



**TENDER NO** REPL/VGL/NGD/010/20

**SUBJECT** TENDER FOR PROCUREMENT OF CNG CAR AND COMBO DISPENSERS (ARC)

**CORRIGENDUM NO** 01

**DATED** 25-Jan-2021

This has reference to the subject tender. The corrigendum to the subject tender is hereby issued. All participating bidders are requested to note the changes in respect of the subject tender.

S No	Tender Clause No	Page No.	Tender Conditions	Correction
1	2.0 (Scope of Supply)	76 OF 139	Hose shall be 1/2" ID 6000 psig, FOR Bus End.	Hose shall be 1/2" ID 5000 psig, FOR Bus End.
2	2.0 (Scope of Supply)	76 OF 139	2.6 All Cables & its accessories i.e FLP Double Compression type glands, Copper lugs .for bidder equipment from Owner UPS ACDB located in Electrical Room shall be supplied by the bidder. Laying of these cables ,termination at both ends,supporting ,erection,Testing & commissioning & accessories as required for safe & smooth operation of dispenser system shall be in bidder scope.All trays,Ex.Proof JB and accessories also to be supplied and erected as per requirement.	Stands Deleted.
3	4.42 (Fill Hose & Fill Nozzle)	87 of 139	The dispensing Hose of both the arms of the dispenser shall be covered with Steel enforced sleeve.	The dispensing Hose of both the arms of the dispenser shall be covered with PVC Spiral Guard Sleeve.
4	8.0 (Dispenser Performance)	93 of 139	All the dispensers shall be performance tested for flow capacity, measuring accuracy and dispenser functioning with CNG. CNG shall be arranged by vendor.	All the dispensers shall be performance tested for flow capacity, measuring accuracy and dispenser functioning with CNG/ Nitrogen. CNG/ Nitrogen shall be arranged by vendor.
5	4.0 (Delivery Period)	4 OF 139	REQUIRED DELIVERY FROM THE DATE OF ISSUANCE OF EACH DELIVERY ORDER (DO) SHALL BE AS FOLLOW 8 (1st Lot) -10 Weeks from date of PO Min. 5 (Subsequent Lots)- 10 Weeks from date of intimation from VGL 1 (Combo Dispenser)- 10 Weeks from date of intimation from VGL	REQUIRED DELIVERY FROM THE DATE OF ISSUANCE OF EACH DELIVERY ORDER (DO) SHALL BE AS FOLLOW 8 (1st Lot) -12 Weeks from date of PO Min. 5 (Subsequent Lots)- 12 Weeks from date of intimation from VGL 1 (Combo Dispenser)- 12 Weeks from date of intimation from VGL
6	24.0 (Payment Terms)	68 OF 139	85% (GST Compliant Invoice value with taxes and duties) of the total supply order price (per dispenser package) will be paid against receipt of ordered item(s) by owner at site within 30 days.	Supply Portion: 1.1 90% (GST Compliant Invoice value with taxes and duties) of the total supply order price (per dispenser package) will be paid against receipt of ordered item(s) by owner at site within 30 days of receipt and acceptance of bills at site against relevant documents as mentioned in order. 1.2 10% of the total supply order price (per dispenser package) will be paid within 30 days of successful completion of erection, testing, commissioning and field performance test and acceptance thereof by owner and submission of all technical documents as per tender requirement along with submission of final document and as built drawings and completion in all respects. In case erection and commissioning is delayed beyond 90 Days from receipt of package at site, this 10% payment towards supply will be released to the vendor within 30 days against submission of an undertaking for the above on non-judicial stamp paper of appropriate value.

