



**Godavari Gas Private Limited  
D.No: 85-6-23/2, 2nd Floor,  
RTC complex road,  
Near Morampudi Junction,  
Rajahmundry - 533103  
Andhra Pradesh**

**TENDER DOCUMENT**

**SUPPLY OF DISTRICT REGULATORY SKIDS**

**TENDER NO.: GGPL/C&P/Pur/4730/2017-18**

**"REQUEST FOR QUOTATION"**

Ref: GGPL/C&amp;P/PUR/4730/2016-17

Date: 25.04.2017

**To****Sub:** Supply of District Regulatory Skid for the CGD Projects at East & West Godavari Districts Of Andhra Pradesh on Rate Contract basis – Tender No. GGPL/C&P/4730/2017-18

Dear Sir,

**Salient Features of Tender**

1. Godavari Gas Private Limited (GGPL) is a Joint Venture of Andhra Pradesh Gas Distribution Corporation and Hindustan Petroleum Corporation. GGPL has been authorized by PNGRB for development of City Gas Distribution Networks in East and West Godavari Districts in Andhra Pradesh.
2. GGPL invites bids from eligible bidders for the subject supply under "two-bid system", in complete accordance with the following details and enclosed Tender Documents:

<b>(A)</b>	NAME OF SUPPLY/WORK	Supply of <b>District Regulatory Skid on Rate Contract basis</b>
<b>(B)</b>	DELIVERY SCHEDULE	<b>45 Days</b> from the date of Independent Release Orders.
<b>(C)</b>	DURATION OF CONTRACT	<b>SIX MONTHS FROM THE DATE OF FOA</b>
<b>(C)</b>	BID SECURITY / EARNEST MONEY DEPOSIT (EMD)	Rs.85,000/- in the form of DD or BG
<b>(D)</b>	TYPE OF BIDDING	2(Two) Bid System (Un-priced and Priced)
	PRE-BID MEETING DATE, TIME AND VENUE	15:00 Hrs of 08.05.2017 Godavari Gas Private Limited, Rajahmundry
<b>(D)</b>	DUE DATE & TIME OF BID-SUBMISSION	14:00 Hrs of 19.05.2017 Godavari Gas Private Limited, Rajahmundry
<b>(G)</b>	DATE, TIME & VENUE FOR OPENING OF UN-PRICED BIDS	15:00 Hrs of 19.05.2017 Godavari Gas Private Limited, Rajahmundry
<b>(H)</b>	CONTACT DETAILS	E-mail: <a href="mailto:info@godavarigas.in">info@godavarigas.in</a> Mobile : 9052356111
<b>(I)</b>	MODE OF TENDER	HARD COPY TENDER AND NOT E-TENDER

If any of the days specified above happens to be a holiday in GGPL, the next working day shall be implied.

3. The "Un-Priced Bid" and "Price Bid" shall contain the documents in the manner specified below:

The bid will be submitted in two parts as follows:

❖ **PART-I: UN-PRICED/TECHNO-COMMERCIAL BID**

The "Un-Priced Bid" must be complete with the following:

- (A) All technical and commercial details other than the rate [i.e. identical to Part-II, with prices blanked out].
- (B) Documentary evidences towards "Bid Evaluation Criteria [BEC]" and other documents sought under this Tender Document.

❖ **PART-II: PRICE BID [SOR]**

The price bid should contain only the Schedule of Rates (SOR) complete with rates duly filled in and no terms and conditions should be entered in the "Price Bid". "Price Bid" containing any new / fresh condition [not mentioned in the "Un-Priced Bid"] shall be liable for rejection.

Any bidder who wishes to quote against this Tender may download the Tender Documents from the websites of GGPL and APGDC and submit the bid, complete in all respects as per terms and conditions of the Tender on or before the "Due Date & Time of Bid-Submission", along with an undertaking that the contents of the Tender Documents have not been altered or modified.

4. Earnest Money Deposit/Bid Security

- (a) Bidders quoting for shall submit EMD in the form of DD or Bank Guarantee for a sum of Rs.85,000/- (Rupees Eighty Five Thousand only).
- (b) In case of submission of EMD in the form of DD, the DD should be in favour of Godavari Gas Private Limited payable at Hyderabad and the DD should be valid for 6 months.
- (c) In case of submission of EMD in the form of BG, the BG should be in the format as per Tender document.
- (d) "Central Public Sector Undertakings of Government of India" and "Firms Registered with NSIC and MSME are exempted from furnishing Bid Security, provided they are registered for the quoted items upto the monetary limit, they intend to quote and subject to their enclosing with their Bid a copy of latest and current 'Registration Certificate'".

5. PRE-BID MEETING (**NOT APPLICABLE**):

- a. Bidder desirous to attending the Pre-Bid Meeting must submit authorization letter (ref format F-5 under section-VII) at the time of Pre-Bid Meeting.
- b. The bidder is requested to submit any questions in the format as per APPENDIX-1 to RFQ of this tender document provided herewith by email/courier/fax at least 2 days before the pre-bid meeting. These questions shall be replied during the pre-bid meeting.

❖ NOTE:

- 1. Bidders are requested to fill all "Annexures" as enclosed in the Tender Documents.
  - 2. Bidders are requested to go through the document named, "Addendum to ITB" (if any) which has been made available in the Tender. This document shall over-ride and supersede any of the clause(s) found contradictory / conflicting elsewhere in the Tender Documents. This document aims at providing guidelines / instructions to bidders for submitting their bids.
  - 3. Bidders may depute their authorized representative to attend the "Un-priced Bid Opening". Bidders selected for opening of their "Price Bid" shall be suitably informed about the date and time.
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4. Any change in bid after the "Due Date & Time of Bid-Submission" of Tender is not allowed.
5. Bidders are advised, in their own interest, to ensure that their bids are submitted well before the "Due Date & Time of Bid-Submission" of the Tender.
6. Bidders are required to submit their bids along with a covering letter under the firm's / company's letterhead specifying the name and designation of the authorized person signing the bid, complete postal address of firm / company, telephone no., fax no., e-mail ID, etc.

This is not an Order.

For & on behalf of  
Godavari Gas Private Limited

Authorised Signatory

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	<b>TENDER DOCUMENT FOR THE SUPPLY OF DISTRICT REGULATORY SKID FOR GA OF EAST AND WEST GODAVARI DISTRICTS</b>	



**Tender : SUPPLY OF DISTRICT REGULATORY SKID FOR GA OF EAST & WEST GODAVARI DISTRICTS OF ANDHRA PRADESH**

**Tender No : GGPL/C&P/Pur/4730/2016-17**

**BID CLARIFICATION FORMAT  
APPENDIX-1**

S. No.	Clause No. & Page No.	Tender Clause	Query/Observation

Authorised Signatory of Bidder



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**SECTION - I  
BID EVALUATION CRITERIA [BEC]**

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	<b>TENDER DOCUMENT FOR THE SUPPLY OF DISTRICT REGULATORY SKID FOR GA OF EAST AND WEST GODAVARI DISTRICTS</b>	

## BID EVALUATION CRITERIA

### 1.0 TECHNICAL CRITERIA:

The bidder should meet the following technical criteria:

- 1.1** The bidder should have designed, fabricated, integrated, tested and supplied equal or higher in terms of flow capacity as mentioned against the scope of supply, in a single Purchase Order in the last 7 (Seven) years from the bid due date for minimum quantity of 1.0 no of DRS

AND

- 1.2** The bidder should have supplied 1 nos. MRS/DRS of inlet rating 150# class or more, which comprising of dual streams of Filtration, shutdown valve (SSV), Pressure regulating system (Active & Monitor PCVs), Creep Relief Valve (CRV) and RPD meter having capacity of equal or more than 300 SCM/H, to any of the CGD entities/Hydrocarbon industries.

- 1.3** The bidders proposed facility/ workshop for fabrication, assembly and testing of the MRS skid shall be certified by a reputed Inspection agency such as FCRI/CEIL/Lloyds/BV/DNV/TUV etc. The bidder shall furnish a certificate from the said agency that the proposed workshop/facility has the capability for fabrication/assembly/testing of metering skid complying the specifications of the quoted MRS.

#### Documents Required:

1. Bidder shall meet the qualification criteria as stated above. Bidder shall furnish following documents along with the bid to justify meeting the stipulated qualification criteria.

1.1 Copy of the purchase order / Work order for the skid.

1.2 Inspection release note / completion certificate/ delivery proof / commissioning report for the skid linked with PO / WO. P&ID drawing and data sheets linked to Purchase order/Work order.

1.3 Certificate from Inspection agency for the capability of workshop as per the Technical Criteria clause no 3.

Note: All documents in support of Technical Criteria of Bid Evaluation Criteria (BEC) to be furnished by the bidders shall necessary be duly certified / attested by Chartered Engineer and notary public with legible stamp. In absence of any requisite documents, Godavari Gas Private Ltd reserves the right to reject the bid without making any reference to the bidder.





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**SECTION-II  
INSTRUCTIONS TO BIDDERS [ITB]**

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**INSTRUCTIONS TO BIDDERS [ITB]  
[A] – GENERAL**

**1 SCOPE OF BID**

1.1 The Employer, as defined in the "General Conditions of Contract [GCC]", wishes to receive Bids as described in the Tender Document.

1.2 Throughout these Bidding Documents, the terms 'Bid' and 'Tender' and their derivatives [Bidder/Tenderer, Bid/Tender, Bidding/Tendering, etc.] are synonymous and 'Day' means 'Calendar Day'. 'Singular' also means 'Plural'.

**2 ELIGIBLE BIDDERS**

2.1 The Bidder shall not be under a declaration of ineligibility by Employer for corrupt or fraudulent practices, as defined in "Instructions to Bidders [ITB]".

2.2 The Bidder is not put on 'Holiday' by APGDC/HPCL/GGPL or 'Blacklisted' by any Government Department / Public Sector Enterprise.

**3 BIDS FROM "JOINT VENTURE"/"CONSORTIUM" – NOT ACCEPTABLE/APPLICABLE**

**4 ONE BID PER BIDDER**


A Firm/Bidder shall submit only 'one [01] Bid' in the same Bidding Process, individually as a Bidder. No Firm can be a sub-Contractor while submitting a Bid individually in the same bidding process. A Bidder who submits or participates in more than 'one [01] Bid' will cause all the proposals in which the Bidder has participated to be disqualified.

**5 COST OF BIDDING**

The Bidder shall bear all costs associated with the preparation and submission of the Bid and GGPL will in no case, be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

**6 SITE VISIT**

The Bidder is advised to visit and examine the site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid and entering into a Contract for the required job. The costs of visiting the site shall be borne by the Bidder.

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[B] – BIDDING DOCUMENTS

7 CONTENTS OF BIDDING DOCUMENTS

7.1 The Bidding Documents / Tender Documents are those stated below, and should be read in conjunction with any 'Addendum / Corrigendum' issued in accordance with "ITB: Clause-9":

- Section-I : CUT OUT SLIPS
- Section-II : BID EVALUATION CRITERIA [BEC]
- Section-III : Instructions to Bidders [ITB]
- Section-IV : General Conditions of Contract [GCC – Goods]
- Section-V : Special Conditions of Contract [SCC]
- Section-VI : Specifications
- Section-VII : Schedule of Rates
- Section-VIII : Forms and Formats

7.2 The Bidder is expected to examine all instructions, forms, terms & conditions in the Bidding Documents. The "Request For Quotation [RFQ]" together with all its attachments thereto, shall be considered to be read, understood and accepted by the Bidders. Failure to furnish all information required by the Bidding Documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect will be at Bidder's risk and may result in the rejection of his Bid.

8 CLARIFICATION OF BIDDING DOCUMENTS

8.1 A prospective Bidder requiring any clarification(s) of the Bidding Documents may notify GGPL in writing or by fax or email at GGPL's mailing address indicated in the "RFQ" no later than 'Five [05] days' prior to bid closing date. If deemed appropriate, respond in writing to the request for clarification. GGPL's response [including an explanation of the query, but without identifying the source of the query] will be uploaded on GGPL's website [www.godavarigas.in](http://www.godavarigas.in) and no separate communication will be sent to Bidders.

Any clarification or information required by the Bidder but same not received by the Employer 'five [05] days' prior to the bid closing date, is liable to be considered as "no clarification / information required".



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9 AMENDMENT OF BIDDING DOCUMENTS

- 9.1 At any time prior to the 'Bid Due Date', GGPL may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bidding Documents. Any addendum thus issued shall be part of the Bidding Documents and shall be posted on GGPL's e-tendering website.
- 9.2 In order to afford prospective Bidders, reasonable time in which to take the amendment(s) into account in preparing their Bids, GGPL may, at its discretion, extend the 'Bid Due Date'.

[C] – PREPARATION OF BIDS

- 10 LANGUAGE OF BID: The bid prepared by the bidder and all correspondence/drawings and documents relating to the bid exchanged by bidder and GGPL shall be written in English language, provided that any printed literature furnished by the bidder may be written in another language so long as accompanied by an ENGLISH translation, in which case, for the purpose of interpretation of the bid, the ENGLISH translation shall govern. Metric measurement system shall be applied. In the event of submission of any document/certificate by the Bidder in a language other than English, the English translation of the same duly authenticated by Chamber of Commerce of Bidder's country shall be submitted by the Bidder.


11. DOCUMENTS COMPRISING THE BID

- 11.1 The Bid prepared by the Bidder shall comprise the following components:
- 11.2 PART-I: "Techno-commercial / Un-priced Bid" shall contain the following:
- (a) 'Covering Letter' on Bidder's 'Letterhead'
  - (b) 'Bidder's General Information
  - (c) 'Bid Form
  - (d) EMD/Bid Security.
  - (e) Copy of Schedule of Rate (SOR) with prices blanked out
  - (f) 'Letter of Authority
  - (g) 'No Deviation Confirmation
  - (h) 'Bidder's Declaration
  - (i) 'Certificate' from Bidder
  - (j) 'Agreed Terms and Conditions'
  - (k) 'ACKNOWLEDGEMENT CUM CONSENT LETTER'
  - (l) Documents substantiating "BID EVALUATION CRITERIA [BEC]"
  - (m) Any Other Forms and Formats not mentioned above.
  - (n) Any other information/details required as per Bid Document

Note: All pages of the Bid must be signed by the "authorized signatory" of the Bidder.

The PART-I "Techno-commercial /Un-priced Bid" comprising all the above documents along with copy of EMD/Bid Bond should be uploaded in the relevant folders of GGPL's e-tendering portal.

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### 11.3 PART-II : Price Bid

The Prices are to be submitted strictly as per the Schedule of Rate and GGPL shall not be responsible for any failure on the part of the bidder to follow the instructions.

- ii) Bidders are advised NOT to mention Rebate/Discount separately, either in the SOR format or anywhere else in the offer. In case bidder(s) intend to offer any Rebate/Discount, they should include the same in the item rate(s) itself under the "Schedule of Rates (SOR)" and indicate the discounted unit rate(s) only.

In case, it is observed that any of the bidder(s) has/have mentioned Discount/Rebate separately, the same shall not be considered for evaluation. However, in the event of the bidder emerging as the lowest bidder, the Discount/Rebate offered by the bidder shall be considered for Award of Work and the same will be conclusive and binding on the bidder.

### 11.4 EMD/Bid Bond

EMD/Bid Security should be to submitted to GGPL in a sealed envelope, superscribing the Tender number.

## 12 SCHEDULE OF RATES / BID PRICES

12.1 Unless stated otherwise in the Bidding Documents, the Contract shall be for the whole works as described in Bidding Documents, based on the rates and prices submitted by the Bidder and accepted by the Employer.

12.2 Prices must be filled in excel format enclosed as part of "RFQ" in GGPL's e-portal.

12.3 Bidder shall quote for all the items of "SOR" after careful analysis of cost involved for the performance of the completed item considering all parts of the Bidding Document. In case any activity though specifically not covered in description of item under "SOR" but is required to complete the works/supply as per Specifications, Scope of Work / Service, Standards, "GCC", "SCC" or any other part of Bidding Document, the prices quoted shall deemed to be inclusive of cost incurred for such activity.


12.4 All duties, taxes [except 'Sales Tax', and Cess thereon] and other levies [if any] payable by the Contractor under the Contract, or for any other cause, shall be included in the rates / prices and the total bid-price submitted by the Bidder. Applicable rate of Sales Tax & Excise Duty shall be indicated in Agreed Terms & Conditions and SOR.

12.5 Prices quoted by the Bidder, shall remain firm and fixed and valid until completion of the Contract and will not be subject to variation on any account.

