



GASNET SERVICES (RJ) LIMITED

Corporate Office: 807, World Trade Tower

Sector - 16, Noida – 201301, Uttar Pradesh

CIN: U40100MH2022PLC384233

TENDER NO: GSL/RJ/ODORIZER/2025-26/004
GASNET/C&P- PURCHASE OF ODORIZER UNIT FOR RJ GA

TENDER DOCUMENT

FOR

PROCUREMENT OF ODORIZER UNIT

TENDER SUBMISSION DATE	:	02/09/2025 UP TO 1600 Hrs.
TENDER OPENING DATE (Unprice Bid Opening)	:	02/09/2025 AT 1700 Hrs.
PRE-BID MEETING DATE	:	26/08/2025 AT 1200 Hrs.
Tender Fees	:	NA
Earnest Money Deposit	:	NA

IMPORTANT INSTRUCTION

PLEASE NOTE THAT THIS "REQUEST FOR QUOTATION [RFQ]" IS ON "ZERO-DEVIATION" BASIS. GASONET WILL ACCEPT OFFERS BASED ON THE TERMS AND CONDITIONS OF THIS "REQUEST FOR QUOTATION [RFQ] & TENDER DOCUMENT" ONLY. DEVIATION TO THE TERMS AND CONDITIONS OF THE "REQUEST FOR QUOTATION [RFQ] & TENDER DOCUMENT" MAY LEAD TO THE OFFER'S REJECTION.

"INCOMPLETE AND CONDITIONAL BIDS SHALL NOT BE CONSIDERED"

BEFORE DETAILED EVALUATION, ACCORDING TO "BID EVALUATION AND REJECTION CRITERIA", GASONET WILL DETERMINE THE SUBSTANTIAL RESPONSIVENESS OF EACH BID TO THE "RFQ & TENDER DOCUMENT". FOR THE PURPOSE OF THIS, A SUBSTANTIALLY RESPONSIVE BID CONFORMS TO ALL THE TERMS AND CONDITIONS OF THE BIDDING DOCUMENTS WITHOUT 'DEVIATIONS' OR 'RESERVATIONS/ EXCEPTIONS'. GASONET'S DETERMINATION OF A BID'S RESPONSIVENESS IS BASED ON THE CONTENT OF THE BID ITSELF, WITHOUT RECOURSE TO EXTRINSIC EVIDENCE.

'TECHNICAL' AND/ OR 'COMMERCIAL' QUERY(S), IF REQUIRED, MAY BE RAISED ON THE BIDDER(S) – THE DECISION FOR WHICH WILL BE SOLELY BASED ON CIRCUMSPECTION BY 'GASONET'; HOWEVER, ISSUANCE OF REQUEST FOR SUCH 'CLARIFICATIONS' SHALL NOT BE RESORTED TO MORE THAN 'ONCE'. THE 'RESPONSE(S)' TO THE SAME SHALL BE IN WRITING, AND NO CHANGE IN THE 'PRICE(S)' OR 'SUBSTANCE' OF THE BIDS SHALL BE SOUGHT, OFFERED OR PERMITTED. THE SUBSTANCE OF THE BID INCLUDES BUT NOT LIMITED TO PRICES, COMPLETION, SCOPE, TECHNICAL SPECIFICATIONS, ETC.

BIDDERS ARE REQUESTED NOT TO TAKE ANY 'DEVIATION/ EXCEPTION' TO THE TERMS AND CONDITIONS LAID DOWN IN THIS "RFQ & TENDER DOCUMENT" AND SUBMIT ALL REQUISITE DOCUMENTS AS MENTIONED IN THIS "RFQ & TENDER DOCUMENT", FAILING WHICH YOUR OFFER WILL BE LIABLE FOR REJECTION.

IF A BIDDER FAILS TO SUBMIT THE FOLLOWING DOCUMENTS, THEIR BID SHALL BE OUTRIGHTLY REJECTED:

- 1) **TECHNICAL & FINANCIAL BEC DOCUMENTS**
- 2) **EMD(Refer Form F-9)**
- 3) **FORMS & FORMATS**
- 4) **DIGITALLY SIGNED BID DOCUMENT, INCLUDING GCC**
- 5) **SUPPORTING DOCUMENTS (IF ANY)**

THE ABOVE SHOULD ALSO BE SUBMITTED BEFORE THE DEADLINE, AS MENTIONED & DETAILED ON NEXT PAGE

TABLE OF CONTENTS

SECTION-I	INVITATION FOR BIDS [IFB]
SECTION-II	BIDDER'S ELIGIBILITY CRITERIA [BEC] & METHODOLOGY FOR EVALUATION AND COMPARISON OF BIDS, INSTRUCTIONS TO BIDDERS [ITB]
SECTION-III	GENERAL CONDITIONS OF CONTRACT – GOODS [GCC] – GOODS (ATTACHED SEPARATELY)
SECTION-IV	SCOPE OF WORKS AND SPECIAL CONDITIONS OF CONTRACT [SCC]
SECTION-V	OTHER FORMS AND FORMATS
SECTION-VI	SCHEDULE OF RATE [SOR]

SECTION – I

INVITATION FOR BIDS [IFB]



SECTION – I

INVITATION FOR BID [IFB]

TO,
PROSPECTIVE BIDDERS

DATE: 21/08/2025

SUBJECT: PROCUREMENT OF ODORIZER UNIT
TENDER NO.: GASONET/C&P-GSL/ODORIZER UNIT/2025-26/004

Dear Sir/ Madam,

- 1.0 Gasonet Services (RJ) Limited, the City Gas Distribution Company headquartered in Noida, Uttar Pradesh, invites bids from bidders for the subject services in complete accordance with the following details and enclosed Tender Documents.
- 2.0 The brief details of the tender are as follows:

(A)	NAME OF ITEM & QTY.	PROCUREMENT OF ODORIZER UNIT
(B)	TENDER NO.	GASONET/C&P-GSL/ODORIZER UNIT/2025-26/004
(C)	TYPE OF BIDDING SYSTEM	Open Domestic Tender under Two Bid Two Envelope System
(D)	COMPLETION PERIOD	As mentioned in SCC.
(E)	TENDER FEE	Not Applicable
(F)	BID SECURITY/ EARNEST MONEY DEPOSIT (EMD)	Not Applicable- Refer Form F-9
(G)	DATE, TIME & VENUE OF PRE-BID MEETING	Not Applicable
(H)	DUE DATE AND TIME OF BID SUBMISSION	02/09/2025 UPTO 1600 Hrs.
(I)	TENDER OPENING DATE (UNPRICED BID OPENING)	02/09/2025 UPTO 1700 Hrs.
(J)	VALIDITY OF OFFER UPTO	90 Days from the Due Date of Bid Submission
(K)	Bank Details for EMD / CPBG	<u>NAME OF BANK: HDFC BANK</u> A/C NO.: 57500000994240 IFSC: HDFC0001223
If the days specified above are holidays in GASONET, the next working day shall be implied.		

4. Bids must be submitted strictly following Clause No. 11 of ITB depending upon the Type of Tender as mentioned in Clause no. 2.0 (D) of IFB. The IFB is an integral and inseparable part of the bidding document.



