

**CORRIGENDUM NO. 1 TO NOTICE INVITING TENDER**

- **TENDER ID:** 2021\_IGGL\_92267\_1
- **TENDER REFERENCE NO:** IGGL-100026
- **JOB NAME:** HIRING OF PROJECT MANAGEMENT CONSULTANT (PMC) SERVICES FOR PHASE-III OF NORTH EAST GAS GRID PROJECT OF INDRADHANUSH GAS GRID LIMITED

With reference to the above Tender, kindly note the following changes:

<b>Description / Tender Clause No.</b>	<b>Existing Entry</b>	<b>Amended Entry</b>
INVITATION FOR BID SECTION-I: Page No. 5 Clause No. 2G	Availability of Tender Document on Website From: 23.10.2021 to 12.11.2021 upto 13:00 hours	Availability of Tender Document on Website From: 23.10.2021 to 22.11.2021 upto 13:00 hours
INVITATION FOR BID SECTION-I: Page No. 5 Clause No. 2I	Due Date & Time of Bid Submission: 12.11.2021 (Time: 14:00 hours)	Due Date & Time of Bid Submission: 22.11.2021 (Time: 14:00 hours)
INVITATION FOR BID SECTION-I: Page No. 5 Clause No. 2J	Date & Time of Un-Priced Bid Opening: 13.11.2021 (Time: 14:00 hours)	Date & Time of Un-Priced Bid Opening: 23.11.2021 (Time: 14:00 hours)
Physical Document of Tender Page No. 7	Due Date & Time: 12.11.2021 at 14:00 hrs.	Due Date & Time: 22.11.2021 at 14:00 hrs.

**Bid Submission Due Date for the above referred tender is extended upto 22.11.2021. No Further Extension of Bid Due Date shall be granted.**

**All other terms & condition of the tender remains unchanged.**

**In addition to the pre-bid queries, additional queries were received from a prospective bidder on 09.11.2021.**

**Consolidated Reply to all the Bidder Queries can be referred below:**

**(All bidders intending to participate in the tender must upload signed & sealed copy of all pages of this Corrigendum No. 1 as their acceptance along with their bid)**

## REPLIES TO PRE-BID QUERIES

Sl. No.	Reference of Bidding Document				Bidder's Query	IGGL's Reply
	Section	Page No	Clause No	Subject		
1.	SECTION-II	9/211	A. BEC Technical Criteria	Bid Evaluation Criteria & Evaluation Methodology	The BEC section indicates that the evaluation of Parts A and B to be done separately. Client to inform the maximum time gap to be considered between the award dates of Parts A and B.	Both the parts will be awarded at the same time but respective contract shall be commenced from date of Kick Off Meeting.
2.	SECTION-V	85/211	1.2	SCOPE OF WORK & SCC	Bidder understands that the scope of work is limited to the following Pipeline sections: <ul style="list-style-type: none"> <li>• Dimapur-Kohima-Imphal : 180 km</li> <li>• Siliguri-Gangtok : 124 km</li> </ul> Client to confirm	Tentative Length & Diameter of Pipeline Section are: <p>a) Dimapur- Kohima – Imphal section (Length: 180 Km, 12 inch)</p> <p>b) Siliguri – Gangtok section (124 Km; 12 inch)</p>
3.	Instructions to Bidders	Page no. 28/211	Clause no. 12.5,	SCHEDULE OF RATES / BID PRICES	The prices quoted by the bidder shall be based on the scope of work and the duration for execution of the project as defined in the bid document. In case the work gets extended beyond the stipulated schedule for reasons not attributable to consultant, Owner & consultant shall discuss and mutually agree upon the additional efforts and compensation. Owner to confirm.	PART-A is on Lumpsum basis, no additional compensation shall be paid, however Man-month for Store Management shall be paid as per offered rate.  PART-B is completely on Man-month basis.
4.	Instructions to Bidders	Page no. 29/211	Clause no. 13.4	GST (CGST & SGST/ UTGST or IGST)	Beyond the contract period, in case the delay is not attributable to consultant, any increase in GST rate shall be borne by Client irrespective of Input Tax Credit being available for Client. Kindly confirm.	Tender condition prevails.

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5.	SOR	-	-	Schedule of rates	<p>Bidder understands that number of Man-hours &amp; Man-Months specified under SOR item no. 2.0 (SOR for Parts A &amp; B) are indicative only and if required number of Man Hours &amp; Man Month can be increased after mutual agreement between Consultant &amp; Owner.</p> <p>Client to confirm.</p>	Man-month in both the Parts are indicatively only. If required, the man-month shall be increased accordingly under terms and conditions of the tender and the man-month rate is fixed till closure of the contract.
6.	Section – III, Instruction to Bidders and Section-V: Bidding Data Sheet	41/211 and 80/211	33	Compensation for extended stay	Bidder understands that Extended stay compensation is not applicable for this assignment. However, in case of any delay not solely attributable to consultant, necessitating deployment of Consultant's manpower for execution of the assignment, additional compensation shall be mutually discussed and agreed.	ITB Clause 33 pertaining to "Extended Stay Compensation" remains unaltered.
7.	Section-V: Bidding Data Sheet	80/211	ITB Cl. 38	Contract performance Security/Security Deposit	Bidder understands that submission of CPBG is not applicable for this assignment. Please confirm.	Contract performance Security/Security Deposit is not applicable (refer BDS, Page 80 of tender document)
8.	Section – III Instruction to Bidders	Page no. 48/211	Clause no. 44	Settlement of Disputes .....	<p>Bidder requests owner to kindly modify the clause as below:</p> <p>"In cases of any differences, the same shall be resolved by the parties through mutual</p>	Clause 44 of tender document is modified as under: Subject to conciliation as provided above, in the event of any dispute (other than those related to taxation matters) or difference relating to

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					<p>discussions and agreement, within a time period of thirty (30) days. However, if the dispute is not resolved mutually between the parties, the following shall apply for resolution of disputes:</p> <p>“In the event of any dispute or difference relating to the interpretation and application of the provisions of this Contract, such dispute or difference shall be taken up by either party for resolution through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD) as mentioned in DPE OM No. 4(1)/2013-DPE (GM)/ FTS-1835 dated 22-05-2018. The Parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator. The Arbitrator shall give reasons for the award”</p> <p>The services under this contract shall be continued during the arbitration proceedings, unless otherwise agreed in writing by parties or unless it is proved that the services cannot possibly be continued during the arbitration proceedings.”</p>	<p>the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs/ Port Trusts inter-se and also between CPSEs and Government Departments /Organizations), such dispute or difference shall be taken up by either party for resolution through AMRCD as mentioned in OPE OM No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018.</p> <p>Any party aggrieved with the decision of the Committee at the First level (tier) may prefer an appeal before the Cabinet Secretary at the Second level (tier) within 15 days from the date of receipt of decision of the Committee at First level, through it's administrative Ministry/Department, whose decision will be final and binding on all concerned.</p> <p>The above provisions mentioned at clause no. 45 &amp; 46 shall supersede provisions relating to Conciliation, Arbitration, Governing Law &amp; Jurisdiction and Disputes between CPSE's/ Government Department's/ Organizations mentioned in General Conditions of Contract (GCC) and elsewhere in tender document.</p>

