

COMMERCIAL CORRIGENDUM NO. 1
TO
BIDDING DOCUMENT

BIDDING DOCUMENT NO. : **SST/6921-060-QC-MR-9160/1007**

SCOPE OF WORK : **CASING PIPE FOR VIJAIPUR-DADRI-BAWANA PIPELINE PROJECT OF GAIL (INDIA) LIMITED**

The terms and conditions of the Bidding Document stands modified to the extent indicated below and all other terms and conditions of the Bidding Document remains unaltered:

SL. No.	CLAUSE NO.	SECTION	SUBJECT	ADDITIONS / DELETIONS / MODIFICATION
1.	31	ITB	Evaluation and Comparison of Bids	The entire clause no. 31- "EVALUATION & COMPARISION OF BIDS" stands replaced with revised clause as given in Appendix-I to this Commercial Corrigendum.
2.	ATTACHMENT-I: FORMS AND FORMATS	FORMAT F-4	Proforma for Bid Security	The words "6 months" appearing in the second line of third para stands replaced with the words "5 months".

(STAMP & SIGNATURE OF BIDDER)

31. EVALUATION AND COMPARISON OF BIDS

31.1 The OWNER/CONSULTANT will evaluate and compare the price bids of bidders whose unpriced bid previously determined to be substantially responsive, pursuant to Clause-27 of ITB.

31.2 Evaluation and Comparison of Bid:

The lowest evaluated bid shall be considered for award of order on **itemwise** basis. The **itemwise** evaluated prices shall be calculated as under:

31.2.1 Where only Indian Bids are under comparison:

Bids shall be evaluated on the basis of landed cost at Site. The evaluated price shall include the following:

- i) FOT despatch point price quoted by the bidder including packing and forwarding.
- ii) Excise duty including Cess on the finished goods.
- iii) CST / LST / VAT without concessional forms
- iv) Road Freight charges including Service Tax and Cess thereon.
- v) Deduction of Cenvatable Excise Duty including Cess from evaluated price.
- vi) Deduction of Cenvatable Service Tax including Cess applicable on goods carriage by Road (i.e. freight) from evaluated price.

31.2.2 Where only Foreign Bids are under comparison:

Bids shall be evaluated on CFR Mumbai Port, India, basis. The evaluated price shall include the following:

- (i) CFR Mumbai Port price as quoted by the Bidder.

31.2.3 Where Indian as well as Foreign Bids are under comparison (GLOBAL)

Bids shall be evaluated as below:

Indian Bidders:

The evaluated price of Indian bidders shall include the following:

- i) FOT despatch point price quoted by the bidder including packing and forwarding.
- ii) Excise duty including Cess on the finished goods.
- iii) CST / LST / VAT without concessional forms
- iv) Deduction of Cenvatable Excise Duty including Cess from evaluated prices.

Foreign Bidders:

The evaluated price of foreign bidders shall include the following:

- i) CFR Mumbai Port price as quoted by the Bidder.
- ii) Marine insurance @1% of FOB price
- iii) Landing Charges including Port handling and Customs Clearance charges, @ 1% of CIF Value
- iv) As on the Bid due date, Prevailing Project rate / Merit rate (whichever is lower) of Customs duty on (CIF Value + Landing charges)
- v) Deduction of applicable Cenvatable CVD including Cess from evaluated prices.

31.3 Notes:

- A. Bidder's prices will be converted to Indian Rupees at the Bills selling exchange rate declared by State Bank of India on the day prior to Priced Bid Opening.
- B. Purchase Preference to Central Government Public Sector Undertaking (PSU) shall be as per Government Instructions in vogue.

