

CORRIGENDUM-1
e-Tender No. AGL/HEAD OFFICE/CONTRACT AND PURCHASE/03/26-27/ET/03 [C&P CONSULTANT] Dated 11.06.2026

S. No	Section / Page No.	Bidders Query	AGL Reply																									
1	Section 2 – Basic Information of Tender/ Pg. 3	The RFP specifies 23/06/2026 (04:00 p.m.) as the last date for submission of proposals.	We kindly request the department to consider extending the bid submission deadline by a period of two (2) weeks from the current closing date. This extension will enable us to undertake a more comprehensive assessment of the RFP requirements, finalize internal approvals, and submit a high-quality and competitive proposal.	Tender condition prevails																								
2	Section I / Pg 12/Point no C	Drafting & Standardization <ul style="list-style-type: none"> Preparation of standard templates/forms/checklists; Drafting of standard Tender clauses; Preparation of standard contract conditions (GCC & SCC); Preparation of SOPs/workflows. 	The finalization of contracts and standardization of documents typically requires legal vetting. However, As per the Bar Council of India (BCI) regulations under the Advocates Act, 1961, provision of legal services in India is restricted to advocates enrolled with BCI. Non-advocates, including consulting firms, are not permitted to render legal opinions or services. In this regard, we request the department to kindly confirm that the responsibility for legal vetting shall remain within the scope of AGL, and the Consultant's role will be limited to drafting and supporting documentation.	Legal vetting shall be in the scope of bidder.																								
3	Section I/4 Contract Period/ Page no 12/ Point no 4.1	The Contract Period shall be of Four (04) Months from the date of issuance of LOI.	As mentioned in the RFP, the successful bidder is required to submit the Performance Bank Guarantee (PBG) within 15 days from the date of issuance of LOI. In this regard, we kindly request the department to consider project initiation / commencement date from the date of award of contract / issuance of work order, instead of the LOI. This will ensure alignment between contractual formalities and actual project execution timelines.	Tender condition prevails																								
4	Section I/4 Contract Period/ Page no 12/ Point no 4.1	The Contract Period shall be of Four (04) Months from the date of issuance of LOI.	Considering the volume of work involved and the number of revisions envisaged in the RFP, the current project duration of four (04) months appears to be limited. Accordingly, we request the department to consider extending the project duration to six (06) months. This will enable proper planning, iterative reviews, and delivery of high-quality outputs within a realistic timeline.	Tender condition prevails																								
5	Section I/ Point No 8/ C. Technical Evaluation Criteria (1.a) / Page No 13	Experience of the Firm in preparation/review of Procurement, Contract Management, SCM, Purchase or Delegation of Powers	We request the department to consider including projects where preparation/review of Procurement, Contract Management, SCM, Purchase, or Delegation of Powers has been undertaken as part of a larger assignment for evaluation under this criterion. This will ensure broader recognition of relevant experience and enable a fair and comprehensive assessment of bidders.	Accepted																								
6	Section I/ Point No 8/ C. T	Number of Similar Assignments Successfully Completed for General Financial Rules (GFR); CVC Guidelines; GeM procurement framework) <ul style="list-style-type: none"> 5 Assignments for PSU's/ Govt Sector/ JV's of PSU's 3/4 Assignments for PSU's/ Govt Sector/ JV's of PSU's 2 Assignments for PSU's/ Govt Sector/ JV's of PSU's 1 Assignments for PSU's/ Govt Sector/ JV's of PSU's 	We request the department to consider including assignments where experience related to GFR, CVC Guidelines, GeM procurement framework, or similar procurement frameworks has been undertaken as part of a larger assignment, for evaluation under this criterion. This will enable broader recognition of relevant experience and ensure a fair and comprehensive evaluation of bidders.	Tender condition prevails																								
