



REPLY TO BIDDER'S PRE-BID QUERIES
HIRING OF MGVS FOR TRANSPORTATION OF CNG THROUGH MOBILE CASCADES TO DAUGHTER BOOSTER STATION
BID DOCUMENT NO. IGL/ET2/CP/CC18786

Owner: INDRAPRASTHA GAS LTD

| Sr No. | Page No. | Clause No. | Tender Clause Description | Bidder Query | IGL Reply |
|--------------------------|----------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMMERCIAL VOLUME | | | | | |
| 1 | 53 of 90 | 10.0 | Payment shall be released within 45 days of receipt of invoice subject to certification from Engineer-In Charge. | The bidder proposes that the payment period may be considered as 30 days and strictly adhered to. Further, online invoice acceptance may be enabled to streamline and accelerate the payment processing system. This will certainly be advantageous for the organization as well, as the service provider will be relieved from the interest burden and will be able to provide vehicles at more competitive rates. | Tender Conditions prevail. |
| 2 | 60 of 90 | 2.48(d) | The payment of CNG/LNG escalation (or de-escalation) charges, if any shall be done on quarterly basis. | The bidder requests that the reimbursement of CNG/LNG escalation, which is presently considered on a quarterly basis, may instead be considered on a monthly basis in line with prevailing industry practices. Accordingly, it is requested that the same may be implemented on a monthly basis, as being followed by many PSUs. | Tender Conditions prevail. |
| 3 | 62 of 90 | 2.20 | The contractor shall provide 02 no's. integrated camera system with ADAS, DMS with GPS on each MGVS. One dashboard Camera in the Driver Cabin and one on the outside of the cabin covering the fill hose connecting point. These cameras must have at least 1 month of recorded data storage. These cameras must be OEM Certified Product and may be capable of Customization of Alerts Logic and Language, Cabin Occupancy Monitoring, Stealth Mode Video Recording when Ignition is OFF, Two- way Calling/Communication, Smoking & Drowsiness Detection, HD Recording with Camera Tampering Alerts and Customized Reports Creation. | The bidder requests that some OEM names may kindly be defined or suggested to ensure that the cameras are fitted as per the required specifications, thereby enabling bidders to assess and calculate the costs accordingly. | Tender Conditions prevail. The specifications of cameras shall meet the requirements as per tender document & same shall be certified by camera OEM. |
| 4 | 11 of 90 | 11.1 | All bids must be accompanied by a bid security amount of Rs. 20,00,000/-. | As per the bidder, the stipulated EMD amount of INR 20 lakhs for 30 vehicles appears to be excessive, particularly when compared to the previous tender for 64 vehicles which carried the same EMD amount. Further, as per GFR 2017 (Rule 170) and RBI guidelines, the EMD is generally prescribed within the range of 2% to 5% of the estimated tender value. In addition, delays in refund of EMD impose an additional financial burden on the bidders. Therefore, the bidder requests that the EMD amount may be reconsidered and rationalized accordingly | Tender Conditions prevail. |

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| 5 | 7 of 90 | 5.0 | Techno-commercial bid opening date and time: 18.05.2026 at 15:00 hrs IST | As per the tender document, the bid submission due date is mentioned as 19.05.2026 up to 14:30 Hrs, whereas the Techno-Commercial bid opening date and time is mentioned as 18.05.2026 at 15:00 Hrs (IST). Therefore, the bidder has requested that the discrepancy between the said dates/timings be reconciled and clarified accordingly. | Refer Corrigendum I. |
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