12.6 The Bidder shall quote the prices in 'figures' and words.

12.7 Alternative Bids shall not be considered.

12.8 INVOICE AND PAYMENT

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All payments against the contract shall be released by GGPL, Hyderabad, India. The invoices must be addressed to the following:

Chief Finance Officer, Godavari Gas Private Limited, 2nd Floor, Parishram Bhavan, Basheer Bagh, Hyderabad-500004

- 13 BID CURRENCIES: Indian Rupees only
- 14 BID VALIDITY
- 14.1 Bids shall be kept valid for 'three [03] months' from the final 'Bid Due Date'. A Bid valid for a shorter period may be rejected by GGPL as 'non-responsive'.
- 14.2 In exceptional circumstances, prior to expiry of the original 'Bid Validity Period', the Employer may request that the Bidders extend the 'Period of Bid Validity' for a specified additional period. The request and the responses thereto shall be made in writing or by fax/email. A Bidder may refuse the request without forfeiture of his 'Bid Security'. A Bidder agreeing to the request will not be required or permitted to modify his Bid, but will be required to extend the validity of its 'Bid Security' for the period of the extension and in accordance with "ITB: Clause-15" in all respects.
- 15 EARNEST MONEY/BID SECURITY
- 15.1 Bids must be accompanied with 'Earnest Money / Bid Security' in the form of 'Demand Draft' [in favor of GGPL, payable at Hyderabad] or 'Banker's Cheque' or 'Bank Guarantee'. Bidders shall ensure that Bank Guarantee', having a validity of at least SIX (6) months' beyond the validity of the bid, must accompany the Bid in the format(s) made available in the Bid Document. Bid not accompanied with 'Bid Security', or Bank Guarantee (not in requisite form) shall be liable for rejection.
- 15.2 The 'Bid Security' is required to protect GGPL against the risk of Bidder's conduct, which would warrant the 'Bid Security's' forfeiture.
- 15.3 GGPL shall not be liable to pay any Bank charges, commission or interest on the amount of 'Bid Security'. In case 'Bid Security' is in the form of a 'Bank Guarantee', the same shall be from any Indian scheduled Bank or a branch of an International Bank situated in India and registered with 'Reserve Bank of India' as Scheduled Foreign Bank. However, in case of 'Bank Guarantee' from Banks other than the Nationalized Indian Banks, the Bank must be commercial Bank having net worth in excess of Rs. 100 Crores [Rupees One Hundred Crores] and a declaration to this effect should be made by such commercial Bank either in the 'Bank Guarantee' itself or separately on its letterhead. 'Earnest Money / Bid Security' shall be valid for 'two [02] months' beyond the 'Bid Validity Period'
- 15.4 Any Bid not secured in accordance with "ITB: Clause-15" may be rejected by GGPL as non-responsive.
- 15.5 Unsuccessful Bidder's 'Earnest Money / Bid Security' will be discharged/ returned as promptly as possible, but not later than 'thirty [30] days' after expiry of the 'Period of Bid Validity' prescribed by GGPL.
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- 15.6 The successful Bidder's 'Bid Security' will be discharged within 30 days from the last date of supply of material and submission of PBG.
- 15.7 The 'Bid Security' may be forfeited:
- (a) If a Bidder withdraws his Bid during the 'Period of Bid Validity'
  - (b) In the case of a successful Bidder, if the Bidder fails:
    - (i) to accept the "Notification of Award" / "Fax of Acceptance [FOA]", or
    - (ii) to furnish "Contract Performance Security / Security Deposit"
    - (iii) to accept 'arithmetical corrections'
- 15.8 In case Bid Security is in the form of 'Bank Guarantee', the same must indicate the Bid Document No. and the Work for which the Bidder is quoting. This is essential to have proper correlation at a later date. The 'Bid Security' should be in the form provided in Tender Documents.
- 15.9 "Central Public Sector Undertakings of Government of India" and "Firms Registered with NSIC" are exempted from furnishing Bid Security, provided they are registered for the quoted items upto the monetary limit, they intend to quote and subject to their enclosing with their Bid a copy of latest and current 'Registration Certificate'.
- 16 PRE-BID MEETING – Not applicable
- 17 FORMAT AND SIGNING OF BID
- 17.1 The original and all copies of the Bid shall be typed or written in indelible ink [in the case of copies, photocopies are also acceptable] and shall be signed by a person or persons duly authorized to sign on behalf of the Bidder. The name and position held by each person signing, must be typed or printed below the signature. All pages of the Bid except for unamended printed literature where entry(s) or amendment(s) have been made shall be initialed by the person or persons signing the Bid.
- 17.2 The Bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the Bid.
- 18 ZERO DEVIATION AND REJECTION CRITERIA
- 18.1 ZERO DEVIATION: Deviation to terms and conditions of "RFQ" may lead to rejection of bid. GGPL will accept bids based on terms & conditions of "RFQ" only. Bidder may note GGPL will determine the substantial responsiveness of each bid to the Bidding Documents. For purpose of this, a substantially responsive bid is one which conforms to all terms and conditions of the Bidding Documents without deviations or reservations. GGPL's determination of a bid's responsiveness is based on the content of the bid itself without recourse to extrinsic evidence. Technical and/or commercial query(s), if required, may be raised on the bidder(s) – the decision for which will be solely based on circumspection by GGPL. The response(s) to the same shall be in writing, and no change in the price(s) or substance of the bids shall be sought, offered or
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permitted. The substance of the bid includes but not limited to prices, completion, scope, technical specifications, etc. Bidders are requested to not to take any deviation/exception to the terms and conditions laid down in this "RFQ/Tender Document", and submit all requisite documents as mentioned in this "RFQ/Tender Document", failing which your offer will be liable for rejection.

- 18.2 REJECTION CRITERIA: Deviation to the following clauses of "RFQ" shall lead to rejection of Bid:
- (a) Firm Price
  - (b) Earnest Money / Bid Security
  - (c) Specifications & Scope of supply
  - (d) Special Conditions of Contract [SCC]
  - (e) General Conditions of Contract [GCC-Goods]
  - (f) Schedule of Rates / Price Schedule / Price Basis
  - (g) Duration of Contract/Completion Schedule
  - (h) Contract Performance Security / Security Deposit
  - (i) Guarantee / Defect Liability Period
  - (j) Force Majeure
  - (h) Period of Validity of Bid
  - (i) Price Reduction Schedule
  - (j) Arbitration / Jurisdiction of Court
  - (k) Force Majeure
  - (l) Documentary Evidence to Substantiate "BID EVALUATION CRITERIA [BEC]"

**Note:**

Further, it is once again reminded not to mention any condition in the Bid which is contradictory to the terms and conditions of "RFQ".

**19 PAYMENT-TERMS**

As per Special Conditions of Contract.

- 20 AGENT/CONSULTANT/REPRESENTATIVE/RETAINER/ASSOCIATE - NOT APPLICABLE

**[D] – SUBMISSION OF BIDS**

**21 PREPARATION & SUBMISSION OF BIDS:**

- 21.1 Bid shall be submitted through e-tender mode in the manner specified elsewhere in tender document. No Manual/ Hard Copy (Original) offer shall be acceptable.

**22 DEADLINE FOR SUBMISSION OF BIDS**

- 22.1 Bids must be uploaded online not later than the date and time specified in the RFQ.

- 22.2 GGPL may, in exceptional circumstances and at its discretion, extend the deadline for submission of Bids. in which case all rights and obligations of



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GGPL and the Bidders, previously subject to the original deadline will thereafter be subject to the deadline as extended.

**23 LATE BIDS (NOT APPLICABLE FOR E-TENDERING)**

23.1 Any bid received by the OWNER after the bid due date and time prescribed in the Bid Document shall be rejected.

23.2 Telefax/E-mail offers will not be considered and shall be rejected.

**24 MODIFICATION AND WITHDRAWAL OF BIDS**

24.1 The bidder may modify or withdraw his bid after the bid submission, but before the due date of submission.

24.2 No bid shall be modified after the deadline for submission of bids.

24.3 No bid shall be allowed to be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the bidder on the Bid Form. Withdrawal of a bid during this interval shall result in the bidder's forfeiture of his bid security.

**[E] – BID OPENING AND EVALUATION**

**25 BID OPENING**

GGPL will open bids (Part-I & III) at due date & time as stipulated in IFB. The bidder's names, the presence (or absence) and amount of bid security and any other such details as GGPL may consider appropriate will be announced by GGPL.

**26 PROCESS TO BE CONFIDENTIAL**

Information relating to the examination, clarification, evaluation, and comparison of Bids, and recommendations for the award of a Contract, shall not be disclosed to Bidders or any other persons officially concerned with such process. Any effort by a Bidder to influence the Employer's processing of Bids or award decisions may result in the rejection of the Bidder's Bid.

**27 CONTACTING THE EMPLOYER**

27.1 From the time of Bid opening to the time of award of Contract, if any Bidder wishes to contact the Employer on any matter related to the Bid, it should do so in writing.

27.2 Any effort by the Bidder to influence the Employer in the Employer's 'Bid Evaluation', 'Bid Comparison', or 'Contract Award' decisions may result in the rejection of the Bidder's Bid.

**28 EXAMINATION OF BIDS AND DETERMINATION OF RESPONSIVENESS**

28.1 Prior to the detailed evaluation of Bids, the Employer will determine whether each Bid,



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- (a) Meets the "BEC" / 'techno-commercial requirements' of the Bidding Documents;
- (b) Has been properly signed;
- (c) Is accompanied by the required 'Earnest Money / Bid Security';
- (d) Is substantially responsive to the requirements of the Bidding Documents; and
- (e) Provides any clarification and/or substantiation that the Employer may require to determine responsiveness pursuant to "ITB: Clause-28.2"

28.2 A substantially responsive Bid is one which conforms to all the terms, conditions and specifications of the Bidding Documents without material deviations or reservations. A material deviation or reservation is one,

- (a) That affects in any substantial way the scope, quality, or performance of the works;
- (b) That limits in any substantial way, inconsistent with the Bidding Documents, the Employer's rights or the Bidder's obligations under the Contract; or
- (c) Whose rectification would affect unfairly the competitive position of other Bidders presenting substantially responsive bids.

28.3 If a Bid is not substantially responsive, it may be rejected by the Employer and may not subsequently be made responsive by correction or withdrawal of the nonconforming deviation or reservation.

## 29 CORRECTION OF ERRORS

28.1 The bids will be checked for any arithmetical errors as follows:

28.1.1 Rates should be quoted only in Figures. In case of any error in total indicated by the Bidder, the unit price alone shall be considered valid and binding on the Bidder.

If the bidder does not accept the correction of errors, its bid will be rejected and the bid security will be forfeited.

30 CONVERSION TO SINGLE CURRENCY FOR COMPARISON OF BIDS (NOT APPLICABLE)

## 31 EVALUATION AND COMPARISON OF BIDS

31.1 Evaluation shall be done Itemwise and on FOT site basis. GGPL reserves the right to place order on one party or multiple parties at its own discretion.

32 PREFERENCE FOR DOMESTIC BIDDERS – NOT APPLICABLE

## 33 PURCHASE PREFERENCE:

33.1 Purchase preference to Central government public sector Undertaking shall be allowed as per Government instructions in vogue.

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34 COMPENSATION FOR EXTENDED STAY – NOT APPLICABLE

[F] – AWARD OF CONTRACT

35 AWARD

Godavari Gas Private Limited shall award the Contract to the successful Bidder whose Bid has been determined to be substantially responsive and has been determined as the lowest is determined to be qualified to satisfactorily perform the Contract.

36 EMPLOYER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

GGPL reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids, at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligations to inform the affected Bidder or Bidders of the ground for GGPL's action.

37 NOTIFICATION OF AWARD / FAX OF ACCEPTANCE

37.1 Prior to the expiry of 'Period of Bid Validity', Godavari Gas Private Limited will notify the successful Bidder in writing, in the form of "Notification of Award" / "Fax of Acceptance [FOA]", through fax/e-mail, that his Bid has been accepted. In response, the successful Bidder will be required to confirm acceptance of the "Fax of Intent [FOI]/ Fax of Acceptance [FOA]".

37.2 'Time Period' shall be commenced from the date of "Notification of Award" or as may be mentioned in the "Letter of Acceptance [LOA]/ "Fax of Acceptance [FOA]". The "Letter of Acceptance [LOA]" will constitute the formation of a Contract, until the Contract has been affected pursuant to signing of Contract". Upon the successful Bidder's / Contractor's furnishing of 'Contract Performance Security / Security Deposit', pursuant to "ITB, GGPL will promptly notify each successful Bidder and will discharge his 'Earnest Money / Bid Security', pursuant to "ITB.

38 CORRUPT OR FRAUDULENT PRACTICES


38.1 GGPL requires that Contractor(s) observes the highest standard of ethics during the execution of the Contract. In pursuance of this policy, the Employer:

(a) Defines, for the purposes of this provision, the terms set forth below as follows:

(i) "Corrupt practice" means the offering, giving or soliciting of anything of value to influence the action of a public official in the procurement process or in Contract execution; and

(ii) "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Employer, and includes collusive practice among Bidders [prior to or after Bid submission] designed to establish Bid prices at artificial noncompetitive levels and to deprive the Employer of the benefits of free and open competition.

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- (b) Will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Contract in question;
- (c) Will declare a Firm ineligible and put on Holiday, either indefinitely or for a stated period of time if it at any time determines that the Firm has engaged in corrupt/fraudulent practices in competing for, or in executing a Contract.

**39 SUBMISSION OF FORGED DOCUMENTS:**

39.1 Bidder is required to furnish the complete and correct information / documents required for evaluation of their bids. If the information / documents forming basis of evaluation is found to be false / forged, the same shall be considered adequate ground for rejection of the Bids.

In case, the information / document furnished by the vendor/contractor forming basis of evaluation of his bid is found to be false /forged after the award of the contract, GGPL shall have full right to terminate the contract and get the remaining job executed at the risk & cost of such vendor/contractor without any prejudice to other rights available to GGPL under the contract such as withholding of payment etc.

Incase this issue of submission of false document comes to the notice after execution of work, GGPL shall have full right to forfeit any amount due to the vendor/contractor.

Further, such bidder/vendor/contractor shall be put on Blacklist/Holiday List of APGDC/HPCL/GGPL debarring them from future business with GGPL.

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**SECTION-III  
GENERAL CONDITIONS OF CONTRACT  
[GCC - GOODS]**

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**General Conditions of Contract-GOODS**

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## **General Conditions of Contract (Goods)**

### **1. Definitions**

In this document, General Conditions of Contract (GCC-Goods), the following terms shall have the following respective meanings:

1.0 BIDDER : Designates the individual or legal entity which has made a proposal, a tender or a bid with the aim of concluding a Contract with the PURCHASER.

1.1 CONSULTANT [if engaged] shall mean M/s. ....having its registered office at..... The term consultant includes successors, assigns of M/s. ....

1.2 CONTRACT shall mean Purchase Order/Contract and all attached exhibits and documents referred to therein and all terms and conditions thereof together with any subsequent modifications thereto.

1.3 CONTRACT PRICE shall mean the price payable to the Seller under the Contract for the full and proper performance of his contractual obligations.

1.4 COMPLETION DATE shall mean the date on which the goods are successfully commissioned by the Seller and handed over to the PURCHASER.

1.5 COMMERCIAL OPERATION shall mean the condition of the operation in which the complete equipment covered under the Contract is officially declared by the PURCHASER to be available for continuous operation at different loads up to and including rated capacity.

1.6 DELIVERY terms shall be interpreted as per INCO TERMS 2000 in case of Contract with a foreign Bidder and as the date of LR/GR in the case of a contract with an Indian Bidder.

1.7 DRAWINGS shall mean and include Engineering drawings, sketches showing plans, sections and elevations in relation to the Contract together with modifications and/or revisions thereto.


1.8 ENGINEER or Engineer-in-Charge of the Project SITE shall mean the person designated from time to time by PURCHASER/CONSULTANT at SITE and shall include those who are expressly authorized by him to act for and on his behalf for operation of this CONTRACT.

1.9 FINAL ACCEPTANCE shall mean the PURCHASER's written acceptance of the Works performed under the Contract after successful completion of performance and guarantee test.

1.10 GOODS shall mean articles, materials, equipment, design and drawings, data and other property to be supplied by Seller to complete the contract.

1.11 INSPECTOR shall mean any person or outside Agency nominated by PURCHASER/CONSULTANT through CONSULTANT to inspect equipment, stagewise as well as final, before dispatch, at SELLER's works and on receipt at SITE as per terms of the CONTRACT.

1.12 INITIAL OPERATION shall mean the first integral operation of the complete equipment covered under the Contract with sub-systems and supporting equipment in service or available for service.

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1.13 PURCHASER shall mean GGPL (GGPL) having its registered office at 16, BHIKAJI CAMA PLACE, R.K.PURAM, HYDERABAD-110066 (INDIA). The term PURCHASER includes successors, assigns of GGPL.

1.14 PERFORMANCE AND GUARANTEE TESTS shall mean all operational checks and tests required to determine and demonstrate capacity, efficiency and operating characteristics as specified in the Contract documents.

PROJECT designates the aggregate of the Goods and/or Services to be provided by one or more Contractors.

Quantities – Bills of quantities

Bills of quantities

Designate the quantity calculations to be taken into account when these calculations are made from detailed or construction drawings, or from work actually performed, and presented according to a jointly agreed breakdown of the Goods and/or Services.

1.15 SELLER shall mean the person, firm or company with whom PURCHASE ORDER/CONTRACT is placed/ entered into by PURCHASER for supply of equipment, materials and services. The term Seller includes its successors and assigns.

1.16 SERVICE shall mean erection, installation, testing, commissioning, provision of technical assistance, training and other such obligations of the Seller covered under the Contract.


1.17 SITE designates the land and/or any other premises on, under, in or across which the Goods and/or Services have to be supplied, erected, assembled, adjusted, arranged and/or commissioned.

1.18 SPECIFICATIONS shall mean and include schedules, details, description, statement of technical data, performance characteristics, standards (Indian as well as International) as applicable and specified in the Contract.

1.19 SUB-CONTRACT shall mean order placed by the Seller, for any portion of the contracted work, after necessary consent and approval of PURCHASER.