7	Section I/ Point No 8/ C. Technical Evaluation Criteria (3.a-3.c)/ Page No 14	Qualification and Experience of Key Experts Proposed for Assignment (Documents required: Company profile in the case of firm & CV in the case of Director to be submitted) <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">SN</th> <th style="text-align: left;">Description</th> <th style="text-align: left;">Marks</th> </tr> </thead> <tbody> <tr> <td>3.a</td> <td>Consultant / Director of Consultancy Firm having than 15 Years</td> <td>20 experience more</td> </tr> <tr> <td>3.b</td> <td>Consultant / Director of Consultancy Firm having than 10 Years and up to 15 Years</td> <td>15 experience more</td> </tr> <tr> <td>3.c</td> <td>Consultant / Director of Consultancy Firm having than 5 Years and up to 10 Years</td> <td>10 experience more</td> </tr> </tbody> </table>	SN	Description	Marks	3.a	Consultant / Director of Consultancy Firm having than 15 Years	20 experience more	3.b	Consultant / Director of Consultancy Firm having than 10 Years and up to 15 Years	15 experience more	3.c	Consultant / Director of Consultancy Firm having than 5 Years and up to 10 Years	10 experience more	(Documents required: CV in the case of Consultant / Director to be submitted) <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">SN</th> <th style="text-align: left;">Revised Experience Criteria</th> <th style="text-align: left;">Marks</th> </tr> </thead> <tbody> <tr> <td>3.a</td> <td>Consultant / Director having experience more than 12</td> <td>20 years</td> </tr> <tr> <td>3.b</td> <td>Consultant / Director having experience more than 8</td> <td>15 years and up to 12 years</td> </tr> <tr> <td>3.c</td> <td>Consultant / Director having experience more than 5</td> <td>10 years and up to 8 years</td> </tr> </tbody> </table> <p>This revision will help broaden participation from competent and experienced professionals while maintaining the required level of expertise for successful execution of the assignment.</p>	SN	Revised Experience Criteria	Marks	3.a	Consultant / Director having experience more than 12	20 years	3.b	Consultant / Director having experience more than 8	15 years and up to 12 years	3.c	Consultant / Director having experience more than 5	10 years and up to 8 years	Tender condition prevails
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8	Section I/ Point No 8/ D. Minimum Technical Qualification Criteria / Page No 14	Bidders obtaining 60 marks or above out of 100 in Technical Evaluation shall be declared technically qualified.		Considering the nature and complexity of technical expertise required to successfully deliver this assignment, we request the department to kindly revise the qualifying marks from 60 to 70 for technical evaluation. This will help ensure selection of bidders with higher technical capability and relevant expertise, thereby supporting effective execution of the assignment.		Tender condition prevails																																		
9	Section I/ Point No 9/ Project Milestones & Payment Terms/ / Page No 15	<p>Existing Project Milestones & Payment Terms</p> <table border="1" data-bbox="336 367 1008 734"> <thead> <tr> <th>SN</th> <th>Description</th> <th>Tenure</th> <th>Payment Terms</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Submission of Draft Contracts & Procurement Manual</td> <td>45 Days from the date of award of LOI / Order</td> <td>50% Payment shall be made within 15 days after the submission of draft Contracts & Procurement Manual, duly certified by Engineer-In-Charge</td> </tr> <tr> <td>2</td> <td>Acceptance of Draft Contract & Procurement Manual by AGL Management*</td> <td>30 days from the submission of draft C&P Manual</td> <td>35% Payment shall be made within 15 days, duly certified by Engineer-In-Charge</td> </tr> <tr> <td>3</td> <td>Approval of Contract & Procurement Manual through AGL Board*</td> <td>Within 45 days after acceptance of AGL management</td> <td>15% Payment will be made within 15 days after approval from AGL Board</td> </tr> </tbody> </table>				SN	Description	Tenure	Payment Terms	1	Submission of Draft Contracts & Procurement Manual	45 Days from the date of award of LOI / Order	50% Payment shall be made within 15 days after the submission of draft Contracts & Procurement Manual, duly certified by Engineer-In-Charge	2	Acceptance of Draft Contract & Procurement Manual by AGL Management*	30 days from the submission of draft C&P Manual	35% Payment shall be made within 15 days, duly certified by Engineer-In-Charge	3	Approval of Contract & Procurement Manual through AGL Board*	Within 45 days after acceptance of AGL management	15% Payment will be made within 15 days after approval from AGL Board	<p>We request the department to kindly consider revising the payment terms to:</p> <table border="1" data-bbox="1030 391 1724 734"> <thead> <tr> <th>SN</th> <th>Description</th> <th>Tenure</th> <th>Payment Terms</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Submission of Draft Contracts & Procurement Manual</td> <td>90 Days from the date of award of LOI / Order</td> <td>60% Payment shall be made within 15 days after the submission of draft Contracts & Procurement Manual, duly certified by Engineer-In-Charge</td> </tr> <tr> <td>2</td> <td>Acceptance of Draft Contract & Procurement Manual by AGL Management*</td> <td>45 days from the submission of draft C&P Manual</td> <td>30% Payment shall be made within 15 days, duly certified by Engineer-In-Charge</td> </tr> <tr> <td>3</td> <td>Approval of Contract & Procurement Manual through AGL Board*</td> <td>Within 45 days after acceptance by AGL Management</td> <td>10% Payment will be made within 15 days after approval from AGL Board</td> </tr> </tbody> </table>		SN	Description	Tenure	Payment Terms	1	Submission of Draft Contracts & Procurement Manual	90 Days from the date of award of LOI / Order	60% Payment shall be made within 15 days after the submission of draft Contracts & Procurement Manual, duly certified by Engineer-In-Charge	2	Acceptance of Draft Contract & Procurement Manual by AGL Management*	45 days from the submission of draft C&P Manual	30% Payment shall be made within 15 days, duly certified by Engineer-In-Charge	3	Approval of Contract & Procurement Manual through AGL Board*	Within 45 days after acceptance by AGL Management	10% Payment will be made within 15 days after approval from AGL Board	Tender condition prevails