5. Bidder(s) are advised to quote strictly per the tender documents' terms and conditions and not to stipulate any deviations/ exceptions.
6. Offer(s) received from bidders to whom tender/ information regarding tender has been issued and offers received from the bidder(s) by obtaining/ purchasing the tender document shall be considered for evaluation & award provided that the bidders are responsive.
7. Clarification(s)/ Corrigendum(s), if any, shall also be available on GASONET's website.
8. GASONET reserves the right to reject any or all the bids received at its discretion without assigning any reason whatsoever.
9. All bidders are requested to go through the tender as uploaded on the Gasonet website and raise all the techno-commercial queries (if any) by **25/08/2025** through mail to Alok.thakur@gasonet.in / cnp@gasonet.in/ vineeta.pandey@gasonet.in
10. For participation contact Senior Executive [C&P], E-mail ID: vineeta.pandey@gasonet.in

THIS IS NOT AN ORDER

For & on behalf of
Gasonet Services (RJ) Limited

[Mr. KK Gupta]
GM– [C&P]
E-mail: cnp@gasonet.in



SECTION – II

BIDDER'S ELIGIBILITY CRITERIA [BEC], METHODOLOGY FOR EVALUATION AND COMPARISON OF BIDS & INSTRUCTIONS TO BIDDERS [ITB]

1. BIDDER'S ELIGIBILITY CRITERIA [BEC]**• BIDDER ELIGIBILITY CRITERIA (BEC)**

1. The bidder must be an Original Equipment Manufacturer (OEM) of 500 WL or Higher capacity of Odorizer unit.
2. The Bidder should have successfully completed at least one (01) similar supplies of 500 WL or Higher capacity of Odorizer unit during last five (05) years as a supplier reckoned from date of submission of tender documents.

“Similar supply Definition: "The similar supply mentioned in Clause No. 2 shall mean "The bidder should have supplied and commissioned at least 01 No. Odorizer unit 500 WL or higher capacity in any City Gas Distribution Company in India”

3. The Bidder shall submit valid PESO approval or proof of having applied for renewal application of PESO approval for Odorizer unit Ex electrical components.

METHODOLOGY FOR EVALUATION AND COMPARISON OF PRICE BIDS:

- a) Evaluation, Comparison, and Award shall be done on an overall L1 basis.
- b) In case of a tie at the lowest bid (L1) position between two or more bidders, the order/ LOA will be placed on the bidder having the higher/ highest turnover in the last audited financial year.
- c) The evaluation process will begin with bids that are determined to be substantially responsive. During this stage, the bid price will be adjusted to correct any arithmetical errors; the unit rate will prevail over the total cost, and the sum of total costs will prevail over the total bid amount. If a bidder fails to quote a rate for an item, the highest rate quoted by other bidders for that item will be used for evaluation purposes. However, if this bidder becomes the lowest, the cost of the missing item will be considered included in their final bid price. This provision is voided and the bid rejected if the value of unquoted items exceeds 10% of the bidder's quoted price. Similarly, if GST is not quoted, the price will be deemed inclusive of GST. Bids are liable for rejection due to canvassing, unsolicited clarifications, or non-compliance with the bid's terms and conditions. In the event of a tie, the bidder with the higher turnover in the preceding financial year will be ranked higher.
- d) For comparison, prices will be evaluated on an Overall Lowest (totality) basis to determine the most cost-effective bid for the Purchaser. Bidders must quote for the full quantity of any item they bid for, though they may bid for one or more parts of the tender. The total evaluated price for comparison will include the ex-works price (including packing, forwarding, and inspection costs), inland transportation, transit insurance, unloading, and all applicable GST on these components. The Purchaser reserves the right to negotiate rates with the L1 (lowest) bidder. If multiple bidders quote the same final price, the ranking will be decided based on the higher average financial turnover over the last three years. Special considerations for GST will be made for bidders under the Composition Scheme or those who are unregistered, with their prices adjusted accordingly for a fair comparison.

NOTE TO "BIDDER'S ELIGIBILITY CRITERIA [BEC]"

[FOR STRICT COMPLIANCE]

- [I] BIDDERS MUST FURNISH ALL RELEVANT CERTIFICATES/ DOCUMENTS/ INFORMATION IN SUPPORT OF THEIR CREDENTIALS TO THE ABOVE "ELIGIBILITY CRITERIA" ALONG WITH THE 'OFFER', FAILING WHICH THE 'OFFER' MAY BE REJECTED SUMMARILY.
- [II] BIDDERS NOT MEETING ANY OF THE CRITERIA MENTIONED ABOVE SHALL BE REJECTED WITHOUT ASSIGNING ANY REASON.

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SECTION – II

Table of Contents

[Instructions to Bidders] [ITB]

[A] GENERAL

1. SCOPE OF BID
2. ELIGIBLE BIDDERS
3. BIDS FROM CONSORTIUM/ JOINT VENTURE
4. ONE BID PER BIDDER
5. COST OF BIDDING & TENDER FEE
6. SITE – VISIT

[B] BIDDING DOCUMENTS

7. CONTENTS OF BIDDING DOCUMENTS
8. CLARIFICATION OF BIDDING DOCUMENTS
9. AMENDMENT OF BIDDING DOCUMENTS

[C] PREPARATION OF BIDS

10. LANGUAGE OF BID
11. DOCUMENTS COMPRISING THE BID
12. SCHEDULE OF RATES/ BID PRICES
13. GOODS AND SERVICES TAX
14. BID CURRENCIES
15. BID VALIDITY
16. EARNEST MONEY/ BID SECURITY
17. PRE-BID MEETING
18. FORMAT AND SIGNING OF BID
19. ZERO DEVIATION AND REJECTION CRITERIA
20. E-PAYMENT

[D] SUBMISSION OF BIDS

21. SUBMISSION, SEALING AND MARKING OF BIDS
22. DEADLINE FOR SUBMISSION OF BIDS
23. LATE BIDS
24. MODIFICATION AND WITHDRAWAL OF BIDS

[E] BID OPENING AND EVALUATION

25. EMPLOYER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS
26. BID OPENING
27. CONFIDENTIALITY
28. CONTACTING THE EMPLOYER
29. EXAMINATION OF BIDS AND DETERMINATION OF RESPONSIVENESS
30. CORRECTION OF ERRORS
31. CONVERSION TO SINGLE CURRENCY FOR COMPARISON OF BIDS

- 32. EVALUATION AND COMPARISON OF BIDS
- 33. COMPENSATION FOR EXTENDED STAY
- 34. PURCHASE PREFERENCE

[F] AWARD OF CONTRACT

- 35. AWARD
- 36. NOTIFICATION OF AWARD/ FAX OF ACCEPTANCE [FOA]
- 37. SIGNING OF AGREEMENT
- 38. CONTRACT PERFORMANCE SECURITY/ SECURITY DEPOSIT
- 39. PROCEDURE FOR ACTION IN CASE CORRUPT/ FRAUDULENT/ COLLUSIVE/ COERCIVE PRACTICES
- 40. PUBLIC PROCUREMENT POLICY FOR MICRO AND SMALL ENTERPRISE
- 41. AHR ITEMS
- 42. VENDOR EVALUATION PROCEDURE
- 43. INCOME TAX & CORPORATE TAX
- 44. SETTLEMENT OF DISPUTES BETWEEN GOVERNMENT DEPARTMENT AND ANOTHER AND ONE GOVERNMENT DEPARTMENT AND PUBLIC ENTERPRISE AND ONE PUBLIC ENTERPRISE AND ANOTHER
- 45. DISPUTE RESOLUTION
- 46. BILLING SYSTEM
- 47. TRANSPARENCY
- 48. CONTRACTOR'S SUBORDINATE STAFF AND THEIR CONDUCT
- 49. SALE OF BID DOCUMENTS
- 50. QUANTITY VARIATION
- 51. SUBLETTING & ASSIGNMENT
- 52. DIRECT PAYMENTS TO SUB-VENDORS/ SUPPORTING AGENCIES OF THE MAIN CONTRACTOR
- 53. CHECK MEASUREMENT

