



VCS Quality Services Private Limited



TENDER FOR

**SUPPLY OF 3LPE COATED LINE PIPE FOR CITY GAS
DISTRIBUTION PROJECT AT KANPUR, UNNAO,
BAREILLY & JHANSI GA**

E-TENDER ID: 54229

TENDER NO : CUGL/VCS/ PRC/2022/02

**COMMERCIAL VOLUME
(Volume I of II)**

Issued : 15.10.2022



Central U.P. Gas Limited

**CENTRAL U.P. GAS LIMITED
Kanpur| India**



COMMERCIAL TENDER

CUGL/VCS/ PRC/2022/02



**CENTRAL UP GAS LIMITED
(CITY GAS PROJECT IN KANPUR & BAREILLY)**

**TENDER FOR
SUPPLY OF 3LPE COATED LINE PIPE FOR CITY GAS
DISTRIBUTION PROJECT AT KANPUR, UNNAO, BAREILLY &
JHANSI GA**

TENDER ID : 54229

TENDER NO. CUGL/VCS/ PRC/2022/02

**VOLUME I OF II
COMMERCIAL VOLUME**

**OPEN DOMESTIC COMPETITIVE BIDDING
(THROUGH E-TENDERING MODE)**

0	15.10.2022	Issued for Bids	Kartik Chaturvedi	Md. Ishan	Rachna Shukla
Rev	Date	Description	Prepared by	Checked by	Approved by

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INVITATION FOR BIDS (IFB)

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SECTION - I INVITATION FOR BIDS (IFB)



INVITATION FOR BIDS (IFB)

CUGL/VCS/ PRC/2022/02

OPEN DOMESTIC COMPETITIVE BID (THROUGH E-TENDERING MODE)

NOTICE OF INVITATION FOR BIDS (IFB)

TENDER FOR SUPPLY OF 3LPE COATED LINE PIPE FOR CITY GAS DISTRIBUTION PROJECT AT KANPUR, UNNAO, BAREILLY & JHANSI GA

TENDER NO. CUGL/VCS/ PRC/2022/02

1.0 INTRODUCTION

- 1.1 Central UP Gas Ltd. (CUGL), a joint venture between India's two Navratna companies, GAIL (India) Limited and Bharat Petroleum Corporation Limited came into existence on 25th February 2005. CUGL was constituted for developing City Gas Distribution project in the State of UP. Central UP Gas Ltd. (CUGL), (hereinafter referred as Purchaser), is supplying Piped Natural Gas (PNG) to domestic, commercial and Industrial consumers and Compressed Natural Gas (CNG) to automobiles in the in Kanpur, Unnao, Bareilly & Jhansi cities in the State of UP. CUGL is in the process of increasing its compression capacity for CNG distribution in these cities.
- 1.2 VCS Quality Services Pvt Ltd (VCS) (hereinafter referred as Consultant), has been appointed by CUGL as the Project Management Consultant for providing consultancy services for Kanpur, Unnao, Bareilly & Jhansi cities in the State of UP.

2.0 BRIEF DESCRIPTION OF PROJECT

- 2.1 The present project is the extension of pipeline network in Kanpur, Unnao, Bareilly & Jhansi cities in the State of UP.
- 2.2 VCS on behalf of CUGL invites bids through single bid two stage system from eligible bidders for SUPPLY OF 3LPE COATED LINE PIPE for city gas distribution project at Kanpur, Unnao, Bareilly & Jhansi GA.

3.0 BRIEF SCOPE

- 3.1 The scope of work The Scope includes Engineering, Procurement of raw materials, Manufacture, Inspection, Factory Testing, Supply & Transportation including Insurance, custom clearance if applicable, Unloading & Stacking of CS Line Pipes confirming to API 5 L Grade X-42, PSL-2, HFW/Seamless with 3LPE Coating meeting other technical requirements as specified in bid document including preparation and submission of documents (as per MR), getting approvals from Purchaser/ Consultant, at CUGL Site / store basis at different locations in Kanpur, Unnao, Bareilly & Jhansi cities in the State of UP as per the tender terms & conditions. The brief details of supply are given as under:

SOR Item No.	Item Description	Quantity (Meter))
1	4" x 6.4 mm thick CS Line Pipes confirming to API 5L grade X-42 PSL-2, HFW/Seamless with 3LPE Coating	35,000
2	6" x 6.4 mm thick CS Line Pipes confirming to API 5L grade X-42 PSL-2, HFW/Seamless with 3LPE Coating	15,000



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3.2 The above quantities are indicative and for evaluation purpose only. Purchase order/Release order will be released considering consumption rate and stock position.

3.3 Bidder to quote for full quantity of both items. Bid with part quantity shall be liable for rejection

3.4 For detailed Scope of work and specifications, refer Technical volume II of II.

4.0 CONTRACT PERIOD AND DELIVERY SCHEDULE

4.1 Delivery Schedule

Sl. No.	Description	Quantity (meter)	Delivery Period for 1 st lot - Within 20 weeks on FOT Store / Site basis in Kanpur, Unnao, Bareilly & Jhansi cities from date of LOI	Delivery Period for subsequent lots – Within 20 weeks on FOT Store / Site basis in Kanpur, Unnao, Bareilly & Jhansi cities from date of intimation from CUGL
			1st Lot (Qty.)	Subsequent Lot (Qty.)
1	Engineering, Manufacture, Inspection, Factory Testing, Supply, Transportation, Unloading and stacking of CS Line Pipes confirming to API 5L grade X-42 PSL-2, HFW/Seamless with 3LPE Coating, 4" x 6.4 mm thick	35000	20000	15000
2	Engineering, Manufacture, Inspection, Factory Testing, Supply, Transportation, Unloading and stacking of CS Line Pipes confirming to API 5L grade X-42 PSL-2, HFW/Seamless with 3LPE Coating, 6" x 6.4 mm thick	15000	10000	5000

4.2 Basis of Delivery : The basis of delivery shall be FOT, CUGL Site/ Store at Kanpur, Bareilly, Unnao & Jhansi.

4.3 PRS Applicability : Applicability of PRS shall be calculated on the basis of the material receipt date at CUGL designated Site/stores.

Duration of the Contract : The duration of contract for supply shall be one (1) year from the date of issuance of LOI/INTIMATION.

5.0 BID VALIDITY



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5.1 Bid should be valid for **120** days from the date of schedule submission.

6.0 BIDDING PROCEDURE

6.1 Bidding will be conducted through **Open Domestic Competitive Bidding basis**. Single stage two bid system is adopted for this tender.

1. The submission and opening of bids will be through e-tendering mode at CUGL website (<https://cugl.co.in/>) or from the e-tendering website (<https://cugl.abcpurchase.com>) and participate to participate in the tender as per the instructions given therein, on or before the due date of the tender. The tender available on the CUGL website can be downloaded for reading purpose only. For participation in the tender, please fill up the tender online on the e-tender system available on <https://cugl.abcpurchase.com>.

Note:

(1) *To participate in the e-tendering, it is mandatory for the bidders to have user ID & password. For this purpose, the bidder has to register itself with e-tendering website <https://cugl.abcpurchase.com>. Please also note that the bidder has to obtain digital signature token (Class II or Class III Certificates with signing and encryption combo key usage issued by any Certifying Authority recognized by CCA India with their profile) for applying in the tender and in general, activation of registration may take 24 hours' subject to the submission of all requisite documents required in the process.*

(2) *CUGL in no way shall be responsible if the bidder fails to apply due to non-possession of Digital Signature & non-registration.*

7.0 DETAILS OF BID DOCUMENTS

7.1	Tender Document Number	CUGL/VCS/ PRC/2022/02, Dated 15.10.2022
7.4	Availability of tender document on tendering website for sale	15.10.2022 to 31.10.2022 till 1500hrs.
7.5	Pre bid meeting	On 20.10.2022 at 1130 HRS. IST through video conferencing: Pre bid meeting for Supply of 3LPE Coated Line Pipe for City Gas Distribution Project at Kanpur, Unnao, Bareilly & Jhansi GA Hosted by VCS: To join the video meeting, click this link: https://meet.google.com/dju-kcou-qnx Otherwise, to join by phone, dial +1 316-746-8162 and enter this PIN: 328 129 402# To view more phone numbers, click this link: https://tel.meet/dju-kcou-qnx?hs=5
7.6	Bid Submission date and time	31.10.2022 till 1500 HRS. IST, on tendering website https://cugl.abcpurchase.com
7.7	Un-Priced bid opening date and Time	31.10.2022 at 1530 HRS. IST at CUGL, on e-tendering website https://cugl.abcpurchase.com .
7.8	Price bid opening date and time	Date and time shall be intimated later



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	Address for opening of bids through e-tendering website https://cugl.abcprocure.com .	Ch. Manager C&P Department Central U. P. Gas Limited 7 th Floor, UPSIDC Complex, A-1/4, Lakhanpur, Kanpur-208024
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NOTE:

Please note that in accordance with the general conditions of tender, CUGL may amend these dates of the tender process at its sole discretion. In case any of the specified dates are declared a public holiday, the deadline shall be the next working date.

Bidders meeting the bid evaluation criteria who intend to submit their bid may download the tender for submission by the bid due date and time. Bidder shall give an undertaking on his letter-head that the contents of the bidding document have not been altered or modified. Bid evaluation criteria shall be applicable for all the bidders.

Any revision, clarification, addendum, corrigendum, time extension, etc. to this Tender Document will be hosted on the website mentioned above.

Disclaimer clause: Bidders are advised to visit e-tendering website and CUGL website regularly for any updates on the tender. The ignorance to visit the website will not be accepted as a reason for any gap / missing information like corrigenda, amendments, clarifications etc.

Bid shall be uploaded in two parts as below:

PART- I (UN-PRICED BID)

Un-priced bid must be completed with all technical details along with all other required documents including price schedule WITH PRICE BLANKED OUT etc. as per clause no. 22.1 of ITB.

Following documents need to be uploaded along with Un-Priced bid on e-Portal.

- i) EMD/Bid Security
- ii) Power of Attorney
- iii) Forms & Formats as per Section – V

PART-II (PRICED BID)

Priced bid shall contain only the prices without any conditions as per clause no. 22.2 of ITB.

8.0 BIDDER EVALUATION CRITERIA (BEC)

8.1 TECHNICAL

8.1.1 The bidder shall either be a Line Pipe manufacturer, or a supplier who has been authorized by a Line Pipe manufacturer.

8.1.1.1 For Line Pipe Manufacturer

1. The bidder shall be a manufacturer of API 5L (PSL2) or equivalent quality line pipes and shall have valid license to use API monogram on API 5L line pipes with product specification level PSL-2 quality from the proposed pipe mill (s).



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Note: Reference date for validity of API 5L license shall be considered as Bid due date for bid evaluation purpose.

2. The bidder must have manufactured and supplied carbon steel line pipe from the proposed mill as per API 5L in single order for minimum size, thickness, grade & quantity as per below table in last 7 years reckoned from the due date of bid submission:

Description	Minimum Length (in Mtrs)	Grade
Size 6 inch or above and thickness 6.4mm or higher	25000	API 5L Grade X-42 or above PSL-2, HFW/Seamless with 3LPE Coating

3. **Mill Qualification:** The bidder shall furnish a certificate for proposed pipe mills along with their bid, which have not been audited by GAIL/BPCL/CUGL or its authorized representatives or, have not supplied pipes to GAIL/BPCL/CUGL of same or higher size and material Grade as quoted for or higher grade during last seven years reckoned from the due date of submission of bid, as per Format provided in the tender document, from a reputed International inspection agency (i.e. CEIL/ LLOYDS/ BV/DNV/ TUV/ ABS/ MOODY/AIB-Vincotte), certifying that the mill has capability to produce line pipes complying with technical requirements specified in the tender document. Non-compliance to the above requirement will make the mill liable for rejection. The mill capability certificate from one of the above-mentioned reputed agencies for the proposed mill for same or higher size, wall thickness and material Grade as quoted for or higher grade, issued in the last 12 months, reckoned from the bid due date, for any of GAIL/BPCL/CUGL projects shall be considered acceptable for this project also. Non-compliance to the above requirement will make the mill liable for rejection.
4. The Bidder shall procure Steel HR Coils/ Plates/Billets from the steel HR Coils/ Plates/billets manufacturer as per list provided in tender document.

8.1.2 Qualification Criteria for three-layer Polyethylene External coating of line pipe

The bidder's proposed coating plant shall have experience in application of three-layer side extruded PE (3LPE) coating of bare line and shall meet the following criteria:

- 8.1.2.1 The bidder shall be a coating applicator and his proposed coating plants (s) should have completed at least one line pipe coating contract using Three – Layer polyethylene extruded (3LPE) External Coating of line pipe of the following outside diameters of minimum 25 km length under a single contract in last 7 years reckoned from the bid due date.

(i) **For all items:** Outside diameter 6" or higher

The external coating should have been carried out in the same contract or in different contracts.

- 8.1.2.2 **Coating Plant Qualification:** The Bidder shall furnish a certificate for proposed coating plant along with their bid, which have not been audited by GAIL/BPCL/CUGL/ or its authorized representatives or, have not carried out Coating application for GAIL/BPCL/CUGL of same or higher size during last seven years reckoned from the Due date for Bid Submission, as per Format provided in the tender documents, from a reputed International inspection agency (i.e. CEIL, LLOYDS, BV, DNV, TUV, ABS, MOODY, AIB- Vincotte) certifying that the plant has capability to coat line pipes (external/ internal, as applicable) complying with technical



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requirements specified in tender document. Non-compliance to the above requirement will make the plant liable for rejection.

The above certificate for coating plant qualification from one of the above-mentioned reputed agencies for the proposed coating plant for same or higher size as quoted for and the issue date shall be within 12 months, reckoned from the bid due date, for any of GAIL/BPCL/CUGL projects shall be considered acceptable for this project also.

8.1.3 Bidder who are line pipe manufacturer and do not have coating plant facility can also participate in the bidding process by submitting their bid along with MOA with coating contractor for External Coating. In such case, proposed coating contractor shall meet the qualification criteria for coating works as stipulated at cl. no. 8.1.2 of BEC above and shall be firm for execution of the contract and all the activities of the Project for the entire contract period including defect liability period. Bidder shall incur all liabilities and shall have sole responsibility for delivering the coated pipe till completion of the contract including defect liability period.

8.1.4 For Authorized Line Pipe / Coated Line Pipe Supplier

The bidders who are sole selling agents / authorised distributors/ authorised dealers/ authorised supply houses of the domestic manufacturers of coated line pipes are eligible to bid on behalf of the domestic manufacturers. However, this shall be subjects to meet the conditions as per Annexure-I

Note:

- i. Bidder must quote for complete quantity of both sizes and scope of work. Bid submitted for part scope shall be considered as non-responsive and liable to be rejected.
- ii. The quantities mentioned above are indicative and are for evaluation purpose only. CUGL reserves the right to change the quantity of any or all items before issue of order.
- iii. Quantity tolerance will be plus zero & minus one length for completing the quantities. Payment will be made for actual quantities supplied. Payment for extra quantities beyond tender quantities will not be made by CUGL.

