



KPD-TAY COMPRESSION PROJECT

Tender Enquiry No.: PROC/FC/PROJ/KPD-TAY/COMP/5313/2022

PRE-BID CLARIFICATION # 09



One of the bidder has asked following queries, OGDCL/ENAR's response is as follows:

Sr. No.	Tender Documents Reference	Bidder's Query	OGDCL/ENAR's Response
1	Volume-I/Section-IV CONDITIONS OF CONTRACT/Clause 24.2(b)Local Services Payments Milestones/1	The amount of mobilization advance shall be deducted proportionately from Contractor invoices. In this case, bidder understand that the total percent except the mobilization advance should be 100%, instead of 90% (55%+10%+10%+15%). Bidder propose to delete above description from tender document. Please confirm.	Please note that the contractor will submitted invoices for 100% value of the services performed. Payment shall be made after proportionately adjusting 10% advance payment and any other retention amount applicable at the time of payment. Hence the contractor shall receive 100% LC value on final payment milestone
2	Volume-I/CC-APPENDICES/Appendix C (Bid Price Schedule)	There is no unit and the quantity of equipments in the Bid Price Schedule. Please confirm and provide.	Refer P&IDs, Plot Plans and other respective Documents/Drawings in the Tender Document.
3	Volume-I/SEC-II (INSTRUCTIONS TO BIDDERS)/3.6Bid Validity/3.6.1 & Volume-I/ITB Annexures/Ann-VIII (Form of Tender-Bidding Form)/3	The bid validity should be 180 days from the date of financial bid opening, meanwhile 210 days in Ann-VIII (Form of Tender-Bidding Form). Which one should we take into consideration ? Please confirm.	It is clarified that Bid must be valid for 180 days from the date of financial bid opening as prescribed by OGDCL.