[G] ANNEXURES

- 1. ANNEXURE-I: PROCEDURE FOR ACTION IN CASE CORRUPT/ FRAUDULENT/ COLLUSIVE/ COERCIVE PRACTICES
- 2. ANNEXURE-II: PROCEDURE FOR EVALUATION OF PERFORMANCE OF VENDORS/ SUPPLIERS/ CONTRACTORS/ CONSULTANTS
- 3. ANNEXURE-III: BIDDING DATA SHEET (BDS)



INSTRUCTIONS TO BIDDERS [ITB]

[TO BE READ IN CONJUNCTION WITH BIDDING DATA SHEET (BDS)]

[A] – GENERAL

1 SCOPE OF BID

- 1.1 The Employer/ GASONET, defined in the "General Conditions of Purchase [GPC]", wishes to receive the Bid as described in the Bidding Document/ Tender document issued by the Employer/ Owner / GASONET.
- 1.2 SCOPE OF BID: The scope of Supply shall be as defined in the Bidding documents.
- 1.3 The successful bidder will be expected to complete the scope of the Bid within the period stated in Special Conditions of the Contract.
- 1.4 Throughout the Bidding Documents, the terms 'Bid', 'Tender' & 'Offer' and their derivative [Bidder/ Tenderer, Bid/ Tender/ Offer etc.] are synonymous. Further, 'Day' means 'Calendar Day' and 'Singular' also means 'Plural'.

2 ELIGIBLE BIDDERS

- 2.1 The Bidder shall not be under a declaration of ineligibility by Employer for Corrupt/ Fraudulent/ Collusive/ Coercive practices, as defined in "Instructions to Bidders [ITB], Clause No. 39" (Action in case Corrupt/ Fraudulent/ Collusive/ Coercive Practices).
- 2.2 The Bidder is not put on 'Holiday' by GASONET or Gasonet or Public Sector Project Management Consultant (like EIL, Mecon only due to "poor performance" or "corrupt and fraudulent practices") or banned/ blacklisted by Government department/ Public Sector on the due date of submission of bid. Further, neither the bidder nor their allied agency(ies) (as defined in the Procedure for Action in case of Corrupt/ Fraudulent/ Collusive/ Coercive Practices) are on the banning list of GASONET or the Ministry of Petroleum and Natural Gas.

If the bidding documents were issued inadvertently/ downloaded from the website, offers submitted by such bidders shall not be considered for opening/ evaluation/ Award and will be returned immediately to such bidders.

If there is any change in the declaration's status before the contract's award, the bidder must promptly inform GASONET of the same.

It shall be the sole responsibility of the bidder to inform GASONET in case the bidder is put on 'Holiday' by GASONET or Public Sector Project Management Consultant (like EIL, Mecon, Resonance. Only due to "poor performance" or "corrupt and fraudulent practices") or banned/ blacklisted by Government department/ Public Sector on the due date of submission of bid and during finalization of the tender. Concealment of the facts shall be tantamount to misrepresentation of facts and shall lead to action against such Bidders as per clause 39 of ITB.

- 2.3 The Bidder should not be under any liquidation court receivership or similar proceedings on the due date of bid submission.

If there is any change in the declaration's status before the contract's award, the bidder must promptly inform GASONET of the same.

It shall be the bidder's sole responsibility to inform GASONET if the bidder is under any liquidation court receivership or similar proceedings on the due date of submission of the bid and during the finalization of the tender. Concealment of the facts shall be tantamount to misrepresentation of facts and shall lead to action against such Bidders as per clause no. 39 of ITB.

2.4 Bidder shall not be affiliated with a firm or entity:

- (i) That has provided consulting services related to the work to the Employer during the preparatory stages of the work or of the project of which the jobs/ services form a part, or
- (ii) That has been hired (proposed to be engaged) by the Employer as an Engineer/ Consultant for the contract.

2.5 Neither the firm/ entity appointed as the Project Management Consultant (PMC) for a contract nor its affiliates/JV's/ Subsidiaries shall be allowed to participate in the tendering process unless it is the sole Licensor/ Licensor nominated agent/ vendor.

2.6 According to the qualification criteria outlined in the bidding document, the Bidder shall furnish all necessary supporting documentary evidence to establish the Bidder's claim of meeting qualification criteria.

2.7 Power of Attorney:

Power of Attorney to be issued by the bidder in favour of the authorized employee (s), in respect of the particular tender, to sign the document, including the bid, all subsequent communications, agreements, documents, etc., about the tender and act and take any decision on behalf of the bidder (including Consortium). Any consequence resulting from such signing shall be binding on the Bidder (including Consortium).

- (I) In the case of a Single Bidder, the Power of Attorney shall be issued as per the constitution of the bidder as below:
 - In case of Proprietorship: by Proprietor
 - In case of Partnership: by all Partners or Managing Partner
 - In case of Limited Liability Partnership: by any bidder's employee authorized in terms of Deed of LLP
 - In case of Public / Limited Company: PoA in favour of authorized employee(s) by the Board of Directors through Board Resolution or by the designated officer authorized by the Board. The Board Resolution should be countersigned by the Company Secretary / MD / CMD / CEO.
- (II) In the case of a Consortium, Power of Attorney shall be issued by the Consortium's Leader and Consortium Member(s) as per the procedure defined above in favour of the Leader of the Consortium.

A power of attorney should be valid until the successful bidder's contract/order is awarded.

3 **BIDS FROM "JOINT VENTURE"/"CONSORTIUM" [FOR APPLICABILITY OF THIS CLAUSE, REFER BIDDING DATA SHEET (BDS) – NOT ALLOWED FOR THIS INSTANT TENDER]**

3.1 Bids from consortium/ JV of two or more members are acceptable provided they fulfil the qualification criteria and require

- 3.1 ements stated in the Bidding Documents. Participating Consortium/ JV shall submit the Agreement as per the format F-17, clearly defining the scope and responsibility of each member. Members of consortium/ JV shall assume responsibility jointly & severally. The bid security shall be submitted by the Bidder (Consortium/ JV).
- 3.2 The Consortium/ JV Agreement must clearly define the leader/ lead partner, who shall be responsible for the timely completion of work/ services and shall receive/ send instructions for and on behalf of the consortium during the period the bid is under evaluation as well as during the execution of the contract.
- 3.3 All the members shall authorize the representative from the lead partner by submitting a Power of attorney (on a non-judicial stamp paper of appropriate value) signed by legally authorized signatories of all the member(s). The bid must accompany such authorization. The authorized signatory shall sign all the documents relating to the tender/ contract. However, payment shall be made to the consortium in case of award.
- 3.4 A consortium/ JV, once established at the time of submitting the Bid, shall not be allowed to be altered concerning constituting members of the JV/ Consortium or their respective roles/ scope of work, except if and when required in writing by the owner. If during the evaluation of bids, a consortium/ JV proposes any alteration/ changes in the orientation of consortium/ JV or replacements or inclusions or exclusions of any partner(s)/ member(s) which had initially submitted the bid, bid from such a consortium/ JV shall be liable for rejection.
- 3.5 Any member of the consortium/ JV shall not be eligible either in an individual capacity or be a part of any other consortium/ JV to participate in this tender. Further, no member of the consortium/ JV shall be put on 'Holiday' by GASONET or Public Sector Project Management Consultant (like EIL, Mecon only due to "poor performance" or "corrupt and fraudulent practices") or banned/ blacklisted by Government department/ Public Sector on the due date of submission of bid. Offer submitted by such consortium/ JV shall not be considered for opening/ evaluation/ Award.