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9.		-	-	New Clause addition	<p>Since the scope of work of consultant includes providing technical assistance to client in claims raised by contractors/vendors etc., bidder proposes to include the following clause:</p> <p><i>“IGGL undertakes to hold CONSULTANT harmless and indemnified from any claim, action, demand, or any proceeding whatsoever invoked by vendor(s), contractor(s), bidder(s), third party(ies) or prospective bidder(s) of IGGL against CONSULTANT arising out of or in relation to or consequent upon this Contract or engagement of such vendor(s) or contractor(s), bidder(s), or prospective bidder(s) and shall reimburse for all costs (including legal and incidental costs such as travel as well as man-hour costs), charges and expenses incurred by CONSULTANT in defending or settling any suit, writ or other action or proceedings by any such third party [including vendor(s), contractor(s), bidder(s), or prospective bidder(s)] in which CONSULTANT has been made or impleaded as a party/ Defendant/ or Respondent and/or for prosecuting any appeal, revision, or review in respect thereof, whether the claim, suit, writ or other action or proceedings is based on contract, quasi contract, tort of any other basis or breach of law.”</i></p>	NOT AGREED

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10.	GCC	6/21	ARTICLE 3.12.2	Price Reduction Schedule	<p>Bidder requests owner to kindly modify the clause as below:</p> <p>“IGGL may without prejudice to any methods of recovery, deduct the amount of such PRS from any money due or which may at any time become due to Consultant from its obligations and liabilities under the contract or by recovery against the Performance Bank Guarantee. Both Consultant and IGGL agree that the above percentage of price reduction are genuine pre-estimates of the loss/damage which IGGL would have suffered on account of delay/ breach on the part of Consultant and the said amount will be payable on demand without there being any proof of the actual loss/or damage caused by such breach/delay. <del>A decision of IGGL in the matter of applicability of price reduction shall be final and binding.</del>”</p>	GCC clause remains unaltered
11.	GCC	7/21	ARTICLE 3.15	Liabilities	<p>Bidder requests owner to kindly modify the clause as below:</p> <p>“Without prejudice to any express provision in the contract, Consultant shall be solely responsible for any delay, lack of performance, breach of agreement and/or any default under this <u>contract for the reasons solely attributable to the Consultant.</u>”</p>	GCC clause remains unaltered

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12.	GCC	8/21	ARTICLE 3.19	Force Majeure	<p>Bidder requests owner to kindly modify the second Para of the clause as below:</p> <p>“CONSULTANT shall advise IGGL by a registered letter duly certified by the local Chamber of Commerce or statutory authorities, the beginning and end of the above causes of delay within seven (7) days of the occurrence and cessation of such Force Majeure Conditions. In the event of delay lasting over one month, if arising out of causes of Force Majeure, IGGL <i>and consultant have reserves</i> the right to cancel the Contract and the provisions governing termination stated under Article 3.16 shall apply.</p>	GCC clause remains unaltered
13.	SECTION-V SCOPE OF WORK	95/211	4.0 (xix)	Procurement Services	<p>Bidder requests that for all imported items, Custom clearance including clearing, forwarding and transportation of materials be done by Owner's appointed agent for which direct payment shall be made by Owner based on consultant certification.</p> <p>Owner to confirm.</p>	PMC to tender and appoint custom clearance agent for clearing, forwarding and transportation of materials etc. IGGL will reimburse all related payments.
14.	SECTION-V SCOPE OF WORK	99/211	4.5 (iii) & (iv)	Cost Engineering	<p>The following part of the clause may please be deleted:</p> <p><del>“In case of deviation between cost estimates &amp; L1 price bid being more than (+/-) 10% not backed by justifiable reasons and not beyond the control of PMC shall be treated as deficiency of services by PMC and an advisory will be issued to PMC</del></p>	Tender condition prevails.

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					<p>highlighting such deficiency and for taking corrective action in future cases.</p> <p><del>(iv) In case of the deviation between cost estimate provided by the PMC at the time of bid submission and the actual L1 price being more than (+/-) 15% then recovery shall be effected from the PMC's payment as below:</del></p> <p><del>Let the actual awarded cost of a particular package = x</del></p> <p><del>Let the total awarded cost# of all the packages in the project = X</del></p> <p><del>Therefore, recovery for a package, where the cost estimate deviation is more than (+/-) 15% deviation is given by:</del></p> <p><del><math>(x / X) * 2\%</math> of awarded PMC cost</del></p> <p>Client may kindly note that due to volatile nature of the market Vendors/ suppliers/ contractors quotes vary based on the workload of the agency. Consultant shall prepare cost estimates based on design carried out by them and their in-house cost data bank for similar items procured in other executed projects. However, Consultant shall put in its best endeavor to keep the price within <math>\pm 20\%</math> of cost estimates. Hence bidder requests Client to kindly delete the above clause.</p>	

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15.	SECTION-V SCOPE OF WORK	99/211	4.5 (v)	Cost Engineering	<p>Bidder requests Client to delete Clause No. 4.5 (v).</p> <p>To facilitate faster implementation schedule, it becomes necessary to finalize construction agencies earlier in order to provide adequate time for construction. Hence, Consultant has to carry out concurrent engineering in order to estimate quantities in SOR based on available data and estimation of balance works, which generally leads to variation in the executed quantities. However, consultant shall endeavor to minimize the variation between awarded and executed value.</p> <p>Therefore, bidder requests Client to delete the above referred clause.</p>	Tender condition prevails.
16.	SECTION-V SCOPE OF WORK	119/211	10.1	Project Execution Methodology (Power of Attorney)	<p>Bidder proposes the following clause in place of the existing clause:</p> <p>(i) In case supplier(s) / contractor(s) default to execute the order / contract issued by PMC on POA basis and PMC has to terminate such order /contract and award another contract and / or resort to legal recourse (in case sufficient funds in form of unpaid payments, Bank Guarantees etc. are not available); then in such case(s) CLIENT shall primarily be responsible for any arbitration / litigation and there shall not be any financial obligation on the PMC. In case CLIENT requires PMC's</p>	Tender condition prevails.

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					<p>assistance; all applicable expenses in this regard including legal as well as man-power efforts shall be reimbursed to the PMC.</p> <p>(ii) In case any contractor / supplier initiates any arbitration / litigation, the cost of PMC efforts, other reimbursable as per contract alongside expenditure towards legal counsel shall be borne by CLIENT.</p> <p>(iii) CLIENT shall be the Principal Employer towards all contractors / suppliers engaged by PMC on behalf of CLIENT.</p>	
17.	SECTION-V SCOPE OF WORK	123/211	13.0 (xvi)	OTHER CONDITIONS / INCLUSIONS IN CONSULTANT'S SCOPE	<p>Bidder requests owner to kindly modify the clause as below:</p> <p>"PMC's primary responsibilities, however not limited to, for arbitration cases till the final award of arbitration :</p> <p>a. Examining &amp; providing reply of claims etc.  b. Participation in arbitration proceedings, &amp; <b><i>Consultant man-day rates, travel cost &amp; associated expenses for the same shall be paid by Owner at Actuals.</i></b></p>	Tender condition prevails.
18.	SECTION-V SCOPE OF WORK	125/211	9	Notes to KRA	<p>Bidder understands that Quarterly Closure of Contracts is not applicable for this assignment (as per BDS, pg 81/211). Therefore the referred clause shall not be applicable in this case. Client to confirm.</p>	CONFIRMED.
19.	SECTION-V SCOPE OF WORK (Part- B)	131/211	k	Health program	<p>Bidder clarifies that it has considered appointment of Occupational Health Manager and compliances indicated in the referred Clause herein shall be done by the Client.</p>	Tender condition prevails.