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10	10 Special Condition– Revision and Finalization of ProcurementManual/ Page No 10	The Consultant shall revise and resubmit the draft Procurement Manual as and when required by AGL. Such revisions may be sought on multiple occasions and at different stages of review. The Consultant shall be obligated to incorporate the desired changes without any limitation on the number of iterations/revisions until the draft Procurement Manual is finalized and approved by the Board of Directors of AGL.		Considering that this is a time-bound assignment to be completed within 6 months from the date of award of contract, the provision for unlimited revisions may impact timely completion of the assignment. In this regard, we request the department to kindly specify a reasonable limit on the number of revision iterations or alternatively define a clear review process with timelines for feedback at each stage. This will help ensure efficient execution and completion of the assignment within the stipulated timeframe.		AGL reserves the right to finalize the draft in line with the Tender conditions. Accordingly, the draft submitted by the Vendor should be specific, comprehensive, and compliant with the Tender provisions to avoid repeated revisions and iterations. The AGL team shall extend necessary support and provide timely inputs/clarifications, wherever required, to facilitate finalization of the draft and minimize iterations.																																		
11	10 Special Condition – Revision and Finalization of Procurement Manual/ Page No 10	The assignment shall be deemed complete only upon submission of the final revised Procurement Manual incorporating all observations of AGL and obtaining approval of the Board of Directors. No additional fees or compensation shall be payable on account of such revisions, modifications, presentations, clarifications, discussions, or re-submissions required for obtaining the final approval.		While we understand the requirement for incorporating observations and supporting the approval process, the provision for unlimited revisions, presentations, and discussions without any additional compensation may have implications on resource planning and timelines, especially considering the assignment duration of 6 months. In this regard, we request the department to kindly clarify whether a reasonable cap on iterations and associated activities can be considered, or alternatively, define a structured review mechanism with indicative timelines and stages. This will help ensure efficient resource allocation and timely completion of the assignment.		The project timeline is 4 months from the date of issue of LOI. For rest Tender condition prevails																																		

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12	10 Special Condition – Revision and Finalization of Procurement Manual/ Page No 10	The expenses towards travel, boarding, lodging, local transportation, and other incidental costs shall be deemed to be included in the quoted cost estimate. A maximum of Four (04) physical visits may be required during the execution of the assignment, while most interactions and discussions with the consultant shall be conducted virtually. Accordingly, no additional reimbursement or payment shall be admissible on account of such expenses.	We understand that a maximum of four (04) physical visits may be required during the execution of the assignment, while most interactions and discussions with the Consultant are expected to be conducted virtually. In this regard, we request the department to kindly clarify whether any additional visits beyond the specified four (04), if required by AGL, shall be reimbursed separately on actuals or treated as a change in scope with corresponding commercial implications. This clarification will help in accurate cost estimation and facilitate efficient planning and smooth execution of the assignment.	In case any additional physical visits beyond the aforesaid four (04) visits are specifically required by AGL, such visits shall be undertaken only upon AGL's request and shall be reimbursed separately on actuals, subject to submission of supporting documents and approval by AGL. Such additional visits shall not be treated as a change in scope of work.