4 ONE BID PER BIDDER

- 4.1 A Firm/ Bidder shall submit only 'one [01] Bid' in the same Bidding Process. A Bidder who submits or participates in more than 'one [01] Bid' will cause all the proposals which the Bidders have experienced to be disqualified.
- 4.2 Alternative Bids shall not be considered.

5 COST OF BIDDING & TENDER FEE

5.1 COST OF BIDDING

The Bidder shall bear all costs associated with the preparation and submission of the Bid, including but not limited to Bank charges for all courier charges, including taxes & duties, etc. incurred. Further, GASONET will not be responsible or liable for these costs, regardless of the outcome of the bidding process.

5.2 TENDER FEE [IF APPLICABLE]

- 5.2.1 Tender Fee, if applicable, will be acceptable as 'crossed payee accounts only' Demand Draft/Banker's Cheque payable to GASONET. The Tender Fee is to be submitted along with the bid. Offers sent without payment of the requisite Tender Fee will be ignored straightaway.

- 5.2.2 If a particular tender is cancelled, the tender fee will be refunded to the concerned bidders without any interest charges. The Owner shall entertain no plea in this regard.

[B] - BIDDING DOCUMENTS

6 CONTENTS OF BIDDING DOCUMENTS

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

- Section – I: Invitation for Bids [IFB]
- Section – II: Bidder's Eligibility Criteria [BEC] & Methodology For Evaluation And Comparison Of Bids, Instructions Bidders [ITB]
- Section – III: General Conditions of Contract Goods [GCC – GOODS]
- Section – IV: Scope of Supply including Technical Specifications and SCC
- Section – V: Other Forms and Formats
- Section – VI: Schedule of Rates [SOR]

* Request for Quotation, wherever applicable, shall also form part of the Bidding Document.

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

7 CLARIFICATION OF BIDDING DOCUMENT

8.1 A prospective Bidder requiring any clarification(s) of the Bid Documents may notify GASONET in writing or by fax or e-mail at **GASONET's mailing address as indicated in the BDS, no later than 02 (two) days before pre-bid meeting (in cases where pre-bid meeting is scheduled) or 05 (five) days before the bid closing date in cases where pre-bid meeting is not held. GASONET reserves the right to ignore the bidder's request for clarification if received after the period above.** GASONET may respond in writing to the request for clarification. GASONET's response, including an explanation of the query, but without identifying the source, will be uploaded on GASONET's website [www.Gasonet.co.in]/ communicated to prospective bidders by e-mail/ fax.

8.2 Any clarification or information required by the Bidder but not received by the Employer at clause 8.1 (refer BDS for address) above is liable to be considered as "no clarification/ information required".

8 AMENDMENT OF BIDDING DOCUMENTS

9.1 At any time before the 'Bid Due Date', the Owner may modify the Bidding Documents by addenda/corrigendum for any reason at its initiative or in response to a clarification requested by a prospective Bidder, modify the Bidding Documents by addenda/ corrigendum.

8.2 Any addendum/ corrigendum thus issued shall be part of the Bidding Documents and may be hosted on the Gasonet website [www.Gasonet.in] only.

8.3 If considered necessary, the Employer may extend the Bid submission date to allow the Bidders a reasonable time to furnish their most competitive bid considering the amendment issued.

[C] – PREPARATION OF BIDS

9 LANGUAGE OF BID

The bid prepared by the bidder and all correspondence/ drawings and documents relating to the bid exchanged by the bidder and GASNET shall be written in English alone. **Any printed literature furnished by the bidder may be written in another language as long as it is accompanied by an ENGLISH translation duly authenticated by the Chamber of Commerce of the bidder's country, in which case, for interpretation of the bid, the ENGLISH translation shall govern.**

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 the Chamber of Commerce of Bidder's country shall be submitted by the Bidder.

10 DOCUMENTS COMPRISING THE BID [MANUAL & E-TENDER]

11.1 In case the Bids are invited under the Manual Two Bid system. The Bid prepared by the Bidder shall comprise the following components sealed in 2 different envelopes:

11.1.1 ENVELOPE-I: "TECHNO-COMMERCIAL/ UN-PRICED BID" shall contain the following:

- 'Covering Letter' on Bidder's 'Letterhead' clearly specifies the enclosed contents.
- 'Bidder's General Information', as per 'Form F- 1'.
- 'Bid Form', as per 'Form F-2
- Copies of documents, as required
- To confirm that the prices are quoted in the requisite format complying with the requirements, a copy of the Schedule of Rate (SOR) with prices blanked out mentioning quoted/ note quoted (as applicable) written against each item.
- 'Letter of Authority' on the Letter Head, as per 'Form F-5'
- 'No Deviation Confirmation', as per 'Form F-6'
- 'Bidder's Declaration regarding Bankruptcy', in 'Form F – 7'
- 'Agreed Terms and Conditions; as per 'Form F-10'
- Duly attested documents following the "BID EVALUATION CRITERIA [BEC]" establishing the qualification.
- Undertaking on the Letterhead, as per Form F – 12.
- Power of Attorney for authorized signatory in non-judicial stamp paper/ copy of Board Resolution, the authorized signatory shall be signing the bid and any consequence resulting from such signing shall be binding on the bidder.
- Any other information/ details required as per the Bidding Document
- EMD/ Bid Security in original as per Clause 16 of ITB
- All forms and Formats, including Annexure
- Initial Tender Fee (if applicable)
- List of consortium/ JV member (s), if any, and Consortium Agreement (as per format) clearly defining their involvement & responsibility in this work, wherever applicable as specified elsewhere in the IFB/ RFQ/ BEC.- **[NOT ALLOWED IN THIS INSTANT TENDER]**
- The Tender Document was duly signed/digitally signed by the Authorized Signatory.

- An additional document is specified in the Bidding Data Sheet (BDS).

Note: All the pages of the Bid must be signed by the "Authorized Signatory" of the Bidder.

11.1.2 ENVELOPE – II: Price Bid [IN CASE OF MANUAL BID ONLY]

The bidders shall submit the Price Bids in PDF format per the SOR and Un-Priced Bids. Price bid PDF shall be encrypted with a password. Password shall be 12 (Twelve) alphanumeric characters long. The price bid of any bidder who submits a PDF without password encryption shall be summarily rejected.

