



Tripura Natural Gas Company Limited

(A Joint Venture of GAIL (India) Ltd., Govt. of Tripura and Govt. of Assam)
Shilpa Nigam Bhawan, Khejurbagan, P.O - Kunjaban, Agartala, Tripura-799006
CIN: U23201TR1990SGC003451

Bidders Query & Reply

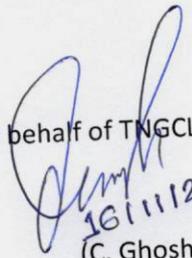
Name of Work: E – Tender for T4S Audit of TNGCL's CGD Network as per PNGRB Guideline

E - Tender No: TNGCL/C&P/O&M/T4S Audit/Safety/SC(6040)/2022-23

Sl. No	Type of Query	Bidders Query	Clarification /Reply From TNGCL
1	Time Schedule	We are PNGRB Accredited and ISO: 17020 Certified TPIA. We are expected to carry out T4S Audit as per PNGRB Check List. To accomplish that they have specified 3 Auditors for 3 days at each GAs. Your Scope has additional items, how you expect us to deal? whether we have to spent extra time or within the time specified by PNGRB	The Time schedule for this work is 45 Days from the date of Work Order. The awarded audit team should complete the on-site audit etc. and submit final audit report within this time frame only.
2	Scope of Work	Please also clarify as to whether we have to include in our Bid the cost of Lodging, Boarding and Travelling etc. or it will be paid directly on actual. Please confirm whether accommodation and travelling charges will be paid by TNGCL or it should be borne by the bidder? Please clarify.	The Lodging, Fooding at Agartala Site should be arranged by Successful Bidder, the to & fro Transportation should be arranged by Successful Bidder. The Lodging, Fooding & to & Fro Transportation charge should be paid by TNGCL at actuals subject to stay in 3 Star Hotel at Agartala and Flight ticket should book within 15 days from the date of work order. Local Transportation will be borne by TNGCL.
3	Payment Terms	Flight Ticket, Boarding Pass, Air Ticket Invoice, Hotel Invoice, Food Bill of audit Team duly certified by the Audit Team visit to TNGCL. No Claim Certificate. Tax invoice with GST & PAN Details no of TNGCL and Auditor Firm Bank Account Details for online / RTGS / NEFT Payment	For payment release the successful audit firm should submit GST invoice as per their quoted rate Plus Original Flight Ticket invoice, Hotel Invoice along with food bill (if any). The audit firm cannot claim additional GST other than GST applicable on Flight Ticket & Hotel Invoice along with food bill (if any)

16/11/22

Sl. No	Type of Query	Bidders Query	Clarification /Reply From TNGCL
4	Scope of Work	HSE Management System: T4S Audit Check List does include this aspect partially and TPIA is expected to adhere to that. Further details are covered in IMS Audit, shall be clarified please	HSE Management System checking should be as per PNGRB checklist.
5	Scope of Work	Domestic, Industrial and Commercial Customers Checking: Do you have any fixed %ge in mind or it will be decided by the TPIA	Checking of Domestic, Industrial and Commercial Customers in terms of numbers should be in line with PNGRB Guideline for audit purpose if no such guideline available than the requisite number should be decided by on site Audit Team.
6	Bidders Eligibility Criteria	We request you to please accept documents duly notarized by notary public only.	Tender Conditions Prevails

For on behalf of TNGCL

16/11/22
(C. Ghosh)
Manager (C&P - MM)



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CORRIGENDUM # 1

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Sl. No	Clause	Revision
1	Bid Due Date Extension	Bid Due date Has been extended till 28/11/2022 at 16:00 hrs.
2	We request you to confirm that the aggregate liability of the TPI contractor in respect of this TPI contract shall not exceed 100% of the TPI contract price.	The aggregate liability of the TPI contractor in respect of this TPI contract shall not exceed 100% of the TPI contract price.
3	We request you to please accept EMD in the form of online / NEFT transaction. For the same we would request you to share the bank details of TNGCL.	Online transaction of EMD is acceptable. Beneficiary Account Name : Tripura Natural Gas Company Ltd. Bank Name : STATE BANK OF INDIA Branch : Arundhuti Nagar Branch Branch Address : Agartala, Dist. Tripura (West), Tripura – 799 003. Branch Code : 04544 Bank Account No. : 10218716025 Bank Account Type : Current Account (CA) IFSC Code : SBIN0004544

Rest of the Terms & Conditions shall be remaining Same

For on behalf of TNGCL

(C. Ghosh)

Manager (C&P - MM)