

Corrigendum No. 01 to NIT No: AEML/MDB/2021-22/13

Supply of Assorted Sizes of HDPE Pipes

Refer below attached documents:

1. MOM- Pre bid\_ Open tender for supply of HDPE pipes (Technical Clarification)
2. Commercial Terms Addendum-HDPE Pipe

**Pre-bid MOM: Open tender for Supply of assorted sizes of HDPE pipes**  
**Ref. Tender No.AEML/MDB/2021-22/13 Dated : 16/02/2021**

Sr. No.	Document Name	Document No.	Vendor Query/ Point of discussion	Corrigendum / AEML Clarification
1	Specifications of HDPE pipe	SP-CES-EL-MI-HDPEP-R4	Material Grade for 50 mm dia. HDPE pipe.	The material Grades of assorted sizes of HDPE pipes shall be as per clause no. 5 of AEML specifications.
2	Specifications of HDPE pipe	SP-CES-EL-MI-HDPEP-R4	Color and Marking on pipe	Color and marking on pipe shall be as per clause no. 3 and 8 of specifications.  It shall be Black colour with four co-extruded, equispaced, continuous, longitudinal strips of width 3mm blue in colour. (Pipe marking in WHITE).  Please refer above mentioned respective specification clause for detailed description.
3	Specifications of HDPE pipe	SP-CES-EL-MI-HDPEP-R4	Inspection of material	The prototype and routine lot inspections of pipes shall be conducted by our internal quality and inspection team as per QAP.
4	Tender Document	Tender document: AEML/ MDB/2020-21/13	Submission of Type Test Certificates	Bidder shall submit valid Type Test reports as per relevant IS standard (Latest amendment), conducted at CPRI/ ERDA/ third party NABL accredited, government approved lab for assorted sizes of pipes under this tender.
5	Tender Document	Tender document: AEML/ MDB/2020-21/13	Submission of Technical offer	Bidder shall submit following technical documents:  1) Signed and stamped copy of AEML specifications and QAP. 2) Signed and stamped copy of tender document. 3) Type Test Reports. 4) Copy of valid BIS license to manufacture HDPE pipes. 5) Documents supporting pre-qualification criteria (Details of past supply, Turnover Certificate for last consecutive 3 FYs., brief history of organization etc.)

S. No.	Item Description	As Per RFO	Revised Terms
1	Validity	120 days from the date of offer.	No change
2	Price basis	Firm, FOR / SER Mumbai site/store basis. Prices shall be inclusive of all taxes & duties.	No change
3	Payment terms	<p>Stage I 90% pro-rata payment will be made within 90 days from the date of receipt and acceptance of material at site/ stores and on submission of original invoice &amp; supporting documents as applicable:.</p> <p>Stage II 10% payment shall be hold as retention from each running bill and this payment shall be released after completion of 12 months from the date of invoice / material receipt.</p>	<p>Stage I 90% pro-rata payment will be made within 45 days from the date of receipt and acceptance of material at site/ stores and on submission of original invoice &amp; supporting documents as applicable:.</p> <p>Stage II 10% payment shall be hold as retention from each running bill and this payment shall be released after completion of 12 months from the date of invoice / material receipt.</p> <p>This payment shall be released if 10% PBG is submitted as per BG Clause</p>
4	Order Validity	One Year from the date of Order Release	No change
5	GUARANTEE:	SELLER shall guarantee GOODS against any defects or failure which arise due to faulty materials, workmanship or design (except materials or design furnished by the BUYER). SELLERS guarantee shall Eighteen (18) months after the date of successful commissioning of GOODS or Twenty Four (24) months from the date of completion of delivery of GOODS (last Consignment), whichever is the shorter period (the Defects Liability Period).	No Change
6	Penalty for delay	Liquidated damages at a rate of one percent (1%) of the undelivered portion per week or part thereof for the delay, subject to the maximum of ten percent (5%) of total PO/WO value.	No Change
7	Performance Bank Guarantee (PBG)	Performance Bank Guarantee shall be for Ten (10%) percent of the total value of GOODS and shall be valid for a period of 60 months from the date of last supply or from the date of commissioning plus three months towards claim period, whichever is earlier.	PBG shall be submitted within 15 days from order release for Ten (10%) percent of the total value of order which shall be valid for a period of 12 months from the date of delivery of respective lot plus 03 months towards claim period.

8	Packing / Forwarding, Transportation, Transit insurance and unloading charges at AEML site/Store	Shall be included in vendor's scope	No change
9	EMD Amount	Rs Six (06) Lacs	No Change

Other terms shall remain unchanged to SCC & GCC