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20.	SECTION-V TERMS AND MODE OF PAYMENT	173/211	3 (a)	Notes	<p>Bidder requests Client to modify the clause as under:</p> <p>The Contractor shall raise monthly invoices for the man months during the project management period with required documents including time sheets of the man months/ man power deployment details etc. <del>Payment shall be limited to the ceiling as quoted in SL. No. 2 of Price Schedule (SOR) of the bid document.</del> <b>Payment shall be made based on actual man-months consumed.</b> IGGL may audit or cause to be audited the invoices, man months booking and related accounting and other records, before or after release of payments.</p>	Tender condition prevails.
21.	GCC	6/21	3.11	Suspension of Performance of Duties and Services	<p>Bidder understands that in case of suspension of Performance of Duties and Services of the Consultant by Client, the costs towards maintaining bidder's team at site and any demobilization/remobilization expenses shall be mutually discussed and agreed. Client to confirm.</p>	Refer clause 3.11.2, 3.11.5 (Page 6) of GCC
22.	GCC			GCC- Formats	<p>Bidder understands that the Forms and Formats included in the tender document shall be considered.</p> <p>The formats enclosed as part of GCC shall be ignored.</p> <p>Please confirm.</p>	Confirmed.

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23.	Section-V: Part 2	87/211	iii	CONSULTANT'S SCOPE OF WORK	<p>Bidder intends to utilize internationally accepted "PHA Works" software for recording the HAZOP workshop proceedings.</p> <p>Also, bidder understands that HAZOP workshop is to be conducted at Consultant's office(s) in Delhi-NCR if held physically or through Online mode considering the Covid-19 pandemic situation at the time of the workshop.</p> <p>Client to confirm.</p>	Confirmed.
24.	Section-V: Part 2	87 /211	xi	CONSULTANT'S SCOPE OF WORK	<p>Bidder intends to utilize internationally accepted "PHAST" &amp; SAFETI software for carrying out QRA Study of the pipeline.</p> <p>Client to confirm.</p>	Confirmed.
25.	Section-V: Part-2 & 3	87 & 130	xi & h	(CONSULTANT'S SCOPE OF WORK) & (HEALTH, SAFETY, ENVIRONMENTAL REQUIREMENTS)	<p>As per the clause, Bidder understands that detailed DMP (Onsite and Offsite) for the operation stage shall be prepared by Owner for the complete Pipeline based on inputs from various safety studies including QRA Study Report and the typical DMP guideline is to be provided by the Consultant for the Pipeline Project facilities under PHASE-III.</p> <p>Client to confirm.</p>	DMP Plan shall be prepared by the successful bidder/PMC.
26.	Section-V: Part 2	88/211	2.0 (ii)	General Scope	Bidder requests Client to provide a copy of the DFR	DFR shall be provided to successful bidder.

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27.	Section-V: Part 2	93/211	3.9 (i)	Architecture	Bidder requests Client to provide the layout of proposed facilities/buildings/sheds for both the sections under phase III.	Layout of proposed facility / building /shed shall be provided by successful bidder, after finalization of plot.
28.	Section-V: Part 2	93/211	3.9 (iv)	Architecture	Bidder requests Client to provide the number of stations/terminals under both the sections.	Number of station/terminals shall be worked out by successful bidder, based on requisite data to be provided to successful bidder by IGGL.
29.	Section-V: Part 2	93/211	3.10	Structural	Bidder requests Client to provide a copy of the plot plan	After finalization of the plot, the same shall be provided to the successful bidder to finalize the overall plot plan.
30.	Section-V: Part 2	86/211	1.3	Project description	Bidder requests Client to provide the Source of water at Dispatch & Receipt terminals at each location in order to access the requirement of Water treatment system.	Water source shall be finalized, after finalization of the plot.
31.	Section-V: Part 3 (HSE requirements)	128/211	PART: 3 (b)	Environmental Impact Assessment (EIA)	Bidder understands that Bidder's scope does not cover preparation of EIA report and any activity related baseline data collection.	CONFIRMED
32.	Section-V: Part 2	91/211	3.4(vii)	Electrical Scope of work	Bidder understands that the scope of bidder is limited to the following: a) Review of MRs & PRs prepared by Contractor.  Please clarify.	Tender condition prevails.
33.	Section-V: Part 2	91/211	3.4(xi)	Electrical Scope of work	Bidder understands that the scope of bidder is limited to the following a) Review of Electrical Drawings for Construction prepared by Contractor.  Please Clarify.	Tender conditions prevails.

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34.	General	-	-	-	Please furnish a pipeline schematic for the pipelines. In order to consider the terminals, SV stations, etc.	Pipeline schematic shall be prepared by the successful bidder, based on requisite data to be provided by IGGL.
35.	General	-	-	-	While an overall schedule for 36 months has been mentioned in the tender. Owner to please furnish the schedule for engineering and procurement activity.	Preparation of detailed schedule shall be prepared by the successful bidder in agreement with IGGL.
36.	Section-V (Scope of Work)	86/211	1.3.2 (a) & (b)	Project Description	Bidder requests Client to specify the nos. of pipeline associated stations i.e. SV, IP, RT (Receipt Terminal) and DT (Despatch Terminal) for following pipeline section: a) Dimapur- Kohima – Imphal section b) Siliguri – Gangtok section	No. of Station/Terminal shall be prepared and finalized by the successful bidder, based on the requisite data to be provided by IGGL.
37.	Section-V (Scope of Work)	89, 92/211	2.0 (i) for PART-B ; 3.8 (viii)	General Scope / Engineering (PART-A)	Bidder understands that Review of Vendor/ Contractor drawings/ docs are in PART-B Consultant's scope ( refer Cl. 2.0 (i) for PART-B (Page-89), Review of Vendor/ Contractor docs. shall accordingly be deleted from Engg. (PART-A), Cl. 3.8 (viii). Please confirm	Confirmed
38.	Section-V (Scope of Work)	92, 126/211	Engineering PART-A 3.8 (vii); 15 (i)	General Scope / Engineering (PART-A)	Bidder understands that Topographical survey details of the pipeline stations are available with Client and will be given to successful bidder (Refer page 126, Client's Obligations, Cl. 15(i))  Topographical survey scope shall accordingly be deleted from (Refer Engg (PART-A) Cl/ 3.8 (Vii))  Please confirm	The successful bidder shall carry out tendering and awarding of the topographical survey including other associated scopes, as specified under PART-A of the tender.

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39.	Section-V	86/211	1.3.2 (a & b)	Pipeline Size	Owner to clarify Pipeline Size for Dimapur-Kohima – Imphal & Siliguri – Gangtok sections as per DFR.	12 inch diameter
40.	Section-V	87/211	Part A -1 (i)	Detailed Final Report	Owner to clarify in detail scope envisaged from Bidder w.r.t. review of detailed final report of the project being provided.	DFR shall be reviewed by the successful bidder for technical/Engineering and CAPEX with respect to NEGG (Phase-III).
41.	Section-V	87/211	Part A	Consultant scope of work	<p>As per evaluation methodology of tender Part A &amp; Part B can be awarded to separate Bidders. Hence, Bidder requests the following w.r.t. Part A scope:</p> <p>a. Arrangement of Construction store including store management shall be in Part B, Bidder scope.</p> <p>b. Inspection, expediting of equipment &amp; materials by Vendors (Procurement packages) upto FOT dispatch point shall be in Part A Bidder scope. Receipt of materials at Site shall be in Part B, Bidder scope.</p> <p>c. Inspection, expediting of equipment &amp; materials by Contractors shall be Part B, Bidder scope.</p> <p>d. Project closeout of various Procurement packages including Certification and forwarding the supplier's bills to IGGL within the stipulated time shall be in Part B, Bidder scope.</p> <p>e. Review and approval of design / drawings / documents submitted by Contractors (including his supply part) shall be in Part B, Bidder scope.</p>	Tender conditions prevail.

