

Godavari Gas Private Limited D.No.: 85-06-23/2, 2nd floor, Above Happy Home Furniture Shop,40th Ward, Morumpudi Junction, Rajamahendravaram-533103

CORRIGENDUM - 3

Tender Document No: GGPL/KKD/C&P/PMC/2505/04/VS

Subject: Hiring of PMC services for laying of Natural Gas Pipelines in East and West Godavari Districts of Andhra Pradesh

The following modifications to the subject tender is hereby authorized

S. No.	Description	Page No. / Clause No.	Amendment/Addition/Modification
1	DUE DATE AND TIME OF BID- SUBMISSION	Pg 1	13:00 Hrs of 27.10.2017
2	DATE AND TIME OF UN-PRICED BID OPENING	Pg 1, Pg 3/2(I)	15:00 Hrs of 27.10.2017
3	REPLIES TO BIDDERS QUERIES	Nil	Annexure I of this document

All other terms and conditions of tender document remain unchanged

Authorized Signatory

Date: 11.10.2017

Tender No: GGPL/KKD/C&P/PMC/2505/04/VS

Annexure - I

Replies to Bidders Queries

Contract for Hiring of PMC Services for Laying of Natural Gas Pipelines in East & West Godavari Districts of Andhra Pradesh

SL. NO.	REFERENCE OF BIDDING DOCUMENT				BIDDER'S QUERY	GGPL'S REPLY
	SEC. NO.	PAGE NO.	CLAUSE NO.	SUBJECT		
1	III	36	41	AHR ITEMS	6 months of stipulated time and up to 18 months, 10% escalation of SOR quoted rates shall be paid.	is in case of AHR line of items. B) I) YES II) If the work at site is extended beyond 6 months (Extended period) of stipulated time, it will be discussed mutually and decided agreed up on.
2	Ш	36	42	VENDOR PERFORMANCE EVALUATION	For Consultants: Delivery and quality are related to timely issue of deliverables related to Engineering design/drawings and recommendation for order of equipments /materials, as	Clause remains unchanged

					applicable. Reliability of performance of vendors and contractors is implicit as order is given as per Clients approved vendor list.	- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-
3	IV	100	A	BRIEF SCOPE OF WORK	 A) Please clarify that by "Project Commissioning". It is meant as "Project Commissioning assistance". B) Please elaborate on "Project Cost Control". For each item, as applicable, costing is done and forms basis for award of work. Please clarify if the understanding is wrong. C) Our understanding is that RMP, DMP and HSM documents would 	
77771					be prepared and submitted to GGPL. Assistance would be given to GGPL to get it ratified by District authorities. Please confirm.	
4	IV	103	2.2	MILESTONE LIST FOR RELEASE OF PAYMENT FOR EACH PIPELINE	For each head under Serial no., number of items have been indicated. Total payment against each Serial no. need to be subdivided against each item no. Please elaborate it.	Clause remains unchanged
5	IV	106	3.0	PERFORMANCE EVALUATION	Please refer our query against Section- III, Cl. 42, Sr. no. 2	Clause remains unchanged



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					122	Joi : 1 .
6] IV	112	1.8	TELECOMMUNICA	If there is an existing SCADA / Tele	Clause remains unchanged
				TION AND SCADA	Communication system, then	
		1			suggestion is that the same vendors be	
			***		invited to connect it to these lines	
					(given OFC laid through this contract).	
-					GGPL is requested to confirm that	
					GGPL would co-ordinate with GAIL	
					to appoint the same SCADA and	
					Telecom vendors and the present	
1					assignment is limited (to lay the	
				Addinguise	HDPE Pipe	
					& OFC cables only)	
7	IV	113	Part 2, 1.0 b	INTRODUCTION		EIA report is not available hence Clause
				EIA STUDY	plan detail engineering for pipelines. It	remains unchanged
					is our understanding that EIA study	
					report is already available with GGPL.	
					Please clarify.	
8	IV	113	Part 2, 1.0 g	INTRODUCTION	Please clarify that GGPL shall provide	Refer to clause no. 5.2 (vii).
"	^ ·		, ,	Management of	well protected, shedded Construction	
	ļ			Construction Stores	stores having sufficient space at one	
					location only. The stores so arranged	
					by GGPL would have all working	
					arrangements / facilities etc. Please	
			VIII.		confirm that GGPL would be making	
			-		all arrangements to arrest any	
					kind of theft / pilferage for the stores.	
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9	IV	113	Part 2, 1.0 k	INTRODUCTION Project Information Management and MIS	Please elaborate on the requirements of GGPL against "Project Information Management and MIS"	Clause remains unchanged
10	IV	117	Part 2, 3.7	GENERAL CIVIL	Please clarify whether GGPL would provide all available (a) Soil Reports (b) Topography Reports (c) Alignment Route Survey Reports	
11	IV	118	Part 2, 3.10	SCADA	For implementation, existing GAIL's SCADA system need to be dovetailed and it is only desirable that the same vendor performs the work. GGPL to confirm.	Clause remains unchanged
12	IV	118	Part 2, 3.11	SAFETY	HAZOP, DMP is normally approved by client at engineering stage. Please confirm.	Approval from any PNGRB licensed agency is acceptable
13	IV	119	Part 2, 4.1 (ix)	PURCHASE Master Vendor List	Master vendor list would be prepared based on proven performers only. GGPL to confirm as otherwise timely execution is difficult.	
14	IV	120	Part 2, 4.1 (xiv)	PURCHASE Custom clearance	Suggest that Custom clearance be directly dealt by GGPL. Please advise.	Clause remains unchanged





