



CORRIGENDUM#01

Dated 14-11-2024

TENDER REF.: - HNGPL/HARIDWAR/O&M/286

NAME OF JOB:

“Tender of operation and maintenance service of CGD network in Haridwar G.A for the period of two year”.

Following amendments / clarifications are made in the tender:

Sr. No.	Reference Clause	Existing Clause	Revised / New Clause
1	Clause no. A in Section 1.1 Bid evaluation criteria	The bidder must have executed / completed order of operation & maintenance work of Mechanical / Electrical / Instrumentation work type under CGD Network / DRS / FRS / MRS in any Central/State Govt Organization/ PSU/ Public Listed Company/ Govt. Jv’s. within previous seven (07) years to be reckoned from the bid due date of un-priced bid opening.	Bidder must have successfully executed in any Central/State Govt Organization/ PSU/ Public Listed Company/ their joint venture/ their subsidiary within previous 7 (seven) years reckoned from the bid due date for bid submission in the area as mentioned at sr. No. (a) / (b) / (c). (a) Any one or composite nature of Mechanical, Electrical and Instrumentation works for Operation / Maintenance / “Operation & Maintenance” of Natural Gas Pipeline/ City Gas Distribution Network / Hydrocarbon Pipeline Network / Hydrocarbon based process plant. Or (b) Any one or composite nature of Mechanical, Electrical and Instrumentation works for Operation/Maintenance/ “Operation & Maintenance” of Natural Gas Terminals and / or SV Stations and / or DRS/ FRS/MRS and / or City Gate Station”. Or (c) Bidder should have successfully executed at least a single contract of Laying & commissioning of MDPE/ Steel Pipeline for Natural Gas / Hydrocarbon industry.
2	Clause no. A2 of documents required – Technical criteria	1. Copy of PO/WO/LOA in the name of bidder issued by the end user/owner/authorized consultant	Bidder must submit: (a) Copy of Work Order /LOA/Contract/Agreement of the job executed.



		clearly indicating Name of Work, Contract Value, Contract Duration, Date of Work Order. 2. Proof of payment against the Work Order/LOA/Agreement submitted as mentioned at point “1)” above issued by the end user /owner/authorized consultant. OR 1. “Completion certificate / Copy of Execution Certificate or equivalent” clearly mentioning the reference to Work Order/LOA/Contract/Agreement No., Order value, actual value of executed work, actual date of completion, etc. The Completion certificate should have been issued by the end user/owner/authorized consultant.	(b) Copy of completion certificate containing the details of corresponding WO/LOA/Contract/Agreement, total executed value, schedule & actual date of work completion etc. issued by the end user/owner/authorized consultant.
3	BEC Clause C.A.3 Experience against execution of running ARC (Annual Running Contract).	Adding new clause	Bidder must submit: a) Copy of Work Order /LOA/Contract/Agreement and its Execution Certificate or equivalent (against for the running contract) clearly mentioning the executed VALUE till one day prior to due date for bid submission, which must be equal to or more than the minimum prescribed value as per technical criteria. b) The execution certificate or equivalent must contain the detailed information like containing the details of corresponding WO/LOA/Contract/Agreement, total executed



			value, schedule & actual date of work completion etc. The Execution Certificate or equivalent should have been issued by the end user/owner/authorized consultant.
4	B.E.C Clause No C.A.4- Jobs executed for Subsidiary/Fellow subsidiary/ Holding company	Adding new clause	Bidder must submit: Tax paid invoice(s) duly certified by statutory auditor of the bidder towards payments of statutory tax in support of the job executed for Subsidiary / Fellow Subsidiary / Holding Company.
5	Clause No 16.4 of BDS (16. Earnest money deposit/ bid security.)	Bids must be accompanied with 'Earnest Money Deposit/ Bid Security' in the form of 'Online Banking transaction', 'Demand Draft' or 'Banker's Cheque' [in favour of Haridwar Natural Gas Pvt. Ltd., payable at the place as defined in BDS)] or 'Bank Guarantee' or 'Letter of Credit' as per the format given in Form -4/4A of the bidding documents or) [in favour of Haridwar Natural Gas Pvt. Ltd.].	Bids must be accompanied with 'Earnest Money Deposit/ Bid Security' in the form of 'Online Banking transaction', 'Demand Draft' or 'Banker's Cheque' [in favour of Haridwar Natural Gas Pvt. Ltd., payable at the place as defined in BDS)] or 'Bank Guarantee' or 'Letter of Credit' as per the format given in Form -4/4A of the bidding documents or) [in favour of Haridwar Natural Gas Pvt. Ltd.] along with Third Party Deposit Confirmation Letter from bank.
6	Clause No 37 of BDS Contract Performance Guarantee (Security)/ Security Deposit	The Contract Performance Guarantee shall be in the form of either Banker's Cheque or Demand Draft or Bank Guarantee or Letter of Credit and shall be in the currency of the Contract.	The Contract Performance Guarantee shall be in the form of either Banker's Cheque or Demand Draft or Bank Guarantee or Letter of Credit and shall be in the currency of the Contract. or 'FDR' [in the name of Haridwar Natural Gas Pvt. Ltd.] along with Third Party Deposit Confirmation Letter from bank.

1. All other terms and conditions of the tender documents shall remain same.
2. Sealed & Signed copy of the Corrigendum-01 along with Annexure-1 to be submitted along with the Techno Commercial offer. Non-submission of this Corrigendum-01 shall lead to rejection of bid.
3. This Corrigendum-01 shall form part of bidding/contract document.

Third Party Deposit Confirmation Letter

Date: ___ / ___ / ___

To,

GAIL (India) Limited,
.....
.....
.....

Dear Sir/ Madam

Sb: Issuance of Cumulative FDR..... amounting to ₹.....valid till.....

It is hereby certified that Cumulative Fixed Deposit Receipt (FDR) bearing number.....dated..... amounting to ₹..... (Amount in figure and words) has been issued by (Name of the Bank) branch address..... The maturity value is ₹..... on dated.....

This FDR has been issued on the request of M/s.....(Name of the contractor) under the PO no. / W.O. No/Tender no.....This FDR can be encashed/ redeemed without any consent/ letter from the contractor M/s.....(Name of the contractor) on the demand by M/s GAIL (India) Limited and the payment will be made to M/s GAIL (India) Limited excluding the interest earned thereon. The Contractor cannot encash/ premature above FDR unless above original FDR is accompanied by the discharge letter/NOC/approval of GAIL.

If the FDR is not withdrawn, till date of maturity, it may be renewed or treated as instructed by the Contractor & GAIL for renewal.

This FDR has been issued by authorized signatory of the Bank.

For or on behalf of.....[Name of the Bank & Branch details (Including IFS Code)]

Signature.....

Name:.....

Designation:.....

Contact no.

Email Id.

Stamp of Bank.....

Note:

- (i) This letter forms an integrated part of FDR**
- (ii) In case confirmation is required, the communication can be send to the following:
Details for confirmations (including Address, Email Id, IFS Code and contact no.)**