1.20 SUB-CONTRACTOR shall mean the person named in the CONTRACT for any part of the work or any person to whom any part of the CONTRACT has been sub-let by the SELLER with the consent in writing of the CONSULTANT/PURCHASER and will include the legal representatives, successors, and permitted assigns of such person.

1.21 START-UP shall mean the time period required to bring the equipments covered under the Contract from an inactive condition, when construction is essentially complete to the state of readiness for trial operation. The start-up period shall include preliminary inspection and check out of equipment and supporting subsystems, initial operation of the complete equipments covered under the Contract to obtain necessary pre-trial operation data, perform calibration and corrective action, shutdown inspection and adjustment prior to the trial operation period.

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1.22 TESTS shall mean such process or processes to be carried out by the Seller as are prescribed in the Contract or considered necessary by PURCHASER or his representative in order to ascertain quality, workmanship, performance and efficiency of equipment or part thereof.

1.23 TESTS ON COMPLETION shall mean such tests as prescribed in the Contract to be performed by the Seller before the Works are taken over by the PURCHASER.

## **2. Seller To Inform**

2.1 The Seller shall be deemed to have carefully examined all contract documents to his entire satisfaction. Any lack of information shall not in any way relieve the Seller of his responsibility to fulfill his obligation under the Contract.

## **3. Application**

3.1 These General Conditions of Contract (GCC-Goods) shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

## **4. Country of Origin**

4.1 For purposes of this Clause “origin” means the place where the Goods were mined, grown or produced, or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembling of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.


## **5. Scope of Contract**

5.1 Scope of the CONTRACT shall be as defined in the PURCHASE ORDER/CONTRACT specifications, drawings and Annexure thereto.

5.2 Completeness of the EQUIPMENT shall be the responsibility of the SELLER. Any equipment, fittings and accessories which may not be specifically mentioned in the specifications or drawings, but which are usual or necessary for the satisfactory functioning of the equipment (successful operation and functioning of the EQUIPMENT being SELLER’s responsibility) shall be provided by SELLER without any extra cost.

5.3 The SELLER shall follow the best modern practices in the manufacture of high grade EQUIPMENT notwithstanding any omission in the specifications. The true intent and meaning of these documents is that SELLER shall in all respects, design, engineer, manufacture and supply the equipment in a thorough workmanlike manner and supply the same in prescribed time to the entire satisfaction of PURCHASER.

5.4 The SELLER shall furnish twelve (12) copies in English language of Technical documents, final drawings, preservation instructions, operation and maintenance

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manuals, test certificates, spare parts catalogues for all equipments to the PURCHASER.

5.5 The documents once submitted by the SELLER shall be firm and final and not subject to subsequent changes. The SELLER shall be responsible for any loss to the PURCHASER/CONSULTANT consequent to furnishing of incorrect data/drawings.

5.6 All dimensions and weight should be in metric system.

5.7 All equipment to be supplied and work to be carried out under the CONTRACT shall conform to and comply with the provisions of relevant regulations/Acts(State Government or Central Government) as may be applicable to the type of equipment/work carried out and necessary certificates shall be furnished.

5.8 The Seller shall provide cross sectional drawings, wherever applicable, to identify the spare part numbers and their location. The size of bearings, their make and number shall be furnished.

5.9 Specifications, design and drawings issued to the SELLER alongwith RFQ and CONTRACT are not sold or given but loaned. These remain property of PURCHASER/CONSULTANT or its assigns and are subject to recall by PURCHASER/CONSULTANT. The SELLER and his employees shall not make use of the drawings, specifications and technical information for any purpose at any time except for manufacture against the CONTRACT and shall not disclose the same to any person, firm or corporate body, without written permission of PURCHASER/CONSULTANT. All such details shall be kept confidential.

5.10 SELLER shall pack, protect, mark and arrange for despatch of EQUIPMENT as per instructions given in the CONTRACT.

## **6. Standards**


6.1 The GOODS supplied under the CONTRACT shall conform to the standards mentioned in the Technical Specifications, or such other standards which ensure equal or higher quality, and when no applicable standard is mentioned, to the authoritative standard appropriate to the GOODS' country of origin and such standards shall be the latest issued by the concerned institution.

## **7. Instructions, Direction & Correspondence**

7.1 The materials described in the CONTRACT are to be supplied according to the standards, data sheets, tables, specifications and drawings attached thereto and/or enclosed with the CONTRACT, itself and according to all conditions, both general and specific enclosed with the contract, unless any or all of them have been modified or cancelled in writing as a whole or in part.

a. All instructions and orders to SELLER shall, excepting what is herein provided, be given by PURCHASER/CONSULTANT.

b. All the work shall be carried out under the direction of and to the satisfaction of PURCHASER/CONSULTANT.

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c. All communications including technical/commercial clarifications and/or comments shall be addressed to CONSULTANT in quintuplicate with a copy to PURCHASER and shall always bear reference to the CONTRACT.

d. Invoices for payment against CONTRACT shall be addressed to PURCHASER.

e. The CONTRACT number shall be shown on all invoices, communications, packing lists, containers and bills of lading, etc.

## **8. Contract Obligations**

8.1 If after award of the contract, the Seller does not acknowledge the receipt of award or fails to furnish the performance guarantee within the prescribed time limit, the PURCHASER reserves the right to cancel the contract and apply all remedies available to him under the terms and conditions of this contract.

8.2 Once a contract is confirmed and signed, the terms and conditions contained therein shall take precedence over the Seller's bid and all previous correspondence.

## **9. Modification In Contract**


9.1 All modifications leading to changes in the CONTRACT with respect to technical and/or commercial aspects including terms of delivery, shall be considered valid only when accepted in writing by PURCHASER/CONSULTANT by issuing amendment to the CONTRACT. Issuance of acceptance or otherwise in such cases shall not be any ground for extension of agreed delivery date and also shall not affect the performance of contract in any manner except to the extent mutually agreed through a modification of contract.

9.2 PURCHASER/CONSULTANT shall not be bound by any printed conditions or provisions in the SELLER's Bid Forms or acknowledgment of CONTRACT, invoices, packing list and other documents which purport to impose any conditions at variance with or supplemental to CONTRACT.

## **10. Use of Contract Documents & Information**

10.1 The Seller shall not, without the PURCHASER's/ CONSULTANT's prior written consent, disclose the CONTRACT or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the PURCHASER in connection therewith, to any person other than a person employed by the SELLER in the performance of the CONTRACT. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purpose of such performance.

10.2 The SELLER shall not, without the PURCHASER's prior written consent, make use of any document or information enumerated in Article 10.1. except for purpose of performing the CONTRACT.

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## **11. Patent Rights, Liability & Compliance of Regulations**

11.1 SELLER hereby warrants that the use or sale of the materials delivered hereunder will not infringe claims of any patent covering such material and SELLER agrees to be responsible for and to defend at his sole expense all suits and proceedings against PURCHASER based on any such alleged patent infringement and to pay all costs, expenses and damages which PURCHASER and/or CONSULTANT may have to pay or incur by reason of any such suit or proceedings.

11.2 The SELLER shall indemnify the PURCHASER against all third party claims of infringement of patent, trade mark or industrial design rights arising from use of the GOODS or any part thereof in the PURCHASER's country.

11.3 SELLER shall also protect and fully indemnify the PURCHASER from any claims from SELLER'S workmen/employees or their heirs, dependants, representatives, etc. or from any other person/persons or bodies/companies etc. for any acts of commissions or omission while executing the CONTRACT.

11.4 SELLER shall be responsible for compliance with all requirements under the laws and shall protect and indemnify completely the PURCHASER from any claims/penalties arising out of any infringements.

## **12. Performance Guarantee**

12.1 Within 15 days after the SELLER's receipt of notification of award of the CONTRACT, the SELLER shall furnish Performance Guarantee in the form of Bank Guarantee/irrevocable Letter of Credit to the PURCHASER, in the form provided in the Bidding Documents, for an amount equivalent to 10% of the total value of the CONTRACT.

12.2 The proceeds of Performance Guarantee shall be appropriated by the PURCHASER as compensation for any loss resulting from the SELLER's failure to complete his obligations under the CONTRACT without prejudice to any of the rights or remedies the PURCHASER may be entitled to as per terms and conditions of CONTRACT. The proceeds of this Performance Guarantee shall also govern the successful performance of Goods and Services during the entire period of Contractual Warrantee/Guarantee.

12.3 The performance guarantee shall be denominated in the currency of the CONTRACT.

12.4 The Performance Guarantee shall be valid for the duration of 90 days beyond the expiry of Warrantee/Guarantee period. The Bank Guarantee will be discharged by PURCHASER not later than 6 months from the date of expiration of the Seller's entire obligations, including any warrantee obligations, under the CONTRACT.

## **13. Inspection, Testing & Expediting**

13.1 The PURCHASER or its representative shall have the right to inspect and/or to test the GOODS to confirm their conformity to the CONTRACT specifications.



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The special conditions of CONTRACT and/or the Technical Specifications shall specify what inspections and tests the PURCHASER requires and where they are to be conducted. The PURCHASER shall notify the SELLER in writing the identity of any representative(s) retained for these purposes.

13.2 The inspections and tests may be conducted on the premises of the SELLER or his sub-contractor(s), at point of DELIVERY and/or at the GOODS' final destination, When conducted on the premises of the SELLER or his sub-contractor (s), all reasonable facilities and assistance including access to the drawings and production data shall be furnished to the inspectors at no charge to the PURCHASER.

13.3 Should any inspected or tested GOODS fail to conform to the specifications, the PURCHASER may reject them and the SELLER shall either replace the rejected GOODS or make all alterations necessary to meet Specifications' requirements, free of cost to the PURCHASER.

13.4 The PURCHASER's right to inspect, test and where necessary reject the GOODS after the GOODS' arrival in the PURCHASER's country shall in no way be limited or waived by reason of the GOODS having previously been inspected, tested and passed by the PURCHASER, or their representative prior to the GOODS shipment from the country of origin.

13.5 The INSPECTOR shall follow the progress of the manufacture of the GOODS under the CONTRACT to ensure that the requirements outlined in the CONTRACT are not being deviated with respect to schedule and quality.

13.6 SELLER shall allow the INSPECTOR to visit, during working hours, the workshops relevant for execution of the CONTRACT during the entire period of CONTRACT validity.

13.7 In order to enable PURCHASER's representatives to obtain entry visas in time, SELLER shall notify PURCHASER two months before assembly, testing and packing of main EQUIPMENT. If requested, SELLER shall assist PURCHASER's representatives in getting visas in the shortest possible time (applicable only in case of foreign order).


13.8 SELLER shall place at the disposal of the INSPECTOR, free of charge, all tools, instruments, and other apparatus necessary for the inspection and/or testing of the GOODS. The INSPECTOR is entitled to prohibit the use and dispatch of GOODS and/or materials which have failed to comply with the characteristics required for the GOODS during tests and inspections.

13.9 SELLER shall advise in writing of any delay in the inspection program at the earliest, describing in detail the reasons for delay and the proposed corrective action.

13.10 ALL TESTS and trials in general, including those to be carried out for materials not manufactured by SELLER shall be witnessed by the INSPECTOR. Therefore, SELLER shall confirm to PURCHASER by fax or e-mail about the exact date of inspection with at least 30 days notice. SELLER shall specify the GOODS and quantities ready for testing and indicate whether a preliminary or final test is to be carried out.

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13.11 If on receipt of this notice, PURCHASER should waive the right to witness the test, timely information will be given accordingly.

13.12 Any and all expenses incurred in connection with tests, preparation of reports and analysis made by qualified laboratories, necessary technical documents, testing documents and drawings shall be at SELLER's cost. The technical documents shall include the reference and numbers of the standards used in the construction and, wherever deemed practical by the INSPECTOR, copy of such standards.

13.13 Nothing in Article-13 shall in any way release the SELLER from any warrantee or other obligations under this CONTRACT.

13.14 Arrangements for all inspections required by Indian Statutory Authorities and as specified in technical specifications shall be made by SELLER.

13.15 Inspection & Rejection of Materials by consignees

When materials are rejected by the consignee, the supplier shall be intimated with the details of such rejected materials, as well as the reasons for their rejection, also giving location where such materials are lying at the risk and cost of the contractor/supplier. The supplier will be called upon either to remove the materials or to give instructions as to their disposal within 14 days and in the case of dangerous, infected and perishable materials within 48 hours, failing which the consignee will either return the materials to the contractor freight to pay or otherwise dispose them off at the contractor's risk and cost. The PURCHASER shall also be entitled to recover handling and storage charges for the period, during which the rejected materials are not removed @ 5% of the value of materials for each month or part of a month till the rejected materials are finally disposed off.

## **14. Time Schedule & Progress Reporting**

14.1 Time Schedule Network/Bar Chart

14.1.1 Together with the Contract confirmation, SELLER shall submit to PURCHASER, his time schedule regarding the documentation, manufacture, testing, supply, erection and commissioning of the GOODS.

14.1.2 The time schedule will be in the form of a network or a bar chart clearly indicating all main or key events regarding documentation, supply of raw materials, manufacturing, testing, delivery, erection and commissioning.


14.1.3 The original issue and subsequent revisions of SELLER's time schedule shall be sent to PURCHASER.

14.1.4 The time schedule network/bar chart shall be updated at least every second month.

14.2 Progress Trend Chart/Monthly Report

14.2.1 SELLER shall report monthly to PURCHASER, on the progress of the execution of CONTRACT and achievement of targets set out in time bar chart.

14.2.2 The progress will be expressed in percentages as shown in the progress trend chart attached to the Time Schedule specification.

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14.2.3 The first issue of the Progress Trend Chart will be forwarded together with the time bar chart alongwith CONTRACT confirmation.

14.3.1 PURCHASER's/CONSULTANT's representatives shall have the right to inspect SELLER's premises with a view to evaluating the actual progress of work on the basis of SELLER's time schedule documentation.

14.3.2 Irrespective of such inspection, SELLER shall advise CONSULTANT, with copy to PURCHASER, at the earliest possible date of any anticipated delay in the progress.

14.4 Notwithstanding the above, in case progress on the execution of contract at various stages is not as per phased time schedule and is not satisfactory in the opinion of the PURCHASER/CONSULTANT which shall be conclusive or SELLER shall neglect to execute the CONTRACT with due diligence and expedition or shall contravene the provisions of the CONTRACT, PURCHASER/CONSULTANT may give notice of the same in writing to the SELLER calling upon him to make good the failure, neglect or contravention complained of. Should SELLER fail to comply with such notice within the period considered reasonable by PURCHASER/CONSULTANT, the PURCHASER/CONSULTANT shall have the option and be at liberty to take the CONTRACT wholly or in part out of the SELLER's hand and make alternative arrangements to obtain the requirements and completion of CONTRACT at the SELLER's risk and cost and recover from the SELLER, all extra cost incurred by the PURCHASER on this account. In such event PURCHASER/CONSULTANT shall not be responsible for any loss that the SELLER may incur and SELLER shall not be entitled to any gain. PURCHASER/CONSULTANT shall, in addition, have the right to encash Performance Guarantee in full or part.

## **15. Delivery & Documents**

15.1 Delivery of the GOODS shall be made by the SELLER in accordance with terms specified in the CONTRACT, and the goods shall remain at the risk of the SELLER until delivery has been completed.


15.2 Delivery shall be deemed to have been made :

a) In the case of FOB, CFR & CIF Contracts, when the Goods have been put on board the ship, at the specified port of loading and a clean Bill of Lading is obtained. The date of Bill of Lading shall be considered as the delivery date.

b) In case of FOT despatch point contract (For Indian bidder), on evidence that the goods have been loaded on the carrier and a negotiable copy of the GOODS receipt obtained. The date of LR/GR shall be considered as the date of delivery.

c) In case of FOT site (for Indian bidders) on receipt of goods by PURCHASER/Consultant at the designated site(s).

15.3 The delivery terms are binding and essential and consequently, no delay is allowed without the written approval of PURCHASER/CONSULTANT. Any request concerning delay will be void unless accepted by PURCHASER/CONSULTANT through a modification to the CONTRACT.

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15.4 Delivery time shall include time for submission of drawings for approval, incorporation of comments, if any, and final approval of drawings by PURCHASER/CONSULTANT.

15.5 In the event of delay in delivery, Price Reduction Schedule as stipulated in Article – 26 shall apply.

15.6 The documentation, in English Language, shall be delivered in due time, in proper form and in the required number of copies as specified in the contract.

15.7 The additional copies of final drawings and instructions will be included in the package of goods, properly enveloped and protected.

15.8 The SELLER should comply with the Packing, Marking and Shipping Documentation Specifications enclosed.

## **16. Transit Risk Insurance**

All goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery.

## **17. Transportation**

17.1 Where the SELLER is required under the CONTRACT to deliver the GOODS on FOT Site basis which is including all costs and Transit Insurance and the cost thereof shall be included in the Contract price.

## **18. Incidental Services**

18.1 The Seller may be required to provide any or all of the following services:

18.1.1 Performance or supervision of onsite assembly and/or start-up of the supplied Goods:


18.1.2 Furnishing tools required for assembly and/or maintenance of the supplied Goods:

18.1.3 Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Seller of any warranty/guarantee obligations under the Contract.

18.1.4 Training of the Purchaser's personnel at the Seller's plant and/or at Site, in assembly, start-up operation, maintenance and/or repair of the supplied Goods at no extra cost. However, Purchaser will bear boarding, lodging & personal expenses of Trainees.