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42.	Section-V	88/211	Part A -2 (ii) & (iii)	<p>The clause mentions 'Review the existing scheme / inputs including technical &amp; commercial aspects like technology, line sizing, pipeline configuration, costs etc.'</p> <p>&amp;</p> <p>'Revalidation/review of the DFR cost at various stages of project execution.'</p>	<p>Bidder requests only CAPEX be prepared after availability/ finalization of following documents after job award.</p> <ol style="list-style-type: none"> <li>1. Pipeline : Detailed Engineering Route Survey Report</li> <li>2. Hydraulic Simulation Report</li> <li>3. Process Design Basis</li> <li>4. Equipment List with broad specification</li> <li>5. P&amp;IDs</li> <li>6. Pipeline Schematic</li> <li>7. Inputs as required from Owner.</li> </ol> <p>The CAPEX report shall be for Information only.</p>	Tender condition prevails.
43.	Section-V	General		Surveys	<p>Bidder understands that service cost of any survey tender shall be paid directly by Owner to the agency.</p> <p>Bidder's scope for survey tender(s) shall be limited to floating of enquiry, award recommendation, review of data /report and certification of Survey agency invoices.</p> <p>Owner to confirm whether bidder's understanding is correct.</p>	Confirmed
44.	Section-V	87/211	Part A (2, vii)	Store & Dump site Management	<ol style="list-style-type: none"> <li>a. Bidder understands that hiring cost of warehouse store shall be paid directly by Owner to the agency. Pl. confirm.</li> <li>b. Bidder understands that dump site management of line pipe including hiring of land for the same is in scope of line pipe</li> </ol>	Confirmed. However, management of ware house for Free-issue-Materials under the scope of the successful bidder under PART-A.

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					<p>vendor. No role of Bidder is envisaged in this regard.</p> <p>Owner to confirm whether bidder's understanding is correct.</p>	
45.	Section-V	90/211	3.2 (ii)/ 3.11/A.04	Alignment Sheets/ Survey Documentation/ Payment Milestone	<p>a) Bidder understands that Pipeline Survey Report shall be provided by Owner which shall include route map, alignment sheet, soil resistivity data, soil investigation, Population Density Index and other survey reports shall be provided by OWNER. Accordingly no tender for the same is envisaged by Bidder in his scope.</p> <p>Owner to confirm whether bidder's understanding is correct.</p> <p>b) Bidder understands that Surveyed Alignment Sheets shall be provided and consultant shall prepared Engineered Alignments sheet as part of scope deliverables.</p> <p>Owner to confirm whether bidder's understanding is correct.</p> <p>c) Bidder understands that all statutory approval that is PESO, CTE &amp; CTO, Crossing Permissions, Forest Permission including acquisition of ROU (including ROU opening) &amp; Terminal lands shall be in OWNER Scope. Bidder shall provide necessary assistance as required.</p> <p>Owner to confirm whether bidder's understanding is correct.</p> <p>d) Bidder requests Owner to revise the payment term in response to above queries.</p>	<p>a) Confirmed.</p> <p>b) Confirmed.</p> <p>c) Scope of successful bidder shall be as per clause 3.11 (page No. 93).</p> <p>d) Tender condition prevails. Further, clarified that the payment incurred towards hiring of agency for survey, permissions, acquisition of RoU &amp; Land shall be paid by IGGL</p>

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46.	Section-V	90/211	3.2 (vii)	Seismic Analysis	<p>a. It is understood that Carrying out Seismic Analysis is a part of scope of PMC. Bidder has in-house capability to perform seismic analysis. No third party shall be engaged by Bidder in this regard.</p> <p>Owner to confirm whether bidder's understanding is correct.</p> <p>b. Hence payment towards third party shall not be applicable as stated in clause 3.2 (vii).</p> <p>Please confirm.</p>	Refer clause No. 15 (ix) of page 126 of the tender.
47.	Section-V	115/211		Construction Manpower	<p>Bidder understands that construction spreads for Dhimapur-Kohima-Imphal section shall be two (2) and for Siliguri-Gangtok section shall be one (1).</p> <p>Owner to confirm whether bidder's understanding is correct.</p>	Number of spread for Dimapur-Kohima-Imphal section is tentatively 2 (two) and for Siliguri -Gangtok is tentatively 1 (one). However, nos. of spread shall be finalised by the successful bidder.
48.	Section-V	126/211	15 (viii)	Travel	<p>Bidder understands that all cost of travel within India and or abroad including incidental expenses made by Bidder for this project shall be reimbursed by Owner at actual.</p> <p>The same shall also be applicable for visit to Pipe Mill audit, if required.</p> <p>Kindly confirm.</p>	Confirmed.
49.	Section-V	89 & 132/211	2 (xviii) & Part 5	Review and approval of design / drawings / documents & Time Schedule	<p>a. Bidder understands that total Contractual Time Schedule for both Part A &amp; Part B is 36 months (including 3 months for Contract closure). Pl. confirm.</p> <p>b. As per tender scope Part A &amp; Part B can be awarded to separate Bidders as per evaluation methodology.</p>	Tender condition prevails.

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					<p>In such a case, pl. clarify individual Contractual Time schedule for both Part A &amp; Part B.</p> <p>Bidder suggests both Part A &amp; Part B should be awarded to Single Bidder to avoid ambiguity regarding project scope between Part A &amp; Part B during execution.</p> <p>Owner is requested to revisit the evaluation methodology for Part A &amp; Part B.</p> <p>c. Owner to inform the time gap between for job award for Part A &amp; Part B, in case separately done and accordingly inform the weightages to be followed for overall project scheduling and physical progress monitoring for Part A &amp; Part B separately.</p>	
50.	Section-V	123 & 126/211	13 (xix) & 15 (vii)	Co-ordination office at Guwahati	<p>a. For PMC personnel to be stationed at IGGL project office (Guwahati) Bidder understand that office accommodation with boarding/lodging &amp; fooding facility including official conveyance shall be provided by owner.</p> <p>Owner to confirm whether bidder's understanding is correct.</p> <p>b. In case Part B is awarded to Bidder, Bidder proposes that carrying out day-to-day co-ordination activities between Bidder and IGGL shall be done by RCM stationed at Guwahati. This shall be in addition to his job activities for Construction works.</p> <p>Pl. confirm whether the same is acceptable.</p>	Confirmed.