13	10 Price Reduction Schedule (Prs)/Page No 10	Price Reduction Schedule (PRS) shall be applicable on each milestone at the rate of 0.5% of the respective milestone/order value per week of delay or part thereof in completion of the work, subject to a maximum of 5% of the total issued order value.	We understand the applicability of the Price Reduction Schedule (PRS) for delays in milestone completion. In this regard, we request the department to kindly clarify whether delays attributable to AGL, such as delays in providing inputs, approvals, feedback, or dependencies required for completion of the milestones, will be excluded from the calculation of PRS. Additionally, we request that a mutually agreed mechanism for timeline adjustments in such cases may be incorporated to ensure fair implementation of the PRS provisions.	In the event of such delays, the Consultant shall promptly notify AGL with supporting details. The timeline for the affected milestone(s) may be suitably extended by AGL after due review and mutual agreement, to the extent of the impact caused by such delays. Accordingly, PRS, if applicable, shall be assessed only against the revised milestone completion schedule approved by AGL.
14	11 GENERALS (Point No c.) / Page No 16	The prices/service charge once quoted shall not be changed whether resulting or arising out of any subsequent technical / commercial clarifications sought regarding the bid and even if any deviation or exclusion may be specifically stated in the bid.	We understand that the quoted prices are expected to remain firm during the bidding process. In this regard, we request the department to kindly clarify whether any changes in scope, assumptions, or requirements arising after submission of the bid or during execution of the assignment shall be treated as a change in scope, with corresponding adjustments to the contract value and timelines based on mutual agreement. This will help ensure transparency and fairness in case of any material modifications to the original scope of work.	The quoted prices shall remain firm and fixed during the validity of the contract and no price variation shall be admissible for the scope of work defined in the Tender.
15	12 BID PRICES (Point no 12.4)/ Page No 19	Prices quoted by the bidder, shall remain firm, fixed and valid until completion of the contract and will not be subjected to any variation, except statutory variation (as specified in Bid document.)	We understand that the quoted prices are to remain firm for the duration of the contract, except for applicable statutory variations. In this regard, we kindly request the department to clarify whether any changes in scope, deliverables, or requirements arising during the course of execution shall be treated as a change in scope, with corresponding adjustments to the contract value and timelines based on mutual agreement. Additionally, we request confirmation that any delays attributable to AGL or external dependencies will not impact the commercial terms agreed under the contract.	The quoted prices shall remain firm and fixed during the validity of the contract and no price variation shall be admissible for the scope of work defined in the Tender.
16	Section -II/ Point No 2.5.1 / Page No 27	Process of Evaluation of Performance of Vendors/ Suppliers/ Contractor/ Consultants	Considering that the assignment is largely qualitative in nature and involves multiple iterations to arrive at the final deliverables, the performance evaluation process outlined in the RFP may not be fully aligned with the nature of the assignment. In this regard, we request the department to kindly provide a detailed performance evaluation matrix or revise the evaluation approach to better reflect qualitative deliverables, iterative reviews, and milestone- based outcomes. This will help ensure a fair and appropriate assessment of performance in line with the scope and nature of the assignment.	The existing performance rating sheet shall continue to be used, with necessary modifications to ensure compatibility with the current scope of work

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17	Section -II/ Point No 2.5.2 / Page No 29	<p>2.5.2 For Consultancy Jobs Monitoring and Evaluation of consultancy jobs will be carried out in the same way as described above in 2.5.1 except the functions of Project Manager will be performed by concerned In-charges of user departments such as Project, Marketing, HR, Finance, HSE etc.</p>	<p>We understand only this criterion (2.5.2) will be applicable for performance evaluation of the present assignment. In this regard, we request the department to kindly provide a detailed monitoring and evaluation framework specifically applicable to consultancy assignments under this clause. Considering the nature of consultancy jobs, which are largely qualitative and involve iterative deliverables, a clearly defined evaluation framework with parameters, methodology, and assessment criteria will help ensure transparency, consistency, and fair evaluation of performance.</p>	<p>The existing performance rating sheet shall continue to be used, with necessary modifications to ensure compatibility with the current scope of work</p>