18.2 Prices charged by the Seller for the preceding incidental services, shall not exceed the prevailing rates charged to other parties by the Seller for similar services.

18.3 When required, Seller shall depute necessary personnel for supervision and/or erection of the Equipment at site for duration to be specified by Purchaser on mutually agreed terms. Seller's personnel shall be available at Site within

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seven days for emergency action and twenty-one days for medium and long-term assistance, from the date of notice given by Purchaser.

18.4 The cost of incidental services shall not be included in the quoted prices. The cost of applicable incidental services should be shown separately in the price schedules.

## **19. Spare Parts, Maintenance Tools, Lubricants**

19.1 Seller may be required to provide any or all of the following materials and notification pertaining to spare parts manufactured or distributed by the Seller.

19.1.1 Such spare parts as the Purchaser may opt to purchase from the Seller, provided that his option shall not relieve the Seller of any warranty obligations under the Contract, and

19.1.2 In the event of termination of production of the spare parts:

i) Advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements, and

ii) Following such termination, furnishing at no cost to the Purchaser, the blue prints, drawings and specifications of the spare parts, if any when requested.

19.2 Seller shall supply item wise list with value of each item of spare parts and maintenance tools requirements,

along with full details of manufacturers/vendors for such spares/maintenance tools for :

19.2.1 The construction, execution and commissioning.

19.2.2 Two years operation and maintenance.

19.3 Spare parts shall be new and of first class quality as per engineering standards/ codes, free of any defects (even concealed), deficiency in design, materials and workmanship and also shall be completely interchangeable with the corresponding parts.

19.4 Type and sizes of bearings shall be clearly indicated.


19.5 Spare parts shall be packed for long storage under tropical climatic conditions in suitable cases, clearly marked as to intended purpose.

19.6 A list of special tools and gauges required for normal maintenance and special handling and lifting appliances, if any, for the Goods shall be submitted to Purchaser.

19.7 Bidders should note that if they do not comply with Clause 19.2 above, their quotation may be rejected.

## **19.8 Lubricants**

19.8.1 Whenever lubricants are required, Seller shall indicate the quantity of lubricants required for the first filling, the frequency of changing, the quantity of lubricants required for the one year's continuous operation and the types of recommended lubricants indicating the commercial name (trade-mark), quality and grade.

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19.8.2 If Seller is unable to recommend specific oil, basic recommended characteristics of the lubricants shall be given.

19.8.3 Seller shall indicate various equivalent lubricants available in India.

## **20. Guarantee**


20.1 All Goods or Materials shall be supplied strictly in accordance with the specifications, drawings, data sheets, other attachments and conditions stated in the Contract.

No deviation from such specifications or alterations or of these conditions shall be made without PURCHASER'S /CONSULTANT'S agreement in writing which must be obtained before any work against the order is commenced. All materials supplied by the SELLER pursuant to the Contract (irrespective of whether engineering, design data or other information has been furnished, reviewed or approved by PURCHASER/CONSULTANT) are guaranteed to be of the best quality of their respective kinds (unless otherwise specifically authorised in writing by PURCHASER/CONSULTANT) and shall be free from faulty design, workmanship and materials, and to be of sufficient size and capacity and of proper materials so as to fulfill in all respects all operating conditions, if any, specified in the Contract.

If any trouble or defect, originating with the design, material, workmanship or operating characteristics of any materials, arises at any time prior to twelve(12) months from the date of the first commercial operation of the Plant for which the materials supplied under the Contract form a part thereof, or twenty four (24) months from the date of last shipment whichever period shall first expire, and the SELLER is notified thereof, SELLER shall, at his own expense and as promptly as possible, make such alterations, repairs and replacements as may necessary to permit the materials to function in accordance with the specifications and to fulfil the foregoing guarantees.

PURCHASER/CONSULTANT may, at his option, remove such defective materials, at SELLER'S expense in which event SELLER shall, without cost to PURCHASER/CONSULTANT and as promptly as possible, furnish and install proper materials. Repaired or replaced materials shall be similarly guaranteed by the SELLER for a period of no less than twelve (12) months from the date of replacement/repair.

In the event that the materials supplied do not meet the specifications and/or not in accordance with the drawings data sheets or the terms of the Contract and rectification is required at site, PURCHASER/ CONSULTANT shall notify the SELLER giving full details of differences. The SELLER shall attend the site within seven (7) days of receipt of such notice to meet and agree with representatives of PURCHASER/ CONSULTANT, the action required to correct the deficiency. Should the SELLER fail to attend meeting at Site within the time specified above, PURCHASER/ CONSULTANT shall immediately rectify the work/ materials and SELLER shall reimburse PURCHASER all costs and expenses incurred in connection with such trouble or defect.

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## **20.2 PERFORMANCE GUARANTEE OF EQUIPMENT**

20.2.1 SELLER shall guarantee that the performance of the EQUIPMENT supplied under the CONTRACT shall be strictly in conformity with the specifications and shall perform the duties specified under the CONTRACT.

20.2.2 If the SELLER fails to prove the guaranteed performance of the EQUIPMENT set forth in the specification, the SELLER shall investigate the causes and carry out necessary rectifications/modifications to achieve the guaranteed performance. In case the SELLER fails to do so within a reasonable period, the SELLER shall replace the EQUIPMENT and prove guaranteed performance of the new equipment without any extra cost to PURCHASER.

20.2.3 If the SELLER fails to prove the guarantee within a reasonable period, PURCHASER/CONSULTANT shall

have the option to take over the EQUIPMENT and rectify, if possible, the EQUIPMENT to fulfil the guarantees and/or to make necessary additions to make up the deficiency at Seller's risk and cost. All expenditure incurred by the PURCHASER/ CONSULTANT in this regard shall be to SELLER's account.

## **21. Terms of Payment**

21.1 The method of payment to be made to the SELLER under this CONTRACT shall be specified in the Special Conditions of Contract.


21.2 The type(s) of payment to be made to the SELLER under this CONTRACT shall be specified in the Special Conditions of Contract.

21.3 The SELLER's request(s) for payment shall be made to the PURCHASER in writing accompanied by an invoice describing, as appropriate, the Goods delivered and services performed, and by shipping documents submitted, and upon fulfillment of other obligations stipulated in the Contract.

21.5 Payment will be made in the currency or currencies in which the Contract Price has been stated in the SELLER's bid, as well as in other currencies in which the SELLER had indicated in his bid that he intends to incur expenditure in the performance of the Contract and wishes to be paid. If the requirements are stated as a percentage of the bid price along with exchange rates used in such calculations these exchange rates shall be maintained.

General Notes:

i) All foreign currency payments to foreign bidder shall be released through an irrevocable Letter of Credit, which shall be opened through Government of India Nationalised Bank and hence shall not be confirmed. In case any bidder insists on confirmation, charges towards confirmation shall be borne by him. L/C shall be established within 30 days after receipt of unconditional acceptance of Letter/Fax of Intent together with Performance Guarantee for 10% of total order/Contract value.

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ii) For dispatches on FOT dispatch point (in India) basis, the payment shall be through PURCHASER's bank. Payment through Bank, wherever applicable, shall be released as per normal banking procedures.

iii) Payment shall be released within 30 days after receipt of relevant documents complete in all respects.

iv) All bank charges incurred in connection with payments shall be to Seller's account in case of

Indian bidders and to respective accounts in case of Foreign bidder.

v) Unless otherwise specifically stated in bid document, all payments shall be made in the currency quoted.

vi) No interest charges for delay in payments, if any, shall be payable by PURCHASER.

vii) In case of Indian bidder, variation, if any, on account of customs duty on their built-in- import content, as per terms of bid document, shall be claimed separately by bidder after receipt of goods at site (s). However, any price benefits to the PURCHASER, on account of such variation as per terms specified in the bid document, shall be passed on to the PURCHASER along with invoicing itself.

viii) Agency commission, if any, to Indian agent for Foreign bidders, indicated in prices, shall be paid to the agent in equivalent Indian Rupees on receipt and acceptance of material at site.

## **22. Prices**

22.1 Prices charged by the SELLER for Goods delivered and services performed under the CONTRACT shall not, with the exception of any price adjustments authorized by the Contract vary from the prices quoted by the SELLER in his bid.

## **23. Subletting & Assignment**

23.1 The contractor shall not without previous consent in writing of the PURCHASER authority, sublet, transfer or assign the contract or any part thereof or interest therein or benefit or advantage thereof in any manner whatsoever. Provided, nevertheless, that any such consent shall not relieve the contractor from any obligation, duty or responsibility under the contract.

## **24. Time As Essence of Contract**

24.1 The time and date of delivery/completion of the GOODS/SERVICES as stipulated in the Contract shall be deemed to be the essence of the Contract.

## **25. Delays In The Seller's Performance**

25.1 If the specified delivery schedule is not adhered to or the progress of manufacture or supply of the items is not satisfactory or is not in accordance with the progress schedule the PURCHASER has the right to:



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i) hire for period of delay from elsewhere goods which in PURCHASER's opinion will meet the same purpose as the goods which are delayed and SELLER shall be liable without limitation for the hire charges; or

ii) cancel the CONTRACT in whole or in part without liability for cancellation charges. In that event, PURCHASER may procure from elsewhere goods which PURCHASER's opinion would meet the same purpose as the goods for which is cancelled and SELLER shall be liable without limitations for the difference between the cost of such substitution and the price set forth in the CONTRACT for the goods involved; or

iii) hire the substitute goods vide (I) above and if the ordered goods continue to remain undelivered thereafter, cancel the order in part or in full vide (ii) above.

25.2 Any unexcusable delay by the SELLER or his sub-contractor shall render the SELLER liable, without prejudice to any other terms of the Contract, to any or all of the following sanctions: forfeiture of Contract performance guarantee, imposition of price reduction for delay in delivery and termination of the contract for default.

## **26. Price Reduction Schedule For Delayed Delivery**

26.1 Subject to Article -29, if the SELLER fails to deliver any or all of the GOODS or performance the services within the time period (s) specified in the CONTRACT, the PURCHASER shall, without prejudice to his other remedies under the CONTRACT, deduct from the CONTRACT PRICE, a sum calculated on the basis of the CONTRACT PRICE, including subsequent modifications.

26.1.1 Deductions shall apply as per following formula:

In case of delay in delivery of equipment/materials or delay in completion, total contract price shall be reduced by ½ % (half percent) of the total contract price per complete week of delay or part thereof subject to a maximum of 5% (five percent) of the total contract price.


26.2 In case of delay in delivery on the part of Seller, the invoice/document value shall be reduced proportionately for the delay and payment shall be released accordingly.

26.3 In the event the invoice value is not reduced proportionately for the delay, the PURCHASER may deduct the amount so payable by SELLER, from any amount falling due to the SELLER or by recovery against the Performance Guarantee.

Both seller and PURCHASER agree that the above percentages of price reduction are genuine pre estimates of the loss/damage which the PURCHASER would have suffered on account of delay/breach on the part of the SELLER and the said amount will be payable on demand without there being any proof of the actual loss/or damage caused by such breach/delay. A decision of the PURCHASER in the matter of applicability of price reduction shall be final and binding.

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## **27. Rejections, Removal of Rejected Equipment & Replacement**

27.1 Preliminary inspection at SELLER's works by INSPECTOR shall not prejudice PURCHASER's/ CONSULTANT's claim for rejection of the EQUIPMENT on final inspection at SITE or claims under warranty provisions.

27.2 If the EQUIPMENTS are not of specification or fail to perform specified duties or are otherwise not satisfactory the PURCHASER/CONSULTANT shall be entitled to reject the EQUIPMENT/MATERIAL or part thereof and ask free replacement within reasonable time failing which obtain his requirements from elsewhere at SELLER's cost and risk.

27.3 Nothing in this clause shall be deemed to deprive the PURCHASER AND/OR AFFECT ANY rights under the Contract which it may otherwise have in respect of such defects or deficiencies or in any way relieve the SELLER of his obligations under the Contract.

27.4 EQUIPMENT rejected by the PURCHASER/ CONSULTANT shall be removed by the Seller at his cost within 14 days of notice after repaying the amounts received against the SUPPLY. The PURCHASER shall in no way be responsible for any deterioration or damage to the EQUIPMENT under any circumstances whatsoever.

27.5 In case of rejection of EQUIPMENT, PURCHASER shall have the right to recover the amounts, if any, from any of CONTRACTOR'S invoices pending with PURCHASER or by alternative method(s).

## **28. Termination of Contract**

### 28.1 Termination for Default

28.1.1 The PURCHASER may, without prejudice to any other remedy for breach of CONTRACT, by written notice of default sent to the SELLER, terminate the CONTRACT in whole or in part:

A) If the SELLER fails to deliver any or all of the GOODS within the time period(s) specified in the CONTRACT; or

B) If the SELLER fails to perform any other obligation(s) under the CONTRACT, and


C) If the SELLER, in either of the above circumstances, does not cure his failure within a period of 30 days (or such longer period as the PURCHASER may authorize in writing) after receipt of the default notice from the PURCHASER.

28.1.2 In the event the PURCHASER terminates the CONTRACT in whole or in part, pursuant to Article 28.1.1, the PURCHASER may procure, upon such terms and in such manner as it deems appropriate, goods similar to those undelivered and the SELLER shall be liable to the PURCHASER for any excess costs for such similar GOODS. However, the SELLER shall continue performance of the CONTRACT to the extent not terminated.

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28.1.3 In case of termination of CONTRACT herein set forth (under clause 28) except under conditions of Force Majeure and termination after expiry of contract, the VENDOR shall be put under holiday [i.e. neither any enquiry will be issued to the party by GGPL Against any type of tender nor their offer will be considered by GGPL against any ongoing tender (s) where contract between GGPL and that particular VENDOR (as a bidder) has not been finalized] for three years from the date of termination by GGPL to such VENDOR.

## **28.2 Termination for Insolvency**

28.2.1 The PURCHASER, may at any time, terminate the CONTRACT by giving written notice to the SELLER, without compensation to the SELLER, if the SELLER becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the PURCHASER.

## **28.3 Termination for Convenience**

28.3.1 The PURCHASER may, by written notice sent to the SELLER, terminate the CONTRACT, in whole or part, at any time for his convenience. The notice of termination shall specify that termination is for the PURCHASER's convenience, the extent to which performance of work under the CONTRACT is terminated and the date upon which such termination becomes effective.

28.3.2 The GOODS that are complete and ready for shipment within 30 days after the SELLER's receipt of notice of termination shall be purchased by the PURCHASER at the CONTRACT terms and prices. For the remaining GOODS, the PURCHASER may opt:

- a) to have any portion completed and delivered at the CONTRACT terms and prices, and /or
- b) to cancel the remainder and pay to the SELLER an agreed amount for partially completed GOODS and for materials and parts previously procured by the SELLER.


## **29. Force Majeure**

29.1 Shall mean and be limited to the following:

- a) War/hostilities
- b) Riot or Civil commotion
- c) Earthquake, flood, tempest, lightening or other natural physical disaster.
- d) Restrictions imposed by the Government or other Statutory bodies which prevents or delays the execution of the Contract by the SELLER.

The SELLER shall advise PURCHASER/ CONSULTANT by a registered letter duly certified by the local Chamber of Commerce or statutory authorities, the beginning and end of the above causes of delay

within seven (7) days of the occurrence and cessation of such Force Majeure Conditions. In the event of delay lasting over one month, if arising out of causes of Force Majeure, PURCHASER/CONSULTANT reserves the right to cancel the

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Contract and the provisions governing termination stated under Article 28.0 shall apply.

For delays arising out of Force Majeure, the SELLER shall not claim extension in completion date for a period exceeding the period of delay attributable to the causes of Force Majeure and neither PURCHASER/CONSULTANT nor SELLER shall be liable to pay extra costs provided it is mutually established that Force Majeure Conditions did actually exist.

SELLER shall categorically specify the extent of Force Majeure Conditions prevalent in their works at the time of submitting their bid and whether the same have been taken into consideration or not in their quotations. In the event of any force majeure cause, the SELLER or the PURCHASER shall not be liable for delays in performing their obligations under this order and the delivery dates will be extended to the SELLER without being subject to price reduction for delayed deliveries, as stated elsewhere.

### **30 Resolution of Disputes/Arbitration**

30.1 The PURCHASER and the SELLER shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the contract.

30.2 If, after thirty days from the commencement of such informal negotiations, the PURCHASER and the SELLER have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanism as specified hereunder.


#### **30.3 Legal Construction**

The Contract shall be, in all respects be construed and operated as an Indian Contract and in accordance with Indian Laws as in force for the time being and is subject to and referred to the Court of Law situated within Union Territory of Hyderabad.

#### **30.4 Arbitration**

All disputes, controversies, or claims between the parties (except in matters where the decision of the Engineer-in-Charge is deemed to be final and binding) which cannot be mutually resolved within a reasonable time shall be referred to Arbitration by a sole arbitrator.

The PURCHASER (GGPL) shall suggest a panel of three independent and distinguished persons to the Seller to select any one among them to act as the sole Arbitrator. In the event of failure of the Seller to select the Sole Arbitrator within 30 days from the receipt of the communication suggesting the panel of arbitrators, the right of selection of Sole Arbitrator by the other party shall stand forfeited and the PURCHASER shall have discretion to proceed with the appointment of the Sole Arbitrator. The decision of the PURCHASER on the appointment of Sole Arbitrator shall be final and binding on the parties.