8.2 FINANCIAL

8.2.1 Annual Turnover

The bidder should have achieved annual turnover during anyone of the last 3 preceding financial years shall be **INR 8.75 Cr**

8.2.2 Net Worth

The net worth of the bidder must be **positive** as per preceding financial year audited financial statement.

8.2.3 Working Capital

The working capital of bidder should be **INR 1.75 Cr** for last audited financial year.

Note:

- If the bidder's working capital is negative or inadequate, the bidder shall submit a letter from their bank having net worth not less than Rs.100 crores, confirming the availability of line of credit for amount as specified above, (Refer format as attached in 'Forms & Formats' for



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certificate from Bank for Line of Credit).

- Annual audited reports including Balance Sheets and Profit & Loss account statement for which the data to be provided so that the data provided above can be verified. In case, Audit is not mandatory as per the Statutory Norms for Bidder, the bidder is required to submit a copy of the Annual Accounts duly certified by a Chartered Accountant along with the copy of Income Tax Return.
- For the bidders whose financial year is a calendar year, for such bidders the audited financial results for the preceding calendar years shall be applicable.
- Bidders must submit documentary evidence such as balance sheet & Profit & Loss A/c Statement for preceding three audited financial years in support of the above. In absence of requisite documents, Purchaser reserves the right to reject the bid without making any reference to the bidder.
- In case of tenders having the bid closing date up to 30th September of the relevant financial years and audited financial results of immediate 3 (three) preceding financial years being not available, the bidder has an option to submit the audited financial results of three years immediately prior to that relevant financial year. Wherever, the bid closing date is after 30th September of the relevant financial year, bidder has to compulsorily submit the audited financial results of immediate preceding three financial years (*In case Government extends the time line for submission of Financial returns, then the same shall be applicable here as well*).
- Bidder to quote for full quantity as per SOR. Bid with part quantity shall be liable for rejection

9.0 THE DOCUMENTS REQUIRED TO BE SUBMITTED BY THE BIDDER TO SUBSTANTIATE THEIR QUALIFICATION UNDER BIDDER EVALUATION CRITERIA (BEC) SHALL BE AS FOLLOWS:

Sl. No.	BEC Clause no.	Documents required
Technical BEC		
1	8.1.1	<p>a) Copy of Purchase / Work Order. Bidder to note that in submitted Purchased order / work order pipes shall be supplied from proposed pipe & coating mill only.</p> <p>b) Completion certificate/ Inspection certificate/ Inspection release note(s)/ Dispatch clearance note issued by Purchaser/ PMC or their authorized representative/ copy of invoices for relevant orders.</p> <p>c) The bidder shall furnish applicable certificates/ documents to meet Coating Plant Qualification criteria as specified in clause no. 8.1.1.1 [03]</p> <p>d) The bidder shall furnish Commitment letter from Steel Supplier against clause no. 8.1.1.1 [04]</p>



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		<p>e) Valid API 5L License to use API monogram on API 5L PSL2 Line pipe.</p> <p>Note: Reference date for validity of API 5L license shall be considered as Bid due date for bid evaluation purpose.</p>
2	8.1.2 & 8.1.3	<p>a) If external coating has been carried out in different contracts.</p> <ul style="list-style-type: none"> • Copy of Purchase / Work Order for coated pipe against clause no. 8.1.2.1 • Completion certificate/ Inspection certificate/ Inspection release note(s)/ Dispatch clearance note issued by Purchaser/ PMC or their authorized representative/ copy of invoices for relevant orders against clause no. 8.1.2.1 • Bidder to note that in submitted Purchased order / work order pipes shall be supplied from proposed coating mill only <p>b) The bidder shall furnish applicable certificates/ documents to meet Coating Plant Qualification criteria as specified in clause no. 8.1.2.2.</p> <p>c) Bidder who are line pipe manufacturer and do not have coating plant facility can also participate in the bidding process by submitting their bid along with MOA with coating contractor for External Coating as specified in clause no. 8.1.3.</p>
3	8.1.4	<p>a) The bidder shall furnish authorization Certificate and other documents as specified Annexure -1 (Methodology for Authorized Pipe Supplier)</p>
Financial BEC		
2	8.2.1 Annual Turnover	Bidder must submit: Audited Financial statements including Balance sheet and Profit & Loss Account etc. for three preceding financial years
3	8.2.2 Net Worth	Bidder must submit: Audited Financial statements including Balance sheet and Profit & Loss Account etc. for immediate preceding financial year
4	8.2.3 Working Capital	<p>Bidder must submit: Audited Financial statements including Balance sheet and Profit & Loss Account etc. for immediate preceding year</p> <p>In case of inadequate or negative working capital, Letter from the bidder's Bank (as per format F-15), having net worth not less than Rs. 100 Crores, confirming the availability of the line of credit for at least working capital requirement as stated in BEC.</p> <p>Certificate from Chartered Accountant for details of financial capability (F-16).</p>



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Note: -

- Owner reserves the right to get direct feedback from user on satisfactory performance.
- **All the documents furnished by the bidder in support of “Bid Evaluation Criteria (BEC) – Technical” shall be necessarily certified / attested by Chartered Engineer and Notary Public with signature and legible stamp.**
- **All the documents furnished by the bidder in support of “Bid Evaluation Criteria (BEC) – Commercial” shall be necessarily certified / attested by Chartered Accountant and Notary Public with signature and legible stamp.**
- If bidder fails to provide the requisite documents, CUGL/VCS reserves the right to reject the Bid.

10.0 BID SECURITY/EARNEST MONEY DEPOSIT (EMD)

- 10.1 All bids must be accompanied by a bid security amount of **INR 20 Lakhs**
- 10.2 Bids must be accompanied with 'Earnest Money / Bid Security' in the form of 'Demand Draft' [in favor of Central UP Gas Limited, payable at Kanpur] or 'Banker's Cheque' or 'Bank Guarantee' as per the format given in Form -4 of the bidding documents. Bidders shall ensure that 'Bid Security', having a validity of at least 'two [02] months' beyond the validity of the bid, must accompany the Bid in the format(s) made available in the Bidding Document. Bid not accompanied with 'Bid Security', or 'Bid Security' not in requisite form shall be liable for rejection. The Bid Security shall be submitted in Indian Rupees only.
- 10.3 Bidders can also submit MSME certificate for MSEs (Micro & Small Enterprises) for exemption from submission of EMD in accordance with the MSME act. This exemption is not extended to the traders/dealers/Distributors/stockiest /wholesalers.
- 10.4 In case Bidders registered with NSIC or District Industries Center (DIC) as small/Micro Category Enterprises are exempted from submission of EMD. The above exemption is not extended to the traders/dealers/Distributors/stockiest /wholesalers.
- 10.5 Bid Security should be in favor of Central UP Gas Limited and addressed to CUGL. In case Bid Security is in the form of 'Bank Guarantee' or 'Letter of Credit', 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 document

NOTE:

In case of any conflict among the various documents of this requisition, the **BEC** requirement shall govern. Compliance with these specifications shall not relieve the bidder of the responsibility of furnishing equipment and accessories of proper design, material and workmanship to meet the specified operating conditions. No deviations to the technical requirements and to the scope of supply specified in this enquiry document shall be accepted and offers not in compliance to the same shall be rejected. In case a deviation is required due to inherent design of the equipment offered, the bidder shall list all such deviations at one place giving reasons thereon.

- 10.6 Bid security / EMD against e-tender can be submitted either through online e-payment mode available on e-tender portal or in the form of Letter of Credit / Demand Draft / Banker's Cheque in favour of Central UP Gas Limited, payable at Kanpur or in the form of Bank Guarantee from any Nationalized/ Scheduled Indian Bank or by the branch of a reputable international bank located in India, as per proforma attached in the Tender document. Bid security in the form of Bank Guarantee shall be valid for sixty (60) days beyond the validity of the bid i.e. 180 days from scheduled date of bid submission.



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- 10.7 Bid security/EMD can also be submitted through online transaction directly to Central U.P. Gas Limited account as mentioned below. Bidders opting for this mode of EMD shall be required to upload the successful transaction details along with their bid under the EMD section of the portal, failure of which may render the bid liable for rejection.

Name of A/c Holder	Central U P Gas Limited
Bank Name	Union Bank of India
Account No.	455201011012003
IFSC	UBIN0563081
Bank Name	Union Bank of India
Bank Address	Trade Tax Office Lakhanpur Road Dist Kanpur-208024

- 10.8 Bidders have to upload scanned copy of their EMD on the e-tender portal. During bid opening, any bid uploaded without such scanned copy shall be summarily rejected. Bidders submitting bid security in the form other than that of online transaction, shall submit the same in physical form to HOD (C&P), C&P Department, Central U.P. Gas Limited 7th Floor, UPSIDC Complex, A-1/4, Lakhanpur, Kanpur-208024 within 7 working days from the date of bid opening, failure of which may render the bid liable for rejection.
- 10.9 PSUs and firms registered as Micro/Small Enterprise with MSME or NSIC are exempted from furnishing Earnest Money Deposit (EMD) / Bid Security, (subject to their enclosing a copy of latest and valid registration certificate for the tendered products/services) with their bid Traders / Dealers / Distributors / Stockist / Wholesalers are not entitled for exemption of Earnest Money Deposit (EMD) / Bid Security.
- 10.10 Subject to exemption permissible, offers without Earnest Money Deposit (EMD) / Bid Security will not be considered and will be summarily rejected.

11.0 BIDDING ENTITY

- 11.1 Bids may be submitted by an entity (sole domestic bidder) and must be duly registered with GST. Sole domestic bidder should have completed 3 financial years after date of commencement of business.
- 11.2 Bidding through JV or in a consortium is not permitted.
- 11.3 Sole bidder shall meet each requirement of the Bid Evaluation Criteria (BEC) as mentioned above.

12.0 PRE-BID MEETING

- 12.1 The bidder(s) or their designated representatives, who have downloaded the bid document, or to whom tender document has been issued and who intend to bid are invited to attend the pre-bid meeting. Bidder(s) queries if any, must reach Purchaser at least one day prior to pre-bid meeting date. The pre bid meeting shall be organized at CUGL HO office, Kanpur. Owner will not entertain any queries received after 1800 HRS post one (1) day of pre-bid meeting.
- 12.2 Non-attendance of the pre-bid meeting will not be a cause for disqualification of a bidder. Corrigendum / addendum, if any, to the tender document, shall be hosted on the website subsequent to the pre-bid meeting.

13.0 GENERAL

- 13.1 CUGL reserves the right to place the order for part quantity.
- 13.2 Deleted
- 13.3 Purchaser reserves the right to increase or decrease the quantity throughout the validity of contract.



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- 13.4 The bids received after bid due time/ date shall be rejected.
- 13.5 Bids through Fax/ E-MAIL are not acceptable.
- 13.6 CUGL reserves the right to reject any or all the bids received at its discretion without assigning any reason whatsoever.
- 13.7 Owner/ Consultant will not be responsible for cost incurred in preparation and delivery of bids.
- 13.8 Bid document is non-transferable. Bid received from the bidders in whose name bid document fee has been submitted shall only be considered. Bidder must submit the bid document fee in their name. Bid document fee shall be submitted by the bidder as defined in tender document.
- 13.9 Contact details of owner is given below:

Ch. Manager
C & P Department
Central U. P. Gas Limited
7th Floor, UPSIDC Complex,
A-1/4, Lakhanpur, Kanpur-208024

Name : Mr.K.K Gupta

Telephone: +91 (0512) 2582455 Email: kkgupta@cugl.co.in

Name : Mr. Shivam Bhatia

Telephone: +91 (0512) 2585001 Email: sbhatia@cugl.co.in

- 13.10 Contact details of consultants is given below:

HOD (C&P)
VCS Quality Services Pvt. Ltd.
Unit no. 1116 - 1121, Tower 4, 11th Floor,
Assotech Business Cresterra, Plot No. 22, Sector-135, Expressway Noida-201301, U.P
Telephone: +91 9899812852/6392973123/9818794146
Email: rachna.shukla@vcsprojects.com; cp5@vcsprojects.com; cp2@vcsprojects.com

Annexure-I

Methodology for Authorized Pipe Supplier

The bidders who are sole selling agents / authorized distributors/ authorized dealers/authorized supply houses of the domestic manufacturers of coated line pipes are eligible to bid on behalf of the domestic manufacturers subject to meet the following conditions:

- i) The bidder shall furnish the authorization certificate (as per format prescribed in bidding document) issued by the domestic manufacturer for selling domestically manufactured coated line pipes.
- ii) The bidder shall furnish the Affidavit of self-certification issued by the domestic manufacturer to the CUGL / VCS declaring that the coated line pipes are domestically manufactured.
- iii) Bidder shall supply the coated line pipe produced by the established coated line pipe manufacturer who meets the qualification requirements of coated line pipes, as indicated at clause 8.1.2 above.
- iv) Further, one manufacturer can quote only through one supplier and a supplier shall offer product of only one manufacturer.
- v) The bid shall be liable for rejection in case of change of proposed coated line pipe manufacturer / mill after submission of bid. Similarly the coated line pipe manufacturer cannot change its sole selling agents/ authorized distributors/ authorized dealers/ authorized supply house of the domestic manufacturers after submission of bid, or else the bid shall be rejected.
- vi) It shall be the responsibility of the bidder to furnish other requisite documents required to be issued by the domestic manufacturer to the CUGL / VCS as per the policy.

APPENDIX-I TO ANNEXURE-I
Authorization Certificate
(To be given in Letterhead and under Seal)

Ref:

Date: To,

M/s CUGL

Tender Name & No: ----- for "Procurement of X-42 3LPECoated Pipes for CUGL"
Sub: Authorization certificate to our sole selling agents/ authorized distributors/ Authorized dealers/
authorized supply house

Dear Sir,

Whereas we are the manufacturers of _____ and in accordance with our policy we do not quote directly against enquiries floated in the market.

Whereas, M/s CUGL has floated enquiry for Procurement of Coated Pipes for CGD Project of Kanpur, Unnao, Bareilly and Jhansi, vide bidding document no. _____ and we are aware of specifications contained in the bidding document.

Whereas, M/s _____ is our sole selling agents/ authorized distributors/ authorized dealers/ authorized supply house and under letter of authorization has submitted a Bid No. _____ dated _____ against Bidding Document No. _____ floated by CUGL for _____ Project, we hereby do undertake and guarantee as follows:

1. In the event M/s. _____ qualifies the bidding process and is placed with order against the enquiry floated vide Bidding Document No. _____. We shall supply the items in accordance with the specifications contained in Bidding Document No. _____.
2. We shall fully comply with the guarantee/warranty requirements in accordance with Bidding Document no. _____.
3. This letter of undertaking shall remain valid concurrently with the obligations of M/s _____ the Bidder.