Sl. No.	Reference of Bidding Document				Bidder's Query	IGGL's Reply
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51.	Section VB	142-175/211	2.0	Payment Milestone	<p>The pipeline section under Phase III has been categorised majorly Dimapur- Kohima – Imphal &amp; Siliguri – Gangtok section.</p> <p>It has been noticed that in Payment Milestone; each activity/ deliverables has been categorised into three section, i.e. Dimapur Kohima; Kohima-Imphal &amp; Siliguri Gangtok.</p> <p>Kindly clarify that whether separate, pipeline section wise, deliverables needs to be generated or all common design &amp; procurement (MR/Packages/Tenders) documents shall be prepared for Dimapur- Kohima – Imphal &amp; Siliguri – Gangtok section.</p>	After awarding the job to successful bidder, Plan for deliverables to be prepared by the successful bidder/ Consultant and same to be submitted to IGGL for approval.
52.	Section VIII		Price Schedule	Man-months	<p>a. Bidder understand that man-months mentioned for store management &amp; construction management are indicative only.</p> <p>Any increase of man-month for store management &amp; construction management during project execution within the contract schedule of 36 months or beyond 36 months for any reasons shall be reimbursed by Owner at mutually agreed rates. Pl. confirm.</p> <p>b. Bidder understands that outsourcing is allowed for both store management and construction management. Owner to clarify the percentage of outsourcing to be considered by Bidder for both store management and construction management during project execution.</p>	<p>a. Confirmed. The additional requirement of man-month shall be paid under the same rate and terms &amp; conditions of the tender.</p> <p>b. Outsourcing of store management and construction management is not allowed</p>

Sl. No.	Reference of Bidding Document				Bidder's Query	IGGL's Reply
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53.	Section V	86/211	1.3	Project Description	<p>Bidder understands that the proposed project is only for NEGG [Ph. III] covering the following Pipeline sections :</p> <ol style="list-style-type: none"> <li>1. 180 Km Dimapur – Kohima- Imphal Section</li> <li>2. 124 Km Siliguri – Gangtok section</li> </ol> <p>For above, only interconnection with Ph-I &amp; II shall be considered and process conditions of Pressure, Temperature, Flow and Composition at Battery Limits shall be made available by Client. No adequacy check &amp; other works of existing Ph-I &amp; II is being envisaged.</p> <p>Client is requested to kindly confirm that EIL understanding is correct.</p>	Confirmed.
54.	Section V	88/211	2.0, viii	General Scope	<p>Client is requested to kindly elaborate tentative proposed facilities envisaged at Dimapur, Kohima, Imphal, Siliguri and Gangtok stations under subject scope.</p> <p>Also, project scope battery limits shall be provided in detail for understanding overall scope.</p>	Please refer project description Cl. 1.3 (Page 85 of tender document).
55.	Section V	88/211	2.0	General Scope	<p>Bidder proposes to carry out all pipeline hydraulics for subject project on Pipeline Studio software of M/s Emerson. Also, Bidder understands the P&amp;IDs &amp; PFDs of the job shall be prepared on Auto CAD software.</p> <p>Client is requested to kindly confirm that Bidder understanding is correct.</p>	Confirmed.

Sl. No.	Reference of Bidding Document				Bidder's Query	IGGL's Reply
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56.	Section V	107/211	7.2	Commissioning & Start up	<p>Requirement of "Initial operation of the facilities" has been mentioned in Commissioning &amp; Start up.</p> <p>Bidder request client to kindly elaborate the requirement along with schedule of the same.</p>	The schedule shall be prepared and submitted by the successful bidder under PART-B.
57.	Section V	108/211	7.2	Commissioning & Start up	<p>Requirement of "Conducting simulation runs to allow run in operational testing of the equipment" has been mentioned in Commissioning &amp; Start up.</p> <p>Bidder request client to kindly elaborate the requirement.</p>	The requirement shall be prepared and submitted by the successful bidder under PART-B.
58.	Section V	118/211	10.0	Project Execution Methodology	<p>Point 10.1.g mentions preparation of methodology for preparing operation &amp; maintenance manuals.</p> <p>Bidder shall consider the preparation of "Maintenance manuals" under exclusion to PMC scope.</p> <p>Client is requested to kindly confirm the same.</p>	Tender condition prevails.
59.	Section V	126/211	15.0	IGGL Obligation	<p>Since DFR validation is part of project scope, Hence, Bidder understand that providing complete DFR shall be considered under client obligation.</p> <p>Client is requested to kindly confirm that Bidder understanding is correct.</p>	Confirmed.

Sl. No.	Reference of Bidding Document				Bidder's Query	IGGL's Reply
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60.	General	-	-	-	In view of the upcoming holidays during the first week of November, bidder requests Client to kindly extend the bid due date by 02 weeks in order to submit a responsive bid.	Not acceptable.
61.	-	Multiple	SOR, Scope of work	Store Management at Site- 56 man-months	As per standard industry practise, Store Management shall be in the scope of PMC doing the Construction Management, Site Supervision. It is desired to have minimum cross interference, conflict of role & responsibilities & managing / checking multiple responsibilities by the Client. It is therefore requested to modify the BOQ1 & BOQ2 accordingly for smooth and seamless execution of the activities under scope of work of the present tender. Kindly redistribute the scope under part A & B and amend SOR accordingly.	Tender condition prevails.
62.	-	4 of 21	3.5.3.3, GCC	FOR PMC JOBS/ PROJECT QUALITY CONSULTANTS, payment terms shall be as follows: On completion of Milestones against each activity 95% of Project as identified in the scope of work progressively based on Fortnightly invoices - After close out of Project on completion 5% of job in all respects	As the payment would be released based on milestones achieved, Retention of 5% amount from due payment is not acceptable. The retention clause may kindly be exempted for this tender.	Tender condition prevails as per Payment terms specified in SCC of the tender. Refer "Milestone Payment Formula" of the tender.

Sl. No.	Reference of Bidding Document				Bidder's Query	IGGL's Reply
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63.	-	4 of 21	3.5.3.3, GCC	The value of Contract Performance Guarantee shall be 5% of contract value for the due performance of the Contract	We understand this clause of GCC has been modified as "SD / CPBG @ 03% of Total Order / Contract value in case contract period is less than one year or 03% of Annualized Order /Contract value in case contract period is more than one year" given at page 43 of 211 of tender document. May kindly confirm.	Refer BDS (page 80 of tender document).
64.	-	15 of 211	Clause D, Evaluation	Bid Evaluation Methodology For Sl. no. B & C Bidders shall submit signed copy of Biodata of Key personnel. Further, bidder shall submit an undertaking from their Head of HR Department confirming that the above personnel/ employee are on company pay roll as on bid due date along with PF challans.	The Biodata submitted by authorized signatory of PSUs of Govt of India may please be accepted and requirement of HR Department certification along with PF Challan may kindly be exempted for PSUs of Govt of India.	Agreed as per prevailing norms.
65.	-	15 of 211	Clause D, Evaluation	The bidder may be noted that the indicative Engineers	We understand that the list of CV enclosed with the bid are indicative only. As the date of deployment is not fixed, thus the bidder may	Qualified Manpower shall be deployed, as per tender conditions.

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				in Sl. No. C shall be deployed for Construction Management and Construction Supervision at site.	please be allowed to deploy available manpower meeting the requisite qualification for Construction Management and Construction Supervision at site. Kindly confirm.	
66.	-	41	ITB Clause 33 BDS	Compensation for Extended Stay: The bidder is required to specify the rate for ESC on per month basis in the "PRICE PART" of his bid, which shall be considered for loading on total quoted price during price bid evaluation	Please indicate the place where this rate is to be quoted as the Price Bid Format is not having any such provision.	Extended Stay compensation is not applicable for this tender. Refer BDS of the tender (Page no. 80)
67.	-	80	ITB Clause 33 BDS	Compensation for Extended Stay:	Due to delay not attributable to PMC , the clause regarding escalation or ESC may please be indicated	Extended Stay compensation is not applicable for this tender. Refer BDS of the tender (Page no. 80)
68.	-	86	Part 1	PART: 1 (SCOPE OF PROJECT) The Pipeline section under NEGG (Phase-III) are to be design and executed under PMC are: a. Dimapur- Kohima – Imphal section b. Siliguri – Gangtok section	Kindly indicate tentative Dia and Length of Pipeline under the scope of PMC , also provide route details (KMZs) for assessment of execution methodology	Tentative Length & Diameter of Pipeline Section are:  a) Dimapur- Kohima – Imphal section (Length : 180 Km, 12 inch) b) Siliguri – Gangtok section (124 Km; 12 inch)