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The award of the Sole Arbitrator shall be final and binding on the parties and unless directed/awarded otherwise by the Sole Arbitrator, the cost of arbitration proceedings shall be shared equally by the parties. The arbitration proceeding shall be in English language and the venue shall be at Hyderabad, India.

Subject to the above, the provisions of (Indian) Arbitration & Conciliation Act, 1996 and the rules framed thereunder shall be applicable. All matters relating to this contract are subject to the exclusive jurisdiction of the Courts situated in the State of Delhi (India). Seller may please note that the Arbitration & Conciliation Act 1996 was enacted by the Indian Parliament and is based on United Nations Commission on International Trade Law (UNCITRAL model law), which were prepared after extensive consultation with Arbitral Institutions and centers of International Commercial Arbitration. The United Nations General Assembly vide resolution 31/98 adopted the UNCITRAL Arbitration rules on 15 December 1996.

The WORK under the CONTRACT shall, however, continue during the Arbitration proceedings and no payment due or payable to the Seller shall be withheld on account of such proceedings.

### **31. Governing Language**

31.1 The Contract shall be written in English language as specified by the PURCHASER/CONSULTANT in the Instruction to Bidders. All literature, correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in English language. Printed literature in other language shall only be considered, if it is accompanied by an English translation. For the purposes of interpretation, English translation shall govern and be binding on all parties.

### **32. Notices**

32.1 Any notice given by one party to the other pursuant to the Contract shall be sent in writing or by telegram or fax, telex/cable confirmed in writing.

32.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.


### **33. Taxes & Duties**

33.1 A foreign Seller shall be entirely responsible for all taxes, stamp duties, licence fees, and other such levies imposed outside the PURCHASER's country.

33.2 A domestic Seller shall be entirely responsible for all taxes, duties, licence fees etc. incurred until the delivery of the contracted goods to the PURCHASER. However, Sales Tax and Excise duty on finished products shall be reimbursed by PURCHASER.

33.3 Customs duty payable in India for imported goods ordered by PURCHASER on foreign Seller shall be borne and paid by PURCHASER.

33.4 Any income tax payable in respect of supervisory services rendered by foreign Seller under the Contract shall be as per the Indian Income Tax Act and

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shall be borne by SELLER. It is upto the bidder/seller to ascertain the amount of these taxes and to include them in his bid price.

### **34. Books & Records**

34.1 SELLER shall maintain adequate books and records in connection with Contract and shall make them available for inspection and audit by PURCHASER/ CONSULTANT or their authorized agents or representatives during the terms of Contract until expiry of the performance guarantee. Fixed price (lumpsum or unit price) Contract will not be subject to audit as to cost except for cost reimbursable items, such as escalation and termination claims, transportation and comparable requirements.

### **35. Permits & Certificates**

35.1 SELLER shall procure, at his expense, all necessary permits, certificates and licences required by virtue of all applicable laws, regulations, ordinances and other rules in effect at the place where any of the work is to be performed, and SELLER further agrees to hold PURCHASER and/or CONSULTANT harmless from liability or penalty which might be imposed by reason of any asserted or established violation of such laws, regulations, ordinances or other rules. PURCHASER will provide necessary permits for SELLER's personnel to undertake any work in India in connection with Contract.

### **36. General**


36.1 In the event that terms and conditions stipulated in the General Conditions of Contract should deviate from terms and conditions stipulated in the Contract, the latter shall prevail.

#### **36.2 Losses due to non-compliance of Instructions**

Losses or damages occurring to the PURCHASER owing to the SELLER's failure to adhere to any of the instructions given by the PURCHASER/CONSULTANT in connection with the contract execution shall be recoverable from the SELLER.

#### **36.3 Recovery of sums due**

All costs, damages or expenses which the PURCHASER/CONSULTANT may have paid, for which under the CONTRACT SELLER is liable, may be recovered by the PURCHASER (he is hereby irrevocably authorized to do so) from any money due to or becoming due to the SELLER under this Contract or other Contracts and/or may be recovered by action at law or otherwise. If the same due to the SELLER be not sufficient to recover the recoverable amount, the SELLER shall pay to the PURCHASER, on demand, the balance amount.

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#### 36.4 Payments, etc. not to affect rights of the PURCHASER

No sum paid on account by the PURCHASER nor any extension of the date for completion granted by the PURCHASER/CONSULTANT shall affect or prejudice the rights of the PURCHASER against the SELLER or relieve the SELLER of his obligation for the due fulfillment of the CONTRACT.

#### 36.5 Cut-off Dates

No claims or correspondence on this Contract shall be entertained by the PURCHASER/Consultant after 90 days after expiry of the performance guarantee (from the date of final extension, if any).

#### 36.6 Paragraph heading

The paragraph heading in these conditions shall not affect the construction thereof.

### **37. Import License**

37.1 No import license is required for the imports covered under this document.

### **38. Fall Clause**


38.1 The price charged for the materials supplied under the order by the supplier shall in no event exceed the lowest price at which the supplier or his agent/principal/dealer, as the case may be, sells the materials of identical description to any Persons/Organizations including the Purchaser or any Department of the Central Govt. or any Department of a State Govt. or any Statutory Undertaking of the Central or State Govt. as the case may be, during the currency of the order.

38.2 If at any time during the said period, the supplier or his agent/principal/dealer, as the case may be, reduces the sale price, sells or offers to sell such materials to any persons/organizations including the Purchaser or any Deptt. Of Central Govt. or State Govt. as the case may be, at a price lower than the price chargeable under the order, he shall forthwith notify such reduction or sale or offer of sale to the Purchase Authority who has issued this order and the price payable under the order for the materials supplied after the date of coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced.

The above stipulation will, however, not apply to:

- a) Exports by the Contractor/Supplier or
- b) Sale of goods as original equipment at prices lower than the prices charged for normal replacement
- c) Sale of goods such as drugs which have expiry dates.

38.3 The supplier shall furnish the following certificate to the concerned Paying Authority along with each bill for payment for supplies made against this order:-

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“I/We certify that there has been no reduction in sale price of the items/goods/materials of description identical to those supplied to the GGPL under the order herein and such items/goods/materials have not been offered/sold by me/us to any person/organizations including the Purchaser or any Deptt. of Central Govt. or any Deptt. of State Govt. or any Statutory Undertaking of the Central or State Govt. as the case may be upto the date of bill/during the currency of the order whichever is later, at a price lower than the price charged to the GGPL under the order”.

Such a certificate shall be obtained, except for quantity of items/goods/materials categories under sub-clause (a), (b) & (c) of sub-para 38.2 above, of which details shall be furnished by the supplier.

### **39. Publicity & Advertising**

39.1 Seller shall not without the written permission of PURCHASER/CONSULTANT make a reference to PURCHASER/CONSULTANT or any Company affiliated with PURCHASER/CONSULTANT or to the destination or the description of goods or services supplied under the contract in any publication, publicity or advertising media.

### **40. Repeat Order**

40.1 PURCHASER reserves the right, within 6 months of order to place repeat order upto 50% of the total order value without any change in unit price or other terms and conditions.

### **41. Limitation of Liability**

41.1 Notwithstanding anything contrary contained herein, the aggregate total liability of Seller under the Agreement or otherwise shall be limited to 100% of Agreement / Order price. However, neither party shall be liable to the other party for any indirect and consequential damages, loss of profits or loss of production.




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**SECTION-IV  
SPECIAL CONDITIONS OF CONTRACT**

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 <p><b>GAPL</b> GODAVARI GAS PRIVATE LIMITED</p>	<b>TENDER DOCUMENT FOR THE SUPPLY OF DISTRICT REGULATORY SKID FOR GA OF EAST AND WEST GODAVARI DISTRICTS</b>	

## **SPECIAL CONDITIONS OF CONTRACT**

### 1.0 GENERAL

- 1.1. SPECIAL CONDITIONS OF CONTRACT SHALL BE READ IN CONJUNCTION WITH THE GENERAL CONDITIONS OF CONTRACT, SPECIFICATION OF WORK, DRAWING AND ANY OTHER DOCUMENTS FORMING PART OF THIS CONTRACT WHEREVER THE CONTEXT SO REQUIRES
  - 1.2 NOTWITHSTANDING THE SUB-DIVISION OF THE DOCUMENTS INTO THESE SEPARATE SECTIONS AND VOLUMES EVERY PART OF EACH SHALL BE DEEMED TO BE SUPPLEMENTARY TO AND COMPLEMENTARY OF EVERY OTHER PART AND SHALL BE READ WITHIN THE CONTRACT SO FAR AS IT MAY BE PRACTICABLE TO DO SO.
  - 1.3 WHERE ANY PORTION OF THE GENERAL CONDITIONS OF CONTRACT IS REPUGNANT TO OR AT VARIANCE WITH ANY PROVISIONS OF THE SPECIAL CONDITIONS OF CONTRACT, UNLESS A DIFFERENT INTENTION APPEARS, THE PROVISIONS OF THE SPECIAL CONDITIONS OF CONTRACT OF CONTRACT SHALL BE DEEMED TO OVER-RIDE THE PROVISIONS OF THE GENERAL CONDITIONS OF CONTRACT AND SHALL BE THE EXTENT OF SUCH REPUGNANCY, OR VARIATIONS, PREVAIL.
  - 1.4 WHEREVER IT IS MENTIONED IN THE SPECIFICATION THAT THE CONTRACTOR SHALL PERFORM CERTAIN WORK OR PROVIDE CERTAIN FACILITIES, IT IS UNDERSTOOD THAT THE CONTRACTOR SHALL DO SO AT HIS COST AND THE VALUE OF CONTRACT SHALL BE DEEMED TO HAVE INCLUDE COST OF SUCH PERFORMANCE AND PROVISIONS, SO MENTIONED.
  - 1.5. THE MATERIALS, DESIGN, AND WORKMANSHIP SHALL SATISFY THE RELEVANT INDIAN STANDARD, THE JOB SPECIFICATIONS CONTAINED HEREIN AND CODES REFERRED TO. WHERE THE JOB SPECIFICATION STIPULATE REQUIREMENTS IN ADDITION TO THOSE CONTAINED IN THE STANDARD CODES AND SPECIFICATIONS, THESE ADDITIONAL REQUIREMENTS SHALL ALSO BE SATISFIED
  - 1.6 IN CASE OF AN IRRECONCILABLE CONFLICT BETWEEN INDIAN OR OTHER APPLICABLE STANDARDS, GENERAL CONDITIONS OF CONTRACT, SPECIAL CONDITIONS OF CONTRACT, SPECIFICATION, DRAWINGS OR SCHEDULE OF RATES, THE FOLLOWING SHALL PREVAIL TO THE EXTENT OF SUCH IRRECONCILABLE CONFLICT IN ORDER OF PRECEDENCE
    - (i) Letter of Acceptance/ LOI along with Statement of Agreed Variations.
    - (ii) Schedule of Rates as enclosures to Letter of Acceptance
    - (iii) Special Conditions of Contract
    - (iv) Drawings
-

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- (v) Technical/ Material Specifications
- (vi) Instruction to Bidder
- (vii) General Conditions of Contract
- (viii) Indian Standards
- (ix) Other applicable standards

- 1.7 IT WILL BE THE CONTRACTOR'S RESPONSIBILITY TO BRING TO THE NOTICE OF ENGINEER-IN-CHARGE ANY IRRECONCILABLE CONFLICT IN THE CONTRACT DOCUMENTS BEFORE STARTING THE WORK(S) OR MAKING THE SUPPLY WITH REFERENCE WHICH THE CONFLICT EXISTS.
- 1.8 IN THE ABSENCE OF ANY SPECIFICATIONS COVERING ANY MATERIAL, DESIGN OF WORK(S) THE SAME SHALL BE PERFORMED/ SUPPLIES/ EXECUTED IN ACCORDANCE WITH STANDARD ENGINEERING PRACTICE AS PER THE INSTRUCTIONS/ DIRECTIONS OF THE ENGINEER-IN-CHARGE, WHICH WILL BE BINDING ON THE VENDOR

## 2.0 SCOPE OF SUPPLY

### 2.1 General

This Specification covers, supply of DRS(s) are to be used in City Gas Distribution for East & West Godavari Districts in the state of Andhra Pradesh.


The scope of supply covers design, engineering, manufacture, inspection, testing, supply & supervision of installation and commissioning, shipment and documentation requirements of these items in accordance with the requirements of this Requisition. Offered EVCD shall be approved for custody transfer of natural gas by NMI or PTB or Measurement Canada or Directorate of Legal Metrology (India) under provision of OIML or related guidelines.

Item Name	Flow Capacity (Max.)	QTY	Parameters	Type of Flow	Configuration
District Regulating System	300 SCMH at Min. Pressure of 2.0 Kg/Cm <sup>2</sup>	01	Inlet Pressure: 10~20 kg/cm <sup>2</sup> , 300# Outlet pressure: 2.0-5.0 kg/cm <sup>2</sup> , 150#	Piping arrangement including bypass system in place of RPD meter as shown in the P&ID shall be provided	Dual Filter Stream, SDV, PRVs (Active & Monitor), CRVs. At the downstream of dual stream i.e in place of metering system, Piping arrangement including bypass system in place and Restricted Orifice and NRV at downstream client's spool piece, shall be provided as shown in the P&ID

2.2 The Scope of Supply shall be as set out at Material Requisition, Data Sheets and Technical Specifications given in tender document and supplemented by all stipulation in the total tender document.

### 2.3 REMARKS

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### 2.3.1 Supplier's Compliance

Supplier shall submit his bid in full compliance with the requirements of this MR and attachments. Bidder shall include the following statement in his bid:

Compliance with this material Requisition in any instance shall not relieve the Vendor of his responsibility to meet the specified performance.

### 2.3.2 Compliance with Specification

The supplier shall be completely responsible for the design, materials, fabrication, testing, and inspection, preparation for shipment & transfer of above material to nominated delivery point strictly in accordance with the MR & all attachments thereto.

### 2.3.3 Supplier's Scope

Supplier's scope of work includes the equipment with all internals & accessories shown on the data sheets, specifications and all unmentioned parts necessary for a satisfactory operation & testing except those which are indicated to be out of Supplier's supply.

### 2.3.4 Performance and Inspection

Adequate data on capacity, range ability, lock -up, minimum and maximum operating pressure, dynamic performance characteristics and predicted noise level emissions, set point of PCV cum shut off valve, relief valve etc. should be given by the manufacture in order to determine the performance of the regulators under various operating conditions. Result of such tests carried out by the manufacture to determine operational performance and thereby confirm these design data and manufacturing Test Certificate for all components/parts of the DRS, NDT result, Welding Procedure Specification, Welders Performance Qualification records Etc. should be made available prior to offering the complete skid for witnessing the performance testing by GGPL/Third Party Inspection agency.

Stage wise Inspection shall be carried out by respective Sub vendors. Completed Skid shall be finally witnessed & inspected by TPI / Client. TPI shall review Test certificates, traceability and certification by Sub vendors.


Supplier shall submit with his bid a list of 3 well known Third Party inspection Agencies as per vendor list, which he intends to use for inspection. This agency will issue all relevant certificates as per specification & codes. The final performance test of complete MRS skid shall be carried out in presence of third party inspecting agency/GGPL representative before accepting the skid and giving clearance for dispatch. Inspection shall also be performed by a designated Third Party Inspection agency and/or purchaser as set out & specified in the codes & particular documents forming this MR.

## 3.0 SPECIAL INSTRUCTIONS TO BIDDERS

3.1 The installation shall be designed to pass maximum designated gas flow rate at the lowest expected inlet pressure and the designed outlet pressure.

3.2 Suitable for the use with natural gas of specific gravity 0.7

3.3 TPI shall review Test certificates, traceability and certification by Sub vendors. Certification is accepted. Stage wise inspection for complete fabrication, testing including raw material inspection to be carried out.


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- 3.4 The maximum velocity of the gas must be limited to 20 m/sec as per PNGRB regulations.
- 3.5 All pipe work and equipment must be capable of withstanding the maximum pressure resulting from a fault condition.
- 3.6 The provision of the inlet and outlet valve for every stream should be incorporated.
- 3.7 The Skid manufacturer must deliver a Certificate EN 10204 3.1 stating the quality, the mechanical properties, the chemical analysis the process of manufacture and the marking for the skid.
- 3.8 All bought out Items like Flanges, Fittings, Valves to be used in manufacturing of Skids shall have Certificates confirming to EN 10204 3.2 or EN 10204 3.1
- 3.9 All material shall be delivered at Company's designated storage yard. The destination for delivery of items is East & West Godavari Districts.
- 3.10 GGPL reserves the right to increase or decrease the quantity of supply item MRS.
- 3.11 For the MRS, inlet pressure will be 10-20 bar and out let pressure will be 2.0-5.0 bar and Also if any modification will be required while change in the pressure, the same will be in the scope of supplier.

