



MANGALORE REFINERY & PETROCHEMICALS LTD.
(A subsidiary of Oil & Natural Gas Corpn. Ltd – ONGC)
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Triune Energy Services

Addendum - 1

To

MRPL Tender No. 96800000M1A dated
04.10.2021

DESIGN, SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF LPG AMINE CONTACTOR FOR LPG AMINE ABSORBER SYSTEM IN PFCC UNIT AT MRPL, MANGALURU, KARNATAKA

With reference to the above tender, bidders are requested to note the following:

The items, conditions, specification and stipulations of the Bidding Documents stand modified to the extent indicated in Annexure -1 - Commercial Addendum

The implications of the same, elsewhere in the tender document shall be taken care of appropriately by the bidders. All other terms and conditions, stipulations and specifications of tender shall remain unaltered.

Bidders shall submit copy of this Addendum-1 including its Annexure-1 with the techno-commercial bid, duly signed and stamped, as a token of having read and understood the same.

Annexure-1: Commercial Addendum

Sl. No.	Section No. / Clause No.	Addition/Deletion/Modification
1	NIT, Clause no. 4, Table-S.No.9 Pre Bid Conference (Page no. 8 of 183)	<p>PRE-BID MEETING; Date-12.10.2021 at 11:00 Hrs (Indian Standard Time) This clause stands revised to : <i>Meeting shall be held through video conferencing. Link shall be shared to those bidders who are interested in participation in the Pre-Bid Meeting. Bidders are required to intimate one day prior to the Pre-Bid Meeting for participation to:</i> <i>Mr. Anubhav Mishra</i> <i>(Project Manager)</i> <i>Triune Energy Services Pvt. Ltd.)</i> <i>Tel: +91-11-41212173</i> <i>E-mail: anubhav.mishra@triune.co.in</i></p> <p>Pre-bid meeting shall be held as per date & time specified in the Tender Invitation</p> <p><u>Bidders to submit their queries through the e-mail Two days prior to the date of Pre-bid meeting.</u></p> <p>The queries shall be replied during the pre-bid meeting or the OWNER /CONSULTANT will respond through email / e-tendering portal, to any request for clarification received from the bidders.</p> <ul style="list-style-type: none"> Brief summary of the queries received through e-tendering portal, queries raised by the attending bidders during pre-bid meeting and the clarifications given by the OWNER/CONSULTANT in respect thereof, as well as any further information which the OWNER/CONSULTANT choose to furnish either through emails / e-tendering portal, shall be in the form of Minutes of the Meeting or Addendum, which shall form the part of the Tender Documents, unless otherwise specified.
2	NIT, Clause no. 4, Table-S.No.11 Duration of Contract / Contract Period (Page no. 8 of 183)	<p>This clause stands revised to : <i>“12(Twelve) months on FOT Site Basis from the date of Purchase Order (PO). The date of receipt of material at site shall be considered as date of delivery.”</i></p>
3	Technical Bid Sheet (Technical _ Bid) Sr. No. 4, Integrity Pact	<p>This clause stands revised to : “APPLICABLE “</p>
4	Technical Bid Sheet (Technical _ Bid) Sr. No. 7, Delivery Time in months (FOT Site Basis)	<p>This clause stands revised to : <i>“12(Twelve) months on FOT Site Basis from the date of Purchase Order (PO). The date of receipt of material at site shall be considered as date of delivery.”</i></p> <p>Bidders are requested to consider revised technical bid sheet.</p>

5	Section 4- SPC-Clause 1.0 , A, 1, Payment terms (Page no. 82 of 183)	<p>A. FOR INDIGENOUS SUPPLIERS: This clause to be read as:</p> <p>1. Supply:</p> <ul style="list-style-type: none"> (i) 15% against approval of drawings / document, wherever required (identified in PO/PR) at least in Code-2 and against placement of sub-order for specified major raw material (to be identified during kick off meeting, if not specified in enquiry) and against submission of ABG of equivalent amount. (ii) 15% against receipt and identification of raw materials at Supplier's works (to be identified during kick off meeting, if not specified in enquiry) and against submission of ABG of equivalent amount. (iii) 50% against despatch documents (along with copy of LR/GR and IRN) directly to MRPL together with full taxes, duties and transportation charges. (iv) 5% against receipt of material at site. (v) 5% on receipt of Final/As built Drawings/Documents/Data/Manual in requisite number of copies/sets/CDs as per VDR specified in the tender. (vi) 5% against receipt of all material at site. (vii) 5% against completion of installation of internals at site and against performance Guarantee (Refer Technical Datasheet, Doc No-7-C-332-PDS-1-1) <p>Major Raw Material for payment against placement of orders by supplier:</p> <p>Columns/Vessels/Reactors : Plates & Forgings</p> <p>Major Raw Material for payment against receipt & identification of raw materials at Suppliers Works:</p> <p>Columns/Vessels/Reactors : Plates & Forgings</p>
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