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15	IV	122	Part 2, 4.6	COST ENGINEERING	Cost Estimate is shared with GGPL. Price variation beyond +/- 15% may still happen. The pricing of a bidder is dependent on many	Clause remains unchanged
					factors. Plus 15% can be a yardstick but minus 15% is not a yardstick. GGPL to reconsider it and advise.	
16	IV	126, 127	6.1	WBS	Request WBS be reviewed and more weightage for Engineering and procurement be given. Please clarify.	Clause remains unchanged
17	IV	129	7.3	Commissioning	Please refer Sr. no. 3. Please advise.	Clause remains unchanged
18	IV	146	14	KEY RESULT AREAS AND RECOVERIES	Finalization of Design Basis and P&I would depend upon client's supplied data. Given all the required information by GGPL, time frame proposed is reasonable. Please confirm that all required data would be supplied by GGPL along with FOA.	Available data shall be provided by GGPL





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19	IV	192-	-	SCHEDULE OF RATES	Please refer Sl. No. 4. All major C	Clause remains unchanged
		95		(SOR)	activities need to be subdivided and	
		1 5 5			against each subdivided item payment	
					term need to be specified. All the	
					payments against all the subdivided	
					item would total to	
					LS price. Please clarify and detail the	
					payment terms.	N

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BIDDER'S QUERIES FOR PRE BID MEETING

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	BIDDER'S QUERIES FOR PRE BID MEETING								
SR.		REFERENC	E OF BIDDING DOC	UMENT	BIDDER'S QUERY	GGPL's Reply			
NO	SECTION NO.	PAGE NO	CLAUSE NO.	SUBJECT					
1	Section IV, Part 2	Page No. 120	Clause No. 4.1.xiv Clause No. 4.4	Custom Clearance	Custom clearance and Transportation of equipment/materials shall be responsility of contractor (Custom House Agent) appointed by GGPL. PMC shall only provide the Technical assistance required for Technical Documentation. Please confirm	YES			
2	Section IV, Part 2	Page No. 144	Clause No. 12.4	Addition, Reduction in Scope and Re-tendering	There is no separate line item of Man Hour/Man- Day Rate in SOR for extra work to be carried out by PMC beyond the scope of work specified in the tender. Please review and include additional SOR item	agreed upon in case extra works required			
3	Section IV, Part 2	Page No. 124	Clause No. 5.2 (vii)	Store and Material Management	We would like to request GGPL being project Owner to arrange stores facility and provide to PMC as getting premises for stores will be extremely difficult both in terms of renting and adminstrative management. PMC role should be limited and focussed specific to the project i.e. stores management. Suggest GGPL to directly hire land for stores premises on GGPL's name and conclude rent agreement with party and payments towards rent including insurance of premises, electricity, housekeeping etc. However, PMC shall provide store management manpower as mentioned in scope of work. The security of store shall be GGPL's responsibility.	Clause remain same as given in tender document.			
4	Section IV, Part 2	Page No. 139	Notes (v) Clause No. 9.4	Store and Material Management	1. We understand that stores will be maintained at two locations i.e. Kakinada & Rajahmundry for all the five pipelines and PMC needs to deploy only two store keepers at respective locations. Please confirm. 2. Please confirm that Store Keepers shall be paid as per the SOR Item II (b) i.e. Man Month rate for site engineers. Also, Store assistants to be hired by PMC on behalf of GGPL shall be paid/reimbursed by GGPL at actuals	Stores shall be at one location i.e at Kakainada/Rajahmundry.			

SR.		REFERENC	E OF BIDDING DOC	CUMENT	BIDDER'S QUERY	GGPL's Reply 8/0
NO	SECTION NO.	PAGE NO	CLAUSE NO.	SUBJECT	BIDDEN'S QUENT	Ser Estrophy 2/8
5	Section IV, Part 2	Page No. 142	Clause No. 10.2	Procurement / Work Packages	Please confirm that single tender packages shall be prepared for items, equipment, materials / works for all the five pipelines. Tendering and Ordering for all five pipelines shall be carried out simultaneously. Please confirm	recommendations of PMC.
6	Section III, Bid Data Sheet	Page No. 60	Clause E	Extended Stay Compensation	In case, the project get extended beyond the scheduled completion period for the reasons not attributable to the PMC, the extended stay compensation shall be paid to PMC. We request GGPL to please review this condition keeping in view the all attributes related to project i.e. quantum, scope, schedule, local conditions etc. and revise SOR to include additional SOR item.	stipulated contract period. 2) If the work at site is extended beyond isx months (i.e beyond extended 6 months period) of stipulated time, it will be discussed
7	Section IV, Part 3	Page No. 149	Clause E	Site Safety Organisation	We request GGPL to please specifiy the experience and qualifications for Safety Manager. Also, GGPL shall incorporate a separate line item.	Qualification: Passed in any engineering degree and one year diploma in F&S from Govt recognised institutes. MAN DAY rate will be applicable as per the man-month rate (26 days) of engineer deployed for construction
8	Section IV, Part 2	Page No. 123	Clause No. 5.1 (iv)	Construction Management	We understand that site supervision for any surveys and soil investigation shall be paid by GGPL as per SOR line item II. Please confirm	YES
9				Integrity pact	We understand that Integrity Pact is not applicable for this tender. Please confirm	Integrity pact not applicable