**4.0 INFORMATION/ DOCUMENTS / DRAWINGS TO BE SUBMITTED BY SUCCESSFUL BIDDER**

Successful Bidder shall submit six copies unless noted otherwise, each of the following:

- 4.1 Inspection & test reports for all mandatory tests as per the applicable code as well as test reports for any supplementary tests, in nicely bound volumes.
- 4.2 Material test certificates (physical property, chemical composition, make, heat treatment report, etc.) as applicable for items in nicely bound volumes.
- 4.3 Statutory test certificates, as applicable.
- 4.4 Filled in Quality Assurance Plan (QAP) for Purchaser's approval. These QAPs shall be submitted in four copies within 7 days from LOI/ FOI.
- 4.5 WPS & PQR, as required.
- 4.6 Within One (1) week of placement of order, the detailed fabrication drawings along with process and mechanical design calculations for Purchaser's approval.
- 4.7 Detailed completion schedule activity wise (Bar Chart), within one week of placement of Order.
- 4.8 Weekly & fortnightly progress reports for all activities including procurement.
- 4.9 Manufacturer's drawings for bought out items, in 4 copies, for Purchaser's approval within 4 weeks.
- 4.10 Manufacturer related information for design of civil foundation& other matching items within 2 weeks of FOI / LOI.

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4.11 All approved drawings/ design calculation/ maintenance/ operating manual documents as well as inspection and test reports for Owner's record in nicely category-wise bound volumes separately.

4.12 A list of documents to be furnished along with supply.

#### 5.0 **PERFORMANCE GUARANTEE:**

5.1 18 months from date of delivery or 12 months from date of commissioning, whichever is earlier, should be provided.

**Note:** All drawings, instructions, catalogues, etc., shall be in English language and all dimensions shall be metric units.

The successful bidder shall deposit security deposit @ 10% of the contract value within 10 days of LOI/PO. The Security deposit shall be submitted in the form of an unconditional irrevocable Bank Guarantee for Warranty from any Indian Nationalised Bank/ Scheduled bank/ reputed foreign bank having office in India and registered with Reserve Bank of India other than co-operative banks acceptable to GGPL for a sum equivalent to 10% of the total contract value on the name of M/s Godavari Gas Private Ltd. Alternatively the bidder can also submit the security deposit in the form of crossed Demand Draft in favor of M/s Godavari Gas Private Ltd..

#### 6.0 **TERMS OF PAYMENTS**

The Payment shall be made in the following manner subject to completion of all contractual requirements as per tender document.

a) 90% of supply value will be paid against receipt and acceptance of material by Owner & against receipt of the following documents: -

- i) Invoice in triplicate.
- ii) Inspection Release note by Owner or his appointed or approved agency.
- iii) GR/ LR.
- iv) Packing List.
- v) Insurance cover note covering transit insurance.
- vi) A certificate from manufacturer that the all items/ equipment under supply including its component or raw material used with manufacturing are new and conform to the tender requirement. In case manufacturer is not the contractor this certificate will duly be endorsed by the contractor owning overall responsibility.
- vii) Final technical file as per Technical Specifications/ Material Requisition including all test certificates.
- viii) Performance Bank Guarantee(s) of 10% of Contract Value.
- ix) Document related to CENVAT credit to be claimed by Owner, if applicable.
- x) Documents as specified in the Technical Specifications/ Material Requisition, of the Bid Document.

b) 10% payment shall be released after submission following documents:

- i) No Claim Certificate.
- ii) Final acceptance of material by GGPL
- iii) After successful commissioning of MRS.

#### 7.0 **PRICE BASIS**



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The Contract price shall be deemed to be FIRM and valid for the entire duration of the contract (six months) till the completion of work and shall not be subjected to any adjustment due to increase in price of material, utilities or any other input for performance of work and the contract except for increase/decrease in taxes and duties on account of subsequent legislation.

**8.0 EVALUATION & ORDERING:**

Bidder may quote for 300 SCM flow MRS. Bids shall be evaluated and order shall be placed on the basis of least cost to Company. Vender shall provide the list of mandatory spares and its cost. However the cost of spares shall not be considered for evaluation purpose.

**9.0 QUALITY ASSURANCE / QUALITY CONTROL**

9.1 The Contractor shall “prepare a detailed quality assurance plan for the execution of Contract for various facilities, which will be mutually discussed and agreed to.

9.2 The Contractor shall establish document and maintain an effective quality assurance outlined in recognized codes.

9.3 The purchaser while agreeing to a quality assurance plan shall mark the stages where they would like to witness the tests, review any or all stages of work at shop/site as deemed necessary for quality assurance.

**10.0 QUANTITY VARIATION:**

The tendered quantity may vary depending upon the project requirement. GGPL reserves the right to decrease/increase the quantity depending upon its requirement.

**11.0 INSPECTION**

GGPL reserves the right to engage their own personnel and or GGPL’s Inspection agency. All the charges towards all kinds of tests shall be included in the quoted rates. No additional payment to this effect will be made.

**12.0 DISPATCH INSTRUCTIONS**

12.1 Seller shall obtain dispatch clearance from Purchaser prior to each dispatch.

12.2 Copy of Inspection Release Certificate, Dispatch Clearance and Statement showing the name of Vessel/Trailer description and weight of material and shipping marks etc. to be submitted along with the dispatch document.

**13.0 REJECTION**

13.1 Any materials/goods covered under the scope of supply, which during the process of Inspection, at any stage of manufacture/fabrication, and subsequent stages, prior to dispatch is found not conforming to the requirements/specifications of the Purchase Order, shall be liable for immediate rejection.

13.2 Supplier shall be responsible and liable for immediate replacement of such material with acceptable material at no extra cost to GGPL and no extra on the delivery schedule to Employer.

**14.0 PRICE REDUCTION SCHEDULE / LIQUIDATED DAMAGES**

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The supplier agrees that time of supply shall be of the essence of the Contract. If the supplier fails to supply within the respective scheduled / fixed date for supply. Company may without prejudice to any other right or remedy available to the company:

Recover from the supplier as curtailed and agreed, genuine pre-estimate price reduction and not by way of penalty, a sum equivalent to ½% per week or part thereof for each week's delay, prorated for part thereof beyond the scheduled supply date each subject to maximum of 5% of Purchase Order value, even though the company may accept delay in supply after the expiry of the scheduled supply date.

**15.0 REPEAT ORDER**

GGPL reserves the right to place a repeat order within eight months of expiry of order on same rate, terms and conditions.

**16.0 DELIVERY LOCATION**

The delivery of the DRS shall be in West Godavari District, A.P. The exact location of the site/store shall be informed before dispatch of MRS from factory.

**17.0 VALIDITY OF OFFER AND CONTRACT PERIOD**

The offer shall be valid for a period of six months from the receipt of the offer. The contract period shall be six months from the date of first purchase order for 2 nos. DRSs. Purchase Order for Second lot (2nos.) will be placed in any time during the contract period of six months. However, GGPL may place the sub-orders for any quantities (one or more) as per the requirement during the period of six months.

**18.0 TIME SCHEDULE:**

<b>S.NO</b>	<b>ITEM DESCRIPTION</b>	<b>QTY</b>	<b>DELIVERY PERIOD</b>
1	Supply and Commissioning of Dual Stream Metered Regulating Station (MRS) with inlet pressure range 10 to 20 kg/cm <sup>2</sup> (g), outlet pressure of 2.0 – 5.0 kg/cm <sup>2</sup> having Capacity of 300 SCMh flow requirement.	04 nos. (Delivery in two lots, each lot is 2 nos. Contract duration is six months from the date 1 <sup>st</sup> lot PO )	Within 45 days from the Date of Purchase order.

**Note:** Price Reduction Schedule (PRS) will be based on contract value for the item covered under this schedule.

**19.0 EVALUATION BASIS**

Bidder shall quote the rates as per 'Schedule of Rates' of this tender. Bidder must quote for scope as defined in bid document, bids submitted for part scope shall be considered as non-responsive and liable to be rejected. The tender shall be finalized on the basis of overall minimum cost to GGPL

BIDDER IS ADVISED TO QUOTE STRICTLY AS PER TERMS AND CONDITIONS OF TENDER DOCUMENT AND NOT TO STIPULATE ANY DEVIATION / EXCEPTIONS.



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BIDDER MAY NOTE THAT TECHNICAL OR COMMERCIAL CLARIFICATIONS NORMALLY WILL NOT BE SOUGHT FOR AFTER THE RECEIPT OF THE BIDS. BIDDERS ARE ADVISED IN THEIR OWN INTEREST TO ADHERE TO ALL THE TECHNICAL AND COMMERCIAL CONDITIONS AS PER BID DOCUMENT. HOWEVER, GGPL RESERVES THE RIGHT TO ACCEPT ANY DEVIATION WITH APPROPRIATE COMMERCIAL LOADING IN THE BEST INTEREST OF THE PROJECT.

**20. AWARD CRITERIA**

The Purchaser will award the contract to the successful Bidder whose Bid has been determined to be the lowest evaluated, responsive Bid, provided further that the Bidder is determined to be qualified to satisfactorily perform the Contract.

**21.0 PERFORMANCE SECURITY (CONTRACT PERFORMANCE BANK GUARANTEE)**

21.1 Within 15 days of the receipt of the notification of award (FOI/LOI) from the OWNER, the successful bidder shall furnish the Performance security in accordance with provision given under 'General Conditions of the Contract' in the form provided in the bid document.

21.2 The Performance security shall be for the amount equal to 10% of the value of the contract value (excluding taxes & duties) towards faithful Performance of the contractual obligations and Performance of services. The Performance security shall be in the form of Crossed Demand Draft/Banker's Cheque or Bank Guarantee in favor of GGPL, Hyderabad. Bank Guarantee shall be from any Indian scheduled bank other than co-operative bank or a branch of an International bank situated in India and registered with Reserve Bank of India as scheduled foreign bank in case of Indian bidder and from any reputed International bank or Indian scheduled bank in case of foreign bidder. However, other than the Nationalized Indian Bank, the bank whose BG are furnished, must be commercial banks having net worth in excess of Rs. 100 Crores and a declaration to this effect should be made by such commercial bank either in the bank guarantee itself or separately on a letter head, as per pro-forma enclosed in the Tender Document. The Bank Guarantee shall be valid for a period three months beyond Guarantee/Warrantee period of The Contract'. The said Bank Guarantee shall be in the same monetary currency as that of the Contract.


21.3 Failure of the successful bidder to comply with the requirements of this article shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the OWNER may award the order to the next lowest evaluated bidder or call for new bids at its discretion at the risk and cost of the successful Bidder.

**PACKING, MARKING, SHIPPING & DOCUMENTATION**

The Packing, Marking, Shipping and Documentation for Goods shall be as follows:

a) The SUPPLIER shall provide such Packing of GOODS which is supplying worthy and as is required to prevent their damage or deterioration during transit to their final destination as indicated in the CONTRACT. The Packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the GOODS final destination and the absence of heavy handling facilities at all points in transit.



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b) The packing, markings and documentation within and outside the packages, shall comply strictly with such special requirements as shall be expressly provided for in the documents.

c) SUPPLIER shall comply with all applicable prescriptions in the specifications. Lack of relevant information and/or documents shall not absolve the SUPPLIER of his responsibilities.

d) Supplier shall ensure that consignments destined for different project sites as detailed in Purchase Order are packed separately and marked clearly. e) Addresses of various agencies referred here after for communication are as given below:-

Incharge (C&P), GGPL, ParishramBhavan APIDC Building, BasheerBagh Hyderabad – 500 004

## **1.0 SPECIFICATIONS FOR GOODS BEING PROCURED INDIGENOUSLY**

### **1.1 Packing**

1.1.1 The packing specifications incorporated herein are supplementary to the internal and external packing methods and standards as per current general rules of IRCA Goods Tariff Part I. All packaging shall be done in such a manner as to reduce volume as much as possible. Fragile articles should be packed with special packing materials depending on the type of materials.

1.1.2 Items shipped in bundles must be securely tied with steel wire or strapping. Steel reinforcing rods, bars, pipes, structural members etc. shall be bundled in uniform lengths and the weight shall be within the breaking strength of the securing wire or strapping.

1.1.3 All delicate surface on equipments/materials should be carefully protected and painted with protective paint/compound and wrapped to prevent rusting and damage. All mechanical and electrical equipment and other heavy articles shall be securely fastened to the case bottom and shall be blocked and braced to avoid any displacement/shifting during transit.

1.1.5 Attachments and spare parts of equipment and all small pieces shall be packed separately in wooden cases with adequate protection inside the case and wherever possible should be sent along with the main equipment. Each item shall be suitably tagged with identification of main equipment, item denomination and reference number of respective assembly drawing. Each item of steel structure and furnaces shall be identified with two erection markings with minimum lettering height of 15 mm. Such markings will be followed by the connection number in indelible ink/ paint. A copy of the packing list shall accompany the material in each package.

1.1.6 All protrusions shall be suitably protected by providing a cover comprising of a tightly bolted wooden disc on the flanges.

1.1.7 Wherever required, equipment/materials/instruments shall be enveloped in polythene bags containing silicagel or similar dehydrating compound.

1.1.8 All pipes and tubes of stainless steel, copper, etc., shall be packed in wooden case or crates irrespective of their size.

1.1.9 Pipes with threaded or flanged ends shall be protected with suitable caps/covers, before packing.



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1.1.10 Detailed packing list in waterproof envelope shall be inserted in the package together with equipment/material. One copy of the detailed packing list shall be fastened outside of the package in waterproof envelope and covered by metal cover.

1.1.11 The supplier shall be held liable for all damages or breakages to the goods due to the defective or insufficient packing as well as for corrosion due to insufficient protection.

1.1.12 Packaged equipment or material showing damage, defects or shortages resulting from improper packaging material or packing procedures or having concealed damage or shortages, at the time of unpacking, shall be to the supplier's account.

## **1.2 Marking**

1.2.1 Each package shall be marked on three sides with proper paints/indelible waterproof ink as follows:

OWNER:

PROJECT:

DESTINATION:

Purchase order No. \_\_

Net Wt. \_\_\_\_\_ Kgs.

Gross Wt. \_ Kgs. Dimensions \_\_\_\_\_ X \_\_\_\_\_ X \_\_\_\_\_ CMS.

Package No. (S. No. of total Packages)\_ Supplier's name\_\_

Additional marking such as 'HANDLE WITH CARE' 'THIS SIDE UP' 'FRAGILE' or any additional indications for protection and safe handling shall be added depending on the type of material.

1.2.3 Specific marking with white paint for 'SLINGING' and 'CENTRE OF GRAVITY' should be provided for all heavy lifts weighing 5 Tonnes and above.


1.2.4 In case of bundles/bags or other packages, wherever marking cannot be stencilled, the same shall be embossed on metal or similar tag and wired securely at two convenient points.

## **1.3 Dispatch**

(a) Dispatch of materials shall be made in accordance with the relevant terms of the CONTRACT FORM. Any change in mode of transport shall be resorted to only after prior approval in writing. SUPPLIER shall ensure dispatch of GOODS immediately after they are inspected and released and shall intimate status of dispatch by fax to Engineer-in-charge, GGPL, Hyderabad

(b) Dispatch by Road (i) The SUPPLIER shall be responsible for dispatch of materials through a reliable and reputed transport company unless, the Transport Company is named by PURCHASER. (ii) The SUPPLIER shall ensure with Transport Company the delivery of materials within a reasonable transit period. SUPPLIER shall also obtain from transporter particulars of LorryNumber, transporter's Challan Number, destination of Lorry (if transshipment is involved), Transporter's Agent at destination, if any, etc. and intimate same following:- - Engineer-in-charge, GGPL, Hyderabad

(c) Shipment by Air Whenever SUPPLIER at his own with Owner permission or is instructed by the PURCHASER or its representative to airfreight any material, the SUPPLIER shall take prompt action for the same. Immediately after air shipment is effected, the SUPPLIER shall intimate by Fax the details of Airway Bill number and date,

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Flight number, number of packages etc. to the OWNER'S and PURCHASER'S authorities at destination Airport City. Details of GGPL's agents shall be intimated later.

(d) Advance Information Immediately after a shipment is made SUPPLIER shall send advance information such as the particulars of materials, value, Purchase Order Number, date of dispatch, Railway receipt Wagon Number / GOODS Consignment note number, Truck number, name of transport company and their destination Office/ Associate's address etc., by way of Fax to following : - Engineer-in-charge, GGPL, Hyderabad

(e) Transmission of Dispatch Documents SUPPLIER shall, within 48 hours of the dispatch of the GOODS depending upon the payment terms of the CONTRACT FORM either negotiate through PURCHASER'S Bankers or forward direct to PURCHASER at respective consignee address by Registered Post the following Documents in Original. (i) Two copies of the SUPPLIER invoice showing descriptions of the GOODS, Quantity, unit price and total amount. (ii) Delivery Note/Railway Receipt/Truck Receipt. (iii) Manufacturer's/SUPPLIER's Guarantee Certificate (iv) Inspection Certificate issued by the PURCHASER/CONSULTANT and/or its representative and the SUPPLIER'S factory inspection report. Copies of the above documents shall be sent to the following addresses :

Incharge (C&P), GGPL, ParishramBhavan APIDC Building, BasheerBagh Hyderabad – 500 004

(f) The SUPPLIER shall be responsible for any delay in clearance of the Consignment at destination and consequent wharf age/demurrage, if any, due to delay in transmittal of the Lorry/Railway receipt Consignment Note, etc.

## **2.0 SPECIFICATIONS FOR GOODS TO BE PROCURED FROM OUTSIDE INDIA**

This specification forms an integral part of the CONTRACT FORM in addition to specifications explicitly listed in the CONTRACT FORM.

### **2.1 Packing**

2.1.1 Consignments destined for different project sites as detailed in Purchase Requisition PO are to be packed separately and marked clearly.


