

CORRIGENDUM-2

Date: 21.01.2021

Ref.: Bid Document No. CUGL/C&P/TEN2021/20,219,037 dated 29.12.2020 for the Supply & Installation of Furniture for CNG Stations & PNG Control Rooms with buy back basis.

Sub.: Corrigendum-2

Please note the following corrigendum-2

The Bid Evaluation Criteria has been revised which is given below against the subject tender:

BID EVALUATION CRITERIA

TECHNICAL CRITERIA – KANPUR LOCATION (GROUP A)

1. Bidder shall be OEM or OEM authorized supplier for supply of Methodex/Godrej/Durian make furniture.
2. Bidder should have supplied 55 nos. of furniture items in multiple orders (chairs, tables, storage almirahs etc.) in India during preceding 07 years reckoned from the bid due date.
3. Following supporting documents shall be required:
 - Detailed purchase order.
 - Completion certificate/Payment advice having cross reference with PO and Invoice or any document having proof of successful supply.
 - In case of Authorized distributor, valid authorization certificate /letter issued by OEM shall be provided along with bid.
 - For running contract, if the actual executed Value/Quantity (for partially executed contract) is equal to or more than the value/quantity indicated above one day prior to the due date of bid submission, the same shall also be considered for meeting the single order value/quantity criteria, for which a certificate from the client showing executed Value/Quantity prior to the due date of bid submission shall be submitted by the bidder along with copy of work order/ agreement. The copies of work order / agreement and execution certificate from client should be duly certified/ attested by notary public with legible stamp.

If bidder fails to provide the requisite documents, CUGL reserves the right to reject the Bid.

TECHNICAL CRITERIA – BAREILLY LOCATION (GROUP B)

1. Bidder shall be OEM or OEM authorized supplier for supply of Methodex/Godrej/Durian make furniture.
2. Bidder should have supplied 48 nos. of furniture items in multiple orders (chairs, tables, storage almirahs etc.) in India during preceding 07 years reckoned from the bid due date.
3. Following supporting documents shall be required:
 - Detailed purchase order.
 - Completion certificate/Payment advice having cross reference with PO and Invoice or any document having proof of successful supply.
 - In case of Authorized distributor, valid authorization certificate /letter issued by OEM shall be provided along with bid.
 - For running contract, if the actual executed Value/Quantity (for partially executed contract) is equal to or more than the value/quantity indicated above one day prior to the due date of bid submission, the same shall also be considered for meeting the single order value/quantity criteria, for which a certificate from the client showing executed Value/Quantity prior to the due date of bid submission shall be submitted by the bidder along with copy of work order/ agreement. The copies of work order / agreement and execution certificate from client should be duly certified/ attested by notary public with legible stamp.

If bidder fails to provide the requisite documents, CUGL reserves the right to reject the Bid.

Evaluation shall be done on Group wise basis.

SCOPE OF WORKS (SOW):

Revised Scope of works (SOW) for Both Locations Kanpur including Unnao (Group A) & Bareilly (Group B) are enclosed at annexure-I

SCHEDULE OF RATES (SOR) :

Bidder's are required to submit their quote on Revised Schedule of Rates (SOR) for both the Group (A) & Group (B) are enclosed at annexure-II.

Note : All other terms & conditions of the tender shall remain same.



This corrigendum-2 is to be treated as part of the original bid document and while submitting your offer, corrigendum-2 shall also be signed and stamped along with bid document.

Thanking you

For, Central U.P. Gas Limited


(K. K. Gupta)
Sr. Manager (C&P)

