



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

TENDER NO. IGL/ET2/CP/CP18681
 Supply of MDPE Pipe Fittings, Valves and Transition Fittings

Replies to Bidders' Queries - 1

Sr. No.	Reference of Bidding Document				Bidder's Query	IGL Reply to Bidder's Query
	Sec No.	Page No.	Clause No.	Description		
1	Commercial Volume	9 & 10	7.1		Can we submit single PO in support of multiple line items as mentioned in BEC.	Bidder understanding is correct. Bidder to refer clause 7.3 Notes (c) of IFB, Vol I of II.
2	Commercial Volume			BEC	There may be incident PO comes in One particular year and materials are supplied in subsequent year against that PO, in such incident PO placement year may please be considered, please confirm.	Tender Condition Prevails
3	Technical Volume	17	3.7		Please clarify what does it mean by Add / and model no. 2 in ball valves.	The "Add" signifies addition to the respective clause
4					Please advice Ball valves are required with base plate or without base plate.	Bidder to supply ball valves in accordance to point no. 10 of clause no. 6.2 in Doc no. GTS-02/IGL/ET2/CP/CP18681. Tender Conditions Prevails
5	Technical Volume	15	12		IGL sticker on each on fittings not feasible. Hence this point may please be removed.	Tender Condition Prevails
6	Commercial Volume			Delivery Time Line	In case of Ball Valves and Transition Fittings these are normally imported items. Considering present turbulent situation & logistic challenges, we request you to consider delivery in 12 to 14 weeks. Kindly confirm.	Tender Condition Prevails
7					Considering global turbulent situation & logistic challenges in Europe and Middle East we request you consider LD wavier against this tender till the situation get normalized. Please confirm.	Tender Condition Prevails
8	Commercial Volume	39	20.2		Can we submit bid in the form of soft copy with digital signature. Please advice.	Acceptable. Bidder to ensure that person signing the documents with digital signature has the valid power of attorney as the authorized bid signatory.
9	Commercial Volume			BEC	Can we submit the bid supported with A Single PO / supply record, which covers multiple line items in BEC value criteria.	Bidder understanding is correct. Bidder to refer clause 7.3 Notes (c) of IFB, Vol I of II.
10	Commercial Volume	41	20		It is mentioned here Guarantee / Warranty is 12 / 18 months whereas in Technical Point no. 10, pg no. 39 it is 10 years which is contradictory. Please advice.	Bidder to refer clause no. 10.0 of SCC of Vol I of II.
11	Technical Volume			PTS-MDPE PIPE FITTINGS, VALVES & TF Para 12	Kindly note that it is very difficult, Time Consuming and it involves mould modifications which requires huge investment and we are suppling to many CGD Companies as per packing specification hence we request you to please remove this conditions. It will not be financially and technically feasible for us to make any changes on the moulds.	Tender Condition Prevails
12	Technical Volume			Doc. No.-GTS-01/IGL/ET2/CP/CP18681) and (Doc. No.-GTS-/IGL/ET2/CP/CP18681-Products must comply with EN 29001 or 29002.	We dont follow EN 29001 or EN 29002 as Our products comply to the requirements of EN standard EN 1555-3 / EN 1555-4. Our Quality Management System confirms to ISO 9001:2015.	The Quality Management system shall confirm to ISO 9001:2008 or latest as per point no. 3 of Annexure-A in Document No. MR/IGL/ET2/CP/CP18681
13	Technical Volume			GTS-PE VALVES	Delivery for Ball Valves and Transition Fittings (Weldable) to be consider 14 to 18 weeks, this is because current global Situation.	Tender Condition Prevails
14	LD Waiver				As we Import few product from our Swiss Counterpart and looking into current scenario, we request for LD wavier.	Tender Condition Prevails
15	Commercial Volume	9 & 10	7.1		technical BEC can submit single PO against in support of multiple line items as mentioned in BEC. Kindly confirm.	Bidder understanding is correct. Bidder to refer clause 7.3 Notes (c) of IFB, Vol I of II.
16	Commercial Volume	39	20.2		Can we submit bid in the form of soft copy with digital signature.	Acceptable. Bidder to ensure that person signing the documents with digital signature has the valid power of attorney as the authorized bid signatory.



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17	Bidder Request				Request to consider Unloading at IGL Store to be on IGL Scope.	Tender Condition Prevails
18	IFB	9 of 97	7.1	Technical BEC Criteria	In the given Tables, under Column A for all the groups, multiple products are mentioned. Please clarify that in order to check the Minimum Supply Value as per column B or Column B & C, the supply value of multiple items mentioned against each of the respective group can be aggregated ?? For Example, in order to assess the eligibility for Transition Fittings, should the cumulative Supply Value of MDPE Bend + MDPE Coupler + MDPE End Cap + Transition Fittings be considered Or Should the supply value of any of these four items alone be taken into account?	The supply value as per column B (or Column B & C in case of multiple orders) of multiple items mentioned against each of the respective group can be aggregated. Tender Condition Prevails
19	Technical Volume, Section-III, PTS	15 of 54	12	Marking Bidder shall provide the sticker confirming the name of Client as "IGL" along with all items.	We request the removal of this condition, as applying a separate sticker with "IGL" printed on it will introduce an additional process, impacting our existing production line and overall efficiency, thereby increasing the cost. Furthermore, for smaller fittings, affixing such a sticker is not feasible. Hence, we kindly request that this requirement be omitted from the tender.	Tender Condition Prevails
20	Commercial Volume, Section VI, SOR		SOR Sheets	As per the standard SOP Sheets unloading charges are to be in supplier's scope.	We request that the unloading requirement be removed from the tender conditions. Based on our past experience, arranging labour for unloading is often challenging, and as a result, unloading is frequently delayed or does not take place on time. This leads to delivery delays and consequently demurrage charges imposed by the transporter. This request is being made not to reduce costs or increase profit, but to avoid the recurring operational difficulties we face during each delivery.	Tender Condition Prevails
21					Due to the ongoing geopolitical situation in the Gulf region, raw material prices have surged dramatically over the past two weeks, and the availability of these materials has been severely impacted. Therefore, we kindly request that the bid submission date be extended by 2-3 weeks to enable bidders to obtain competitive pricing	Tender Condition Prevails. Any further updates shall be uploaded on the e-tender portal. Bidders are advised to check the portal regularly.