Sl. No.	Reference of Bidding Document				Bidder's Query	IGGL's Reply
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69.	-	87	-	vi) Tendering & Ordering of Purchase of all equipment and materials, Customs Clearance and Transportation of materials / equipments to site, including Survey and Pipeline Laying Work Contracts etc. The consultant has to follow IGGL's C&P Procedure for all purchases. It may be noted that e-procurement practices required to be followed by the PMC as and when the same is implemented by IGGL.	We understand that consultant has to provide only tendering & ordering services for custom clearance, transportation of materials / equipments to site, including Survey. Survey, custom clearance and transportation shall not be in scope of consultant. kindly confirm.	In PMC's scope. PMC to tender and appoint Custom clearance agent, Survey agency for all related activities. IGGL shall reimburse the payment. Delivery of materials shall be on FOT site basis. Transit insurance shall be in supplier's scope.
70.		87	Part 2clause 1.0	vii) Assisting for obtaining of various Statutory Permissions.	We understand that consultant has to provide only technical assistance in obtaining statutory permissions. Kindly confirm.	Confirmed.

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71.				<p>3.11 Survey (Cadastral Survey, Topographical Survey, Geo-Technical, Hydrological Survey and all Statutory Permissions i.e. PESO, CTE &amp; CTO, Crossing Permissions, Forest Permission, RoU Acquisition and assistance for RoU Opening, Selection of Land for SV/IP/DT/RT)</p> <p>i. Prepare tender specifications &amp; documents for the above works.</p> <p>ii. Carryout technical evaluation of bids &amp; recommendation for award.</p> <p>iii. Provide all supervision during execution of the above works.</p> <p>iv. Inspection of soil investigations/ survey reports.</p> <p>v. Selection of Land for Stations/Terminals</p>	<p>1. We understand that only tendering, TBA, ordering services need to be provided for subject activities and actual work shall be executed by some specialized survey agency which shall be engaged through these tender and paid directly by IGGL. Kindly confirm.</p> <p>2. It is understood that tendering of cadastral survey, topogarpical survey, geo-technical survey and Hydrological Survey, as applicable, is to be done only for crossings and station plots. These survey are not to be conducted for complete pipeline route. Kindly confirm</p> <p>3. It is requested that scope of tendering for obtaining all statutory permissions i.e. PESO, CTE &amp; CTO, Crossing Permissions, Forest Permission, RoU Acquisition and assistance for RoU Opening, Selection of Land for SV/IP/DT/RT) should be be omitted from scope of Project Management consultancy works and should be taken up independently by the client as inspection/ certification of these activities may not be possible by consultant.</p>	<p>1. Confirmed</p> <p>2. The relevant survey shall be carried out by the engaged agency at the required locations/sections of the pipeline route, as per direction of engaged PMC/IGGL.</p> <p>3. Tender condition prevails.</p>

Sl. No.	Reference of Bidding Document				Bidder's Query	IGGL's Reply
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72.	-	95	4.1	(xiv) Warranties and Guarantees Warranties and Guarantees: PMC shall obtain from the vendors / suppliers, the best possible warranties and guarantees covering workmanship and materials for the benefit of the owner and will take all steps to ensure that such warranties and guarantees are enforced (same shall be within the framework of IGGL's C&P procedure. The PMC shall be completely responsible for all warranties / guarantees related to the design & engineering being done by them. PMC shall ensure min 10 years guarantee for OEM spares.	It is requested that the clause may be modified to "PMC shall negotiate with the vendors and ensure best possible guaranties and warranties before floating of works/services tender and the same shall be fixed by IGGL on case to case basis for various items/services/equipments/spares as applicable at the time of floating of tender". Client to kindly confirm as different vendors/items are governed by different guarantee/warranty clauses, same clause may not be applicable for all the items/services/equipments/spares.	Clause is modified as : Warranties and Guarantees Warranties and Guarantees: PMC shall obtain from the vendors / suppliers, the best possible warranties and guarantees covering workmanship and materials for the benefit of the owner and will take all steps to ensure that such warranties and guarantees are enforced (same shall be within the framework of IGGL's C&P procedure. The PMC shall be completely responsible for all warranties / guarantees related to the design & engineering being done by them. PMC shall ensure the best possible warranties and guarantees for OEM spares.

Sl. No.	Reference of Bidding Document				Bidder's Query	IGGL's Reply
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73.	-	99	4.5 iv)	"In case of the deviation between cost estimate provided by the PMC at the time of bid submission and the actual L1 price being more than (+/-) 15% then recovery shall be effected from the PMC's payment as below..... ....."	<p>1. It is requested to keep the allowable variation in cost estimate as +/- 20 % as there are various factors beyond the control of PMC which may lead to variation in awarded cost w.r.t estimated cost. Kindly confirm.</p> <p>2. Also it is requested that this clause should not be applicable for works contracts tenders and Reverse auction tenders as the various external factors affect variation in cost which are beyond the control of PMC such as Geography, probable bidder condition, bidder's concurrent committments, local advantage , existing presence etc. and can not be accounted for during estimation. Kindly confirm.</p>	Tender condition prevails.
74.	-	99	4.5 v)	"In case of the deviation between awarded value and the actual executed value being more than (+/-) 15% then recovery shall be effected from the PMC's payment as below....."	It is requested that for works contracts (specially laying and terminal works), the allowed deviation between awarded and actual executed value should be +/-25% as usually there are various items which are kept in the tender to account for unforeseen circumstances but under normal condition they may not be executed. Kindly confirm.	Tender condition prevails.
75.	-	102	xiii)	Necessary technical assistance for settlement of extra claims raised by the	It is requested that validity of PBG of PMC should be limited only till 1 year defect liability period after commissioning.	Please refer to BDS (page no. 80 of tender; clause no. 38 of ITB).

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				contractors / vendors and arbitration cases shall be provided by the consultant till a period of 24 (twenty four) months after the completion of the project at no extra cost to IGGL. Consultant shall give recommendations on extra claims raised by the contractors / vendors. Final acceptance / settlement will be taken care of by IGGL. The validity of the PBG of the PMC shall be ensured accordingly.		
76.	-	102	xiv)	The consultant shall forward bills duly certified for payment to IGGL within 7 working days from date of receipt	The clause may be modified as "The consultant shall forward bills duly certified for payment to IGGL within 7 working days from date of receipt of bills complete in all respect."	Confirmed.

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77.	-	113	9.4	9.4 Consultant Manpower : Experience requirement	For site construction activities, we understand that the minimum experience of 7 Years is applicable for incharges / spread incharges / and for other working engineer of respective disciplines the overall minimum experience of 3 years to be applicable considering the geographical locations of pipeline projects. Kindly confirm.	Confirmed.
78.	-	113	9.4	9.4 Consultant Manpower: Deployment of Engineers	The manpower formula for Part B (10*X+1)+03*Y for Part A (02*Z+1) does not hold good for quantity of manmonth given be SOR , it is suggested that either the manpower requirement formula be termed "indicative /as per requirement" or the quantity of man-months shall be revised accordingly. Client may confirm.	Manpower deployment and Man-month is indicative only.
79.	-	119	10.2	Procurement / Works packages	It is understood that any increase in number of packages due to split etc. shall be suitably reimbursed by the client as extra. Kindly confirm.	Optimum number of packages to be proposed by PMC. In some exceptional case increasing or splitting of packages, such packages cannot be treated as extra.
80.	-	124	14.0	"...Recoveries under this clause and PRS are subject to article 3.15 of GCC on limitation of liabilities....."	It is suggested that they should be termed as retentions and should be recovered only if LD is applicable to the consultant for reasons solely attributable to PMC. Client to confirm.	PRS shall be kept under Retention during contractual period. However, PRS shall be recovered at the closure of contract, if the delay is attributable to PMC.
81.	-	125	Notes 4)	If the PMC is unable to mobilize / deploy and commence the services within the	It is requested that liquidated damages should be limited to 5% of the contract value (excluding GST).	Tender condition prevails.