**RESOLUTION TO PRE-BID QUERIES OF PROSPECTIVE BIDDERS
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SL. NO.	REFERENCE DOCUMENT	CLAUSE NO. ,SECTION/ SUBJECT	CLARIFICATION SOUGHT/REQUEST FOR CONSIDERATION	REPLY
1.	ITB & Addendum to ITB	20.8 of ITB and 11 of Addendum to ITB / Submission of physical documents	As per clause 20.8 of ITB, physical documents are to be submitted at EIL office whereas as per clause 11 of Addendum to ITB, physical documents are to be submitted at GAIL office. Please clarify.	Physical documents are to be submitted in EIL, New Delhi office at the address indicated in the bidding document.
2.	IFB	1.2 / Submission of unpriced bid	We understand that one hard copy of unpriced bid (uploaded in etender website) is also to be submitted along with physical documents. Please confirm whether	Hard copy of Priced Bid should not be submitted
3.	IFB & SCC(Goods)	1.2 of IFB and 4 of SCC – Goods/ Delivery Schedule	Please note that raw material required for manufacturing the tendered size is not available indigenously and has to be imported from overseas suppliers. Considering the lead time required for sourcing the raw material delivery period of 3 months is grossly insufficient. Hence we request for delivery period of at least 5 months.	No Change. As per Bidding Document only.
4.	----	Quantity Tolerance	Please specify the quantity tolerance for completing the supply and also confirm that the same will be applicable for each item consignee-wise.	Refer MR & Specifications.
5.	Payment Terms & Mode of Payment	1.1 of Section-III C / Payment Terms for Indian Bidders	Being a supply of bare line pipes, we request for payment of 100% of the invoice value (instead of 90-10) including the transportation charges. This would be in line with the payment terms stipulated for foreign bidders.	No Change. As per Bidding Document only.
6.	SCC - Goods	5.1 / Dispatch Instructions	Since the dispatch of pipes shall be done only after inspection & clearance by EIL or designated TPI, there should not be any requirement of obtaining separate dispatch clearance prior to each dispatch. Please confirm.	No Change. As per Bidding Document only.
7.	ITB	31.0/ Evaluation and Comparison of Bids	Please specify the methodology of evaluation and comparison of bids.	Refer Commercial Corrigendum No.1 to the Bidding Document
8.	ITB/GCC	39 of ITB and 40.1 of GCC / Repeat Order	Considering the high volatility prevailing in the steel market and no firm commitment from steel suppliers for any additional quantity other than the tendered quantities, it is not feasible to accept repeat order clause. Hence, this clause may please be deleted.	No Change. As per Bidding Document only.
9.	Format F-4	Bid Security	As per format F-4, BG for EMD should be valid for 6 months from the date of bid closing whereas as per clause 14.3 of ITB, bid security is required to be valid for 5 months. Therefore, we request for correction in format F-4 accordingly.	Refer Commercial Corrigendum No.1 to the Bidding Document

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10.	Agreed Terms and Conditions	-----	The column meant for Vendor's Confirmation is already filled-in. However, many of the replies do not commensurate with the essence of the query for this tender. Hence, bidder should be allowed to fill-in appropriate reply / confirmation for each query.	ATC format should not be retyped/ changed. However, any reply which do not commensurate with the requirement of the bidding document can be replied with bidder's comment manually for consideration of GAIL/EIL.
11.	-----	Road Permits	Please confirm that applicable road permits required for entry into states of consignee locations shall be provided by GAIL in sufficient numbers without any commercial implication to the bidder.	Yes
12.	Specification No. 6-44-0051 Rev. 3 – Technical Notes For Pipes	1.3/ Manufacturing Process	Please confirm that both types of pipes LSAW as well as HSAW are acceptable.	Confirmed
13.	Document No. 6921-6-44-051- A1 Rev. 0 – Addendum To Technical Notes For Pipes & List Of Acceptable Deviations	2 and 9 / PMI at vendor's works as per Specification No. 6-81-0001	Specification No. 6-81-0001 is not provided with the bidding document. Please provide the same in case it is applicable to the tendered items.	Specification No. 6-81-0001 is not applicable.
14.	Notes For Pipes & List Of Acceptable Deviations	6 / Pipes shall be protected from rust & corrosion	Please confirm that varnish coating on outside surface of the pipes would suffice this requirement.	No coating is to be provided on pipes.