SCOPE OF WORK (GROUP – A) KANPUR

1) SOW is to Supply & Installation of Methodex/Godrej/Durian make office Furniture and plastic chairs of make Cello/ Neel Kamal/ Supreme according to following specification:

| Sr. No. | Particular | Specification | Quantity |
|---------|----------------------|--|----------|
| 1 | Office Steel Table | Office Steel table with both side, side drawer Size – 1350 mm(W)x680mm(D)x755mm(H) (Snap attached) | 15 |
| 2 | Office Chair | Visitor Chair with armrest model (Snap attached) | 57 |
| 3 | Office Major Almirah | Office Major Almirah with 4 Shelves Size- 1980mm(H)x910mm(W)x780mm(D) (Snap attached) | 3 |
| 4 | Steel Locker | Steel Locker With 8 compartments Size- 1980mm(H)x910mm(W)x480mm(D) (Snap attached) | 10 |
| 5 | Computer table | Computer Table) (Snap attached) | 3 |
| 6 | Slotted Angle Rack | Slotted Angle Rack (05 Nos. of Shelves) Size-1800mm(H)x900mm(W)x450mm(D) (Snap attached) | 3 |
| 7 | Plastic Chair | Plastic Chairs (Make- Cello/Neel Kamal/Supreme)) (Snap attached) | 20 |

2) Vendor to quote for individual items in SOR.

3) Vendor has to bear the transportation cost for delivery on site.

Delivery:

Vendor to arrange the transport and delivery of material at following locations in Kanpur & Unnao:

a. Fazal Ganj CNG Station & PNG Control room

b. Makadikheda CNG Station

c. Juhi CNG Station & PNG Control Room

d. Panki CNG Station

e. Chakeri CNG Station

d. PNG Control Room, PD Nagar, Unnao

e. Odorizing Unit, Achalganj, Unnao

Completion Period:

vendor to successfully supply and install the material within 45 days from the date of award of LOI/ PO (whichever is issued earlier)

SCOPE OF WORK (GROUP – A) KANPUR

Payment Terms:

100% Payment shall be released within 30 days on receipt of original Invoice along with satisfactory installation report duly signed by the concerned officer of CUGL at site.

Price Reduction Clause:

In case, vendor fails to complete the work within the stipulated period then unless such failure is due to force majeure as defined in the bid document, total order price shall be reduced @0.5% of the total price of undelivered quantities of the supply of material for which delivery is delayed per week or part thereof of delay subject to a maximum of 5% (five percent) of the total order value.

Guarantee/Warranty:

As per manufacturing standards

Buy Back of old furniture:

Quoting the rates for buy back of old furniture is compulsory. Bidders are required to visit the site for evaluation of Condition of old furniture before quoting the rates for buy back.

List of furniture for buy back along with location is as under:

| Furniture for Buy Back | | | | | |
|------------------------|---|--------------|------------------------------|-------------------------------|----------------|
| S. No. | Furniture Description | Office Table | Visitor Chair (With armrest) | Steel Locker (8 Compartments) | Computer table |
| 1 | Chakeri CNG Station | 0 | 5 | 0 | 0 |
| 2 | Fazal Ganj CNG Station & PNG Control room | 4 | 11 | 1 | 0 |
| 3 | Makadikheda CNG Station | 2 | 4 | 2 | 1 |
| 4 | Panki CNG Station | 2 | 6 | 1 | 1 |
| 5 | Juhi CNG station & PNG Control room | 3 | 10 | 2 | 1 |
| Total (CNG) | | 11 | 36 | 6 | 3 |

SCOPE OF WORK (GROUP – B) Bareilly

1) SOW is to Supply & Installation of Methodex/Godrej/Durian make office Furniture and plastic chairs of make Cello/ Neel Kamal/ Supreme according to following specification:

| Sr. No. | Particular | Specification | Quantity |
|---------|----------------------|---|----------|
| 1 | Office Steel Table | Office Steel table with both side, side drawer Size - 1350mm(W)x680mm(D)x755mm(H) (Snap attached) | 06 |
| 2 | Office Chair | Visitor Chair with armrest model (Snap attached) | 19 |
| 3 | Office Major Almirah | Office Major Almirah with 4 Shelves Size- 1980mm(H)x910mm(W)x780mm(D) (Snap attached) | 13 |
| 4 | Steel Locker | Steel Locker With 8 compartments Size- 1980mm(H)x910mm(W)x480mm(D) (Snap attached) | 6 |
| 5 | Computer table | Computer Table) (Snap attached) | 4 |
| 6 | Slotted Angle Rack | Slotted Angle Rack (05 Nos. of Shelves) Size-1800mm(H)x900mm(W)x450mm(D) (Snap attached) | 22 |
| 7 | Plastic Chair | Plastic Chairs (Make- Cello/Neel Kamal/Supreme)) (Snap attached) | 26 |

2) Vendor to quote for individual items in SOR.

