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**TENDER DOCUMENT NO.IGL/ET2/CP/CM18710**  
**Conducting External Safety Audit of various CNG installation of IGL**

**REPLY TO PREBID QUERIES**

| S.NO | Section | Tender Clause.                                     | Page No. | Description  | Bidder Query  | IGL Reply  |
|------|---------|--|----------|--|---|--|
| 1    | -       | -  | -        | -  | Kindly clarify,<br><br>1. Do we have to visit 100% CNG stations.<br><br>2. If 100% CNG visit is mandatory, then do we need to produce separate reports for each CNG station.<br><br>3. What is the minimum no. of days to be assigned for each CNG station? | <b>Tender Condition Prevails</b><br><br>1. Yes. Auditors must visit 100% of the CNG stations.<br><br>2. A comprehensive audit report will be compiled for all visited CNG stations. The report shall present observations in the order in which the sites (CNG stations) are visited within a particular geographical area. For further details, please refer to Section E, 1.1: 'REPORT SUBMISSION' in the Scope of Work (page no. 61 of 86).<br><br>3. The maximum timeframe for the completion of the External Safety Audit for CNG stations shall be six months from the date of acceptance of the Purchase Order (PO) or Work Order (WO). For further details, please refer to section " DURATION OF CONTRACT AND DELIVERY PERIOD" in the Scope of Work. (page no.6 of 86). |
| 2    | V       | Clause no. A.1.1<br>Note: 4<br>of<br>Scope of Work | 58       | The audit agency must keep in mind that the safety audit will involve various CNG installations/facilities, typical of a city gas distribution company, which will require travel between different sites on any given audit day. The audit team of the audit agency must adhere to safe driving practices while visiting various audit locations/sites. | Kindly clarify, What shall be the additional cost applicable if no.is increased.  | <b>Tender Condition Prevails</b><br><br>In general, there will not be any change in the total quantity envisaged. However, no additional costs will apply if the quantity increases or decreases by up to +/- 5%.  |
| 3    | -       | -  | -        | -  | If any revisit is required due to any issues from IGL side or to verify the compliance, will the additional charges shall be applicable, kindly clarify?  | <b>Tender Condition Prevails</b><br><br>No revisit will be required as there will not be any issue from IGL Side.<br><br>Further, no visit will be required to verify the compliance of the audit observation by the auditors. Hence, no additional charges are applicable.  |
| 4    | -       | -  | -        | -  | ESA Audit report & Electrical safety audit report shall be one Combined report or separate Audit reports to be issued for each CNG station? Kindly clarify.   | <b>Tender Condition Prevails</b><br><br>A combined, compiled report of external safety audit covering the electrical safety aspects as per the scope of work will be required. For further details, such as the total number of copies for the draft and final reports or other details, please refer to section 'E' 1.1: REPORT SUBMISSION' in the Scope of Work (page 61 of 86).   |