Passwords shall be e-mailed separately by bidders Gasonet as per the following instructions.

a	The first three characters of the password shall be e-mailed to the CFO	gajendra.bhardwaj@gasonet.in
b	The following Next three Characters of the password shall be e-mailed to the VP (EP&P)	alok.thakur@gasonet.in
c	The following Next three Characters of the password shall be e-mailed to the Manager (C&P)	cnp@gasonet.in
d	The following last three Characters of the password shall be e-mailed to the Senior Executive (C&P)	Vineeta.pandey@gasonet.in

- The Prices are to be submitted strictly per the Schedule of Rate of the bidding documents. GASONET shall not be responsible for any failure of the bidder to follow the instructions.
- Bidders are advised NOT to mention Rebate/ Discount separately in the SOR format or anywhere else in the offer. In case Bidder(s) intend to offer any Rebate/ Discount, they should include the same in the item rate(s) itself under the "Schedule of Rate (SOR)" and indicate the discounted unit rate(s) only.
- If any unconditional **rebate** has been offered at the quoted rate, the same shall be considered in arriving at the evaluated price. However, no cognizance shall be taken for any conditional discount to assess the bids.
- In case it is observed that any of the bidder(s) has/ have offered suo-moto Discount/ Rebate after opening an unpriced bid but before opening price bids, such discount/ rebate(s) shall not be considered for evaluation. However, in the event of the bidder emerging as the lowest evaluated bidder without considering the discount/ rebate(s), then such discount/ rebate(s) offered by the bidder shall be considered for Award of Work, and the same will be conclusive and binding on the bidder.
- In the event as a result of techno-commercial discussions or according to seeking clarification/ confirmations from bidders while evaluating the un-priced part of the bid, any of the bidders submits a sealed envelope stating that it contains revised prices, such bidder(s) will be requested to withdraw the adjusted prices failing which the bid will not be considered for further evaluation.
- If any bidder does not quote for any item(s) of the "Schedule of Rates" and the estimated price impact is more than 10% of the quoted price, the bid will be rejected. If such price impact of unquoted items is 10% or less of his quoted price, then the unquoted item(s) shall be loaded at the highest price quoted by the other bidders. If such a bidder happens to be the lowest evaluated bidder, the price of unquoted items shall be considered included in the quoted bid price.

- 11.2 In case of bids invited under a *single bid system*, a single envelope containing all documents specified in Clause 11.1.1 & 11.1.2 of ITB above forms the BID. All corresponding conditions specified in Clause 11.1.1 & 11.1.2 of ITB shall become applicable in such a case.

11 SCHEDULE OF RATES/ BID PRICES

- 12.1 Unless stated otherwise in the Bidding Documents, the Contract shall be for the works described in the Bidding Document, based on the rates and prices submitted by the Bidder and accepted by the EMPLOYER. The prices quoted by the Bidders will include all taxes except **GST (CGST & SGST/ UTGST or IGST)**.
- 12.2 Prices must be filled in the format for 'Schedule of Rates [SOR]' enclosed as part of the Tender Document. If quoted in separate typed sheets and any variation in item description, unit or quantity is noticed, the bid will be rejected.
- 12.3 Bidder shall quote for all the items of "SOR after careful analysis of the cost involved for the performance of the completed item considering all parts of the Bidding Document. In case any activity though specifically not covered in the description of the item under 'SOR' but is required to complete the works as per Specifications, Scope of Work/ Service, Standards, General Conditions of Contract ("GCC"), Special Condition of Contract ("SCC") or any other part of Bidding Document, the prices quoted shall deem to be inclusive of cost incurred for such activity.
- 12.4 All duties, taxes and other levies [if any] payable by the Contractor under the Contract or for any other cause except final **GST (CGST & SGST/ UTGST or IGST)** shall be included in the rates/prices and the total bid-price submitted by the Bidder. The applicable rate of **GST (CGST & SGST/ UTGST or IGST)** on the contract value shall be indicated in the Agreed Terms & Conditions (Format – F10) and SOR.
- 12.5 Prices quoted by the Bidder shall remain firm, fixed, and valid until completion of the Contract and will not be subject to variation on any account. Any new taxes and duties, if imposed by the State/ Govt. of India after the due date of bid submission but before the Contractual Delivery Date, shall be reimbursed to the contractor on submission of documentary evidence for proof of payment of State/ Govt. Authorities and after ascertaining its applicability concerning the contract.
- 12.6 The Bidder shall quote the prices both in 'figures' & words. There should not be any discrepancy between the prices indicated in the figures and the prices shown in words. In case of any discrepancy, the same shall be dealt with as per clause no.3 of ITB.
- 12.7 Further, the Bidder shall also mention the **Service Accounting Codes (SAC)** at the designated place in SOR.

12 GOODS AND SERVICES TAX (CGST & SGST/ UTGST Or IGST)

- 13.1 Bidders must submit a notarized copy of the GST Registration Certificate while submitting the bids wherever **GST (CGST & SGST/ UTGST or IGST)** is applicable.
- 13.2 Quoted prices should include all taxes and duties, except **GST (CGST & SGST/ UTGST or IGST)**. Please note that the GST payment responsibility (**CGST & SGST/ UTGST or IGST**) It lies with the supplier of goods/services only. Supplier of Goods/ Services (Service Provider) providing taxable service shall issue an Invoice/ Bill as the case may be, as per rules/regulations

of GST. Further, returns and details required to be filled under GST laws & regulations should be timely filed by the Supplier of Goods/ Services (Service Provider) with the requisite information.

Payments to the Service Provider for claiming **GST (CGST & SGST/ UTGST or IGST)** will be made provided the above formalities are fulfilled. Further, GASONET may seek copies of challan and certificate from Chartered Accountant for deposit of **GST (CGST & SGST/ UTGST or IGST)** collected from the Owner.

13.3 In case CBEC (Central Board of Excise and Customs)/ any equivalent government agency brings to the notice of GASONET that the Supplier of Goods/ Services (Service Provider) has not remitted the amount towards **GST (CGST & SGST/ UTGST or IGST)** collected from GASONET to the government exchequer, then, that Supplier of Goods/ Services (Service Provider) shall be put under Holiday list of GASONET for six months as mentioned in Procedure for Evaluation of Performance of Vendors/ Suppliers/ Contractors/ Consultants.

13.4 In case of statutory variation in GST (CGST & SGST/ UTGST or IGST), other than due to a change in turnover, payable on the contract value during the contract period, the Supplier of Goods/ Services (Service Provider) shall submit a copy of the 'Government Notification' to evidence the rate as applicable on the Bid due date and on the date of revision.

Beyond the contract period, in case GASONET is not entitled to input tax credit of **GST (CGST & SGST/ UTGST or IGST)**, then any increase in the rate of **GST (CGST & SGST/ UTGST or IGST)** beyond the contractual delivery period shall be to Service Provider's account. In contrast, any decrease in the rate **GST (CGST & SGST/ UTGST or IGST)** shall be passed on to the Owner.

Beyond the contract period, in case GASONET is entitled to input tax credit of **GST (CGST & SGST/ UTGST or IGST)**. Statutory variation in applicable **GST (CGST & SGST/ UTGST or IGST)** on supply and incidental services shall be to GASONET's account.

