



CORRIGENDUM – IV

IGL/ET2/CP/CC17261

24.02.2023

SUBJECT: LNG TRANSPORTATION FROM DAHEJ TO AJMER GA LNG/LCNG STATION.

This has reference to tender document no. IGL/ET2/CP/CC17261 for the above subject requirement.

The subject tender is modified to the following extent:-

1. The due date of submission of bid is extended till 03.03.2023. Consequently, **clause no. 5.0 – “Details of Bid Documents”** under **Section-I (IFB)** on page no. 7 of the tender document may be read as:

Bid submission due date and time	03.03.2023 at 1430 hrs IST
Bid Submission at	https://petroleum.euniwizarde.com/
Techno-commercial bid opening date and time	03.03.2023 at 1500 hrs IST

2. **Clause no. 6.1** under **Section-IV SCC** on page no. 52 of the tender document is modified as follows:

6.1 Within twenty-one (21) days of receipt of the Contract/PO, the successful bidder shall furnish to the Purchaser the Contract-Cum-Equipment Performance Bank Guarantee (CPBG) equivalent to 2.5% of annualized contract value (incl. of applicable taxes) initially and 7.5% of annualized value of individual purchase order (incl. of applicable taxes).

3. **Clause no. 2.5** under **Section-V (SCOPE OF WORK)** on page no. 64 of the tender document is may be read as follows:

3.5 Initial deployment of the tanker shall be done in 3 months from the date of intimation. Any additional deployment for the tanker shall be done in 04 months from the intimation by IGL.

4. **Clause no. 9.2** under **Section-V (SCOPE OF WORK)** on page no. 68 of the tender document is may be read as follows:

9.2 The BIDDER shall be responsible for providing suitable signboards / display boards during LNG tanker in parked condition. Every tanker should be re-painted as & when



required as directed by IGL EIC. Failing which the same shall be done at BIDDER's risk and cost with 15% overheads.

5. **Description of Sr. no. 1 of Section-VI (Schedule of Rates)** on page no. 71 of the tender document is may be read as follows:

1. TRANSPORTATION OF LNG FROM DAHEJ TO AJMER MONTHLY FIXED CHARGES

The fixed charges shall be inclusive of charges not limited to cost of acquisition / hiring, salary for drivers, maintainence, insurance, permits, PESO approval(initial and subsequent) RTO approval, charges for office set up at Dahej and destination etc. These fixed charges will remain fixed on per tanker basis during the contract period. Fix charge will be paid for each tanker deployed for IGL for complete month tanker shall be paid per month during contract period.

6. **Point no. 5 of Notes to SOR Section-VI (Schedule of Rates)** on page no. 73 of the tender document is may be read as follows:

Total variable charges (Sr. 2 to 5) should not be less than 45% of the Grand total. Failing which shall be liable for bid rejection.

Note: Please visit our website for necessary updates.

All other terms and conditions of the subject tender documents remain unaltered.

The corrigendum – IV becomes the part of the tender document and must be submitted along with the offer duly signed and stamped.



INDRAPRASTHA GAS LIMITED