S No	Tender Clause No	Page No.	Tender Conditions	Correction
7	27.0 (Public Procurement Policy for Micro and Small Enterprises)	69 of 139	<p>iii) In Tender participating Micro and Small Enterprises quoting price within the price band of L1 + 15% shall also be allowed to supply a portion of requirement by bringing down their prices to L1 price in a situation where L1 price is from someone other than a micro and small enterprise and such micro and small enterprises shall be allowed to supply upto 20% of the tendered value. In case of more than one such Micro and Small Enterprises, the supply shall be shared proportionately (to tendered quantity). Further, out of above 20%, 4% shall be from MSEs owned by SC/ST entrepreneurs. This quota is to be transferred to other MSEs in case of non- availability of MSEs owned by SC/ST entrepreneurs.</p> <p>The quoted prices against various items shall remain valid in case of splitting of quantities of the items above.</p> <p>In case tendered item is non-splitable or non- dividable (specified in Bid Data Sheet) , MSE quoting price within price band L1 ( other than MSE) + 15% , may be awarded for full/complete supply of total tendered value subject to matching of L1 price.</p>	<p>iii) In Tender participating Micro and Small Enterprises quoting price within the price band of L1 + 15% shall also be allowed to supply a portion of requirement by bringing down their prices to L1 price in a situation where L1 price is from someone other than a micro and small enterprise and such micro and small enterprises shall be allowed to supply upto 25% of the tendered value. In case of more than one such Micro and Small Enterprises, the supply shall be shared proportionately (to tendered quantity). Further, out of above 25%, 4% shall be from MSEs owned by SC/ST entrepreneurs. This quota is to be transferred to other MSEs in case of non- availability of MSEs owned by SC/ST entrepreneurs. Further, 3% shall be reserved for MSEs owned by women with above 25% reservation. This respective quota(s) shall be transferred to other MSEs in case of non-availability of MSEs owned by SC/ ST entrepreneurs/ MSEs owned by women.</p> <p>The quoted prices against various items shall remain valid in case of splitting of quantities of the items above.</p> <p>In case tendered item is non-splitable or non- dividable (specified in Bid Data Sheet), MSE quoting price within price band L1 (other than MSE) + 15%, may be awarded for full/ complete supply of total tendered value subject to matching of L1 price.</p>
8	27.0 (Public Procurement Policy for Micro and Small Enterprises)	70 of 139	<p>27.4 If against an order placed by GAIL Gas, successful bidder(s) (other than Micro/Small Enterprise) is procuring material/services from their sub-vendor who is a Micro or Small Enterprise registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises with prior consent in writing of the purchasing authority/Engineer-in-charge, the details like Name, Registration No, Address, Contact No. details of material &amp; value of procurement made, etc. of such Enterprises shall be furnished by the successful bidder at the time of submission of invoice/Bill.</p>	<p>27.4 If against an order placed by VGL, successful bidder(s) (other than Micro/Small Enterprise) is procuring material/services from their sub-vendor who is a Micro or Small Enterprise registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises with prior consent in writing of the purchasing authority/Engineer-in-charge, the details like Name, Registration No, Address, Contact No. details of material &amp; value of procurement made, etc. of such Enterprises shall be furnished by the successful bidder at the time of submission of invoice/Bill.</p>
9	27.0 (Public Procurement Policy for Micro and Small Enterprises)	70 of 139	<p>27.3 In case bidder is a Micro or Small Enterprise under the Micro, Small and Medium Enterprises Development Act, 2006, the bidder shall submit the following:</p> <p>a) Documentary evidence that the bidder is a Micro or Small Enterprises registered with District Industries Centers or Khadi and Village Industries National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises or Udyog Aadhaar Memorandum.</p> <p>b) If the MSE is owned by SC/ST Entrepreneurs, the bidder shall furnish appropriate documentary evidence in this regard.</p> <p>The above documents submitted by the bidder shall be duly certified by the Statutory Auditor of the bidder or a Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company/firm) where audited accounts are not mandatory as per law and notary public with legible stamp.</p> <p>If the bidder does not provide the above confirmation or appropriate document or any evidence, then it will be presumed that they do not qualify for any preference admissible in the Public Procurement Policy (PPP) 2012.</p> <p>Further, MSEs who are availing the benefits of the Public Procurement Policy (PPP) 2012 get themselves registered with MSME Data Bank being operated by NSIC, under SME Division, M/o MSME, in order to create proper data base of MSEs which are making supplies to CPSUs.</p>	<p>27.3 In case bidder is a Micro or Small Enterprise under the Micro, Small and Medium Enterprises Development Act, 2006, the bidder shall submit the following:</p> <p>a) Documentary evidence that the bidder is a Micro or Small Enterprises registered with District Industries Centers or Khadi and Village Industries National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises or Udyog Aadhaar Memorandum.</p> <p>b) If the MSE is owned by SC/ST Entrepreneurs, the bidder shall furnish appropriate documentary evidence in this regard.</p> <p>The above documents submitted by the bidder shall be duly certified by the Statutory Auditor of the bidder or a Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company/firm) where audited accounts are not mandatory as per law and notary public with legible stamp.</p> <p>If the bidder does not provide the above confirmation or appropriate document or any evidence, then it will be presumed that they do not qualify for any preference admissible in the Public Procurement Policy (PPP) 2012.</p> <p>Further, such participating MSE bidders are not entitled for purchase preference.</p>

It is advised that the above may please be taken in consideration while submitting your offer. Please also note that this communication forms an integral part of the tender document and a duly acknowledged copy of the same is to be submitted along with technical bid.

All other terms and conditions of above referred tender remain un-altered.

**Resonance Energy Pvt. Ltd.**