Claim for payment of **GST (CGST & SGST/ UTGST or IGST)**/ Statutory variation should be raised within two [02] months from the date of issue of 'Government Notification' for payment of differential (in%) **GST (CGST & SGST/ UTGST or IGST)**, otherwise, claim in respect of above shall not be entertained for payment of arrears.

The base date to apply statutory variation shall be the Bid Due Date.

13.5 Where the GASONET is entitled to avail the input tax credit of **GST (CGST & SGST/ UTGST or IGST)**:-

13.5.1 Owner/ GASONET will reimburse the **GST (CGST & SGST/ UTGST or IGST)** to the Supplier of Goods/ Services (Service Provider) at actual against submission of Invoices as per the format specified in rules/ regulation of GST to enable Owner/ GASONET to claim an input tax credit of **GST (CGST & SGST/ UTGST or IGST)** paid. In case of any variation in the executed quantities, the amount on which the **GST (CGST & SGST/ UTGST or IGST)** is applicable shall be modified in the same proportion. Suppliers should timely file returns and details required to be filled under GST laws & rules with requisite details.

13.5.2 The input tax credit of **GST (CGST & SGST/ UTGST or IGST)** quoted shall be considered for evaluation of bids, per the tender document's evaluation criteria.

13.6 Where the GASONET is not entitled to avail/ take the total input tax credit of **GST (CGST & SGST/ UTGST or IGST)**:-

13.6.1 Owner/ GASONET will reimburse **GST (CGST & SGST/ UTGST or IGST)** to the Supplier of Goods/ Services (Service Provider) at actual against submission of Invoices as per format specified in rules/ regulation of GST subject to the ceiling amount of **GST (CGST & SGST/ UTGST or IGST)** as quoted by the bidder, subject to any statutory variations, except variations arising due to change in turnover. In case of any variation in the executed quantities (If directed and certified by the Engineer), the ceiling amount on which **GST (CGST & SGST/ UTGST or IGST)** is applicable will be modified on a pro-rata basis.

13.6.2 The bids will be evaluated based on the total price, including applicable **GST (CGST & SGST/ UTGST or IGST)**

13.7 GASONET will prefer to deal with registered suppliers of goods/ services under GST. Therefore, bidders are requested to register under GST; it is not registered yet.

However, if any unregistered bidder submits, their prices will be loaded with applicable GST (CGST & SGST/ UTGST or IGST) while evaluating the bid. Where GASONET is entitled to an input credit of **GST (CGST & SGST/ UTGST or IGST)**, the same will be considered for evaluation of the bid as per the evaluation methodology of the tender document.

13.8 In case GASONET is required to pay entire/specific portion of applicable **GST (CGST & SGST/ UTGST or IGST)** and remaining amount, if any, is to be deposited by Bidder directly as per **GST (CGST & SGST/ UTGST or IGST)** laws, entire applicable rate/ amount of **GST (CGST & SGST/ UTGST or IGST)** to be indicated by bidder in the SOR.

Where GASONET must discharge **GST (CGST & SGST/ UTGST or IGST)** liability under reverse charge mechanism, and GASONET has paid or is/ liable to pay **GST (CGST & SGST/ UTGST or IGST)** to the Government on which interest or penalties becomes payable as per GST laws for any reason which is not attributable to GASONET or ITC concerning such payments is not available to GASONET for any reason which is not attributable to GASONET, then GASONET shall be entitled to deduct/ setoff/ recover such amounts against any amounts paid or payable by GASONET to Contractor/ Supplier.

13.9 The contractor shall ensure timely submission of invoice(s) as per rules/ regulations of GST with all required supporting document(s) within a period specified in Contracts/ LOA to enable GASONET to avail input tax credit. Further, returns and details needed to be filled under GST laws & rules should be timely filed by the supplier with the requisite information.

Suppose input tax credit concerning GST (CGST & SGST/ UTGST or IGST) is not available to GASONET for any reason not attributable to GASONET. In that case, GASONET shall not be obligated or liable to pay or reimburse **GST (CGST & SGST/ UTGST or IGST)** charged in the invoice(s) and shall be entitled to/ deduct/ setoff/ recover the such **GST (CGST & SGST/ UTGST or IGST)** thereupon together with all penalties and interest if any, against any amounts paid or payable by GASONET to Supplier of Goods/ Services.

13.10 REGARDING RECONCILIATION BETWEEN GSTR 2A AND INPUT TAX CREDIT

Supplier shall ensure timely submission of correct invoice(s), as per GST rules/ regulation, with all required supporting document(s) within a period specified in Contract to enable GASONET to avail input credit of GST (CGST&SGST/UTGST or IGST). Further, returns and details

required to be filled under GST laws & rules should be timely filed by the Supplier of Goods / Services with the requisite information.

Suppose input tax credit is unavailable to GASONET for any reason not attributable to GASONET. In that case, GASONET shall not be obligated or liable to pay or reimburse GST (CGST&SGST/UTGST or IGST) claimed in the invoice(s) and shall be entitled to deduct / setoff / recover such GST amount (CGST&SGST/UTGST or IGST) or Input Tax Credit amount together with penalties and interest, if any, against any amounts paid or becomes payable by GASONET in future to the Supplier/Contractor under this contract or any other contract.

In case CBIC (Central Board of Indirect Taxes and Customs)/ any tax authority / any equivalent government agency brings to the notice of GASONET that the Supplier has not remitted the amount towards GST (CGST & SGST/UTGST or IGST) collected from GASONET to the government exchequer, then, that Supplier shall be put under Holiday.

The supplier shall mention Gasonet's particulars on the invoice. Besides, if any other details of GASONET are required under GST rules/ regulations on the date of dispatch, the same shall also be mentioned on the Invoice.

However, if any unregistered bidder submits their bid, their prices will be loaded with applicable GST (CGST & SGST/UTGST or IGST) during the bid evaluation.

If the GST rating of the vendor on the GST portal / Govt. official website is negative/blacklisted, then the bids may be rejected by GASONET. Further, in case the rating of a bidder is negative/blacklisted after the award of work for supply of goods/services, then GASONET shall not be obligated or liable to pay or reimburse GST (CGST & SGST/UTGST or IGST) to such vendor and shall also be entitled to deduct/recover such GST (CGST & SGST/UTGST or IGST) along with all penalties/interest, if any, incurred by GASONET.

GASONET will prefer to deal with registered suppliers of goods/ services under GST. Therefore, bidders are requested to register under GST; it is not registered yet.

13.11 ANTI-PROFITEERING CLAUSE

As per Clause 171 of the GST Act, it is mandatory to pass on the benefit due to a reduction in tax rate or from an input tax credit to the consumer by way of a commensurate reduction in price. The Supplier of Goods/ Services may note the above and quote their prices accordingly.

- 13.12 In case the GST rating of the vendor on the GST portal/ Govt. official website is negative/blacklisted, then the bids may be rejected by GASONET. Further, in case the rating of a bidder is negative/blacklisted after the award of work for the supply of goods/ services, then GASONET shall not be obligated or liable to pay or reimburse GST to such vendor and shall also be entitled to deduct/ recover such GST along with all penalties/ interest, if any, incurred by GASONET.

14 BID CURRENCIES

Bidders must submit bids in Indian Rupees only.

