



INDRAPRASTHA GAS LIMITED

PRE-TENDER MEET

FOR

**PROCUREMENT OF
MANUAL AND HYDRAULIC SQUEEZERS
FOR CONTROL ROOM OPERATION
AND MAINTENANCE WORK**

INDEX

1.0	INTRODUCTION.....	3
2.0	PRE-BID MEETING DETAILS	3
3.0	PARTICULAR TECHNICAL SPECIFICATIONS.....	3
4.0	SPECIAL CONDITIONS OF CONTRACT (SCC).....	4
5.0	SCHEDULE OF RATES (SOR).....	4

1.0 INTRODUCTION

1.1 Indraprastha Gas limited (IGL) (hereinafter referred as “Purchaser”) is a leading natural gas retailing and distribution company and is a joint venture of GAIL India Ltd., BPCL and Govt. of NCT of Delhi. It is supplying Piped Natural Gas (PNG) to domestic, commercial and Industrial consumers and Compressed Natural Gas (CNG) to automobiles through steel / PE pipeline networks in NCT of Delhi & NCR along with geographical areas in UP, Haryana and Rajasthan state.

2.0 PRE-TENDER MEET

2.1 IGL has planned to host a pre-tender meet for “**Procurement of manual and hydraulic squeezers for control room operation and maintenance work**”. The purpose of the meeting shall be to discuss detailed information about the IGL’s requirements, address any questions, and ensure that all business partners have a clear understanding of the material required to be supplied and scope of work to be covered in the forthcoming tender.

2.2 Details of the Pre-Tender Meet:

(a) Date: 11.04.2025 (Friday)

(b) Time: 1530-1630 hrs IST

(c) Location: Indraprastha Gas Limited, IGL Bhawan, Plot No. 4, Community Centre, Sector-9 R.K. Puram, New Delhi – 110022

3.0 PARTICULAR TECHNICAL SPECIFICATIONS

Sr.	Points	PTS for 20-63mm	PTS for 63-180mm
1	Min Pipe Diameter (outside)	20mm	63mm
2	Max Pipe Diameter (outside)	63mm	180mm
3	Weight	3.5kg-5kg	30kg-40kg
4	SDR	SDR11/SDR17 only	SDR11/SDR17 only
5	USE	The mechanical device shall be designed such that it can be used quickly to easily stop the flow for repair and extension works.	The mechanical device shall be designed such that it can be used quickly to easily stop the flow for repair and extension works.
		The compact unit must be fitted with squeeze off 'stops' to ensure the pipe is being squeezed to optimum compression of pipe wall to prevent pipe damage.	The compact unit must be fitted with squeeze off 'stops' to ensure the pipe is being squeezed to optimum compression of pipe wall to prevent pipe damage.
6	Materials	Mild Steel EN3A Chrome Plated Tube/ Mild Steel EN3B (070M20) / EN8 (080M40)	Mild Steel EN3A Chrome Plated Tube/ Mild Steel EN3B (070M20) / EN8 (080M40)
7	Finish	Powder Coating / Zinc Plated (Steel)/Powder Coar Finish Silver (Paint)	Powder Coating / Zinc Plated (Steel)/Zinc Plated (Steel) /Powder Coar Finish Silver (Paint)
8	Dimensions (H x W x D)	Max. 300mm x 300mm x 60mm	Max. 1100mm x 400mm x 240mm
9	Hydraulic Certificate	NA	Required from OEM

4.0 SPECIAL CONDITIONS OF CONTRACT (SCC)

- 4.1 **Contract Duration:** Duration of contract shall be **one (01) year** from the date of first notification of award from IGL. The entire supply shall be completed as per instructions of the purchaser. Order shall be placed for all or part of the items during any point of time during the contract period as per business requirement.
- 4.2 **Delivery Schedule:** Delivery of each lot of squeezers shall be completed within **twelve (12) weeks** from the date of PO.
- 4.3 **Basis of Delivery:** The basis of delivery shall be FOT directly at IGL Site/Store across Delhi-NCR. These locations are tentative and may be changed during the validity of the contract as per business requirement. For applicability of PRS (Price Reduction Schedule), calculation shall be on the basis of actual receipt date of material at IGL stores/site.
- 4.4 **Contract Performance Bank Guarantee (CPBG):** Within twenty-one (21) days of receipt of the Contract/PO, the successful bidder shall furnish to the Purchaser, the Contract Performance Bank Guarantee (CPBG) @ 2.5% of annualized contract value initially against Contract and @ 7.5% of individual release order / purchase order value (inclusive of all taxes). The CPBG shall be kept valid for 90 days beyond the contract/defect liability/warranty period, whichever later.
- 4.5 **Warranty:** Warranty shall be applicable for at least twelve (12) months from the date of successful commissioning of individual equipment or eighteen (18) months after the date of last shipment whichever is earlier. However, if warranty period exceeds due to any defect observed in the equipment at site and the time taken in rectification and commissioning, the warranty will stand extended for at least another 12 months from the date of completion of rectification free of cost.
- 4.6 **Price Reduction Schedule (PRS):** If the supplier fails to deliver any or all of goods within the specified time period, Purchaser shall without prejudice to any other remedy(s) under the Order/Contract, reduce the order value by a sum calculated as below:
Price Reduction will be applicable @½% of the total order value (inclusive of taxes) per week of delay or part thereof in supply subject to a maximum (ceiling) of 5% of total order value (inclusive of taxes).
- 4.7 **Terms of Payment:** 100% of the invoice value along with taxes and duties shall be paid within 30 days on receipt of Goods at designated IGL stores and after acceptance of goods by Purchaser and submission of final documents as given below:
- LR of GR (original)
 - Packing List showing weight and dimension of each package
 - Material Test Certificate
 - Guarantee/Warranty Certificate
 - Invoice

5.0 SCHEDULE OF RATES (SOR)

Sr.	Material Code	Material Short Description	Qty.	Unit	HSN Code	Unit Rate excl. GST (Rs.)	GST Rate (%)	Unit Rate incl. GST (Rs.)	Total Amount incl. GST (Rs.)
1	3408026200	MANUAL SQUEEZER	312	No.					
2	3408026100	HYDRAULIC SQUEEZER	102	No.					
TOTAL									