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				<p>period specified in sub clause (2) above, it may request IGGL for extension, of the time with unconditionally agreeing for levy and recovery of LD. Upon receipt of such a request, IGGL may at the discretion extend the period of mobilization and shall recover from the contractor, as an ascertained and agreed Liquidated damages, a sum equivalent to ½ % of the contract value, for each week of delay or part thereof, subject to a maximum of 10% of the contract value.</p>		
82.	-		15.0 viii)	<p>Reimbursement towards all tours &amp; travels (including foreign) at actuals</p>	<p>We understand all travel charges for tours undertaken including that for mobilization, demobilization of construction team shall be reimbursed by IGGL. Kindly confirm</p>	<p>Reimbursement towards all tours &amp; travels including lodging (excluding fooding) for site visit of PMC from Head Office or Expert, as per entitlement in</p>

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				(for IGGL approved tours and travels only), applicable for both PARTs wherever applicable.		their organization, after obtaining of IGGL's approval.  However, the clause is not applicable for mobilization and demobilization of Construction team at site, under PART-B.
83.	-	142	2.0	PAYMENT TERMS & MODE OF PAYMENT	It is suggested to add the following clause- "In case any milestone is not applicable, or not executable, or milestones are clubbed, payment would be effected with suitable clubbing/ substitution with approval of IGGL Engineer-in-Charge". Kindly confirm.	Tender condition prevails.
84.	-	Note No. 2 for BOQ1	SOR Part A	The payment for 1) Engineering component shall be made on completion of respective activities given. The weightages for these envisaged components for engineering part is as per clause 6.0 of SOW& SCC.	The release of payment shall be as per Clause 2.0 " TERMS AND MODE OF PAYMENT" indicated from Page 142 to 172 in the tender document. This note may please be corrected accordingly as "The payment for 1) Engineering component shall be made on completion of respective activities given. The weightages for these envisaged components for engineering part is as per clause 2.0 TERMS AND MODE OF PAYMENT of tender document."	Noted & Agreed
85.	-	SOR item 1.01	SOR Part A	Total fees for PMC Services towards Engineering of Pipeline Projects of IGGL Ph-III (as defined in SOW & SCC)	The SOR item may kindly be re-worded as "Total fees for PMC Services towards Engineering of Pipeline Projects of IGGL Ph-III (as defined in SOW & SCC) Engineering at home office: (Basic Engineering Process Design Basis, Detail	Tender condition prevails.

Sl. No.	Reference of Bidding Document				Bidder's Query	IGGL's Reply
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				SCC) Engineering at home office: (Assistance for Statutory Permissions / NOCs, Basic Engineering Process Design Basis, Detail Engineering, Tendering & Bid Evaluation Stage/ Ordering, Manufacturing & Delivery, Store Management)	Engineering, Tendering & Bid Evaluation Stage/ Ordering, Store Management, Assistance for Statutory Permissions / NOCs, Assistance/engineering support for Manufacturing & Delivery). This is suggested for better description of actual scope of work as per tender requirement. Kindly incorporate the same.	
86.	-	Price Schedule BOQ1 2	SOR Part A	Store Management- 56 man-months	We understand that any increase in man-months during the contractual time schedule shall be payable as per SOR rates by IGGL. Kindly confirm	Refer clause no. 41 (Page no. 47) of ITB.
87.	-	Price Schedule BOQ1 2	SOR Part A	Store Management- 56 man-months	We understand that any increase in man-months for completion of work beyond the contractual time shall be payable with escalation by IGGL. Kindly confirm	No escalation is payable.
88.	-	Note No. 2 for BOQ2	SOR Part B	The payment for 1) Engineering component shall be made on completion of respective activities given. The weightages for these envisaged components for engineering part is as per clause 6.0 of SOW & SCC.	The release of payment shall be as per Clause 2.0 " TERMS AND MODE OF PAYMENT" indicated from Page 142 to 172 in the tender document. This note may please be corrected accordingly as "The payment for 1) Engineering component shall be made on completion of respective activities given. The weightages for these envisaged components for engineering part is as per clause 2.0 TERMS AND MODE OF PAYMENT of tender document."	Release of payment shall be as per Clause 2.0 " TERMS AND MODE OF PAYMENT" indicated from Page 142 to 172 in the tender document. However, clause 6.0 (Page 103 & 104 of tender) is for project monitoring & scheduling purpose only.

Sl. No.	Reference of Bidding Document				Bidder's Query	IGGL's Reply
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89.	-	Price Schedule BOQ2 2	SOR Part B	Construction Management- man-months 444	We understand that any increase in man-months during the contractual time schedule shall be payable as per SOR rates by IGGL. Kindly confirm	Refer clause no. 41 (Page no. 47) of ITB.
90.	-	Price Schedule BOQ2 2	SOR Part B	Construction Management- man-months 444	We understand that any increase in man-months for completion of work beyond the contractual time shall be payable with escalation by IGGL. Kindly confirm	No escalation is payable.
91.	I	5	H	Pre-Bid Meeting	Kindly share the link to join the online pre-bid meeting	Link shared and pre-bid meeting held as scheduled.
92.	II	9	iii	BEC- Technical Criteria. Note: Bidder can quote for PART-A or PART - B or Both the PARTs, evaluation will be done for each part separately.	We presume that the work for PART A and B can be awarded to a single bidder. Kindly confirm.	Contract to be awarded on least cost basis to IGGL, either both PARTs or PART-A and PART-B separately.
93.	V	86	1.3.2	The pipeline route passes through hilly terrain, small portion in plain agricultural terrain, along & across various NH/Road/Railways, Water bodies and Rivers.	We request you to kindly share Route Map for better understanding of the project	Final Pipeline Route map shall be provided to the successful bidder(s) at appropriate time.

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94.	V	86	1.4.2	Design parameters of main pipeline shall be as per the DFR and/ or as per further instruction/communication from IGGL	We request you to kindly share Detailed Final Report (DFR) for better understanding of the project.	Detailed Feasibility Report shall be provided to the successful bidder(s) at appropriate time.
95.	V	87	vi	Tendering & Ordering of Purchase of all equipment and materials, Customs Clearance and Transportation of materials/ equipments to site, including Survey and pipeline laying works contracts etc. The consultant has to follow IGGL's C&P Procedure for all purchases. It may be noted that e-procurement practices required to be followed by the PMC as and when the same is implemented by IGGL.	<p>1. Normally, the Consultant shall prepare the tender for the purchase of equipment, materials, construction and assist IGGL in tendering, ordering, customs clearance, transportation, execution. Kindly confirm.</p> <p>2. Kindly provide IGGL's C&amp;P Procedure for our reference.</p> <p>3. Kindly inform if a single or multiple tenders shall be floated for purchase of equipment, materials and construction.</p>	<p>1. Tender condition prevails.</p> <p>2. IGGL's C&amp;P procedure shall be provided to the successful bidder(s) at appropriate time.</p> <p>3. Tender shall be floated on package wise basis.</p>