Thanking You,
Sincerely yours,

Manufacturer's name:
Signature:
Seal:

NOTE: This Letter should be duly authenticated in line with Note of Clause no. 9.0 of BEC.



INSTRUCTIONS TO BIDDERS (ITB)

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SECTION – II

INSTRUCTIONS TO BIDDERS (ITB)



INSTRUCTIONS TO BIDDERS (ITB)

CUGL/VCS/ PRC/2022/02

A. INSTRUCTIONS FOR ONLINE BID SUBMISSION

1. Interested parties may download the tender from CUGL website (<https://cugl.co.in/>) or from the e-tendering website (<https://cugl.abcprocure.com>) and participate in the tender as per the instructions given therein, on or before the due date of the tender. The tender available on the CUGL website can be downloaded for reading purpose only. For participation in the tender, please fill up the tender online on the e-tender system available on <https://cugl.abcprocure.com>.
2. For registration on the e-tender site <https://cugl.abcprocure.com>, you can be guided by the "Instructions to Vendors" available under the download section of the homepage of the website. As the first step, bidder shall have to click the "Register" link and fill in the requisite information in the "Bidder Registration Form". Kindly remember your e-mail id (which will also act as the login ID) and the password entered therein. Once you complete this process correctly, you shall get a system generated mail. Login in to the portal using your credentials. When you log in for the first time, system will ask you to add your Digital Signature. Once you have added the Digital Signature, please inform us by mail to the vendor administrator sonu@abcprocure.com, satabdi@abcprocure.com with a copy to info@abcProcure.com for approval. Once approved, bidders can login in to the system as and when required.
3. As a pre-requisite for participation in the tender, vendors are required to obtain a valid Digital Certificate of **Class III** and above (having both signing and encryption certificates) as per Indian IT Act from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCIA), Controller of Certifying Authorities (CCA). **The cost of obtaining the digital certificate shall be borne by the vendor.**

In case any vendor so desires, he may contact our e-procurement service provider M/s. E-Procurement Technologies Limited, Ahmedabad (Contact no. Tel: +91 79 6120 0580 | 0567 & Mobile: +91 9099090830| 6353217080) for obtaining the digital signature certificate.

4. Corrigendum/ amendment, if any, shall be notified on the site <https://cugl.abcprocure.com>. In case any corrigendum/ amendment is issued after the submission of the bid, then such vendors who have submitted their bids, shall be intimated about the corrigendum/amendment by a system-generated email. It shall be assumed that the information contained therein has been taken into account by the vendor. They have the choice of making changes in their bid before the due date and time.
5. Price bid of only those vendors shall be opened whose Techno-Commercial bid is found to be acceptable to us. The schedule for opening the price bid shall be advised separately.
6. Directions for submitting online offers, electronically, against e-procurement tenders directly through internet:
 - a. Vendors are advised to log on to the website (<https://cugl.abcprocure.com>) and arrange to register themselves at the earliest, if not done earlier.
 - b. The system time (IST) that will be displayed on e-Procurement web page shall be the time considered for determining the expiry of due date and time of the tender and no other time shall be taken into cognizance.
 - c. Vendors are advised in their own interest to ensure that their bids are submitted in e-Procurement system **well before the closing date and time** of bid. If the vendor intends to change/revise the



INSTRUCTIONS TO BIDDERS (ITB)

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bid already submitted, they shall have to withdraw their bid already submitted, change/ revise the bid and submit once again. **In case vendor is not able to complete the submission of the changed/revised bid within due date & time, the system would consider it as no bid has been received from the vendor against the tender and consequently the vendor will be out of contention.** The process of change/ revise may do so any number of times till the due date and time of submission deadline. However, no bid can be modified after the deadline for submission of bids.

- d. Once the entire process of submission of online bid is complete, they will get an auto mail from the system stating you have successfully submitted your bid in the following tender with tender details.
 - e. Bids/ Offers shall not be permitted in e-procurement system after the due date/ time of tender. Hence, no bid can be submitted after the due date and time of submission has elapsed.
 - f. No manual bids/offers along with electronic bids/offers shall be permitted.
7. No responsibility will be taken by CUGL and/or the e-procurement service provider for any delay due to connectivity and availability of website. They shall not have any liability to vendors for any interruption or delay in access to the site irrespective of the cause. It is advisable that vendors who are not well conversant with e-tendering procedures, start filling up the tenders much before the due date/time so that there is sufficient time available with him/her to acquaint with all the steps and seek help if they so require. Even for those who are conversant with this type of e-tendering, it is suggested to complete all the activities ahead of time. It should be noted that the individual bid becomes viewable only after the opening of the bid on/after the due date and time. Please be reassured that your bid will be viewable only to you and nobody else till the due date/ time of the tender opening. The non availability of viewing before due date and time is true for e-tendering service provider as well as CUGL officials.
8. CUGL and/or the e-procurement service provider shall not be responsible for any direct or indirect loss or damages and or consequential damages, arising out of the bidding process including but not limited to systems problems, inability to use the system, loss of electronic information etc.

In case of any clarification pertaining to e-procurement process, the vendor may contact the following agencies/ personnel:

FOR SYSTEM RELATED ISSUES:

M/s. E-Procurement Technologies Limited:
Contact Numbers: 9870089747
E-mail id: support.cugl@eptl.in | support@abcprocure.com

FOR TENDER RELATED QUERIES:

HOD (C&P)
VCS Quality Services Pvt. Ltd.
Unit no. 1116 - 1121, Tower 4, 11th Floor,
Assotech Business Cresterra, Plot No. 22, Sector-135, Expressway Noida-201301, U.P
Telephone: +91 9899812852/6392973123
Email: rachna.shukla@vcsprojects.com; cp5@vcsprojects.com; cp2@vcsprojects.com



INSTRUCTIONS TO BIDDERS (ITB)

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2.0 TENDER DOCUMENTS SEARCH

Tender can be checked on <https://cugl.abcprocure.com> portal through for bidding.

3.0 BID PREPARATION

- 3.1 Bidders, in advance, should upload the bid documents on the portal well within time as indicated in the tender document. Generally, they are to be in PDF format except some of the documents provided in excel formats (such documents have to be filled and uploaded in excel format only).
- 3.2 Bidders are required to upload all required documents such as certificates, purchase order details, forms, financial reports, etc. under “My Documents” link on the portal first. These can be later attached as part of their bid documents during bid submission.
- 3.3 Bidders can merge multiple PDF and upload in a single PDF file as long as it within the size limit of single file i.e. 5 MB.

4.0 BID SUBMISSION

- 4.1 Bidder will be entirely responsible for any last minute issues CUGL/ VCS shall not be held responsible for such default. To prevent this, bidders are advised to upload the documents on the portal well within deadline.
- 4.2 For EMD, bidder has to select the mode of payment (BG/e-payment) and fill in the required details along with scanned copy. Exempted vendors can select ‘Exemption’ and upload valid certificate for the same.
- 4.3 A standard SOR format in excel has been provided with the tender document to be filled by all the bidders. Bidders to note that they should necessarily submit their financial bids in the prescribed format only. Proving the same in any other format such as pdf, shall render the bid liable for rejection.
- 4.4 Bidders may need to update their encryption/cipher certificate in their Profile to enable the system to upload excel files. For this, go to the ‘Profile’ tab on the portal and click ‘Capture cipher certificate’ button on the update profile page. Follow the java application steps as instructed and save your profile.
- 4.5 The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 4.6 All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data, which cannot be viewed by unauthorized persons until the time of bid opening. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 4.7 It is important to note that the bidder has to click on the ‘Final Submit Bid button’, to ensure that the Bid Submission Process is completed. Bids which aren’t submitted successfully are considered as Incomplete/Invalid bids and are not considered for evaluation by the portal.
- 4.8 Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 4.9 Bidders to note that in case they wish to modify/re-upload certain documents before bid submission deadline, they can do so by going to the bid submission page and clicking re-upload

action button appearing in front of each uploaded document. **In no case should the bidder click on 'Withdraw' button. Please note that upon clicking withdraw button, bidder will not be allowed to participate in that tender again.** It is only meant in case bidders need to withdraw their participation from a specific tender.

5.0 ASSISTANCE TO BIDDERS

- 5.1 Any queries relating to the content of the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority as indicated in the tender.
- 5.2 For e-Procurement technical support or any queries related to the process of online bid submission or queries relating to e-Portal in general may be directed to e-portal Helpdesk of M/s E-Procurement Technologies Limited. The contact number for the helpdesk is Contact Numbers: 9870089747

6.0 EMAIL SUPPORT:

- 6.1 For any e-Procurement application related service requests and technical issues related to document uploads, encryption/decryption key issues, bidder login issues, new registration issues, key uploads, DSC key installation, bid submission, system users may please mail to support.cugl@eptl.in | support@abcprocure.com Any issues encountered due to last minute actions by the bidders shall not be the responsibility of CUGL. Bidders are advised to use the portal in advance so that any issue can be resolved with adequate time before any deadline.

B. INTRODUCTION

1.0 INTRODUCTION

- 1.1 The Owner/ Purchaser invites sealed bids through e-tendering mode for the supply of goods as mentioned in the tender documents.
- 1.2 The bidding document specifies the contractor scope of work, terms and conditions.
- 1.3 All terms, conditions and specifications of the bidding document shall be construed as applicable in general, unless specifically indicated to the contrary.
- 1.4 Bidders shall quote in the manner as specified in the bidding document. Owner reserves the right to evaluate and accept bids at their sole discretion.

2.0 ELIGIBLE GOODS AND ORIGIN OF GOODS

- 2.1 All goods and related services to be supplied under the contract shall have their origin only in source countries, which are not prohibited to trade with by any law or rules made there under having the force of law of the Union of India or any state Government of India.
- 2.2 For purposes of this clause, "Origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 2.3 The origin of goods and services may or may not be from the home country of the Bidder.



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3.0 ELIGIBILITY OF BIDDERS

- 3.1 Bidders shall as part of their bid, submit a written Power of Attorney authorizing the signatory of the bid to bind the bidder.
- 3.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Owner to provide consultancy services for the preparation of the design, specifications, and other documents to be used for carrying out the Works under this Invitation for Bids.
- 3.3 The Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Owner/ Consultant in accordance with ITB.

4.0 The bidder should not be on holiday or black listed by Purchaser, any government ministry / MOPNG) / any government (national, state or local), PSU, PSU-JV and/or other government entities. If the documents were issued inadvertently/ downloaded from website, offers submitted by such bidders shall not be considered for opening/ evaluation/award.

5.0 ONE BID PER BIDDER

- 5.1 Each bidder shall submit only one bid. A bidder who submits or participates in more than one bid will be disqualified. If bid of companies which is managed & controlled by same group of individual (common owners/ proprietor, common partner/ common directors), the participation in a particular tender by more than one such bidder will not be allowed and bids will be disqualified.
- 5.2 Also, if this fact is known at a later stage during bid evaluation or even after finalization of contract, the award will be made null and void and appropriate action including forfeiting of security deposit in any form and putting the firms on holiday list will be taken.
- 5.3 Alternative bids are not acceptable.

6.0 SINGLE POINT RESPONSIBILITIES

- 6.1 The bidder shall submit bid on single point sole/prime bidder responsibility basis. No consortium/ joint bid shall be accepted. The status of all the other vendor(s)/collaborator(s), (if any), referred/identified by the bidder in their offer shall be that of bidder's sub-vendor / supplier/sub-service provider.

7.0 COST OF BIDDING

The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser/Consultant will in no case, be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

8.0 NON-TRANSFERABILITY OF THE BID DOCUMENTS

Bid document is non-transferable. Bid received from the bidders in whose name bid document fee has been submitted shall only be considered. Bidder must submit the bid document fee in their name. Bid document fee shall be submitted by the bidder as defined in tender document.

C. THE BID DOCUMENTS

9.0 CONTENT OF BID DOCUMENTS



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- 9.1 The Bid Documents are those stated below and should be read in conjunction with any corrigendum issued in accordance with clause "AMENDMENT OF BID DOCUMENTS "of Instruction to bidders (ITB).

Volume I: Commercial Volume consisting of:

- Section – I : Invitation for Bids (IFB)
- Section – II : Instructions to Bidders (ITB)
- Section – III : General Conditions of Contracts (GCC)
- Section – IV : Special Conditions of Contracts (SCC)
- Section – V : Forms and Formats
- Section – VI : Schedule of Rates (SOR)
- Section –VII : Forms to be used after award of Contract.

Volume II: Technical Volume

- 9.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bid documents. Failure to furnish all information required by the bid documents or to submit a bid not substantially responsive to the bid documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.

10.0 CLARIFICATION ON BID DOCUMENTS

A prospective Bidder requiring any clarification of the bid documents may notify the Owner and / or the Consultant as the case may be, in writing or by cable (hereinafter, the term 'cable' is deemed to include electronic mail and facsimile) at the address indicated in the tender. The Owner / Consultant will respond in writing to any request for clarification of the bid documents which it receives after issue of the bid documents but prior to at least two (02) working days before the pre-bid meeting date. Owner will not entertain any queries received after 1800 HRS post one (1) day of pre-bid meeting. Written copies of the Owner's/ Consultant's response (including an explanation of the query but without identifying the source of inquiry) will be hosted on ITI's e-procurement website <https://petroleum.euniwizarde.com> and official CUGL website along with the corrigendum before the bid due date. All such clarifications issued shall deem to form a part and parcel of the Bid documents.

11.0 AMENDMENT OF BID DOCUMENTS

- 11.1 At any time prior to the deadline for submission of bids, the Owner / Consultant, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the bid documents by amendment.
- 11.2 Any addendum /corrigendum/ clarifications to bidders query thus issued shall be part of the bidding documents pursuant to ITB Clause- 8.0 and shall be hosted on the on website www.CUGLonline.net, and ITI's e-tendering website before bid due date. All the prospective bidders who have attended the Pre-Bid meeting/ submitted bid document fee, shall be informed by email/ post about the addendum/ corrigendum/ clarifications to bidders query for their reference. Bidders desirous to submit its bid have to take into consideration of all the addendum(s)/ corrigendum (s)/ clarifications to bidders query hosted on the above websites before submitting the bid.

- 11.3 In order to allow prospective bidders reasonable time to take care of the addendum/ corrigendum into account in preparing their bids, the Owner / Consultant, at its discretion, may extend the deadline for the submission of bids.
- 11.4 Bidders are advised to visit www.CUGLonline.net and ITI's e-tendering website from time to time to get updated information / documents.

D. PREPARATION OF BIDS

12.0 LANGUAGE OF BID

- 12.1 The bid prepared and submitted by the Bidder, as well as, all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser / Consultant, shall be in English.
- 12.2 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 along with the bid.

13.0 DOCUMENTS CONSTITUTING THE BID

- 13.1 The bid prepared by the Bidder shall comprise the following components that are required to be provided on the e-tendering portal:
- Un-priced Techno-commercial bid along with the Bid Forms completed in accordance with the tender documents;
 - Price Bid having Price Schedule/SOR filled up in accordance with tender documents.
 - Documentary evidence established in accordance with ITB that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bid documents; and
 - Bid security furnished in accordance with Performa given in this bid documents.