18	Section -II/ Page No 34	<p>Performance Rating Data Sheet</p>	<p>The Performance Rating Data Sheet appears to be designed for works and goods contracts, as it includes parameters such as quantity, drawings, mobilization of resources, timely submission of estimates, and other measurable outputs typically associated with such contracts. However, as per our understanding, the present assignment is of a consultancy nature and does not involve execution of works or supply of goods. In this regard, we request the department to kindly clarify the applicability of this Performance Rating Data Sheet for the current assignment, and whether a separate evaluation framework specifically tailored for consultancy services will be provided.</p>	<p>The existing performance rating sheet shall continue to be used, with necessary modifications to ensure compatibility with the current scope of work</p>
19	Section -III/ Page No 41	<p>11 PAYMENT 11.1 Contractor shall submit his monthly bills to the respective Engineer-In-Charge of Owner, attaching all the required documentary proof confirming there upon that all statutory obligations as per rules are being observed. Un-disputed payment shall be made to the contractor through Finance Department against Bills, duly certified by respective Owner's Engineer-In-Charge within 30 (Thirty) days, if found in order. No interest shall be paid in case of delay in payments.</p>	<p>As per Section I, Point No. 9 (Project Milestones & Payment Terms) on Page No. 15, payments are to be made on a milestone basis. However, Clause 11.1 indicates that payments shall be processed on a monthly billing basis. In this regard, we request the department to kindly clarify that the applicable payment structure for this assignment shall be on a milestone basis only and not on a monthly billing basis, to ensure clarity and proper financial planning.</p>	<p>Payment shall be made in line with tender section I point no 9 (Page No 15 of 75)</p>
20	Section -III/ Page No 41	<p>12 SUBCONTRACTING 12.1 The Contractor shall notify the Owner in writing of all subcontracts awarded under this Agreement if not already notified in the Contractor's bid and incorporated in the Agreement. Such notification and incorporation shall not relieve the Contractor from any liability or obligation under the Agreement. Such sub-contract shall be limited to certain bought-out items and sub-assemblies, which are not in line of Contractor's manufacturing or proposed manufacturing unit of authorized Contractor.</p>	<p>As per Section I / Page No. 16 – General Conditions (Point b), the Bid Document calls for offers on a single point "Sole Bidder" basis and explicitly advises that bids shall not be submitted in consortium or joint bid. However, Clause 12 (Subcontracting) under Section III / Page No.41 permits engagement of sub-contractors (primarily for goods/works- related components), which appears to create some ambiguity in the context of a consultancy assignment. In light of the above, we request the department to kindly clarify whether participating agencies are permitted to engage in subcontracting, Joint Venture (JV), or consortium arrangements, or whether the requirement of a sole bidder structure shall strictly apply for the entire scope of work.</p>	<p>Please refer Section I / Page No. 16 – General Conditions (Point b). Subcontracting clause is not applicable in this tender.</p>
21	Section -III/ Page No 48	<p>31 LIMITATION OF LIABILITY 31.1 Except in cases of willful negligence or willful misconduct, and in the case of infringement, the Contractor shall not be liable to the Owner, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits provided that this exclusion shall not apply to any obligation of the Contractor to pay PRS to the Owner and the aggregate liability of the Contractor to the Owner, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.</p>	<p>The clause appears to include provisions related to defective equipment, which may not be applicable to the present consultancy assignment. In this regard, we request the department to kindly confirm that the liability provisions shall be appropriately aligned with the nature of consultancy services.</p>	<p>Not Applicable in this tender</p>

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22	Page No. 11 & Clause No. 3 (A) under Section I	<p>As part of the review of the existing Delegation of Powers (DoP) relevant to procurement and contract management, it is requested to clarify whether:</p> <p>1. A new/revised Delegation of Powers document is required to be prepared and approved; or 2. The existing Delegation of Powers may continue, with only the relevant provisions/clauses pertaining to procurement and contract management being incorporated, amended, or aligned with the revised C&P Procedure.</p> <p>Kindly provide clarification to enable the incorporation of the appropriate provisions in the C&P Procedure.</p>	The scope excludes preparation of DOP manual. C&P manual is to be revised in line with existing DOP manual.