Sl. No.	Reference of Bidding Document				Bidder's Query	IGGL's Reply
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96.	V	87	ix	Mangement of Lines pipes Dump yard and arrangement of Construction Stores, Stores Accounting in IGGL's system and assistance for capitalization of the project.	We presume that Store building, as per requirement, will be provided to the consultant. Kindly confirm.	Construction store shall be arranged by PMC at desired location and the payment shall be made by IGGL to the concerned store's owner.
97.	V	93	3.11	Survey (Cadastral Survey, Topographical Survey, Geo-Technical, Hydrological Survey and all Statutory Permissions i.e. PESO, CTE & CTO, Crossing Permissions, Forest Permission, ROU Acquisition and assistance for RoU Opening, Selection of Land for SV/IP/DT/RT)	We presume that a separate agencies shall be engaged by IGGL for conducting required surveys and conducting surveys is not a scope of the consultant. Kindly confirm.	PMC shall assist IGGL for engaging of the agency through tendering process & awarding of the contract.
98.	V	95	xiii	Master Vendor List	Kindly inform if IGGL has any preferred vendor list	Preferred vendor list is not available with IGGL.

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99.	V	98	9.0	Project Manager Qualification & Knowledge: Project Manager should be of GM/ DGM level, having previous experience in pipeline projects	We presume that the Chief Engineer, Construction Manager, Team Leader, Project Director level shall also be considered.	Tender condition prevails, as per experience criteria.

**REPLIES TO ADDITIONAL QUERIES DATED 09.11.2021**

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100.	Section V	87/211	1.0 Part A	<p>Consultant's scope of work (Stores Management at Site)</p> <p>(Pre-Bid response nos. 41 and 61)</p>	<p>Bidder understands that parts A &amp; B could be awarded to different consultants. Therefore, in order to streamline the store management activities which is a critical activity of the Project, it is desirable to keep the same under Part B, which includes Construction Management Services.</p> <p>In case Store Management is kept under Part-A, and a different Consultant is awarded Part-B, several mismatches/ interface issues w.r.t. Material reconciliation of Part B with Consultant are highly likely leading to conflicting situations among the Consultants and the Client.</p> <p>In view of the above, bidder requests Client to revisit the philosophy for execution of Parts A &amp; B and consider keeping the Store Management Activity under the scope of Part B.</p>	<p>Tender condition prevails. The point has already been clarified in the reply to pre-bid queries.</p>

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101.	Section V	93/211	3.11	Pre-Bid response Sl. Nos. 45 (c) & 71 (c) - Statutory approvals	<p>Bidder understands that it's role for statutory approvals i.e. PESO, CTE &amp; CTO, Crossing Permissions, Forest Permission including acquisition of ROU (including ROU opening) &amp; Terminal lands shall be limited to providing technical assistance in line with Part-A SOR Sl. No. 1.1.</p> <p>Kindly confirm bidder's understanding.</p>	The point has already been clarified in the reply to pre-bid queries.
102.	-	132/211	Part 5	Pre Bid response Sl. No. 49 (b) - Contractual Time schedule for Part A & Part B	<p>Based on the scope defined in the tender, bidder understands that work on Part B scope will have deferred start as compared to Scope for Part A. Therefore to assess the correct deployment of resources for both phases, Owner is requested to provide to provide Contractual Time schedule for both Part A &amp; Part B separately.</p> <p>Also in line with GCC article 3.12, PRS applicable for individual Part(s). Therefore, schedule of each part is required to adopt necessary measures and planning to meet the respective schedules without any delay.</p>	The respective PART shall be commenced effectively from the date of Kick off Meeting.

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103.	-	142-175/211	-	Pre Bid response Sl. No. 51 - Payment Milestone	<p>Bidder understands that Common deliverables for design &amp; procurement (MR/Packages/ Tenders) are to be prepared for both Dimapur-Kohima-Imphal &amp; Siliguri-Gangtok pipeline sections; and no separate section-wise deliverables/design and procurement documents are needed. Bidder requests Client's confirmation in this regard. Common deliverables will help in optimizing of the engineering efforts and fee.</p> <p>Accordingly, we request that the payment milestones be suitably modified.</p>	<p>The point w.r.t. deliverable has already been clarified in the reply to pre-bid queries.</p> <p>Payment milestone for respective section shall be remain unaltered.</p>
104.		113/211		Pre Bid response Sl. No. 52 (b)	<p>In line with the tender requirements at Page 113, Bidder understands that site construction engineers / store officers can be deployed utilising 50:50 regular to contractual ratio. Bidder would hire contractual manpower either from bidder's own affiliates or from empanelled manpower agencies. However, overall responsibility of executing the assignment and supervision of above manpower shall remain with the bidder.</p> <p>Client to confirm bidder's understanding.</p>	Confirmed.

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105.	-	125/211	Notes No. 4-6	Liquidated Damages (Pre Bid response Sl. No. 81)	<p>In line with prevalent industry practice, Liquidated damages are applicable only for delay in meeting the agreed time schedule. The same should not be applicable on non-deployment of manpower. Necessary provision to address the schedule delays has already been addressed in the contract. Therefore, bidder requests that above clause may please be deleted.</p> <p>Bidder assures Client that adequate manpower shall be deployed in a timely manner for execution of the assignment as per agreed schedule.</p>	Tender condition prevails, in case non-deployment of manpower by the successful bidder in line with agreed deployment schedule.
106.	-	13/211	-	Bid Evaluation Methodology	<p>In line with the evaluation methodology for this tender, it is observed that no due weightage to technically competent consultants has been provided, even though a minimum technical score has been kept for technical qualification.</p> <p>Bidder requests Client to consider adopting the Quality and Cost Based Evaluation System (QCBS) for evaluation of tenders with adequate weightage to technical capabilities of the bidder, as is being followed for similar consultancy tenders for pipelines, in order to establish a level playing ground and ensure fair competition among potential bidders.</p>	Tender condition prevails.

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107.	-	119/211	10.1	Project Execution Methodology (Power of Attorney)	<p>Bidder request that following clause may please be added in line with industry practice wherein Consultant providing services on POA basis is exempted from bearing any direct legal liability and expenditure in this regard:</p> <p>(i) In case supplier(s) / contractor(s) default to execute the order / contract issued by PMC on POA basis and PMC has to terminate such order /contract and award another contract and / or resort to legal recourse (in case sufficient funds in form of unpaid payments, Bank Guarantees etc. are not available); then in such case(s) CLIENT shall primarily be responsible for any arbitration / litigation and there shall not be any financial obligation on the PMC. In case CLIENT requires PMC's assistance; all applicable expenses in this regard including legal as well as man-power efforts shall be reimbursed to the PMC.</p> <p>(ii) In case any contractor / supplier initiates any arbitration / litigation, the cost of PMC efforts, other reimbursable as per contract alongside expenditure towards legal counsel shall be borne by CLIENT.</p> <p>(iii) CLIENT shall be the Principal Employer towards all contractors / suppliers engaged by PMC on behalf of CLIENT.</p>	<p>i) PMC shall provide full assistance to IGGL, in line with clause 13(xvi) of page No. 123 of the tender. However, no financial obligation on the successful bidder.</p> <p>ii) Agreed with due approval of IGGL.</p> <p>iii) Agreed.</p>

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108.	-	-	-	-	Bidder requests Client to extend the bid due date by 02 weeks for submission of the bid to enable us submit our most competitive offer.	Bid Due date extended up to 22.11.2021