity on Quantity Variation percent. Please note that item wise quantity of Item 1,2 (30%),3 & 4 are too small to accommodate high quantity variation. So, negative quantity variation is likely to have cost impact on account raw material (steel) sourcing constraints. Hence we request you to clarify quantity variation at bid stage only so that any cost impact can considered at bid stage. B) We request for no negative variation for items with quantity less than 750 MT. Please note that such items will attract Minimum Order Quantity from steel suppliers. Hence any negative quantity variation will have huge cost impact.	Tender conditions prevail.
16	Commercial	3	6 of 86	Duration of contract shall be twelve (12) months from the date of first notification of award from IGL. Rates shall remain firm and fixed for the entire duration of Contract.	Duration of Contract for one year may not be acceptable as we will not be able to do firm pricing in case of One year Contract. You will appreciate that Steel Prices are highly volatile & further steel suppliers will not get into a contract of 1 year with a fixed price. Subsequently, it becomes difficult for the pipe suppliers to enter such an arrangement with the project owner. We need clear lot wise quantities at the time of Bidding stage before submission of bid.	Tender conditions prevail.
17	Tender Documents	General Query		Legal and Statutory Requirement	Please provide Legal and Statutory requirement (if any).	Refer GCC, SCC and all Tender Volumes. Tender conditions prevail.