



ONGC Petro additions Limited Plot No. Z/1 & Z/83, Dahej, SEZ-I, Taluka: Vagra Dist: Bharuch – 392130, Gujarat

Τo,

Date: 12.04.2024

Subject:

1. Reply/Response to Bidders' Queries

Tender No: 2427C00163

Services: Procurement of Polymer grade Hexane for OPaL Dahej Complex.

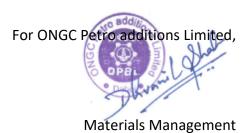
Dear Sir,

This is with reference to our Tender Document no. 2427C00163.

Response to bidders' queries details are attached herewith for your information. This document is the part of tender document and must be submitted, duly self-attested, along with the bid document.

Please note that closing date and time for bid submission is **18.05.2024**, **1400** Hrs. & Prequalification bid Opening is on **18.05.2024**, **1500** Hrs.

This is for your information and necessary action.



Enclosures:

Attachment 1: Reply/Response to Bidders' Queries





Attachment 1

Reply/Response to Bidders' Queries

SI. No.	Clause Reference	Clause Details	Bidder's Queries	OPaL's Response
1	Page no. 10 - Clause 30, Page No. 42 clause 8		It stipulates that we have to submit PBG @ 10% of PO value. We would request you to waive the clause of submission of PBG for this subject tender. Kindly confirm.	NO CHANGE. As per OPaL's terms and conditions, no exemptions are provided for SECURITY DEPOSIT/ PERFORMANCE SECURITY/ PERFORMANCE BOND.
2	Page No. 20 Clause B.2.3.ii, Page No. 44 - Clause 14.1 & 14.2	FAILURE &TERMINATION/ LIQUIDATED DAMAGES	It stipulates of liquidated damages in case of failure to perform or delay in supplies as per general terms and conditions. Being a Govt of India Maharatna PSU, we seek exemption of all the LD clauses in the tender document. Kindly confirm.	NO CHANGE. As per OPaL's terms and conditions, no exemptions are provided for FAILURE &TERMINATION/LIQUID ATED DAMAGES.
3	Page no. 49, Clause 26	PAYMENT TERMS. i) No advance payment will be made. ii) 100% payment will be made within 30 calendar days from the date of receipt of clear and undisputed invoice/bill	The tender doesn't stipulate any penal clause for payment beyond agreed credit period of 30 days. As we shall be supplying the product on unsecured basis (i.e. without advance payment/Bank Guarantee), we would charge penal interest @ SBI MCLR + 6% for the delayed period of payment receipt. Also 100% payment has to be paid to us without the deduction of PBG value (we have already sought exemption of PBG). Any overdue arising due to the short receipt of the payment for whatsoever reason(s) shall be included	NO CHANGE





			for delayed payment	
			interest calculations. Kindly	
			confirm.	
	Page No 43,	Should any defects be	It stipulates that in case	NO CHANGE
4	Clause 9 –	noticed in design, material	defect is notified in material	
		and/or workmanship	within 12 months then the	Please refer to the clause
		within 12 months after the	supplier has to	of Annexure – III i.e.
		goods or any portion	investigate/resolve. As per	Scope of supply clause
		thereof as the case may be	prevailing Oil industry	No. IV – For hexane (5
		have been delivered (and	practices, all Quality	Point).
		commissioned) to the final destination indicated in	Assurance needs to be completed before	Alco planco poto all
		the contract or 18 months	completed before unloading of the tank lorry.	Also, please note all Quality Assurance will be
		from the date of dispatch	Kindly confirm your	completed before
		whichever is earlier, OPaL	acceptance. Kindly confirm.	unloading of the lorry.
		shall inform supplier and		
		supplier shall immediately		
		on receipt of such		
		intimation, depute their		
		personnel within 14 days		
		to investigate the causes of		
		defects and arrange		
		rectification/replacement/		
		modification of the		
		defective equipment at		
		site, without any cost to		
		OPaL within a reasonable		
		period. If the supplier fails		
		to take proper corrective		
		action to repair/replace defects satisfactorily		
		within a reasonable		
		period, OPaL shall be free		
		to take such corrective		
		action as may be deemed		
		necessary at supplier's risk		
		and cost after giving notice		
		to the supplier		