3) Vendor has to bear the transportation cost for delivery on site.

Delivery:

Vendor to arrange the transport and delivery of material at Bareilly CUGL Warehouse and as Per instruction of EIC OF Bareilly.

Completion Period:

vendor to successfully supply and install the material within 45 days from the date of award of LOI/ PO (whichever is issued earlier)

Payment Terms:

100% Payment shall be released within 30 days on receipt of original Invoice along with satisfactory installation report duly signed by the concerned officer of CUGL at site.

Price Reduction Clause:

In case, vendor fails to complete the work within the stipulated period then unless such failure is due to force majeure as defined in the bid document, total order price shall be reduced @0.5% of the total

SCOPE OF WORK (GROUP – B) Bareilly

price of undelivered quantities of the supply of material for which delivery is delayed per week or part thereof of delay subject to a maximum of 5% (five percent) of the total order value.

Guarantee/Warranty:

As per manufacturing standards

Buy Back of old furniture:

Quoting the rates for buy back of old furniture is compulsory. Bidders are required to visit the site For evaluation of Condition of old furniture before quoting the rates for buy back.

List of furniture for buy back along with location is as under:

| Furniture for Buy Back | | | | | |
|------------------------|----------------------------|--------------|------------------------------|-------------------------------|----------------|
| S. No. | Furniture Description | Office Table | Visitor Chair (With armrest) | Steel Locker (8 Compartments) | Computer table |
| 1 | Bareilly warehouse CUGL | 3 | 3 | 0 | 0 |

SCHEDULE OF RATES (SOR) - BAREILLY LOCATION (GROUP-B)

| Sr. No. | Item Description | UoM | Qty. | Unit Price including P&F Charges | Per unit GST | | Per Unit Freight including unloading at site/store at Bareilly, transit insurance & all other insurance till handing over. | Per Unit GST on Freight | | Per Unit inclusive of GST Freight Col (5+6+7+8) | Total price FOT site basis Col (9 X 4) |
|--------------------------------|---|------|------|----------------------------------|--------------|--------|--|-------------------------|--------|---|--|
| | | | | | % | Amount | | % | Amount | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | |
| 1 | Office Steel table with both side side drawer Size - 1350 mm(W)x680mm(D)x755mm(H) | Nos. | 6 | | | | | | | | |
| 2 | Visitor Chair with armrest model | Nos. | 19 | | | | | | | | |
| 3 | Office Major Almirah With 4 Shelves Size- 1980mm(H)x910mm(W)x780mm(D) | Nos. | 13 | | | | | | | | |
| 4 | Steel Locker With 8 compartments Size- 1980mm(H)x910mm(W)x480mm(D) | Nos. | 6 | | | | | | | | |
| 5 | Computer Table | Nos. | 4 | | | | | | | | |
| 6 | Slotted Angle Rack(05 Nos. of Shelves) Size-1800mm(H)x900mm(W)x450mm(D) | Nos. | 22 | | | | | | | | |
| 7 | Plastic Chairs (Make- Cello/Neelkamal/Supreme) | Nos. | 26 | | | | | | | | |
| A | Total Amount (Rs.) (A) | | | | | | | | | | |
| 1 | Less Discount for buyback of existing Office Steel table with both side side drawer Size - 1350mm(W)x680mm(D)x755mm(H) inclusive of GST (Buy-back of material shall be on 'As is where is basis) | Nos. | 3 | | | | | | | | |
| 2 | Less Discount for buyback of existing Visitor Chair with armrest inclusive of GST (Buy-back of material shall be on 'As is where is basis) | Nos. | 3 | | | | | | | | |
| B | Total Amount (Rs.) (B) | | | | | | | | | | |
| GRAND TOTAL (RS.) A - B | | | | | | | | | | | |

- The bidder shall read these SOR (s) in conjunction with the Scope of Work detailed in this Bid Document and quote accordingly
- Bidder to mandatory quote the taxes applicable above, the evaluation of the price bid shall be done accordingly (inclusive of GST)
- In case the bidder does not indicate/quote the rate & amount of applicable taxes in the SOR or makes any other statement (e.g., "NIL", "Inclusive", "Kept as Blank", "Extra at actual" etc.), their quoted price shall be considered inclusive of all applicable GST.