15 **BID VALIDITY**

- 15.1 Bids shall be kept valid for Ninety (90) days from the final 'Bid Due Date'. A Bid valid for a shorter period may be rejected by GASONET as 'non-responsive'.
- 15.2 In exceptional circumstances, before the original 'Bid Validity Period' expires, the Employer may request the Bidders to extend the 'Period of Bid Validity' for a specified additional period. The request and its responses shall be made in writing or by fax/e-mail. A Bidder may refuse the request without forfeiture of his 'Bid Security'. A Bidder agreeing to the request will not be required or permitted to modify his Bid but will be required to extend the validity of its 'Bid Security' for the extension period and following "ITB: Clause – 16" in all respects.

16 **EARNEST MONEY/ BID SECURITY- NOT APPLICABLE**

- 16.1 Bids must be accompanied by 'Earnest Money/ Bid Security' in the form of 'Demand Draft' or 'Banker's Cheque' [in favour of **GASONET SERVICES (RJ) LIMITED**] or 'Bank Guarantee' or 'Letter of Credit' as per the format given in **Form-4/4A 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. A bid not accompanied by 'Bid Security' or 'Bid Security' not in requisite form shall be liable for rejection. The Bid Security shall be submitted in Indian Rupees only.
- 16.2 The 'Bid Security' is required to protect GASONET against the risk of Bidder's conduct, which would warrant the 'Bid Security's' forfeiture under "ITB: Clause-16.7"
- 16.3 GASONET shall not be liable to pay any Bank charges, commission interest, etc., on the amount of 'Bid Security'. If 'Bid Security' is a 'Bank Guarantee', the same shall be from any Indian scheduled Bank or a branch of an International Bank situated in India and registered with 'Reserve Bank of India' as a Scheduled Foreign Bank. However, in case of 'Bank Guarantee' from Banks other than the Nationalized Indian Banks, the Bank must be a commercial Bank having a net worth over Rs.100 Crores [Rupees One Hundred Crores], and a declaration to this effect should be made by such commercial Bank either in the 'Bank Guarantee' itself or separately on its letterhead. 'Earnest Money/ Bid Security shall be valid for '**two [02] months**' beyond the 'Bid Validity Period.'
- 16.4 Any Bid not secured following "ITB: Clause-16.1 & Clause-16.3" may be rejected by GASONET as non-responsive.
- 16.5 Unsuccessful Bidder's 'Earnest Money/ Bid Security' will be discharged/ returned as promptly as possible, but not later than 'thirty [30] days' after finalization of tender.
- 16.6 The successful Bidder's 'Bid Security' will be discharged upon the Bidder's acknowledging the 'Award' and signing the 'Agreement' and furnishing the 'Contract Performance Security/ Security Deposit' under clauses 37 & 38 of ITB.
- 16.7 Notwithstanding anything contained herein, the 'Bid Security' may also be forfeited in any of the following cases:
- (a) If a Bidder withdraws his Bid during the 'Period of Bid Validity.'
 - (b) If a Bidder has indulged in corrupt/ fraudulent/ collusive/ coercive practice
 - (c) If the Bidder modifies bids during the bid validity period (after the submission date).

- (d) Violates any other condition mentioned elsewhere in the tender document, which may lead to forfeiture of EMD.
- (e) In the case of a successful Bidder, if the Bidder fails to:
 - (i) to acknowledge receipt of the “Notification of Award”/ “Fax of Intent [FOI]/ Fax of Acceptance [FOA]”,
 - (ii) to furnish “Contract Performance Security/ Security Deposit” following “ITB: Clause – 38”
 - (iii) to accept ‘arithmetical corrections’ as per provision of clause 30 of ITB.

- 16.8 Bid Security should be in favour of Gasonet and addressed to GASONET. If Bid Security is a ‘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 a proper correlation at a later date. The ‘Bid Security’ should be in the form provided at ‘Form F-4’/ ‘Form F-4S’.
- 16.9 MSEs (Micro and Small Enterprises) are exempted from submission of EMD/ Bid Security following the provisions of PPP-2012 and Clause 40 of ITB. The Government Departments/ PSUs are also exempted from the payment of Bid Security.

17 PRE-BID MEETING (IF APPLICABLE)

- 17.1 The Bidder(s) or his designated representatives are invited to attend a “Pre-Bid Meeting” which will be held at the address specified in IFB. A bidder is expected to not depute more than 02 representatives for the meeting.
- 17.2 The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.
- 17.3 Text of the questions raised, the responses given, and any responses prepared after the meeting will be uploaded on the GASONET website against the Tender. Any modification of the Contents of Bidding Documents listed in “ITB: Clause-7.1” that may become necessary as a result of the Pre-Bid Meeting shall be made by the Employer exclusively through the issue of an Addendum/ Corrigendum according to “ITB: Clause – 9”, and not through the minutes of the Pre-Bid Meeting.
- 17.4 Non-attendance of the Pre-Bid Meeting will not be a cause for disqualification of Bidder.

18 FORMAT AND SIGNING OF BID

- 18.1 The original and all copies of the Bid shall be typed or written in indelible ink [in the case of copies, photocopies are also acceptable] and shall be signed by a person or persons duly authorized to sign on behalf of the Bidder (as per POA). The name and position held by each person signing must be typed or printed below the signature. All pages of the Bid except for unnamed printed literature where entry(s) or amendment(s) have been made shall be initiated by the person or persons signing the Bid.
- 18.2 The Bid shall contain no alterations, omissions, or additions unless such corrections are initiated by the person or persons signing the Bid.

19 ZERO DEVIATION AND REJECTION CRITERIA

19.1 ZERO DEVIATION

Deviation to terms and conditions of “Bidding Documents” may lead to the rejection of the bid. GASONET will accept submissions based on the terms & conditions of the “Bidding Document”

only. Bidder may note that GASONET will determine the substantial responsiveness of each bid to the Bidding Documents according to the provision contained in clause 29 of ITB. For this purpose, a substantially responsive bid conforms to all terms and conditions of the Bidding Documents without deviations or reservations. GASONET's determination of a bid's responsiveness is based on the content of the bid itself without recourse to extrinsic evidence. GASONET reserves the right to raise technical and/ or commercial query(s), if required, may be raised on the bidder(s). The response(s) to the same shall be in writing, and no change in the price(s) or substance of the bids shall be sought, offered or permitted. The substance of the bid includes but is not limited to prices, completion, scope, technical specifications, etc. Bidders are requested not to take any deviation/ exception to the terms and conditions laid down in this "Tender Documents" and submit all requisite documents as mentioned in this "Tender Documents", failing which their offer will be liable for rejection. If a bidder does not reply to the queries in the permitted time frame, then its bid shall be evaluated based on the documents available in the bid.

19.2 REJECTION CRITERIA

Notwithstanding the above, deviation from the following clauses of the Tender document shall lead to a summary rejection of the Bid:

- Firm Price
- Earnest Money Deposit/ Bid Security
- Specifications & Scope of Work
- Schedule of Rates/ Price Schedule/ Price Basis
- Duration/ Period of Contract/ Completion Schedule
- Period of Validity of Bid
- Price Reduction Schedule
- Contract Performance Bank Guarantee/ Security Deposit
- Guarantee/ Defect Liability Period
- Arbitration/ Resolution of Dispute/ Jurisdiction of Court
- Force Majeure & Applicable Laws
- Any other condition mentioned in the tender document elsewhere that non-compliance with the clause leads to rejection of the bid.

