



REPLY TO PRE-BID QUERIES

COMPOSITE WORKS FOR SETTING UP NEW OFFICE AT WORLD TRADE CENTRE, NAUROJI NAGAR

Owner: INDRAPRASTHA GAS LTD

TENDER NO: IGL/ET2/CP/CC18165

Sl. No.	Volume/ Section/ Clause No.	Page No.	Clause No.	Clause	Bidder's Query	IGL Reply
1	IFB	10 of 88	8	TENDER EVALUATION METHODOLOGY	<p>Please Refer Point no.5 under clause 8 TENDER EVALUATION METHODOLOGY on page 10/88 which States " Split of award: Not applicable. One (01) contractor is required for award "</p> <p>However , clause 12.2 on page 12/88 states " IGL reserves the right to split the total scope of work among more than one bidder.".</p> <p>The above two clauses are contradictory , and hence this may kindly be clarified.</p>	<p>" Split of award: Not applicable. One (01) contractor is required for award "</p> <p>Tender Condition Prevail</p>
2	GCC	36 of 88	21	Latent defect	<p>The department is requested to kindly delete this clause as the same is not applicable for the subject work , and pertains to supply of proprietary /exclusive supply of materials.</p>	<p>Please refer SCC clause no. 11.0 for defect liability period.</p>
3	GCC	38 of 88	24.4	FALL CLAUSE	<p>This clause may kindly be deleted as it pertains to supply of material. More ever , department has provided list of approved makes for the SOR items , so in that case how can a contractor/bidder provide such certification, when he is restricted to purchase material from approved make/vendor provided by the department. We Hope that the department appreciates our concern , and accordingly we request the department to delete this clause. Also this is not an item rate tender but a percentage base tender.</p>	<p>Tender Condition Prevail</p>

4	SCC	55 of 88	7.1 & 7.2	CONTRACT PERFORMANCE BANK GUARANTEE (CPBG)	<p>The clause 7.1 states "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) @ 10% of total contract value / total purchase order value (inclusive of all taxes)."</p> <p>The clause 7.2 states " The CPBG shall be released after 90 days beyond the contract/defect liability/warranty period, whichever later. "</p> <p>Also as per clause no 10 ( terms of payment) on page 56/88 , 5% amount of each RA bill shall be retained against defect liability period (1 year). The retained amount shall be released after successful completion of defect liability period and closure of work order whichever is later. This retention is not linked to Contractor's Performance Bank Guarantee.</p> <p>As per the above two clauses , the department is withholding/retaining 15 % of the contract value , including taxes , till defect liability period which is for period of 1 year from the date of completion.</p> <p>The above is not as per standards followed by other affiliated departments like GAIL , BPCL, OIL India , Green Gas limited , CPWD etc , It will not be out of place to mention that this will also put undue financial constraint on the contractor , which in turn will effect the performance of the project.</p> <p>We request the department to kindly look into this , and amend these clauses as per standards used in departments like GAIL , BPCL, CPWD etc..</p>	Tender Condition Prevail
5	SOR			Head B ( Modular Furniture):-	<p>a. As informed by us during the meeting, the images given in SOR is not from the list of makes given in the tender and have been taken from the internet ( pinetrest , alibaba etc ).</p> <p>b. The approved make indo innovations is not a comparable or at par brand to HNI and Featherlite which are far superior in quality and have a PAN india presence. Indo innovation is a far inferior brand compared to HNI and Featherlite , and we request you to kindly remove indo innovation from the list.</p> <p>c. We would request the department to kindly add other prominent brands like Geeken , godrej to the list as they are at par in terms of quality and other parameter to HNI and Featherlite. Geeken and Godrej are also in the approved make list of GAIL India limited tenders , the most recent being ' INTERIOR, MEP AND RELATED WORKS FOR OFFICE BUILDING AT RANCHI, JHARKHAND' , GAIL Durgapur etc.</p>	<p>a. The images are representative of the clients and architects concept for the said work or item of work, it is ultimately the clients and architects prerogative to select what they feel is in line with the overall vision for the project.</p> <p>b. Tender Condition Prevail</p> <p>c. Tender Condition Prevail</p>

6	IFB	09 of 88	7	BIDDER EVALUATION CRITERIA (BEC)	Since this project is of specialized nature and requires specialized agency , we request you to kindly add ELV works & Audio Visual works , which are also specialized work , to the similar work definition , as scope of work along with financial value under these two heads is much more than air conditioning and firefighting works which have been given in the similar work definition.	Tender Condition Prevail
7	SOR				<p><b>In addition, we humbly request you to kindly add the following prominent makes under the head audio visual and ELV works</b></p> <p><b>SOR Item No - Description - Make to be added</b>  426 to 428 - CCTV System - Norden / Tyco  327 , 328 , 353 , 354 , 355, 393 , 402, 405, 406 - Audio Visual Speaker / Amplifiers - British Acoustic / JBL  330 to 331 - Chairman &amp; delegates Mic - OSL / Stapes  412 to 425 - Fire Alarm System - Notifier  402 to 411 - PA System - HoneyWell</p>	Tender Condition Prevail
8	SOR				<p>We find that the department has provided basic Rate / Base Rate for many items in the SOR. We humbly request the department to confirm the meaning/definition of Basic rate / Base rate , as the same is not provided in tender documents</p>	Basic rates refers to invoice rate of materials without taxes, cartage, wastage, transportation etc. Vendor to quote considering offered unit rates which includes all charges excluding GST till job IGL site.