



A Joint Venture of Andhra Pradesh Gas Distribution Corporation Ltd. and
Hindustan Petroleum Corporation Ltd

CORRIGENDUM-02

Date: 23.12.2025

Tender Document No: GGPL/C&P/PR 1000013/2025-26/06 dated 05.12.2025

Subject: Tender for Procurement of 12 No's 400 SCMH Electric Motor Driven CNG Booster Compressors along with 5 years of AMC post warranty period.

The following modifications to the subject tender is hereby authorized

S. No.	Description	Page No. / Clause No.	Original clause	Amendment/Addition/ Modification
1	SCHEDULE OF RATES	DESCRIPTION SOR ITEM NO. 2.1	<p>Lump sum Repair & Comprehensive Maintenance charges (excluding the scope covers under warrantee) per Compressor Package including air compressor</p> <p>For 1st year during warrantee period in all Geographical Areas of GGPL inclusive of all manpower, spare parts, lubricants and consumables, etc. including the Preventive Maintenance at regular interval by as per recommendation of OEM, Breakdown Maintenance as and when required for (5 packages X 12 Months)</p> <p>The quoted rate (for 1 Machine Month) for this item must be equal to or more than 0.40% (maximum 1.5%) of unit price (sl.no A1) quoted by the bidder.</p>	<p>Lump sum Repair & Comprehensive Maintenance charges (excluding the scope covers under warrantee) per Compressor Package including air compressor</p> <p>For 1st year during warrantee period in all Geographical Areas of GGPL inclusive of all manpower, spare parts, lubricants and consumables, etc. including the Preventive Maintenance at regular interval by as per recommendation of OEM, Breakdown Maintenance as and when required for (12 packages X 12 Months)</p> <p>The quoted rate (for 1 Machine Month) for this item must be equal to or more than 0.40% (maximum 1.5%) of unit price (sl.no 1.1) quoted by the bidder.</p>

2	REPLY TO BIDDER QUERY	SCHEDULE OF RATES SOR ITEM NO. 2	AS PER ANNEXURE-1
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All other terms and conditions of tender document remain unchanged



Authorized Signatory

REPLY TO BIDDER QUERY (ANNEXURE-1)

S. No.	Section No./ Clause No.	Clarifications Sought/Suggestions	GGPL Reply
1.	Section VIII SCHEDULE OF RATES ITEM NO. 2.1	<p>With reference to the Tender No. GGPL/C&P/PR 1000013/2025-26/06 dated 05.12.2025, we request clarification regarding the value to be filled in the Schedule of Rates (SOR).</p> <p>As per the SOR, the Operation and Maintenance value for the first year is required to be between 0.4% (minimum) and 1.5% (maximum) of the unit supply price.</p> <p>In this regard, kindly clarify whether the unit supply price to be considered for calculating the O&M value should be inclusive of GST or exclusive of GST</p>	<p>O&M value for the first year excluding GST is required to be between 0.4% (minimum) and 1.5% (maximum) of the unit supply price excluding GST i.e. Value quoted under Column no. 5 [Unit Rate (Ex works price including packing and forwarding) (including all taxes & duties except GST)]</p> <p>i.e. for SOR item no. 2.1 shall be 0.4% (minimum) and 1.5% (maximum) of column no. 5 of SOR item 1.1. Similar is applicable for all other SOR items 2.2 to 2.5.</p>