23	Page No. 12 & Clause No. 3 (C) under Section I	<p>With regard to the preparation of the standard contract conditions, it is requested to clarify whether separate and comprehensive General Conditions of Contract (GCC) and corresponding Special Conditions of Contract (SCC) are required to be developed for each category of procurement, namely:</p> <ul style="list-style-type: none"> • Goods; • Works; • Non-Consultancy Services; and • Consultancy Services. 	Yes. Understanding is correct.
24	Page No. 15 & Clause No. 10 (PRS) and Page No. 16 and Clause No. 16 (CPBG) under Section I	<p>Considering that the scope of work is highly specialized in nature and pertains to professional/consultancy services, with deliverables primarily based on expertise and professional inputs rather than execution of physical works It is requested that the PRS clause and the CPBG clause may be waived off.</p>	Tender condition prevails
25	Page No. 13 & 14 & Clause No. 8 (C) (2) of the bidding document under Section I	<p>The Technical Evaluation Criteria stipulates experience in similar assignments related to GFR, CVC Guidelines, and the GeM Procurement Framework.</p> <p>It is requested to clarify whether the bidder is required to submit work order(s) demonstrating experience covering all three areas, namely General Financial Rules (GFR), CVC Guidelines, and the GeM Procurement Framework, within a single work order, or whether experience in any one or more of these areas would be considered sufficient for meeting the eligibility and evaluation requirements.</p>	Submission of a single work order covering all three areas is not mandatory. Bidders may submit one or more work orders evidencing relevant experience in any of the above areas for consideration under the eligibility and evaluation criteria.
26	Page No. 13 & 14 & Clause No. 8 (C) (2) of the bidding document under Section I	<p>Please confirm the Standard bidding document prepared for the joint venture of the government will come under the assignments as defined sl. No. 2 under point no. C</p>	Yes.
27	Section I – Invitation for Bid (IFB), Point No. 7 – Bid Evaluation Criteria	<p>Under Section I – Invitation for Bid (IFB), Point No. 7 – Bid Evaluation Criteria, it is stipulated that the bidder should have successfully executed at least one (01) similar work related to the review and preparation of Contracts & Procurement Manual for any PSU/Government Sector/PSU Joint Venture company in India during the last five (05) years reckoned from the bid due date.</p> <p>In this regard, we respectfully request that similar assignments successfully executed by the bidder for Public Sector or Government Sector organizations outside India also be considered as eligible experience under the Bid Evaluation Criteria. Such international assignments involve comparable scope, complexity, and technical expertise and would enable broader participation by firms possessing relevant global experience.</p> <p>Accordingly, we request Aavantika Gas Limited (AGL) to amend the Bid Evaluation Criteria to explicitly also include bidder with similar international experience undertaken for Public Sector/Government entities as qualifying experience.</p>	Tender condition prevails

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28	Point No. 9 – Project Milestones & Payment Terms	<p>Under Point No. 9 – Project Milestones & Payment Terms, we kindly request you to revise the payment schedule by allocating 20% of the contract value upon submission of the Inception Report. The proposed revised payment schedule is as follows:</p> <p>1) Submission of Inception Report - Within 15 days from the date of award of LOI/Order - 20% payment to be released within 15 days of submission of the Inception Report</p> <p>2) Submission of Draft Contracts & Procurement Manual - Within 45 days from the date of award of LOI/Order - 30% payment to be released within 15 days of submission of the Draft Contracts & Procurement Manual, duly certified by the Engineer-in-Charge</p> <p>3) Acceptance of Draft Contracts & Procurement Manual by AGL Management* - Within 30 days from submission of the Draft Contracts & Procurement Manual - 35% payment to be released within 15 days of acceptance and certification by the Engineer-in-Charge</p> <p>4) Approval of Contracts & Procurement Manual by the AGL Board - Within 45 days after acceptance by AGL Management - 15% payment to be released within 15 days of approval by the AGL Board</p>	Tender condition prevails
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