14.0 BID FORM

- 14.1 The Bidder shall complete all the Bid Forms attached in Section-V of bid document and submit the same as a part of "Techno-Commercial Un-priced bid" as per clause no. 24.1 of ITB.
- 14.2 In two-part bidding as specified in IFB, Bidder shall bid in two parts, the first part will contain all bid forms with related documents, SOR without prices and bid security but not the price schedule, the second part will contain only price schedule.

15.0 BID PRICES

- 15.1 The Bidder shall e-quote Bid Prices on appropriate format of "Schedule of Rates" (SOR) as enclosed part of bid documents as it proposes to supply under the contract.
- 15.2 Bidder has to indicate price in the "Schedule of Rates" (SOR) separately as under: -
- Ex-works price quoted by the bidder (including testing, packing, forwarding, and GST on components and raw materials but excluding Inland Transportation to Delivery Location) including cost of Inspection by Third Party Agency, (wherever applicable).



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- Inland transportation, transit insurance, unloading & staking at Delivery location and other costs incidental to delivery of goods.
- GST (CGST & SGST/UTGST or IGST) on the finished goods and inland transportation.

Note:

- Bidder shall mention HSC/SAC code and GST (%) percentage applicable in Un-priced Schedule of Rates (SOR)

15.3 Technical loading, if any, as defined in Technical Specification shall be considered while comparing prices.

15.4 Commercial loading, if any, as defined in Commercial Part of the Tender Document shall be considered while comparing prices. However, there will be no commercial loading w.r.t. delivery period.

16.0 PRICE BASIS

Prices quoted by the bidder shall be considered as firm and fixed during the entire execution of the contract and not subject to variation on any account, except any statutory variation in taxes.

17.0 CURRENCIES OF BID

Bidders shall submit bid in Indian Rupees only.

18.0 DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATION

18.1 Pursuant to IFB, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

18.2 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:

- that the Bidder has the financial, technical, and production capability necessary to perform the contract.
- that the Bidder meets the qualification criteria stipulated in the Tender.

19.0 DOCUMENTS ESTABLISHING GOOD'S ELIGIBILITY AND CONFORMITY TO BID DOCUMENTS

19.1 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered and a certificate of origin (for goods other than that of Indian origin) issued at the time of shipment shall confirm the same.

19.2 Wherever appropriate the documentary evidence of conformity of the goods and services to the bid documents may be in the form of literature, drawings, and data, and shall consist of:

- a detailed description of the essential technical and performance characteristics of the goods;
- an item-by-item commentary on the Purchaser/ Consultant's Technical Specifications demonstrating substantial responsiveness of the goods and services to those of the

specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

- 19.3 For purposes of the commentary to be furnished pursuant to ITB above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated in the Technical Specifications, are intended to be descriptive only and not restrictive.

1.0 BID SECURITY/ EMD

- 1.1 Pursuant to the provisions of IFB and ITB, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Tender.
- 1.2 The bid security is required to protect the Purchaser against the risk of Bidder's conduct, which would warrant the security's forfeiture.
- 1.3 Non-submission of EMD (in form of BG in physical form) to purchaser's office as mentioned in IFB may render the bid liable for rejection.
- 1.4 Original Bid Security in the form of BG/LC/DD/Banker's Cheque shall be submitted in a sealed envelope clearly superscribing "Bid Security – Original" along with the name and address of bidder, tender subject, tender document number and shall be addressed to the address given in Section-IFB. If the envelope is not sealed and marked as above, the Purchaser will assume no responsibility for the misplacement of the EMD and its consequential rejection.
- 1.5 Any bid not secured in accordance with IFB and ITB Clauses may be treated as non-responsive and rejected.
- 1.6 Earnest Money Deposit (EMD) so paid will be refunded to the unsuccessful bidders after the award of work. For bidders who have submitted their EMD through any of the e-payment mode, refund of the EMD amount shall be made to the account as mentioned in their profile on the e-tender portal.
- 1.7 The successful Bidder's bid security will be discharged upon such Bidder accepting the award and furnishing the performance security against Contract/Order.
- 1.8 The bid security may be forfeited if:
- (i) The bidder withdraws the bid within its validity.
 - (ii) The bidder revised / modified their bids suo moto affecting the bid requirement.
 - (iii) The bidder does not accept the LOA/PO/Contract.
 - (iv) Execution of job has not started as per timelines defined in tender document.
 - (v) If it is established that bidder has indulged in corrupt and fraudulent practice or have submitted forged documents the bid security shall be forfeited in addition to other action like putting the vendor on holiday after following the due process.
- 1.9 In case of default by bidders under MSME / NSIC category under heads (i) to (v) above, recovery letter for amount equivalent to Earnest Money Deposit (EMD) / Bid Security shall be sent to bidder and information letter indicating the nature of default shall be sent to Ministry of Micro, Small and Medium Enterprises.
- 1.10 PSUs and firms registered as Micro/Small Enterprise with MSME or NSIC are exempted from furnishing Earnest Money Deposit (EMD) / Bid Security, (subject to their enclosing a copy of latest and valid registration certificate for the tendered products/services) with their bid. Traders /



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Dealers / Distributors / Stockist / Wholesalers are not entitled for exemption of Earnest Money Deposit (EMD) / Bid Security.

2.0 PERIOD OF VALIDITY OF BIDS

- 2.1 Bids shall remain valid for the period specified in the IFB after the date of bid submission as prescribed by the Purchaser. Purchaser may reject the bid having shorter validity period as non-responsive.
- 2.2 In exceptional circumstances, the Purchaser may request the Bidder for an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request for extension of its bid validity will not be required nor permitted to modify its bid.

3.0 FORMAT AND SIGNING OF BID

- 3.1 The bid shall be typed or written in indelible ink. Each page of bid offer shall be stamped and signed by the Bidder or a person or persons duly authorized by competent authority in order to bind the bidder to the contract.
- 3.2 Any interlineations, erasures, or corrections shall be valid only if the person or persons signing the bid initial them. Overwriting will not be treated as correction and may lead to rejection of bid. A correction shall be considered if a part of text or figures or dates needing corrections are deleted and a separate text or figure or date, as the case may be, is written separately having proper link to the place of correction.
- 3.3 As bidding shall be done through e-tendering, digitally signed documents to be uploaded.

4.0 DEVIATIONS

- 4.1 Purchaser/ Consultant will appreciate submission of offer based on the terms and conditions in the enclosed GCC, SCC, ITB, Scope of Work, Technical Specification etc. to avoid delay seeking clarifications on technical/ commercial aspect of the offer.
- 4.2 **Deviations if any have to be listed only in the Form 6** of the bid submitted by the bidder. Deviations listed anywhere else will not be considered and in case of award of the job to the bidder, the job has to be completed in accordance with the tender terms and conditions without any commercial implications to the Purchaser.
- 4.3 Notwithstanding to the above, bids with the deviation(s) to the bid conditions shall be summarily rejected without any post bid reference to the bidder. However, Purchaser reserves the right to take the final decision in this regard, without assigning any reason.

E. PREPARATION AND SUBMISSION OF BIDS

5.0 PREPARATION OF BIDS

- 5.1 Scanned documents (duly signed by the authorized signatory) and/or pre-formatted excel files to be uploaded by the bidder on the portal which shall comprise of the following:

Covering Letter with

- i. Bidder's General Information Form-1
- ii. Bid Form Form-2

- iii. List of Enclosures Form-3
- iv. Proforma Of "Bank Guarantee" For "Earnest Money / Bid Security Form-4
- v. Letter of authority in favour of any one or two of Bidder's executives having authority to attend the un-priced and price bid opening as per Form-5
- vi. No deviation confirmation / Deviation Form as per Form-6
- vii. Declaration Regarding Holiday/Banning And Liquidation, Court Receivership Form-7
- viii. Certificate For Non-Involvement Of Govt. Of India Form-8
- ix. Proforma Of "Bank Guarantee" For "Contract Performance Security / Security Deposit Form-9
- x. Agreed Terms & Conditions Form-10
- xi. Acknowledgement Cum Consent Letter Form-11
- xii. Undertaking On Letterhead Form-12
- xiii. Bidder's Experience Form-13
- xiv. Check List Form-14
- xv. Format for certificate from bank if bidder's working capital is inadequate Form-15
- xvi. Annual Turnover for last 3 year & Financial Data for last Financial Year Certificate for financial capability of the bidder Format for statutory auditor's / chartered accountant Form-16
- xvii. Power of attorney of the signatory to the bid document on non-judicial stamp paper
- xviii. Un-priced Schedule of Rates (SOR) should be mentioned as "QUOTED". Bidders to indicate HSN/SAC Code & % of GST applicable in un-priced SOR
- xix. Copy of GST, ESI, PF and PAN Registration Certificates
- xx. EMD/ Bid security
- xxi. Other documents as per Technical Volume of bid document

Note: All pages of the bid offer to be signed and stamped by an authorised representative (as described in bid document) of the bidder.

Bidder must ensure numbering of all pages submitted in bid document. Further total number of pages submitted in bid document must be mentioned in the covering letter of bid submitted.

5.2 The price bid shall contain Schedule of Rates dully filled in the prescribed format available on the e-portal.

6.0 DEADLINE FOR SUBMISSION OF BIDS

6.1 The bid must be submitted on the specified e-tendering portal as specified in IFB not later than the time and date as specified in IFB. The online e-tendering portal will not allow any bid or part thereof whatsoever to be submitted after the due time on the due date.

6.2 The Purchaser may, in exceptional circumstances and at its discretion, on giving reasonable notice by uploading on website, email or any written communication to all prospective bidders who have been issued the bid document to extend the deadline for the submission of bids in which



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case all rights and obligations of the Purchaser and bidders, previously subject to the original deadline will thereafter be subject to deadline as extended.

7.0 LATE BIDS

- 7.1 Any bid received by the Owner/ Consultant after the deadline for submission of bids prescribed by the Owner/ Consultant will be rejected.
- 7.2 Bidders have to upload scanned copy of their EMD or Exemption certificate with declaration letter (Annexure-1), as applicable, on the e-tender portal. During bid opening, any bid uploaded without such EMD/Exemption certificate copy shall be summarily rejected.
- 7.3 Bidders submitting bid security in the form other than that of online transaction, bidder shall submit the same in physical form to HOD (C&P), C&P Department, Central UP Gas Limited, Central U. P. Gas Limited 7th Floor, UPSIDC Complex, A-1/4, Lakhanpur, Kanpur-208024 within 07 working days from the date of bid opening. Failing to do so may render the bid to be considered as Late Bid. Such bid shall not be considered for further evaluation.

8.0 MODIFICATION AND WITHDRAWAL OF BIDS

- 8.1 The Bidder may modify or withdraw its bid after the bid's submission, but before the due date of submission as per provisions provided on the e-tendering portal. After the bid due date & time however, no modifications whatsoever are allowed in the bid.
- 8.2 No bid shall 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. In case of request in written by the authorized signatory for withdrawal of a bid during this interval, the Bidder's bid security shall be forfeited.
- 8.3 Upon selecting "withdraw" option on the e-tender portal and providing the reason for withdrawal, the portal will not allow the bidder to re-submit his bid. CUGL / VCS shall not be responsible if the bidder is not able to re-submit his bid after withdrawal.

F. OPENING AND EVALUATION OF BIDS

9.0 OPENING OF BIDS BY THE PURCHASER/ CONSULTANT

- 9.1 The Owner/Consultant will open all bids on the e-tendering portal at the time, on the date (as specified in IFB), and at the place specified in the Tender.
- 9.2 The Bidders' names, bid modifications or withdrawals, and the presence or absence of requisite bid security and such other details as the Owner, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be later returned unopened to the concerned Bidder.
- 9.3 Bids (and modifications) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Bidder's specific attention is drawn to this stipulation to enable the representative of the Bidder at the bid opening time to bring out to the attention for the Owner / Consultant any documents pertaining to its bid is not being acknowledged and relevant portions read out.

10.0 CLARIFICATION OF BIDS

- 10.1 During evaluation of the bids, the Owner / Consultant may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification shall be through e-tendering portal (clarification shall be sent to e-mail ID provided in Form F-1) and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

11.0 PRELIMINARY EXAMINATION

- 11.1 The Purchaser/Consultant will examine the bids to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are generally in order.
- 11.2 The Purchaser/Consultant may waive any minor informality, non-conformity, or irregularity in a bid, which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
- 11.3 Prior to the detailed evaluation, pursuant to ITB, the Purchaser/Consultant will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the Bid Documents without deviations.
- 11.4 If a bid is not substantially responsive, it will be rejected by the Purchaser/Consultant and shall not subsequently be made responsive by correction of the nonconformity by the Bidder.

12.0 REJECTION CRITERIA

- 12.1 Minor unconformities may be neglected and/or bidders may be required to rectify such minor unconformities.
- 12.2 Any deviation/unconformity on following conditions will result in summarily rejection of the bid:
- Firm Price
 - EMD/Bid security
 - Scope of Work
 - Specifications
 - Price Schedule in other than prescribed format or with insertion of any condition(s)
 - Delivery / Completion Schedule
 - Period of Validity of bid
 - Price Reduction Schedule
 - Delivery schedule
 - Performance Bank Guarantee/ Security Deposit
 - Guarantee/Warranty of goods / work
 - Arbitration / Resolution of Dispute
 - Force Majeure
 - Applicable Law
 - Any other condition specifically mentioned in the tender documents elsewhere that noncompliance
 - Non-submission of Price Bid in Price Bid Envelope/Cover-2
 - If the estimated price impact of the unquoted items is more than 10% of the bidder's quoted price
 - Non-submission of declaration regarding Holiday Listing status

Deviation to a clause if considered acceptable, with financial loading declared in tender document shall not be included in rejection criteria.



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Prices if received in Unpriced Bid Envelope / Cover-1 shall not be considered for evaluation and bid shall be summarily rejected.

13.0 OPENING OF PRICE BID

13.1 Bidders whose bids are found substantially responsive shall be informed about the date and time of opening of price bid. Such bidders may be required to attend the price bid opening at a short notice

14.0 CONVERSION TO SINGLE CURRENCY

14.1 Not Applicable.

15.0 EVALUATION AND COMPARISON OF BIDS

15.1 The Purchaser/ Consultant will evaluate and compare the bids, which have been determined to be substantially responsive.

15.2 In evaluating bids, the Owner will determine for each bid the evaluated bid Price by adjusting the bid Price as follows:

- Arithmetical errors will be rectified on the following basis:
- If there is discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected.
- If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount will be corrected.
- Deviations from terms and conditions of the bid document stipulated by the bidder if found acceptable, shall be evaluated and loaded to the quoted price.