2.1.2 Packing shall withstand hazards normally encountered with the means of transport for the goods including loading/unloading operation both by crane and by pushing off. All packaging shall be done in such a manner as to reduce volume & weight as much as possible, without jeopardizing the safety of the material. All packing materials shall be new and unless otherwise specified, shall be of packer's standard for export shipments.

2.1.3 Fragile articles should be adequately packed with special packing materials depending on type of materials.

2.1.4 Chemicals in powder form catalysts, refractories & like materials etc. shall be packed in drums only.

2.1.5 The hazardous materials shall be packed in accordance with the applicable rules, Regulations and tariff of all cognizant Governmental Authorities and other Governing bodies. It shall be the responsibility of the seller of hazardous materials to designate the materials as hazardous and to identify each material by its proper commodity name and its hazardous material class code.

2.1.6 Pipes shall be packed as under : a) Upto 50 mm NB in Wooden cases/crates. b) Above 50 mm NB and upto 100 mm NB in Bundles and the bundles should be strapped at

	<b>TENDER DOCUMENT FOR THE SUPPLY OF DISTRICT REGULATORY SKID FOR GA OF EAST AND WEST GODAVARI DISTRICTS</b>	

minimum three places. c) Above 100 mm NB in loose. Individual cases/bundles must contain the pipes of same size and length. Ends should be capped.

2.1.7 Pipes /tubes made of stainless steel, copper etc. shall be packed in wooden cases irrespective of sizes.

2.1.8 All delicate surface on equipment/material should be carefully protected and painted with protective paint/compound and wrapped to prevent rusting and damage.

2.1.9 All mechanical and electrical equipment and other heavy articles should be securely fastened to the bottom of the case and shall be blocked and braced to prevent movement and damage.

2.1.10 All packages requiring, handling by crane should have sufficient space at appropriate place to put sling of suitable Dia (strength). Iron/Steel angle should be provided at the places where sling markings are made to avoid damage to package/equipment while lifting.

2.1.11 All threaded fittings and pipes should be greased and provided with plastic caps.

2.1.12 Attachments and spare parts of equipments and all small pieces shall be packed separately in wooden cases with adequate protection inside the case and wherever possible should be sent along with the main equipment. Each item shall be tagged so as to identify it with the main equipment and part number and reference number shall be indicated.

2.1.13 All protrusions shall be suitably protected and openings shall be blocked by wooden/steel covers as may be required.

2.1.14 Wherever required equipment/materials shall be packed in polythene bags and silicagel or similar dehydrating compounds shall be put inside the bags to protect them.

2.1.15 The supplier shall be held liable for all damages or breakages to the goods due to the defective or insufficient packing as well as for corrosion due to insufficient protection.


2.1.16 Detailed case wise packing list in waterproof envelope shall be inserted in each package together with equipment/material. One copy of "Detailed Packing List" shall be fastened outside of the package in waterproof envelope and covered by metal cover. In case of bigger Dia pipes and large equipments, documents contained in the envelope shall be fastened inside a shell connection with an identifying arrow sign "Documents" applied with indelible paint.

2.1.17 Packed equipment or materials showing damage, defects or shortages resulting from improper packaging materials or packing procedures or having concealed damages or shortage noticed at the time of unpacking, shall be subject to rejection and replacement at no additional cost to the Purchaser.

## **2.2 Marking**

2.2.1 Each package shall be marked on three sides with proper paints/indelible waterproof ink as follows:

(OWNER)  
PROJECT VIA (PORT) INDIA  
PURCHASE ORDER NO.\_\_\_\_  
NET WT.\_\_\_\_ KGS.GROSS WT.\_\_\_\_ KGS.

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DIMENSIONS \_\_\_\_\_ X \_\_\_\_\_ X \_\_\_\_\_ CMS. PACKAGE NO. (S. NO.OF TOTAL PACKAGES) \_\_\_\_\_ TAG/ITEM NO. \_\_\_\_\_  
COUNTRY OF ORIGIN \_\_\_\_\_  
SHIPPER'S NAME \_\_\_\_\_

2.2.2 A distinctive colour splash in three stripes of green, yellow and red around each package and on corners of pipes and plates shall be given to facilitate identification.

2.2.3 Additional marking such as 'HANDLE WITH CARE' 'THIS SIDE UP' 'FRAGILE' or any other additional indications of protection and safe handling shall be added depending on the type of materials. All cases will bear warning signs on the outside denoting 'CENTRE OF GRAVITY' and 'SLING MARKS'.

2.2.4 Letters, figures, marks etc. used for marking shall be stencil printed. Handwriting should be avoided as far as possible. Size of letters shall be optimum for each package dimensions.

2.2.5 In case of bundles or other packages wherever marking cannot be stenciled the same shall be embossed on metal or similar tag and wired securely at minimum two convenient points and both ends shall be protected/covered with gunny bags upto 18". In case of loose pipes sticker of above markings should be pasted on inner wall corner of each pipe on both sides.

### 2.3 DOCUMENTATION

- a) All documents shall be in English language only.  
b) Documents required before shipment – Fifteen (15) days before the contractual delivery date i.e Performa Invoice, packing lists and sketches of over dimension cargo(if any) shall be mailed (2 copies) to --

In-charge (C&P) Godavari Gas Private Limited, Morampadu  
Junction, RTC complex road, Rajahmundry


c) Documents required after Shipment The SUPPLIER shall air mail the shipping documents stated herein below as quickly as possible after the shipment has been made so that the same are received at least two weeks prior to the arrival of vessel at destination port.

The SUPPLIER shall be fully responsible for any delay and/or demurrage on account of delay in transmittal of shipping documents.

Copies of Documents

- Bill of Lading
- Commercial Invoice
- Detailed Packing List
- Freight Memo
- Inspection Certificate
- Insurance Certificate
- Certificate of Origin
- Guarantee Certificate
- Certificate of Measurement and Weights
- Catalogue and/or Drawing
- Payment Certificate

#### (i) Bill of Lading

	<b>TENDER DOCUMENT FOR THE SUPPLY OF DISTRICT REGULATORY SKID FOR GA OF EAST AND WEST GODAVARI DISTRICTS</b>	

Bill of Lading shall be "Clean on Board" Ocean Bill of Lading made in favour of Godavari Gas Private Limited, Hyderabad or order and the notify column should indicate BGL, Hyderabad The Bill of Lading should be prepared on "Freight to Pay" basis and should be drawn to indicate "Shipper" and "Consignee" as under: "Shipper" : "Consignee" : Godavari Gas Private Ltd, Consignee address : 2ndFloor, Happy Home Furniture Building, Godavari Gas Private Limited, Morampadu Junction, RTC complex road, Rajahmundry

**(ii) Commercial Invoice**

Commercial invoice shall, inter alia, indicate (i) Import License Number, (ii) Customs Contract Registration reference (to be intimated later) and the Invoice shall be In conformity with the CONTRACT FORM.

**(iii) Packing List**

Packing List must show, apart from other particulars actual contents in each case, net and gross weights and dimensions and the total number of packages.

**(iv) Inspection Certificate**

Issued by the THIRD PARTY/PURCHASER/CONSULTANT and / or its representative and the SUPPLIER'S factory inspection report.

**(v) Guarantee Certificate**

Guarantee Certificate from Manufacturer/SUPPLIER. Shipping Advice Within 24 hours after shipment the SUPPLIER shall send shipping advice by way of Fax to: i) Engineer-In-Charge, GGPL, Hyderabad Giving particulars of the shipment vessel's name, port of shipment, Bill of Lading Number and date, contents in brief, CONTRACT form Number, total F.O.B. and freight values, number of Packages and total gross weight.

**3.0 AS BUILT DOCUMENTATION**

(Applicable both for indigenous & foreign bidders)

1. As built-documents shall include but not limited to the following:- - Approved drawings/ as built drawings. - Catalogues - Copy of PO/Catalogues/ drawings for brought out items. - Installation manuals. - Operation & maintenance manuals. - Any other documents as mentioned in Technical Specification.

2. The distribution of as-built drawing shall be as follows: - 3 copies of as-built drawings shall be packed along with the consignments and addressed to each of respective ultimate consignee as per PO. - 1 copy of as-built documents shall be addressed to Engineer-in-charge.

**New Tax/Duty/Levy**

Any new tax & duties if imposed by Govt of India on output services after the Bid Due Date but before the contractual delivery/completion shall be reimbursed to the contractor on submission of documentary evidence for proof of payment to Govt. authorities and after ascertaining its applicability with reference to the contract. However, if such new taxes etc. is in substitution of existing taxes same will be considered on merit of each case.



**TENDER DOCUMENT FOR THE  
SUPPLY OF DISTRICT  
REGULATORY SKID FOR GA  
OF EAST AND WEST  
GODAVARI DISTRICTS**

**SECTION-V**

**MATERIAL REQUISITION FOR DISTRICT REGULATORY SKID  
(AS PER ATTACHMENT-A)**

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**TENDER DOCUMENT FOR THE  
SUPPLY OF DISTRICT  
REGULATORY SKID FOR GA  
OF EAST AND WEST  
GODAVARI DISTRICTS**

**SECTION-VI  
DATA SHEET FOR DISTRICT REGULATORY SKID PACKAGAE  
(AS PER ATTACHMENT-B)**

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**TENDER DOCUMENT FOR THE  
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REGULATORY SKID FOR GA  
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**SECTION-VII  
P&ID SHEET  
(AS PER ATTACHMENT-C)**

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**TENDER DOCUMENT FOR THE  
SUPPLY OF DISTRICT  
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OF EAST AND WEST  
GODAVARI DISTRICTS**

**SECTION-VIII  
SCHEDULE OF RATES (SOR)**

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**TENDER DOCUMENT FOR THE SUPPLY OF DISTRICT REGULATORY SKID**

TENDER NO. GGPL/C&P/PUR/4730/2017-18

Sl. No	Item Description	Unit	Qty	Unit FOT Desp.Point price including P&F charges (Rs)	Unit Excise Duty (Rs)	Unit CST (Rs)	Unit Freight upto FOT Project Site incl. Octroi/ entry tax, transit Insurance & unloading	Unit FOT-Site Price (5+6+7+8) (Rs)	Total FOT price (4x9) (Rs)
1	2	3	4	5	6	7	8	9	10
A	Supply of District Regulating System Skid comprising Filtration, Shutdown valve (SSV), Pressure regulating system (Active & Monitor PCVs separately), Creep Relief Valve (CRV). Dual stream of Filtrations + shutdown valves (SSV), Pressure Regulating Systems (Active & Monitor PCVs) + Creep Regulating valves (CRVs) + arrangement of piping system including bypass in place of RPD metering as shown in P&ID which covers design, engineering, manufacture, inspection, testing and supply, shipment to owners site and documentation requirements of these items and providing assistance/supervision for installation & commissioning of DRS.	Nos.	4						
<b>TOTAL AMOUNT</b>									


Signature, Seal with Date of the Bidder's Authorised Signatory



**TENDER DOCUMENT FOR THE  
SUPPLY OF CNG BOOSTER  
COMPRESSOR PACKAGES FOR  
DAUGHTER BOOSTER  
STATION**

**SECTION-IX  
FORMS AND FORMATS**

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	<b>TENDER DOCUMENT FOR THE SUPPLY OF CNG BOOSTER COMPRESSOR PACKAGES FOR DAUGHTER BOOSTER STATION</b>	

**FORM-1**

**BIDDER'S GENERAL INFORMATION**

**To**

**GGPL**

Rajahmundry

**Sub: Supply of .....**

1. Name of Bidder / Firm: \_\_\_\_\_
2. Status of Firm :           Proprietorship Firm / Partnership Firm [ Mark  ]
3. Number of Years in Operation \_\_\_\_\_
4. Registered Address \_\_\_\_\_  
\_\_\_\_\_
5. Operational Address [if different from above]  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
6. Telephone Number \_\_\_\_\_  
[Area Code]                   [Number]
7. E-mail ID & Website \_\_\_\_\_
8. Tele-fax Number \_\_\_\_\_
9. ISO Certification [If Any] \_\_\_\_\_ [If 'Yes', Please Furnish Details]:
10. PAN [Number] \_\_\_\_\_  
[Enclose Copy of 'PAN Card']
11. Service Tax Number \_\_\_\_\_  
[Enclose Copy of 'Service Tax Registration Certificate']

Place:

[Signature of Authorized Signatory of Bidder]


Date:

Name:

Designation:

Seal:

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	<b>TENDER DOCUMENT FOR THE SUPPLY OF CNG BOOSTER COMPRESSOR PACKAGES FOR DAUGHTER BOOSTER STATION</b>	

**FORM-2**  
**BID FORM**

**To**  
**GGPL**  
Rajahmundry

**Sub: Supply of .....**

**Dear Sir,**

**After examining / reviewing the Bidding Documents for Supply of District Regulatory Skid for City Gas Distribution Projects of East and West Godavari Districts, AP including "Specifications & Scope of Supply", "General Conditions of Contract [GCC]", "Special Conditions of Contract [SCC]" and "Schedule of Rates [SOR]", etc. the receipt of which is hereby duly acknowledged, we, the undersigned, pleased to offer to execute the whole part of the work and in conformity with the said Bid Documents, including Addenda / Corrigenda Nos. \_\_\_\_\_.**

We confirm that this Bid is valid for a period of "three [03] months" from the date of opening of "Techno-Commercial / Un-priced Bid", and it shall remain binding upon us and may be accepted by any time before the expiry of that period.

Until a final Agreement is prepared and executed, the Bid together with your written acceptance thereof in your "Notification of Award" shall constitute a binding Agreement between us.

We understand that Bid Document is not exhaustive and any action and activity not mentioned in Bid Documents but may be inferred to be included to meet the intend of the Bid Documents shall be deemed to be mentioned in Bid Documents unless otherwise specifically excluded and we confirm to perform for fulfillment of "Agreement" and completeness of the Work in all respects within the time frame and agreed price.


We understand that you are not bound to accept the lowest priced or any Bid that you may receive.

Place: [Signature of Authorized Signatory of Bidder]  
Date: Name:  
Designation:  
Seal:

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

[Signature of Witness]  
Name of Witness:  
Address:

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 GODAVARI GAS PRIVATE LIMITED	<b>TENDER DOCUMENT FOR THE SUPPLY OF CNG BOOSTER COMPRESSOR PACKAGES FOR DAUGHTER BOOSTER STATION</b>	

**FORM-3**  
**LIST OF ENCLOSURES**

**To**

**GGPL**

Rajahmundry

**Sub: Supply of .....**


**Dear Sir,**

We are enclosing the following documents as part of the bid:

1. Power of Attorney of the signatory to the Bidding Document.
2. Copy of Bidding Documents along with addendum/corrigendum duly signed and sealed on each page, in token of confirmation that Bid Documents are considered in full while preparing the bid and in case of award, work will be executed in accordance with the provisions detailed in Bid Documents.
3. Documentary Evidences showing the Bidder's claim of meeting Technical Criteria as mentioned in Clause 4 of ITB.
4. All Formats duly filled and signed with seal

(SEAL AND SIGNATURE OF BIDDER)

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	<b>TENDER DOCUMENT FOR THE SUPPLY OF CNG BOOSTER COMPRESSOR PACKAGES FOR DAUGHTER BOOSTER STATION</b>	

**FORMAT -3A**

**FORMAT FOR STATUTORY AUDITOR'S / CHARTERED ACCOUNTANT\*  
CERTIFICATE FOR FINANCIAL CAPABILITY OF THE BIDDER**

We have verified the Annual Accounts and other relevant records of M/s..... (Name of the bidder) and certify the following


**ANNUAL TURNOVER OF LAST 3 YEARS:**

Year	Amount (Currency)
Year 1:	
Year 2:	
Year 3:	
Net worth as per Balance Sheet of 2015-16	
Working Capital as per Balance Sheet of 2015-16	

Name of Audit Firm/  
Chartered Accountant  
Date

[Signature of Authorized Signatory]  
Name:  
Designation:  
Seal:  
Membership no.



	<b>TENDER DOCUMENT FOR THE SUPPLY OF CNG BOOSTER COMPRESSOR PACKAGES FOR DAUGHTER BOOSTER STATION</b>	

**FORM-4**

PROFORMA OF "BANK GUARANTEE" FOR "EARNEST MONEY / BID SECURITY"

(To be stamped in accordance with the Stamp Act)

**Bank Guarantee No.....**

**Date.....**

To:

**M/s GGPL  
Hyderabad**

**Dear Sir(s),**

**In accordance with Letter Inviting Tender under your reference No \_\_\_\_\_ M/s. \_\_\_\_\_ having their Registered / Head Office at \_\_\_\_\_ (hereinafter called the Tenderer), wish to participate in the said tender for "Supply of District Regulatory Skid for the City Gas Distribution Projects of East and West Godavari Districts, AP".**

As an irrevocable Bank Guarantee against Earnest Money for the amount of \_\_\_\_\_ is required to be submitted by the Tenderer as a condition precedent for participation in the said tender which amount is liable to be forfeited on the happening of any contingencies mentioned in the Tender Document.

We, the \_\_\_\_\_ Bank at \_\_\_\_\_ having our Head Office \_\_\_\_\_ (Local Address) guarantee and undertake to pay immediately on demand without any recourse to the tenderers by GGPL, the amount \_\_\_\_\_ without any reservation, protest, demur and recourse. Any such demand made by GGPL, shall be conclusive and binding on us irrespective of any dispute or difference raised by the Tenderer.