DATE :
PLACE:

Signature of
Authorized signatory:
NAME :
DESIGNATION :
SEAL :

REVISED SCHEDULE OF RATES (SOR) - KANPUR LOCATION (GROUP-A)

| Sr. No. | Item Description | UoM | Qty. | Unit Price including P&F Charges | Per unit GST | | Per Unit Freight including unloading at site/store at Kanpur, transit insurance & all other insurance till handing over. | Per Unit GST on Freight | | Per Unit inclusive of GST, Freight Col (5+6+7+8) | Total price FOT site basis Col (9 X 4) |
|--------------------------------|---|------|------|----------------------------------|--------------|---|--|-------------------------|----|---|--|
| | | | | | Amount | % | | Amount | % | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | |
| 1 | Office Steel table with both side side drawer Size- 1350 mm(W)x680mm(D)x755mm(H) | Nos. | 15 | | | | | | | | |
| 2 | Visitor Chair with armrest model | Nos. | 57 | | | | | | | | |
| 3 | Office Major Almiraah With 4 Shelves Size- 1980mm(H)x910mm(W)x780mm(D) | Nos. | 3 | | | | | | | | |
| 4 | Steel Locker With 8 compartments Size- 1980mm(H)x910mm(W)x480mm(D) | Nos. | 10 | | | | | | | | |
| 5 | Computer Table | Nos. | 3 | | | | | | | | |
| 6 | Slotted Angle Rack(05 Nos. of Shelves) Size-1800mm(H)x900mm(W)x450mm(D) | Nos. | 3 | | | | | | | | |
| 7 | Plastic Chairs (Make- Cello/Neel kamal/Supreme) | Nos. | 20 | | | | | | | | |
| A | Total Amount (Rs.) (A) | | | | | | | | | | |
| 1 | Less Discount for buyback of existing Office Steel table with both side side drawer Size - 1350 mm(W)x680mm(D)x755mm(H) inclusive of GST (Buy-back of material shall be on 'As is where is basis) | Nos. | 11 | | | | | | | | |
| 2 | Less Discount for buyback of existing Visitor Chair with armrest inclusive of GST (Buy-back of material shall be on 'As is where is basis) | Nos. | 36 | | | | | | | | |
| 3 | Less Discount for buyback of existing Steel Locker With 8 compartments Size- 1980mm(H)x910mm(W)x480mm(D) inclusive of GST (Buy-back of material shall be on 'As is where is basis) | Nos. | 6 | | | | | | | | |
| 4 | Less Discount for buyback of existing Computer Table inclusive of GST (Buy-back of material shall be on 'As is where is basis) | Nos. | 3 | | | | | | | | |
| B | Total Amount (Rs.) (B) | | | | | | | | | | |
| GRAND TOTAL (RS.) A - B | | | | | | | | | | | |

- The bidder shall read these SOR (s) in conjunction with the Scope of Work detailed in this Bid Document and quote accordingly
- Bidder to mandatory quote the taxes applicable above, the evaluation of the price bid shall be done accordingly (Inclusive of GST)
- In case the bidder does not indicate/quote the rate & amount of applicable taxes in the SOR or makes any other statement (e.g., "NIL", "Inclusive", "Kept as Blank", "Extra at actual" etc), their quoted price shall be considered Inclusive of all applicable GST.

DATE : _____
 PLACE: _____

Signature of _____
 Authorized signatory: _____
 NAME : _____
 DESIGNATION : _____
 SEAL : _____