15.2.1 Evaluation

- Price bid shall be evaluated on **totality basis** to arrive at the lowest evaluated cost to owner.
- The evaluated price of bidders shall include the following:
 - a) Ex-works price quoted by the bidder (including testing, packing, forwarding, and GST on components and raw materials but excluding Inland Transportation to Delivery Location) including cost of Inspection by Third Party Agency, (wherever applicable).
 - b) Inland transportation, transit insurance, unloading & staking at Delivery location and other costs incidental to delivery of goods.
 - c) GST (CGST & SGST/UTGST or IGST) on the finished goods and inland transportation.

15.2.2 Other Conditions Related to Bid Evaluation

- Canvassing in any form will make the bid liable for rejection.
- Unsolicited clarifications to the offer and/or change in prices during its validity period would render the bid liable for outright rejection.



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- Bidders are advised to ensure that their bids are complete in all respects and conform to our terms, conditions and Bid Evaluation criteria of bid. Bids not complying with Owner's requirement may be rejected without seeking any clarifications.
- Bidders will not be allowed to revise their price/bid for any subsequent clarification, compliance to bid conditions after submission of bid.
- Bid should be complete covering the total scope of work indicated in the Bid documents.
- Price bid will be evaluated as per applicable GST and other taxes & duties as on date of Priced bid opening.
- In case if more than one bidder quotes the same rates, then ranking of bidders shall be based on the turnover achieved during the preceding financial year.

15.2.3 Comparison of Prices

- The Purchaser/ Consultant will evaluate and compare the bids, which have been determined to be substantially responsive.
- If more than one bidder quotes the same prices leading to common total evaluated price, the following methodology would be used for tie breaking. Rank would be decided based on the following parameters in order of precedence:
 - a. The bidders who have got the higher turnover in any of the last 03 (three) Financial Year.
 - b. The bidders who have got the higher working capital (without taking into consideration of letter of credit submitted from bank) in the last Financial Year.

15.3 Technical loading, if any, as defined in Technical Specification shall be considered while comparing prices.

15.4 Commercial loading, if any, as defined in Commercial Part of the Tender Document shall be considered while comparing prices. However, there will be no commercial loading w.r.t. delivery period.

15.5 After opening of price bid, tax rates as quoted by different bidders shall be compared and if any variation is observed amongst the qualified bids then confirmation on applicable HSN/SAC codes and tax rates shall be sought from each of them. Reconfirmed tax rates shall be considered for evaluation and award of contract keeping the scope and other tender terms and conditions unchanged.

15.6 Bidders are required to quote and comply with all applicable statutory requirements for invoicing.

16.0 CONTACTING THE PURCHASER/ CONSULTANT

16.1 From the time of bid opening to the time of contract award, if any Bidder wishes to contact the Purchaser/ Consultant on any matter related to the bid, it should do so in writing.

16.2 Any effort by a Bidder to influence the Purchaser/ Consultant in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

G. AWARD OF CONTRACT

17.0 POST-QUALIFICATION



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- 17.1 In the absence of pre-qualification, the Purchaser/ Consultant will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB.
- 17.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information, as the Purchaser/Consultant deems necessary and appropriate.
- 17.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid.

18.0 AWARD CRITERIA

- 18.1 The Purchaser will award the contract to the successful Bidder whose bid has been determined to be substantially responsive.
- 18.2 Prices shall be evaluated **on totality basis** for supply of 3LPE coated CS line pipes to arrive at the lowest evaluated cost to Owner and order shall be awarded to lowest bidder.
- 18.3 The Purchaser will award the contract to the successful Bidder on L-1 rate basis.

19.0 SPLIT OF AWARD

Not Applicable

20.0 PURCHASER'S RIGHT TO VARY QUANTITIES DURING THE VALIDITY OF CONTRACT

- 20.1 The Purchaser reserves the right during the validity of contract to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

21.0 PURCHASER'S RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS

- 21.1 The Purchaser reserves the right to accept or reject any bid in full or part, to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders. Purchaser also reserves the right not to accept lowest rates quoted by the bidder.

22.0 NOTIFICATION OF AWARD

- 22.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder in writing by Letter of Acceptance (LOA)/ first intimation from CUGL or registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.
- 22.2 The date of letter of intent for notification of award will constitute effective date.
- 22.3 The bidder shall promptly, but not later than Seven (7) days of notification of award shall furnish its acceptance of award.
- 22.4 Upon the successful Bidder's furnishing of the performance Bank Guarantee pursuant to ITB Clause.
- 22.5 The Purchaser will discharge the bid security of unsuccessful Bidders as early as possible.
- 22.6 Letter of intent read in conjunction with bid documents shall be binding Contract.

23.0 CORRUPT OR FRAUDULENT PRACTICES

- 23.1 It is required that all concerned in the entire procurement process to observe the highest standard of ethics during the said process. In pursuance of this policy, the Purchaser/Consultant:
- a. Defines for the purposes of this provision, the terms set forth below as follows:
 - “corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
 - “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 Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;
 - 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, either indefinitely or for a stated period of time, to be awarded a Bank-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Bank financed contract.
- 23.2 The Bidder warrants and undertakes to the Owner that the Bidder:
- a. shall not seek or offer gift, consideration or benefit of any kind, which constitutes illegal or corrupt practice, either directly or indirectly, as an inducement or reward for execution of the Purchase Order/Contract or for carrying out obligations under the Purchase Order/Contract;
 - b. shall ensure that any person who performs or has performed services for or on behalf of Bidder shall comply with this Clause;
 - c. has and shall maintain in place effective internal control mechanism to prevent the commission of illegal or corrupt practices, either directly or indirectly, by the Bidder;
 - d. from time to time, at the reasonable request of the Owner, will confirm in writing that it has complied with its undertakings in these Clauses and shall provide any information reasonably requested by the Owner in support of such compliance;
 - e. shall notify to the Owner as soon as practicable of any breach of any of the undertakings contained within this Clause of which it becomes aware. In the event, the Bidder or such persons engaged by him breaches the requirements under this Clause, the same will constitute a fundamental and material breach of the Tender/Contract/Purchase Order and consequences for such breach, including termination, shall follow.
- 23.3 Furthermore, Bidders shall be aware of the provision stated in General Conditions of Contract (GCC).



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GENERAL CONDITIONS OF CONTRACT (GCC) SECTION-1



GENERAL CONDITIONS OF CONTRACT (GCC)

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DEFINITIONS

1.0 DEFINITIONS

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

- 1.1 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.
- 1.2 CONSULTANT means M/S VCS Quality Services Pvt. Ltd. having its office at Plot No. 22, Assotech Business Cresterra, Unit no. 1116 - 1121, Tower 4, Sector-135, Noida-201304, Uttar Pradesh.
- 1.3 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.
- 1.4 CONTRACT PRICE shall mean the price payable to the seller under the contract for the full any proper performance of his contractual obligations.
- 1.5 COMPLETION DATE shall mean the date on which the goods are successfully commissioned by the supplier and handed over to OWNER.
- 1.6 COMMERCIAL OPERATION shall mean the condition of the operation in which the complete equipment covered under the contract is officially declared by the OWNER to be available for continuous operation at different loads up to and including rated capacity.
- 1.7 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.
- 1.8 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.
- 1.9 ENGINEER or Engineer-in-charge of the Project SITE shall mean the person designated from time to time by PURCHASER AT SITE AND SHALL INCLUDE those who are expressly authorized by him to act for and on his behalf for operation of this CONTRACT.
- 1.10 FINAL ACCEPTANCE shall mean the Purchaser's written acceptance of the work performed under the contract after successful completion of performance and guarantee test.
- 1.11 GOODS shall mean articles, materials, equipment, design and drawings, data and other property to be supplied by seller to complete the contract.
- 1.12 INSPECTOR shall mean any person or outside Agency nominated by OWNER directly or through CONSULTANT to inspect equipment, stage-wise as well as final, before dispatch, at SUPPLIER'S works and on receipt at SITE as per terms of the CONTRACT.



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- 1.13 INITIAL OPERATION shall mean the first integral operation of the complete equipment covered under the Contract with sub-systems and supporting equipment in service of available for service.
- 1.14 OWNER shall mean Central UP Gas Limited (CUGL), having its registered office at 7th Floor, UPSIDC Complex, A-1/4, Lakhanpur, Kanpur -208024, UP, India. The term OWNER includes successors, assigns of CUGL
- 1.15 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.
- 1.16 Project DESIGNATES THE AGGREGATE OF THE Goods and/or Services to be provided by one or more Contractors.
- 1.17 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.
- 1.18 SUPPLIER shall mean the person, firm or company with whom PURCHASE ORDER /CONTRACT is placed/entered into by SUPPLIER for supply of equipment, materials and services. The term Seller includes its successor and assigns.
- 1.19 SERVICE shall mean erection, installation, and testing commissioning, provision of technical assistance, training and other such obligations of the Supplier covered under the Contract.
- 1.20 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.
- 1.21 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.
- 1.22 SUB-CONTRACTOR shall mean order placed by the Supplier, for any portion of the contracted work, after necessary consent and approval of OWNER.
- 1.23 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 CONTRAT has been sub-let by the SUPPLIER with the consent in writing of the OWNER and will include the legal representatives, successors, and permitted assigns of such person.
- 1.24 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 sub-systems, initial operation of the complete equipments covered under the



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Contract obtain necessary trial operation date, perform calibration and corrective action, shutdown inspection adjustment prior to the trial operation period.

- 1.25 TESTS shall mean such process or processes to be carried out by the Seller as are prescribed in the Contract or considered necessary by OWNER or his representative in order to ascertain quality, workmanship, performance and efficiency of equipment or part thereof.
- 1.26 TESTS ON COMPLETION shall mean such tests as prescribed in the Contract to be performed by the Supplier before the Works are taken.

2.0 SELLER TO INFORM

- 2.1 The Supplier 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 Supplier of his responsibility to fulfill his obligation under the Contract.

3.0 APPLICATION

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

4.0 COUNTRY OF ORIGIN

- 4.1 For purposes of this Clause “origin” means the place where the **Origin** 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.

5.0 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 him SUPPLIER. 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 SUPPLIER’s responsibility) shall be provided by SUPPLIER without any extra cost.
- 5.3 The SUPPLIER 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 SUPPLIER 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 OWNER.



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- 5.4** The SUPPLIER shall furnish twelve (12) copies in English language of Technical documents, final drawings, preservation instructions, operation and maintenance manuals, test certificates, spare parts catalogues for all equipments to the OWNER.
- 5.5** The documents once submitted by the SUPPLIER shall be firm and final and not subject to subsequent changes. The SUPPLIER shall be responsible for any loss to the OWNER 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 Govt.) 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 along with RFQ and CONTRACT are not sold or given but loaned. These remain property of OWNER OR ITS ASSIGNS AND ARE SUBJECT TO RECALL BY OWNER. The supplier 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 OWNER All such details shall be kept confidential.
- 5.10** SUPPLIER shall pack, protect, mark and arrange for dispatch of EQUIPMENT as per instructions given in the CONTRACT.

6.0 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.

7.0 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 SUPPLIER shall, excepting what is herein provided, be given by OWNER.
 - b 'All the work shall be carried out under the direction of and to the satisfaction of purchaser.



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- c All communications including technical/commercial clarifications and / or comments shall be addressed to CUGL in quintuplicate and shall always bear reference to the CONTRACT.
- d Invoices for payment against CONTRACT shall be addressed to OWNER.
- e The CONTRACT number shall be shown on all invoices, communications, packing lists, containers and bills of lading, etc.

8.0 CONTRACT OBLIGATION

- a. If after award of the contract, the Supplier does not acknowledge the receipt of award or fails to furnish the performance guarantee within the prescribed time limit, the OWNER reserves the right to cancel the contract and apply all remedies available to him under the terms and conditions of this contract
- b. Once a contract is confirmed and signed, the terms and conditions contained therein shall take precedence over the Supplier's bid and all previous correspondence.

9.0 MODIFICATION IN

- 9.1 All modifications leading to changes in the contract with respect to Contract technical and / or commercial aspects including terms of delivery shall be considered valid only when accepted in writing by OWNER 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 OWNER shall not be bound by any printed conditions or provisions in the Supplier's Bid Forms OR ACKNOWLEDGEMENT OF contract, invoices, packing list and other documents which purport to impose any conditions at variance with or supplemental to contract.

10.0 USE OF CONTRACT

- 10.1 The supplier shall not, without the owner's prior written consent, document & Information disclose the CONTRACT or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the OWNER in connection therewith, to any person other than a person employed by the SUPPLIER in the performance of the CONTRACT. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purpose of such performance.
- 10.2 The SUPPLIER shall not, without the OWNER's prior written consent, make use of any document or information enumerated in Article 10.1 except for purpose of performing the CONTRACT.

11.0 PATENT RIGHTS LIABILITY & REGULATIONS

- 11.1 SUPPLIER hereby warrants that the use or sale of the materials delivered hereunder will not infringe claims of any patent covering such material Compliance and SUPPLIER agrees to be responsible for and



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to defend at his sole expense. all suits and proceeding against OWNER based on any such alleged patent infringement and to pay6 all costs , expenses and damages which OWNER and/ or Consultants may have to pay or incur by reason of any such suit or proceedings.

- 11.2** The SUPPLIER shall indemnify the OWNER against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the GOODS or any part thereof in the OWNER's country.
- 11.3** SUPPLIER shall be responsible for compliance with all requirements under the laws and shall protect and indemnify completely the OWNER from any claims/penalties arising out of any infringements.
- 11.4** SUPPLIER shall be responsible for compliance with all requirements under the laws and shall protect and indemnify completely the OWNER from any claims/penalties arising out of any infringements.

12.0 PERFORMANCE GUARANTEE

- 12.1** Within 21 days after the Seller's receipt of notification of award of the CONTRACT, the **SUPPLIER** shall furnish performance guarantee in the form of Bank Guarantee/Demand Draft/ Banker cheque to the OWNER, in the bidding documents, for and amount equivalent to 3% of total order value (Excluding GST) of the CONTRACT.

Validity of PBG for 3% = Rate Contract Issue Date (Start Date of Rate Contract) + Rate Contract Period (validity of Rate Contract) + Contractual Delivery Period of material + Contractual Guarantee/warranty period + 3 month

- 12.2** The proceeds of performance guarantee shall be appropriated by the OWNER as compensation for any loss resulting from the **Supplier's** failure to complete his obligations under the CONTRACT without prejudice to any of the rights or remedies the OWNER 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. OWNER will discharge the Bank Guarantee not later than 6 months from the date of Expiration of the Supplier's entire obligations, including any warrantee obligations, under the CONTRACT.

13.0 INSPECTION, AND/TESTING &EXPEDITING

- 13.1** The OWNER or its representative shall have the right to inspect or to test the GOODS to confirm their conformity to the contract specifications. The special conditions of contract and /or the Technical Specifications shall specify what inspections and tests the OWNER requires and where they are to be conducted. The OWNER shall notify the SUPPLIER in writing the identity of any representative(s) retained for these purposes.