This guarantee shall be irrevocable and shall remain valid up to \_\_\_\_\_ [this date should be six (06) months after the date finally set out for closing of tender]. If any further extension of this guarantee is required, the same shall be extended to such required period on receiving instructions from M/s. \_\_\_\_\_ whose behalf this guarantee is issued.

In witness whereof the Bank, through its authorized officer, has set its hand and stamp on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_ at \_\_\_\_\_.

**WITNESS:**

**(SIGNATURE)**

(NAME)

**(OFFICIAL ADDRESS)**

**(SIGNATURE)**

(NAME)


Designation with Bank Stamp

Attorney as per

Power of Attorney No. \_\_\_\_\_

Date: \_\_\_\_\_

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	<b>TENDER DOCUMENT FOR THE SUPPLY OF CNG BOOSTER COMPRESSOR PACKAGES FOR DAUGHTER BOOSTER STATION</b>	

**FORM-5**

**LETTER OF AUTHORITY**

[Pro forma for Letter of Authority (ON LETTER HEAD) for Attending Subsequent 'Negotiations' /  
'Pre-Bid Meetings' /  
'Un-priced Bid Opening' / 'Price Bid Opening']

Ref:

Date:

**To**

**GGPL**

Rajahmundry

**Sub: Supply of District Regulatory Skid for the City Gas Distribution Projects of East and West Godavari Districts, AP**

Dear Sir,

I/We, \_\_\_\_\_ hereby authorize the following representative(s) for attending any 'Negotiations' / 'Meetings [Pre-Bid Meeting]', 'Un-priced Bid Opening', 'Price Bid Opening' and for any subsequent correspondence / communication against the above Bidding Documents:

[1] Name & Designation \_\_\_\_\_ Signature \_\_\_\_\_

Phone/Cell:

Fax:

E-mail: ..... @

.....

[2] Name & Designation \_\_\_\_\_ Signature \_\_\_\_\_

Phone/Cell:

Fax:

E-mail: ..... @

.....

We confirm that we shall be bound by all commitments made by aforementioned authorised representative(s).

Yours faithfully,

Place:

[Signature of Authorized Signatory of Bidder]


Date:

Name:

Designation:

Seal:

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 GGPL GODAVARI GAS PRIVATE LIMITED	<b>TENDER DOCUMENT FOR THE SUPPLY OF CNG BOOSTER COMPRESSOR PACKAGES FOR DAUGHTER BOOSTER STATION</b>	
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**FORM-6**  
**"NO DEVIATION" CONFIRMATION**

**To**  
**GGPL**  
**Rajahmundry**

**Sub: Supply of District Regulatory Skid for the City Gas Distribution Projects of East and West Godavari Districts, AP**


**Dear Sir,**

We understand that any 'deviation / exception' in any form may result in rejection of Bid. We, therefore, certify that we have not taken any 'exception / deviation' anywhere in the Bid and we agree that if any 'deviation / exception' is mentioned or noticed, our Bid may be rejected.

Place:  
Date:

[Signature of Authorized Signatory of Bidder]  
Name:  
Designation:  
Seal:

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 GGPL GODAVARI GAS PRIVATE LIMITED	<b>TENDER DOCUMENT FOR THE SUPPLY OF CNG BOOSTER COMPRESSOR PACKAGES FOR DAUGHTER BOOSTER STATION</b>	
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**FORM-6A**  
**DECLARATION**

**To**

**GGPL  
Rajahmundry**

**Sub: Supply of District Regulatory Skid for the City Gas Distribution Projects of East and West Godavari Districts, AP**

**Dear Sir,**

We hereby confirm that we are not under any 'liquidation', any 'court receivership' or similar proceedings and 'bankruptcy' and we agree that if any noticed in future, our Bid may be rejected / terminated.

Place:

[Signature of Authorized Signatory of Bidder]


Date:

Name:

Designation:

Seal:

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 GODAVARI GAS PRIVATE LIMITED	<b>TENDER DOCUMENT FOR THE SUPPLY OF CNG BOOSTER COMPRESSOR PACKAGES FOR DAUGHTER BOOSTER STATION</b>	
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**FORM-7**

**CERTIFICATE**

**To**

**GGPL  
Rajahmundry**

**Sub: Supply of District Regulatory Skid for the City Gas Distribution Projects of East and West Godavari Districts, AP**

**Dear Sir,**

"We agree and acknowledge that the Employer is entering into the Agreement solely on its own behalf and not on behalf of any other person or entity. In particular, it is expressly understood & agreed that the Government of India is not a party to the Agreement and has no liabilities, obligations or rights there under. It is expressly understood and agreed that the Employer is authorized to enter into Agreement, solely on its own behalf under the applicable laws of India. We expressly agree, acknowledge and understand that the Employer is not an agent, representative or delegate of the Government of India. It is further understood and agreed that the Government of India is not and shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of the Agreement. Accordingly, we hereby expressly waive, release and forego any and all actions or claims, including cross claims, VIP claims or counter claims against the Government of India arising out of the Agreement and covenants not to sue to Government of India as to any manner, claim, cause of action or things whatsoever arising of or under the Agreement."

Place:

[Signature of Authorized Signatory of Bidder]


Date:

Name:

Designation:

Seal:

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	<b>TENDER DOCUMENT FOR THE SUPPLY OF CNG BOOSTER COMPRESSOR PACKAGES FOR DAUGHTER BOOSTER STATION</b>	

**FORM-8**

**AGREED TERMS & CONDITIONS**

**Sub: Supply of District Regulatory Skid for the City Gas Distribution Projects of East and West Godavari Districts, AP**

This Questionnaire duly filled in, signed & stamped must form part of Bidder's Bid and should be returned along with Un-priced Bid. Clauses confirmed hereunder need not be repeated in the Bid.

Sl.	DESCRIPTION	BIDDER'S CONFIRMATION
1	Bidder's name and address	
2.	Please confirm the currency of quoted prices is in Indian Rupees.	
3.	Confirm quoted prices will remain firm and fixed till complete execution of the order.	
4	Rate of applicable Tax & Duties	ST/VAT: .....% Excise Duty: .....%
5.	i) Confirm acceptance of relevant Terms of Payment specified in the Bid Document. ii) In case of delay, the bills shall be submitted after deducting the price reduction due to delay.	
6.	Confirm that Contract Performance Bank Guarantee shall be furnished as per Bid Document.	
7.	Confirm compliance to Delivery/ Completion Schedule as specified in Bid document.	
8.	a) Confirm acceptance of Price Reduction Schedule for delay in completion schedule specified in Bid document. Liquidated damages or penalty are not acceptable. b) In case of delay, the bills shall be submitted after deducting the price reduction due to delay. Confirm.	
9.	a) Confirm acceptance of complete Bid Document (all sections). b) Confirm that printed terms and conditions of bidder are not applicable.	
10.	Confirm your offer is valid for 3 months from Final/Extended due date of opening of Techno-commercial Bids.	
11.	Please furnish EMD/Bid Security details :	



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<b>Sl.</b>	<b>DESCRIPTION</b>	<b>BIDDER'S CONFIRMATION</b>
	a) EMD/ Bid Security No. & date b) Value c) Validity	
12.	Confirm that, in case of contradiction between the confirmations provided in this format and terms & conditions mentioned elsewhere in the offer, the confirmations given in this format shall prevail.	
13.	The bidder is required to state (in sentence form) whether any of the Directors of bidder is a relative of any Director of Owner or the bidder is a firm in which any Director of Owner GGPL or his relative is a partner.	
14.	Confirm that you have not been banned or de-listed by any Government or Quasi-Government agencies or Public Sector Undertakings. If you have been banned or de-listed by any Government or Quasi-Government agency or Public Sector Undertakings, then this fact must be clearly stated. If this declaration is not furnished bid shall be treated as non-responsive and liable for rejection.	
15.	All correspondence must be in ENGLISH language only.	
16.	Owner reserves the right to make any change in the terms & conditions of the TENDER/BIDDING DOCUMENT and to reject any or all bids including those received late or incomplete.	
17.	Confirm that all Bank charges associated with Bidder's Bank shall be borne by Bidder.	
18.	Offer No. of Bidder dated	

Bidder: M/s \_\_\_\_\_

Place : \_\_\_\_\_


(Signature of Authorized Signatory)

Date : \_\_\_\_\_

Name : \_\_\_\_\_

Seal : \_\_\_\_\_

Designation : \_\_\_\_\_

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**FORM-9**

**ACKNOWLEDGEMENT CUM CONSENT LETTER**

**(On receipt of tender document/information regarding the tender, Bidder shall acknowledge the receipt and confirm his intention to bid or reason for non-participation against the enquiry /tender through e-mail/fax to concerned executive in GGPL issued the tender, by filling up the Format)**

To

**GGPL**

**Rajahmundry**

**Sub: Supply of District Regulatory Skid for the City Gas Distribution Projects of East and West Godavari Districts, AP**

Dear Sir,

We hereby acknowledge receipt of a complete set of bidding document along with enclosures for subject item/job and/or the information regarding the subject tender.

- We intend to bid as requested for the subject item/job and furnish following details with respect to our quoting office:

Postal Address with Pin Code: .....

Telephone Number : .....

Fax Number : .....

Contact Person : .....

E-mail Address : .....

Mobile No. : .....

Date : .....

Seal/Stamp : .....

- We are unable to bid for the reason given below:

Reasons for non-submission of bid:

---

Agency's Name : .....

Signature : .....

Name : .....


Designation : .....

Date : .....

Seal/Stamp : .....

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**FORM-10**  
**Undertaking on Letterhead**

To  
GGPL  
**Rajahmundry**

**Sub: Supply of District Regulatory Skid for the City Gas Distribution Projects of East and West Godavari Districts, AP**


Dear Sir

We hereby confirm that “The contents of this Tender Document No. \_\_\_\_\_ have not been modified or altered by M/s. .... (Name of the bidder with complete address). In case, it is found that the tender document has been modified / altered by the bidder, the bid submitted by M/s.....(Name of the bidder) shall be liable for rejection”.

It is also confirmed that this undertaking is hereby given in place of submission of tender document duly signed in all pages.

(SIGNATURE OF BIDDER)

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	<b>TENDER DOCUMENT FOR THE SUPPLY OF CNG BOOSTER COMPRESSOR PACKAGES FOR DAUGHTER BOOSTER STATION</b>	

FORM-11

PROFORMA OF "BANK GUARANTEE" FOR "CONTRACT PERFORMANCE SECURITY / SECURITY DEPOSIT"

(ON NON-JUDICIAL STAMP PAPER OF APPROPRIATE VALUE)

To GGPL, Hyderabad

Dear Sir(s),

M/s. \_\_\_\_\_ having registered office at \_\_\_\_\_ (herein after called the "contractor/supplier" which expression shall wherever the context so require include its successors and assignees) have been placed/ awarded the job/work of \_\_\_\_\_ vide PO/LOA/FOA No. \_\_\_\_\_ dated \_\_\_\_\_ for Godavari Gas Private Limited having its Corporate Office D.No. 85-6-23/2, 2<sup>nd</sup> Floor, RTC Complex Road, Near Morampudi Junction, Rajahmundry-533101 (AP) (herein after called the "GGPL" which expression shall wherever the context so require include its successors and assignees).

The Contract conditions provide that the SUPPLIER/CONTRACTOR/CONSULTANT shall pay a sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) as full Contract Performance Guarantee in the form therein mentioned. The form of payment of Contract Performance Guarantee includes guarantee executed by Nationalized Bank/Scheduled Commercial Bank, undertaking full responsibility to indemnify Godavari Gas Private Limited, in case of default.

The said M/s. \_\_\_\_\_ has approached us and at their request and in consideration of the premises we having our office at \_\_\_\_\_ have agreed to give such guarantee as hereinafter mentioned.

1. We \_\_\_\_\_ hereby undertake to give the irrevocable & unconditional guarantee to you that if default shall be made by M/s. \_\_\_\_\_ in performing any of the terms and conditions of the tender/order/contract or in payment of any money payable to Godavari Gas Private Limited we shall on first demand pay without demur, contest, protest and/ or without any recourse to the contractor to GGPL in such manner as GGPL may direct the said amount of Rupees \_\_\_\_\_ only or such portion thereof not exceeding the said sum as you may require from time to time.
2. You will have the full liberty without reference to us and without affecting this guarantee, postpone for any time or from time to time the exercise of any of the powers and rights conferred on you under the order/contract with the said M/s. \_\_\_\_\_ and to enforce or to forbear from endorsing any powers or rights or by reason of time being given to the said M/s. \_\_\_\_\_ and such postponement forbearance would not have the effect of releasing the bank from its obligation under this debt.
3. Your right to recover the said sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) from us in manner aforesaid is absolute & unequivocal and will not be affected or suspended by reason of the fact that any dispute or disputes have been raised by the said M/s. \_\_\_\_\_ and/or that any dispute or disputes are pending before any officer, tribunal or court or arbitrator or any other authority/forum and any demand made by you in the bank shall be conclusive and




**TENDER DOCUMENT FOR THE  
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STATION**

binding. The bank shall not be released of its obligations under these presents by any exercise by you of its liberty with reference to matter aforesaid or any of their or by reason or any other act of omission or commission on your part or any other indulgence shown by you or by any other matter or changed what so ever which under law would, but for this provision, have the effect of releasing the bank.

4. The guarantee herein contained shall not be determined or affected by the liquidation or winding up dissolution or changes of constitution or insolvency of the said supplier/contractor but shall in all respects and for all purposes be binding and operative until payment of all money due to you in respect of such liabilities is paid.
5. This guarantee shall be irrevocable and shall remain valid upto \_\_\_\_\_ (this date should be 90 days after the expiry of defect liability period/ Guarantee period) \_\_\_\_\_. The bank undertakes not to revoke this guarantee during its currency without your previous consent and further agrees that the guarantee shall continue to be enforceable until it is discharged by GGPL in writing. However, if for any reason, the supplier/contractor is unable to complete the supply/work within the period stipulated in the order/contract and in case of extension of the date of delivery/completion resulting extension of defect liability period/guarantee period of the supplier/contractor fails to perform the supply/work fully, the bank hereby agrees to further extend this guarantee at the instance of the supplier/contractor till such time as may be determined by GGPL. If any further extension of this guarantee is required, the same shall be extended to such required period on receiving instruction from M/s. \_\_\_\_\_ (contractor) on whose behalf this guarantee is issued.
6. Bank also agrees that GGPL at its option shall be entitled to enforce this Guarantee against the bank (as principal debtor) in the first instant, without proceeding against the supplier/contractor and notwithstanding any security or other guarantee that GGPL may have in relation to the supplier's/contractor's liabilities.
7. The amount under the Bank Guarantee is payable forthwith without any delay by Bank upon the written demand raised by GGPL. Any dispute arising out of or in relation to the said Bank Guarantee shall be subject to the exclusive jurisdiction of courts at Hyderabad.
8. Therefore, we hereby affirm that we are guarantors and responsible to you on behalf of the Supplier/Contractor up to a total amount of \_\_\_\_\_(amount of guarantees in words and figures) and we undertake to pay you, upon your first written demand declaring the Supplier/Contractor to be in default under the order/contract and without caveat or argument, any sum or sums within the limits of (amounts of guarantee) as aforesaid, without your needing to prove or show grounds or reasons for your demand or the sum specified therein.
9. We have power to issue this guarantee in your favor under Memorandum and Articles of Association and the undersigned has full power to do under the Power of Attorney, dated \_\_\_\_\_ granted to him by the Bank.

Yours faithfully,  
Signature of a person duly  
Authorized to sign on behalf of the Bank

	<b>TENDER DOCUMENT FOR THE SUPPLY OF CNG BOOSTER COMPRESSOR PACKAGES FOR DAUGHTER BOOSTER STATION</b>	
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FORM-12

CHECK LIST FOR SUBMISSION OF DOCUMENTS (FOR BEC CRITERIA)

Bidder is requested to fill this check list and ensure that all details / Documents have been furnished along with his offer:

BEC Clause No	BEC	Documents required	Submitted (bidder to indicate) Yes / No	Reference in offer (bidder to mention page no.)
1	The bidder should have designed fabricated, integrated, tested and supplied equal or higher in terms of flow capacity as mentioned against the scope of supply, in a single/Cumulative Purchase Order / Work Order in the last 5 (Five) years from the bid due date for minimum quantity of 1.0 no of DRS/MRS.	PO/WO copies along with Inspection release note, completion certificate, delivery proof, commissioning report, P&ID diag. and data sheets		
2	The bidder should have supplied minimum of 1 no. of MRS to any of CGD entities in, comprising of pressure control Valves, Slam Shut valves, Active Regulator, PCV with SSV, Creep relief valve, filter, with or without RPD Meter.	PO/WO copies along with Inspection release note, completion certificate, delivery proof, commissioning report, P&ID diag. and data sheets		
3	The bidders proposed facility/workshop for fabrication, assembly and testing of the MRS skid shall be certified by a reputed Inspection agency such as FCRI/CEIL/Lloyds/BV/DNV/TUV etc. The bidder shall furnish a certificate from the said agency that the proposed workshop/facility has the capability for fabrication/assembly/testing of metering skid complying the specifications of the quoted MRS	Certificate from Inspection Agency		

AUTHORISED SIGNATORY OF THE BIDDER