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- 13.2** The inspection and tests may be conducted on the premises of the SUPPLIER or his sub-contractor(s), at point of DELIVERY and/ or at the GOODS final destination, When conducted on the premises of the SUPPLIER 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 OWNER.
- 13.3** Should any inspected or tested GOODS fail to conform to the specifications, the OWNER may reject them and the SUPPLIER shall either replace the rejected GOODS or make all alterations necessary to meet specifications requirements, free of cost to the OWNER.
- 13.4** The Owner's right to inspect, test and where necessary reject the GOODS after the GOODS arrival in the Owner's country shall in no way be limited or waived by reason of the GOODS having previously been inspected, tested and passed by the OWNER, 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** Supplier shall allow to visit, during working hours, the workshop relevant for execution of the CONTRACT during the entire period of CONTRACT during the entire period of CONTRACT validity.
- 13.7** In order to enable OWNER'S representatives to obtain entry visas in time, SUPPLIER shall notify OWNER two months before assembly, testing and packing of main EQUIPMENT. If requested, seller shall assist OWNER representatives in getting visas in the shortest possible time (applicable only in case of foreign order).
- 13.8** SUPPLIER shall place at the disposal of the INSPECTOR free of charge, all tools, instruments, and other apparatus necessary for the 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** SUPPLIER 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 SUPPLIER 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. SUPPLIER shall specify the goods and quantities ready for testing and indicate whether a preliminary or final test is to be carried out.
- 13.11** If on receipt of this notice, owner 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 supplier'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 Argicl-13 shall in any way release the seller from any warrantee or other obligations under this contract.

13.14 Arrangement for all inspections required by Indian statutory Authorities and as specified in technical specifications shall be made by supplier.

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 owner 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.

14.0 TIME SCHEDULE & PROGRESS REPORTING

14.1 Time Schedule Network/Bar Chart

14.1.1 Together with the contract confirmation, supplier shall submit to his time schedule regarding the documentation, manufacture, testing, owner 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 supplier's time schedule shall be sent to owner.

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 SUPPLIER shall report monthly to OWNER, 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 of the execution of CONTRACT and achievement of targets set out in time bar chart.

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



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- 14.2.4 OWNER's representatives shall have the right to inspect supplier's premises with a view to evaluating the actual progress of work on the basis of seller's time schedule documentation.
- 14.2.5 Irrespective of such inspection, supplier shall advise consultant, with copy to purchaser, at the earliest possible date of any anticipated delay in the progress.
- 14.2.6 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 conclusive or supplier shall neglect to execute the contract with due diligence and expedition or shall contravene the provisions of the contract owner may give notice of the same in writing to the supplier calling upon him to make good the failure, neglect or contravention complained of. Should Supplier fail to comply with such notice within the period considered reasonable by owner the owner shall have the option and be at liberty to take the contract wholly or in part out of the supplier's hand and make alternative arrangements to obtain the requirements and completion of contract at the supplier's risk and cost and recover from the supplier, all extra cost incurred by the owner on this account. In such event owner shall not be responsible for any loss that the supplier may incur and supplier shall not be entitled to any gain. Owner shall, in addition, have the right to encase performance Guarantee in full or part.

15.0 DELIVERY & DOCUMENTS

- 15.1 Delivery of the goods shall be made by the supplier in accordance with specified in the contract, and the goods shall remain at the risk of the Supplier until delivery has been completed.
- 15.2 Delivery shall be deemed to have been made:
- a) In case of FOT dispatch point contract, 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.
 - b) In case of FOT site, on receipt of goods by owner 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 owner. Any request concerning delay will be void unless accepted by owner through a modification of the contract.
- 15.4 Delivery time shall include time for submission of drawings for approval, incorporation of comments, if any, and final approval of drawings by owner.
- 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.



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15.8 The supplier should comply with the packing, marking and shipping documentation specifications enclosed.

16.0 TRANSIT RISK

16.1 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.

16.2 Insurance Requirements: All Transit risk insurance shall be in the scope of Bidder.

17.0 TRANSPORTATION

17.1 Where the supplier is required under the contract to deliver the goods at FOT site, all expenses shall be arranged and paid for by the seller and the Cost thereof shall be included in the contract price's.

18.0 INCIDENTAL SERVICES

18.1 The supplier 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 supplier of any warrantee/guarantee obligations under the contract.

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

19.0 SPARE PARTS MAINTENANCE TOOLS & LUBRICANTS

Not Applicable

20.0 GUARANTEE

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

20.1.1 No deviation from such specifications or alterations or of these conditions shall be made without OWNER'S agreement in writing which must be obtained before any work against the order is commenced. All materials supplied by the supplier pursuant to the Contract (irrespective of whether engineering, design date or other information has been furnished, reviewed or approved by owner are guaranteed to be of the best quality of their respective kinds (unless otherwise specifically authorized in writing by owner and shall be free from faulty design, workmanship and materials, and



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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.

- 20.1.2 If any trouble of 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 supplier is notified thereof, supplier shall, at his own expense and as promptly as possible, make such permit the materials to function in accordance with the specifications and to fulfill the foregoing guarantees.
- 20.1.3 Owner may, at his option, remove such defective materials, at supplier's expense in which event supplier shall, without cost to owner and as promptly as possible, furnish and install proper materials. Repaired or replaced materials shall be similarly guaranteed by the supplier for a period of no less than twelve (12) months from the date of replacement/repair.
- 20.1.4 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, Owner shall notify the supplier giving full details of differences. The supplier shall attend the site within seven (7) days of receipt of such notice to meet and agree with representatives of owner, the action required to correct the deficiency. Should the supplier fail to attend meeting at site within the time specified above work/materials and supplier shall reimburse owner all costs and expenses incurred in connection with such trouble or defect.

20.2 PERFORMANCE GUARANTEE OF EQUIPMENT

- 20.2.1 Supplier 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 Supplier fails to prove the guaranteed performance of the equipment set forth in the specification, the Supplier shall investigate the causes and carry out necessary rectifications/modifications to achieve the guaranteed performance. In case the supplier fails to do so within a reasonable period, the supplier shall replace the equipment and prove guaranteed performance of the new equipment without any extra cost to purchaser.
- 20.2.3 If the Supplier fails to prove the guarantee within a reasonable period, owner shall have the option to take over the Equipment and rectify, if possible, the equipment to fulfill the guarantees and/or to make necessary additions to make up the deficiency at supplier's risk and cost. All expenditure incurred by the owner in this regard shall be to supplier's account.

21.0 TERMS OF PAYMENT: As per Special Conditions of Contract (SCC)

22.0 PRICES



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22.1 Prices charged by the supplier 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 supplier in his bid.

23.0 SUBLETTING & OWNERS

23.1 The supplier shall not without previous consent in writing of assignment **Owner's** authority, sublet, transfers 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.

24.0 TIME AS ESSENCE

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.

25.0 DELAYS SELLERS 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 Owner has right to :

- i Hire for period of delay from elsewhere goods which in Owner's opinion will meet the same purpose as the goods which are delayed and supplier 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, Owner may procure from elsewhere goods which Owner's opinion would meet the same purpose as the goods for which Contract is cancelled and Supplier 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 (1) above and if the ordered goods continue to remain undelivered thereafter, cancel the order in part or in full vide (ii) above.
- iv Any inexcusable delay by the Supplier or his subcontractor shall render the Supplier 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.

26.0 PRICE REDUCTION

26.1 In case, vendor fail to complete the work within the stipulated period, then unless such failure is due to force majeure as defined in the bid document, the contract price shall be reduced by ½ % (half percent) of the total price of undelivered quantities of the lot quantity of material covered in that lot for which delivery is delayed, per week or part thereof of delay subject to a maximum of 5% (five percent) of total contract value.

26.2 All lots shall be considered separately for applying PRS in case of delay as described above

26.3 The decision of the Engineer-In-Charge in regard to applicability of PRS shall be final and binding on the Vendor.



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26.4 In case of delay on the part of the Vendor the invoice shall be submitted after applicable price reduction.

27.0 REJECTIONS, REMOVAL EQUIPMENT & REPLACEMENT REJECTED

27.1 Preliminary inspections at Supplier's works by Inspector shall not prejudice purchase's claim for rejection of the equipment on final inspection at site or claims under warranty provisions. If the equipments are not of specification or fail to perform specified duties or are otherwise not satisfactory the owner 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 Supplier's cost and risk.

27.2 Nothing in this clause shall be deemed to deprive the Owner 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 supplier of his obligations under the Contract.

27.3 Equipment rejected by the Owner shall be removed by the supplier at his cost within 14 days of notice after repaying the amounts received against the supply. The owner shall in no way be responsible for any deterioration or damage to the Equipment under any circumstances whatsoever.

27.4 In case of rejection of Equipment, Owner shall have the right to recover the amounts, if any, from any of contractor's invoices pending with Owner or by alternative method(s)

28.0 TERMINATION OF CONTRACT

28.1 Terminations for Default

28.1.1 The Owner may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, terminate the Contract in whole or in part

- A) If the Supplier fails to deliver any or all of the goods within the time
- B) If the Supplier fails to perform any other obligation(s) under the Contract, and
- C) If the Supplier, in either of the above circumstances, does not cure his failure within a period of 30 days (or such longer period as the Owner may authorize in writing) after receipt of the default notice from the Owner.

28.1.2 In the event the Owner terminates the Contract in whole or in part, pursuant to Article 28.1.1, the Owner may procure, upon such terms and in such undelivered and the Supplier shall be liable to the Owner for any excess costs for such similar performance of the Contract to the extent not terminated.

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 SUPPLIER shall be put under holiday i.e. neither any enquiry will be issued to the party by CUGL Against any type of tender nor their offer will be considered by CUGL against any ongoing tender(s) where contract between CUGL and that particular SUPPLIER (as a bidder) has not been finalized) for three years from the date of termination by CUGL to such SUPPLIER.

28.2 Termination for Insolvency

28.2.1 The Owner may, by written notice sent to the Supplier, terminate the Contract, in whole or part, at any time for his convenience. The notice of termination shall specify that termination is for the Owner'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 Termination for Convenience

28.3.1 The Owner may, by written notice sent to the Supplier, terminate the Contract, in whole or part, at any time for his convenience. The notice of termination shall specify that termination is for the Owner'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 Supplier's receipt of notice of termination shall be purchased by the Owner at the Contract terms and prices. For the remaining Goods, the Owner 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 Supplier an agreed amount for partially completed Goods and for materials and parts previously procured by the Supplier.

29.0 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

29.2 The Supplier shall advise Owner 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, Owner reserves the right to cancel the Contract and the provisions governing termination stated under Article 28.0 shall apply.

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

29.4 Supplier 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 Supplier or the Owner shall not be liable for delays in performing their obligations under this order and the delivery date will be extended to the Supplier without being subject to price reduction for delayed deliveries, as stated elsewhere.



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30.0 RESOLUTION OF DISPUTE/ ARBITRATION

30.1 The Owner and the Supplier 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 Owner and the Supplier 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 New Delhi.

31.0 ARBITRATION

31.1 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

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

31.3 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 Kanpur, Uttar Pradesh, India.

31.4 Subject to the above, the provisions of (Indian) Arbitration & Conciliation Act, 1996 and the rules framed hereunder 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)

31.5 Supplier 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.

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



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32.0 GOVERNING LANGUAGE

- 32.1** The Contract shall be written in English language as specified by the Owner 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
- 32.2** Considered, if it is accompanied by an English translation. For the purposes of interpretation English translation shall govern and be binding on all parties.

33.0 NOTICES

- 33.1** 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.
- 33.2** A notice shall be effective when delivered or on the notice's effective date, whichever is later.

34.0 TAXES & DUTIES

- 34.1** A foreign supplier shall be entirely responsible for all taxes stamp duties, license fees, and other such levies imposed outside the Owner's country.
- 34.2** A domestic Supplier shall be entirely responsible for all taxes, duties, license fees etc. incurred until the delivery of the contracted goods to the owner. However, Sales Tax and Excise Duty on finished products shall be reimbursed by Owner.
- 34.3** Customs duty payable in India for imported goods ordered by Owner on foreign supplier shall be borne and paid by Owner
- 34.4** Any income tax payable in respect of supervisory services rendered by foreign supplier under the Contract shall be as per the Indian Income Tax Act and shall be borne by Supplier. It is up to the bidder/supplier to ascertain the amount of these taxes and to include them in his bid price.

35.0 BOOKS & RECORDS

- 35.1** Supplier shall maintain adequate books and records in connection with contract and shall make them available for inspection and audit by Owner or their authorized agents or representatives during the terms of Contract until expiry of the performance guarantee. Fixed price (lump sum 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.

36.0 PERMITS & CERTIFICATE

- 36.1** Supplier shall procure, at his expense, all necessary permits, certificates and duties, license fees, and other such levies imposed outside the licenses 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 supplier further agrees to hold Owner and / or 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. Owner will provide necessary permits for Supplier personnel to undertake any work in India in connection with Contract.



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37.0 GENERAL

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

37.1 Losses due to non-compliance of Instructions Losses or damages occurring to the Owner owing to the Supplier's Failure to adhere to any of the instructions given by the Owner in connection with the contract execution shall be recoverable from the Supplier.

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

37.3 Payments, etc. not to affect rights of the Owner No sum paid on account by the Owner nor any extension of the date for completion granted by the Owner shall affect or prejudice the rights of the Owner against the Supplier or relieve the Supplier of his obligation for the due fulfillment of the Contract.

37.4 CUT-OFF DATES

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

37.5 PARAGRAPH HEADING

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

38.0 IMPORT LICENSE

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

39.0 FALL CLAUSE

39.1 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 Owner of any department of the Central Govt. or any Department of a State Govt. or any Statutory Undertaking of the Central of State Govt. as the case may be, during the currency of the order.

39.2 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 Owner or any Department. Of Central Govt. or State Govt. as the case may be , at 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 :



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- 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.

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

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 CUGL 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 Department. Of Central Govt. or any Department. Of State govt. or any Statutory Undertaking of the Central or State Govt. as the case may be up to the date of bill/during the currency of the order whichever is later, at a price lower than the price charged to the CUGL 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.

40.0 PUBLICITY

40.1 Supplier shall not without the written permission of Owner or any Company affiliated with Owner or to the destination or the description of goods or services supplied under the contract in any publication, publicity or advertising media.

41.0 REPEAT ORDER

41.1 Prices and discounts, if any and other terms & conditions shall also remain valid up to twelve (12) months from the placement of notification of award (Letter of Intent) for the purpose of placement of repeat order up to 100% ordered quantity

42.0 LIMITATION OF LIABILITY

42.1 Notwithstanding anything contrary contained herein] the aggregate total liability of Supplier 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



SPECIAL CONDITIONS OF CONTRACT (SCC)

CUGL/VCS/ PRC/2022/02

SECTION-IV SPECIAL CONDITIONS OF CONTRACT (SCC)



SPECIAL CONDITIONS OF CONTRACT (SCC)

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SPECIAL CONDITIONS OF CONTRACT FOR

SUPPLY OF 3LPE COATED LINE PIPE FOR CITY GAS DISTRIBUTION PROJECT AT KANPUR, UNNAO, BAREILLY & JHANSI GA

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of the Contract. The corresponding clause number of the GCC is indicated in parentheses.

1.0 DEFINITIONS

GCC 1.1(a): The Purchaser is: **Central U. P. Gas Limited**, 7th Floor, UPSIDC Complex, A-1/4, Lakhanpur, Kanpur-208024

GCC 1.1(b):

The Consultant is: VCS Quality Services Pvt Ltd

FOT shall mean sum of Ex-works price including packing and forwarding, GST, Transit insurance, transportation, unloading and stacking at site.

2.0 ADVANCE PAYMENT

No advance shall be paid under this tender.

3.0 TERMS OF PAYMENTS

The method and conditions of payment to be made to the Supplier under this tender shall be as follows:

Location wise Invoice shall be prepared and Payment shall be released as under:

100% payment (Lot wise) of the invoice value along with taxes and duties shall be paid progressively within Thirty (30) days after acceptance of Goods at designated CUGL Site / store upon submission of the following:

- i. Commercial invoice in triplicate
- ii. GST invoice
- iii. LR or GR (original)
- iv. Packing List
- v. Material Test Certificate
- vi. Guarantee / Warranty Certificate
- vii. Despatch clearance issued by Purchaser / Consultant
- viii. Inspection release note issued by Purchaser/ Consultant/ TPIA



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- ix. Certificate of receipt of goods at Purchaser's store
- x. Submission of final documents.

4.0 MODE OF PAYMENT

Payment shall be released to bidders within a period of thirty (30) days, as per clause 4.0 above, of receipt of invoice with all relevant / supporting documents, by CUGL through cheque/ RTGS.

5.0 DELIVERY AND DOCUMENTS

5.1 Upon delivery of the Goods to the transporters/carriers, the Supplier shall notify the Purchaser/ Consultant through fax/mail the documents. The bidder will also indicate likely date of arrival to the Purchaser/ Consultant:

- (a) LR or GR
- (b) Packing List showing weight and dimension of each package
- (c) Material Test Certificate
- (d) Manufacturer's factory inspection complying the technical specification as per tender
- (e) Inspection release note issued by Purchaser/ Consultant/ TPIA
- (f) Guarantee / Warranty Certificate
- (g) Dispatch clearance issued by Purchaser/ Consultant
- (h) Invoice

5.2 The above documents shall be received by the Purchaser before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.

6.0 The Bidder to ensure that Purchase order must be appearing in LR/ GR, Invoices and Packing List. Bidders to also ensure that description of goods in all the despatch documents should be exactly same as per the Purchase Order.

7.0 SHIPMENT

The Bidder shall make shipment only after obtaining despatch clearance from Purchaser. For getting despatch clearance, bidder has to submit inspection release note issued by Third Party Inspection agency/ Purchaser authorized representative to the Purchaser.

8.0 PACKING

- 8.1 Packing shall be capable of withstanding rough sea weather for a minimum period of 2 to 3 months and shall be commensurate with the best commercial export practice in case of sea freight.
- 8.2 Fragile articles shall be packed with special precaution and shall bear the marking like 'Fragile Handle with Care' and 'This side Up' etc. Items shipped in bundle must be securely tied with steel wire or straps at suitable intervals.
- 8.3 All delicate surface on equipment' materials shall be carefully protected and painted with protective paint compound and wrapped to prevent rusting and damage.



SPECIAL CONDITIONS OF CONTRACT (SCC)

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- 8.4 Attachments and parts of equipment and small pieces shall be packed in wooden cases with adequate protection inside the case and wherever possible should be sent along with the major equipment. Each item shall be tagged so as to identify it with the main equipment and part number and reference number shall be indicated.
- 8.5 All protrusions shall be suitably protected and openings shall be blocked by wooden covers.
- 8.6 Wherever required, equipment' material shall be packed in polythene bags and silica gel or similar dehydrating compound shall be put inside the bags for protecting them.
- 8.7 CS Pipe of sizes 4" & 6" should have standard pack size of 12 mtr. Length and Edges should be covered with protective cover, End Cap.

9.0 FALL CLAUSE

GCC clause 39 i.e. Fall Clause shall not be applicable for this tender.

10.0 CORRESPONDING ADDRESS

Purchaser/ Owner

Ch. Manager
C & P Department
Central U. P. Gas Limited
7th Floor, UPSIDC Complex,
A-1/4, Lakhanpur, Kanpur-208024

Name : Mr.K.K Gupta

Telephone: +91 (0512) 2582455 Email:kkgupta@cugl.co.in

Name : Mr. Shivam Bhatia

Telephone: +91 (0512) 2585001 Email;sbhatia@cugl.co.in;

Consultant

HOD (C&P)
VCS Quality Services Pvt. Ltd.
Unit no. 1116 - 1121, Tower 4,11th Floor,
Assotech Business Cresterra, Plot No. 22, Sector-135, Expressway Noida-201301, U.P
Telephone: +91 9899812852/6392973123/9818794146
Email: rachna.shukla@vcsprojects.com; cp5@vcsprojects.com; cp2@vcsprojets.com



FORMS & FORMATS

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SECTION - V

FORMS & FORMATS



FORMS & FORMATS

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Form 1 BIDDER'S GENERAL INFORMATION

(Information must be provided on bidder's letterhead)

1-1 Bidder Name: _____

1-2 Number of Years in Operation: _____

1-3 Address of Registered Office: _____

City _____ District _____

State _____ PIN _____

1-4 Operation Address
(If different from above): _____

City _____ District _____

State _____ PIN _____

1-5 Telephone Number: _____
(Area Code) (Telephone Number)

1-6 Mobile Number, if any _____

1-7 E-mail address: _____

1-8 Website: _____

1-9 Fax Number: _____
(Area Code) (Telephone Number)

1-10 ISO Certification, if any {If yes, please furnish details} _____

1-11 Bank's Name : _____

1-12 Bank's Branch : _____

1-13 Branch Code : _____

1-14 Bank account number : _____



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1-15 IFSC Code: _____

1-16 MICR Code: _____

1-17 Type of Firm: Proprietary/ Partnership/ PVT/Public Ltd.: _____

1-18 If others, please specify _____

1-19 **Details of Directors/ Proprietors/ Partners** _____

(Kindly attach separate sheets giving details for name of directors / proprietors and their stakes) along with the supporting documents.

1-20 PAN No.: _____

1-21 EPF No.: _____

1-22 GST Registration no.
(If registered) _____

1-23 If unregistered (Reason)

- a) Turnover threshold
- b) Providing exemption goods/services
- c) Others (specify)

(SIGNATURE OF BIDDER WITH SEAL)

Note:

- 1 The above required information is required on the bidder's letterhead.
- 2 Bidders have to submit supporting documents for the above details including the following:
 - a. PAN card copy
 - b. GST certificate copy (of the same state as the office address mentioned above)
 - c. Cancelled cheque of the bank account mentioned above

Form 2

BID FORM

To,
Central UP Gas Limited,
7th floor, UPSIDC complex
A-1/4, Lakhanpur
Kanpur-208024 India

Bid Document No:

SUB :.

Dear Sir,

After examining / reviewing the Bidding Documents for the tender of
"_____ including
"Specifications & Scope of Work", "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, are pleased to offer to execute the whole part of the job and in
conformity with the said Bid Documents, including Addenda / Corrigenda Nos. _____.

We confirm that this Bid is valid for a period of "Four [04] 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.

If our Bid is accepted, we will provide the "Contract Performance Security / Security Deposit" equal
to "_____ of the Contract Price" or as mentioned in Tender Document for the due
performance within "twenty One [21] days" of such Award.

Until a final Agreement/Letter of Award is prepared and executed, the tender document (including
addenda/ corrigenda) together with the "Notification of Award" shall constitute a binding Agreement
between us.

We understand that Bidding Document is not exhaustive and any action and activity not mentioned
in Bidding Documents but may be inferred to be included to meet the intend of the Bidding
Documents shall be deemed to be mentioned in Bidding 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.



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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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F-3

LIST OF ENCLOSURES

To,

Central UP Gas Limited,
7th floor, UPSIDC complex
A-1/4, Lakhampur
Kanpur-208024
India

Bid Document No:

SUB :

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. Document showing annual turnover for the last three years such as annual reports, profit and loss account, net worth etc. along with information as sought in enclosed format F-16
3. Document showing Financial Situation Information as sought in enclosed format F-16
4. 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.
5. Documentary Evidences showing the Bidder's claim of meeting Technical Criteria as mentioned in Clause 4 of ITB.
6. Bid Security/EMD*
7. Power of Attorney*
8. Duly certified document from chartered engineer and or chartered accountant.

Note: * In case of e-bidding the bidder has the option to submit specified documents in physical form on/before the bid due date or within seven days from the bid opening date. However, scanned copy of these (same) documents must be submitted on-line as part of e-bid before the bid due date/time.

Place:

Date:

[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:



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FORM-4
PROFORMA OF "BANK GUARANTEE" FOR "EARNEST MONEY / BID SECURITY"

(To be stamped in accordance with the Stamp Act)

Ref.....

Bank Guarantee No.....

Date.....

To,

Central UP Gas Limited,
7th floor, UPSIDC complex
A-1/4, Lakhanpur
Kanpur-208024
India

Bid Document No:
SUB :.

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 _____

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 Central UP Gas Limited, the amount _____ without any reservation, protest, demur and recourse. Any such demand made by CUGL, 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 two (02) months beyond the validity of the bid]. 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 _____.



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WITNESS:

(SIGNATURE)

(NAME)

(OFFICIAL ADDRESS)

(SIGNATURE)

(NAME)

Designation with Bank Stamp

Attorney as per

Power of Attorney No. _____

Date: _____

INSTRUCTIONS FOR FURNISHING "BID SECURITY / EARNEST MONEY" BY "BANK GUARANTEE"

1. The Bank Guarantee by Bidders will be given on non-judicial stamp paper as per "Stamp Duty" applicable. The non-judicial stamp paper should be in the name of the issuing Bank. In case of foreign Bank, the said Bank's Guarantee to be issued by its correspondent Bank in India on requisite non-judicial stamp paper
2. The expiry date should be arrived at in accordance with "ITB: Clause-15.1".
3. The Bank Guarantee by bidders will be given from Bank as specified in "ITB".
4. A letter from the issuing Bank of the requisite Bank Guarantee confirming that said Bank Guarantee / all future communication relating to the Bank Guarantee shall be forwarded to the Employer at its address as mentioned at "ITB".
5. Bidders must indicate the full postal address of the Bank along with the Bank's E-mail / Fax / Phone from where the Earnest Money Bond has been issued.
6. If a Bank Guarantee is issued by a commercial Bank, then a letter to Employer confirming its net worth is more than Rs. 1,000,000,000.00 [Rupees One Hundred Crores] or equivalent alongwith documentary evidence.



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F-5 LETTER OF AUTHORITY

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

Ref:

Date:

To,
Central UP Gas Limited,
7th floor, UPSIDC complex
A-1/4, Lakhapur
Kanpur-208024
India

Bid Document No:

SUB ..

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: @

[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).

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:

Note: This "Letter of Authority" should be on the "**letterhead**" of the Firm / Bidder and should be signed by a person competent and having the 'Power of Attorney' to bind the



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Bidder. Not more than 'two [02] persons per Bidder' are permitted to attend "Techno-commercial / Un-priced" & "Price Bid" Openings. Bidders authorized representative is required to carry a copy of this authority letter while attending the un-priced and priced bid opening, the same shall be submitted to CUGL.



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Form 6

"NO DEVIATION" CONFIRMATION

To,

Central UP Gas Limited,
7th floor, UPSIDC complex
A-1/4, Lakhanpur
Kanpur-208024
India

Bid Document No:

SUB :.

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:

**FORM-7****DECLARATION REGARDING HOLIDAY/BANNING AND LIQUIDATION, COURT RECEIVERSHIP**

To,

Central UP Gas Limited,
7th floor, UPSIDC complex
A-1/4, Lakhampur
Kanpur-208024
India

Dear Sir,

We hereby confirm that we are not on 'Holiday' by CUGL or banned by Government department/ Public Sector on due date of submission of bid.

We also confirm that we are not under any liquidation, court receivership or similar proceedings or 'bankruptcy'.

In case it comes to the notice of CUGL that the bidder has given wrong declaration in this regard, the same shall be dealt as 'fraudulent practices' and action shall be initiated as per provision of tender document.

Further, we also confirm that in case there is any change in status of the declaration prior to award of contract, the same will be promptly informed to CUGL by us.

Place:

[Signature of Authorized Signatory of Bidder] Date:

Name:

Designation:

Seal:



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FORM-8 **CERTIFICATE FOR NON-INVOLVMENT OF GOVT. OF INDIA**

To,

Central UP Gas Limited,
7th floor, UPSIDC complex
A-1/4, Lakhampur
Kanpur-208024
India

Bid Document No:

SUB :.

Dear Sir,

If we become a successful Bidder and pursuant to the provisions of the Bidding Documents, award is given to us for the tender for “
_____”, the following Certificate shall be automatically enforceable:

"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 thereunder. 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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FORM-9
PROFORMA OF "BANK GUARANTEE" FOR "CONTRACT PERFORMANCE SECURITY /
SECURITY DEPOSIT"
(ON NON-JUDICIAL STAMP PAPER OF APPROPRIATE VALUE)

To,
Central UP Gas Limited,
7th floor, UPSIDC complex
A-1/4, Lakhanpur
Kanpur-208024
India
PERFORMANCE GUARANTEE No.

Dear Sir(s),

M/s. _____ having
registered office at _____ (herein after called the "contractor" which
expression shall wherever the context so require include its successors and assignees) have been
awarded the work of _____ vide LOA
/FOA No. _____ dated _____ for Central U.P. Gas Limited, Kanpur

The Contract conditions provide that the CONTRACTOR 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, undertaking full
responsibility to indemnify CUGL, in case of default.

The said _____ 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 or in payment of any money payable to Central U.P. Gas Limited we shall on first demand pay without demur, contest, protest and/ or without any recourse to the contractor to you in such manner as you 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 contract with the said _____ and to enforce or to forbear from endorsing any powers or rights or by reason of time being given to the said _____ 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 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 and any demand made by you in the bank shall be conclusive and 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 our 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 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) _____. The bank undertakes not to revoke this guarantee during its currency without your previous consent and further agrees that the guarantee. However, if for any reason, the contractor is unable to complete the work within the period stipulated in the contract and in case of extension of the date of completion resulting extension of defect liability period of the contractor fails to perform the work fully, the bank hereby agrees to further extend this guarantee at the instance of the contractor till such time as may be determined by the owner. 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. The Bank Guarantee's payment of an amount is payable on demand and in any case within 2 working days of the presentation of the letter of invocation of Bank Guarantee. Any dispute arising out of or in relation to the said Bank Guarantee shall be subject to the jurisdiction of KANPUR Courts.
7. Therefore, we hereby affirm that we are guarantors and responsible to you on behalf of the 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 Contractor to be in default under the 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.
8. 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,

Bank by its Constituted Attorney

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

INSTRUCTIONS FOR FURNISHING "CONTRACT PERFORMANCE SECURITY / SECURITY DEPOSIT" BY "BANK GUARANTEE"

1. The Bank Guarantee by successful Bidder(s) will be given on non-judicial stamp paper as per 'stamp duty' applicable. The non-judicial stamp paper should be in name of the issuing bank. In case of foreign bank, the said Bank Guarantee to be issued by its correspondent bank in India on requisite non-judicial stamp paper and place of Bid to be considered as Delhi.
2. The Bank Guarantee by Bidders will be given from bank as specified in Tender.
3. A letter from the issuing bank of the requisite Bank Guarantee confirming that said Bank Guarantee and all future communication relating to the Bank Guarantee shall be forwarded to Employer.
4. If a Bank Guarantee is issued by a commercial bank, then a letter to Employer and copy to Consultant (if applicable) confirming its net worth is more than Rs. 100,00,00,000.00 [Rupees One Hundred Crores] or its equivalent in foreign currency alongwith documentary evidence.



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FORM-10 **AGREED TERMS & CONDITIONS**

To,

Central UP Gas Limited,
7th floor, UPSIDC complex
A-1/4, Lakhampur
Kanpur-208024
India

Bid Document No:
SUB .

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.



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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 Service Tax & Edu. Cess thereon	SEC----- Total %
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 will be furnished as per Bid Document.	
7.	Confirm that Contract Performance Bank Guarantee 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 guarantees from banks other than the Nationalised Indian banks, the bank must be a commercial bank having net worth in excess of Rs 100 crores and a declaration to this effect shall be made by such commercial bank either in the Bank Guarantee itself or separately on its letterhead.	
8.	Confirm compliance to Completion Schedule as specified in Bid document. Confirm contract period shall be reckoned from the date of Fax of Acceptance.	
9.	Confirm acceptance of Price Reduction Schedule for delay in completion schedule specified in Bid document.	
10.	a) Confirm acceptance of all terms and conditions of Bid Document (all sections). b) Confirm that printed terms and conditions of bidder are not applicable.	
11.	Confirm your offer is valid for 04 months from Final/Extended due date of opening of Techno-commercial Bids.	
12.	Please furnish EMD/Bid Security details : a) EMD/ Bid Security No. & date b) Value c) Validity	
13.	Confirm acceptance to all provisions of ITB	



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Sl.	DESCRIPTION	BIDDER'S CONFIRMATION
14.	Confirm that Annual Reports for the last three financial years are furnished alongwith the Un-priced Bid.	
15.	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.	
16.	Confirm the none of Directors of bidder is a relative of any Director of Owner or the bidder is a firm in which any Director of Owner/ CUGL or his relative is a partner.	
17.	All correspondence must be in ENGLISH language only.	
18.	Owner reserves the right to make any change in the terms & conditions of the TENDER/BIDDING DOCUMENT and to reject any or all bids.	
19.	Confirm that all Bank charges associated with Bidder's Bank shall be borne by Bidder.	

Place:
Date:

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



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FORM-11 **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 CUGL issued the tender, by filling up the Format)

To,

Central UP Gas Limited,
7th floor, UPSIDC complex
A-1/4, Lakhampur
Kanpur-208024
India

Bid Document No:
SUB :

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-12 **UNDERTAKING ON LETTERHEAD**

To,

Central UP Gas Limited,
7th floor, UPSIDC complex
A-1/4, Lakhapur
Kanpur-208024
India

Bid Document No:
SUB :.

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”.

Place:
Date:

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



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FORM-13

BIDDER'S EXPERIENCE

To,

Central UP Gas Limited,
7th floor, UPSIDC complex
A-1/4, Lakhampur
Kanpur-208024
India

Bid Document No:
SUB :.

Sl. No	Description of the Services	LOA /WO No. and date	Full Address & phone nos. of Client. <i>Name, designation and address of Engineer/ Officer-in-Charge (for cases other than purchase)</i>	Postal & phone nos. of Client.	Value of Contract /Order (<i>Specify Currency Amount</i>)	Date of Commencement of Services	Scheduled Completion Time (Months)	Date of Actual Completion	Reasons for delay in execution, if any
(1)	(2)	(3)	(5)	(6)	(7)	(8)	(9)	(10)	

Place:

Date:

[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:



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F-14 CHECK LIST

Bidders are requested to duly fill in the checklist. This checklist gives only certain important items to facilitate the bidder to make sure that the necessary data/information as called for in the bid document has been submitted by them along with their offer. This, however, does not relieve the bidder of his responsibilities to make sure that his offer is

otherwise complete in all respects.

Please ensure compliance and tick (✓) against following points:

S. No.	DESCRIPTION	CHECK BOX	REFERENCE PAGE NO. OF THE BID SUBMITTED
1.0	on each sheet of offer, original bidding document including SCC, ITB, GCC ,SOR drawings, addendum (if any)		
2.0	Confirm that the following details have been submitted in the Un-priced part of the bid		
i	Covering Letter, Letter of Submission		
ii	Bid Security		
iii	Signed and stamped original copy of bidding document along with drawings and addendum (if any)		
iv	Power of Attorney in the name of person signing the bid.		
v	Copies of documents defining constitution or legal status, place of registration and principal place of business of the company		
vi	Bidders declaration that regarding, Holiday/ Banning, liquidation court receivership or similar proceedings		
vii	Details and documentary proof required against qualification criteria along with complete documents establishing ownership of equipment as per SCC are enclosed		
viii	Confirm submission of document alongwith techno-commercial bid as per bid requirement.		
3.0	Confirm that all forms duly filled in are enclosed with the bid duly signed by authorised person(s)		
4.0	Confirm that the price part as per Price Schedule format submitted with Bidding Document.		
5.0	Confirm that annual reports for last three financial years & duly filled in Form 16 are enclosed in the offer for financial assessment		



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	(where financial criteria of BEC is applicable).		
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Place:

Date:

[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:



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(TO BE INCLUDED ONLY WHERE FINANCIAL CRITERIA OF BEC IS APPLICABLE)

FORM-15
FORMAT FOR CERTIFICATE FROM BANK
IF BIDDER'S WORKING CAPITAL IS INADEQUATE
(To be provided on Bank's letter head)

Date:

To,
Central UP Gas Limited,
7th floor, UPSIDC complex
A-1/4, Lakhanpur
Kanpur-208024
India

Dear Sir,

This is to certify that M/s (name of the bidder with address)
(hereinafter referred to as Customer) is an existing customer of our Bank.

The Customer has informed that they wish to bid for CUGL's RFQ/Tender no..... dated for(Name of the supply/work/services/consultancy) and as per the terms of the said RFQ/Tender they have to furnish a certificate from their Bank confirming the availability of line of credit.

Accordingly M/s (name of the Bank with address) confirms availability of line of credit to M/s (name of the bidder) for at least an amount of Rs. _____

It is also confirmed that the net worth of the Bank is more than Rs. 100 Crores (or Equivalent USD) and the undersigned is authorized to issue this certificate.

Yours truly,

for (Name & address of Bank)

(Authorized signatory)

Name of the signatory :

Designation :

Stamp

FORM-16
FORMAT FOR FINANCIAL CAPABILITY OF THE BIDDER

A. ANNUAL TURNOVER OF LAST 3 YEARS:

Year	Amount (Currency)
Year 1:	
Year 2:	
Year 3:	

B. FINANCIAL DATA FOR LAST AUDITED FINANCIAL YEAR :

Description	Year _____
	Amount (Currency)
1. Current Assets	
2. Current Liabilities	
3. Working Capital (Current Assets-Current liabilities)	
4. Net Worth (Paid up share capital and Free Reserves & Surplus)	

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

Instructions:

1. The financial year would be the same as one normally followed by the bidder for its Annual Report.
2. The bidder shall provide the audited annual financial statements as required for this Tender document. Failure to do so would result in the Proposal being considered as non responsive.
3. For the purpose of this Tender document, (i) Annual Turnover shall be “Sale value/ Operating Income” (ii) Working Capital shall be “Current Assets less Current liabilities” and (iii) Net Worth shall be “Paid up share capital and Free Reserves & Surplus”



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FORM-17
BIDDER'S QUERIES FOR PRE BID MEETING

To,
Central UP Gas Limited,
7th floor, UPSIDC complex
A-1/4, Lakhanpur
Kanpur-208024
India

Bid Document No:
SUB :.

SL · N O.	REFERENCE OF BIDDING DOCUMENT				BIDDER'S QUERY	CUGL'S REPLY
	SEC. NO.	Page No.	Clause No.	Subject		

NOTE: The Pre-Bid Queries may be sent by fax and also by e-mail before due date for receipt of Bidder's queries.

SIGNATURE OF BIDDER: _____

NAME OF BIDDER :



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Date

CA CERTIFICATE FORMAT FOR MSE

TO WHOMSOEVER IT MAY CONCERN

This is to Certify that M/s ----- (Company Name) having its registered office at ----- (Address) is registered under MSMED Act 2006 . Entrepreneur Memorandum No. (Part-II) ----- dated ----- Category: -----(Whether Micro or Small).

Further verified from the Books of Accounts that the investment of the company as per last Audited Balance Sheet is as follows:

Investment in Plant and Machinery Rs. ----- (Lakhs)

The above Investment of Rs. ----- Lacs is within permissible limit of Rs. ----- Lacs for ----- (Micro or Small) Category under MSMED Act, 2006. Also, M/s ----- (Company Name) have not exceeded the monetary limit criteria mentioned in the NSIC Certificate.

The above format shall be printed on CA's letter head, filled, signed and stamped by a practicing Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company/firm) where audited accounts are not mandatory as per law. The certificate should not older than 03 months from the bid due date.

DOCUMENTS TO BE UPLOADED ON E-TENDER PORTAL

Sr. No.	Document Header Name	Document Description
1.	Bid Signatory PoA / Board Resolution	Power of attorney of the signatory to the bid offer on non-judicial stamp paper / Board resolution of company for authorized signatory.
2.	Form 1 General Info with Supporting Docs	Bidder's General Information as per appended format along with PAN card copy, GST registration certificate and copy of cancelled cheque in support.
3.	Form 2	Bid Form
4.	Form 3	List of Enclosures
5.	Form 4	Proforma Of "Bank Guarantee" For "Earnest Money / Bid Security
6.	Form 5	Letter of Authority
7.	Form 6	Deviation Form as per appended format
8.	Form 7	Declaration Regarding Holiday/Banning And Liquidation, Court Receivership
9.	Form 8	Certificate For Non-Involvement Of Govt. Of India
10.	Form 9	Proforma Of "Bank Guarantee" For "Contract Performance Security / Security Deposit
11.	Form 10	Agreed Terms & Conditions
12.	Form 11	Acknowledgement Cum Consent Letter
13.	Form 12	Undertaking On Letterhead
14.	Form 13	Bidder's Experience
15.	Form 14	Check List
16.	Form 15	Format For Certificate From Bank If Bidder's Working Capital Is Inadequate.
17.	Form 16 Annual Turnover for last 3 year & Financial Data for last Financial Year	Certificate for financial capability of the bidder Format for statutory auditor's / chartered accountant
18.	Form 17	Bidder's Queries For Pre Bid Meeting
19.	Audited Annual Financial Statements	Annual audited reports complete in all respect of last three financial years in support of Form 16
20.	CA Certificate	CA Certificate Format For MSE





SCHEDULE OF RATES (SOR)

CUGL/VCS/ PRC/2022/02

SECTION - VI

SCHEDULE OF RATES (SOR)

		<p align="center"> SCHEDULE OF RATE FOR SUPPLY OF 3LPE COATED CS PIPE FOR CITY GAS DISTRIBUTION PROJECT AT KANPUR, UNNAO, BAREILLY & JHANSI GA's TENDER ID. 54229 TENDER NO. CUGL/VCS/ PRC/2022/02 </p>													
<p align="center"> Following is the format of SOR for Reference. The bidders are supposed to fill in the details of the SOR on the e-tendering portal in the prescribed format </p>															
NAME OF BIDDER:-															
Item No.	Pipe Size (Inch.)	W.T. (mm)	Grade	Std./ Code	Type of Pipe	Type of Line Pipes Quoted (ERW/SMLS)	Total Qty. (Mtrs.)	Ex-works price quoted by the bidder (including packing & forwarding, but excluding Inland Transportation & GST to Delivery Location) including cost of Inspection by Third Party Agency, etc. (wherever applicable)	Inland transportation up to Delivery location including transit insurance, unloading & stacking and other costs incidental to delivery of goods Description of Item and excluding GST	GST (CGST & SGST / UTGST or IGST) on the finished goods i.e. on Column (4) excluding inland transportation		GST on Inland transportation i.e. on Column (5)		Unit FOT site price inclusive all taxes & duties, inland transportation, transit insurance, unloading and stacking at site	Total FOT site price inclusive all taxes & duties, inland transportation, transit insurance, unloading and stacking at site
								(INR per meter)	Amount (INR)	%	Amount (INR per meter)	%	Amount (INR per meter)	(INR per meter)	(INR)
(1)	(2)						(3)	(4)	(5)	(6A)	(6B)	(7A)	(7B)	(8) = (4) + (5) + (6B) + (7B)	(9) = (8) x (3)
The scope covers engineering, manufacture, inspection, factory testing and supply, transportation, unloading and stacking of External Coated Carbon Steel Pipes in accordance with the requirements of this tender.															
Item	3 LPE Coated CS Pipe														
1	4	6.4	X42	API5L	Coated	HFW/ SMLS	35000	To be quoted on CUGL's e-tender portal.							
2	6	6.4	X42	API5L	Coated	HFW/ SMLS	15,000	To be quoted on CUGL's e-tender portal.							
													GRAND TOTAL	0.00	
Notes:															
1. Bidder to quote prices for all items in each column (i.e. Unit & Total price) and ensure that total prices quoted is for complete scope and terms and conditions of Tender document.															
2. Quoted prices shall be inclusive of all other testing & inspection charges as required in Job Specification.															
3. Prices quoted at column 9 are all inclusive of applicable taxes, duties, freight, transit insurance, unloading, Third Party Inspection Charges and other incidental charges. Purchaser shall not be liable for any extra payment against the scope defined in this tender.															
4. Bidder shall quote prices in the given format of Schedule of Rates and shall not modify the format in any form.															
5. In case of discrepancy between unit price and total, the unit price shall prevail.															
6. Bidder to clearly indicate 'Quoted' / 'Not Quoted' against each Sr. No. in the price column in the un-priced Schedule of Rates and submit the same in Un-priced part of the bid. Bidders to submit Price part of above Schedule of Rates in their Priced Bid.															
Place:								Authorized signatory of Bidder:							
Date:								Seal of Bidder:							