Note: Further, it is again reminded not to mention any condition in the Bid that contradicts the terms and conditions of the Tender document.

20 E –PAYMENT

Gasonet has initiated payments to Suppliers and Contractors electronically and facilitated the payments electronically through 'e-banking'. The successful bidder should give the bank account details per the bank mandate form.

[D] – SUBMISSION OF BIDS

21 SUBMISSION, SEALING AND MARKING OF BIDS

- 21.1 In the case of manual tendering, the bid must be submitted in a sealed envelope. If the envelope is not sealed & marked as per Clause No. 11 of ITB, the employer will assume no responsibility for the misplacement or premature opening of the bid.
- 21.2 All the bids shall be addressed to the owner at the address specified in IFB.
- 21.3 Bids submitted under the name of AGENT/ CONSULTANT/ REPRESENTATIVE/ RETAINER/ ASSOCIATE, etc., on behalf of a bidder/ affiliate shall not be accepted.

22 DEADLINE FOR SUBMISSION OF BIDS

- 22.1 In the case of manual tendering, EMD, along with the bid, must be submitted within the due date & time.
- 22.2 GASONET may, in exceptional circumstances and at its discretion, extend the deadline for submission of Bids (clause 9 ITB refers). In this case, all rights and obligations of GASONET and the Bidders, previously subject to the original deadline, will be subject to the deadline as extended. Notice for the bid submission date extension will be uploaded on GASONET's website/communicated to the bidders.

23 LATE BIDS

- 23.1 Any bid received after the notified date and time of tender closing will be treated as late bids.
- 23.2 In the case of manual tendering, bids received by GASONET after the deadline for submission of bids shall not be considered. Such late bids shall be returned to the bidder within "10 days" in 'unopened conditions'. The bid bond of such bidders shall be returned along with the unopened bid. In the case of e-tendering, where the bid bond/ physical documents have been received but the bidder does not submit the bid in the e-tendering portal, such bid bond/ physical documents shall be returned immediately.
- 23.3 Unsolicited Bids or Bids received to address other than one stipulated explicitly in the tender document will not be considered for evaluation/ opening/ award if not accepted to the specified destination within the stipulated date & time.

24 MODIFICATION AND WITHDRAWAL OF BIDS

- 24.1 Modification and withdrawal of bids shall be as follows:
 - 24.1.1 **IN THE CASE OF MANUAL BIDDING**

The bidder may withdraw or modify its bid after bid submission but before the due date for submission as per the tender document, provided that GASONET receives the written notice of the modification/ substitution/ withdrawal before the deadline for submission of a bid.
 - 24.2 The modification shall also be prepared, sealed, marked and dispatched following the provision of clause 22 of ITB, with the outer and inner envelopes additionally marked modification or withdrawal as appropriate. A withdrawal notice may also be sent by e-mail or fax but followed by a signed confirmation copy post not later than the deadline for submission of bids. No bid shall be modified/ withdrawn after the deadline for submission of bids.



- 24.3 No bid shall be allowed to be withdrawn/ modified/ substituted between the deadline for submission of bids and the expiration of the bid validity period specified by the bidder on the Bid Form. Withdrawal/ Modification/ Substitution of a bid during this interval shall result in the bidder's forfeiture of his bid security according to clause 16 of ITB and rejection of the bid.
- 24.3 The latest submitted bid shall be evaluated, and all other bids shall be considered unconditionally withdrawn.
- 24.3 In case after the price bid opening, the lowest evaluated bidder (L1) is not awarded the job for any mistake committed by him in bidding or withdrawal of bid or modification of bid or varying any term in regard thereof leading to re-tendering, GASONET shall forfeit EMD paid by the bidder and such bidders shall be debarred from participation in re-tendering of the same job(s)/ item(s). Further, such a bidder will be put on holiday for six months after following the due procedure.

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

GASONET reserves the right to accept or reject any Bid and to annually the Bidding process and reject all Bids at any time before the award of the Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligations to inform the affected Bidder or Bidders of the ground for GASONET's action. However, Bidder, if desired, may seek the reason (in writing) for the rejection of their Bid, to which GASONET shall respond quickly.



[E] – BID OPENING AND EVALUATION

FOR TENDERS HOSTED ON GASONET WEBSITE, BIDS WILL BE OPENED DIRECTLY ON GASONET WEBSITE ONLY AFTER THE DUE DATE FOR OPENING THE SAME WITHOUT ANY PRIOR NOTICE TO ANY BIDDER.

PRICE BIDS OF SUCCESSFUL BIDDERS WILL BE OPENED DIRECTLY WITHOUT ANY PRIOR INTIMATION.

26 BID OPENING

26.1 Un-priced Bid Opening

GASONET will open bids in the presence of bidders' designated representatives who choose to attend at the date, time and location stipulated in the BDS. The bidders' representatives, who are present, shall sign a bid opening register evidencing their attendance.

26.2 Priced Bid Opening

26.2.1 GASONET will open the price bids of those bidders who meet the qualification requirement and whose bids are determined to be technically and commercially responsive. Bidders selected for opening their price bids shall be informed about the opening date. Bidders may depute their authorized representative to attend the bid opening.

The bidders' representatives, who are present, shall sign a register evidencing their attendance and may be required to be present on short notice.

26.2.2 The price bids of those not found to be techno-commercially responsive bidders shall be unopened and returned unopened after opening the price bids of techno-commercially responsive bidders.

26.3 In case of bids invited under the single bid system, the bid shall be opened on the specified due date & time.

27 CONFIDENTIALITY

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

28 CONTACTING THE EMPLOYER

28.1 From the time of Bid opening to the time of award of the Contract, if any Bidder wishes to contact the Employer on any matter related to the Bid, it should do so in writing. Information relating to the examination, clarification, evaluation & recommendation for award shall not be disclosed.

28.2 Any effort by the Bidder to influence the Employer in the Employer's 'Bid Evaluation', 'Bid Comparison', or 'Contract Award' decisions may result in the rejection of the Bidder's Bid and action shall be initiated as per procedure in this regard.

29 EXAMINATION OF BIDS AND DETERMINATION OF RESPONSIVENESS

29.1 The owner's determination of a bid's responsiveness is based on the content of the request only. Before the detailed evaluation of Bids, the Employer will determine whether each Bid-

- (a) Meets the "Bid Evaluation Criteria" of the Bidding Documents;
- (b) Has been properly signed;
- (c) Is accompanied by the required 'Earnest Money/ Bid Security';
- (d) Is substantially responsive to the requirements of the Bidding Documents; and
- (e) Provides any clarification and/ or substantiation that the Employer may require to determine responsiveness according to "ITB: Clause – 29.2."

29.2 A substantially responsive Bid conforms to all the terms, conditions and specifications of the Bidding Documents without material deviations, reservations or omissions for this purpose; the employer defines the preceding terms below:-

- (a) "Deviation" is a departure from the requirement specified in the tender documents.
- (b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirement in the tender documents.
- (c) "Omission" is the failure to submit part or all of the information or documentation required in the tender document.

29.3 A material deviation, reservation or omission is one that,

- (a) If accepted would,
 - Affect in any substantial way the scope, quality, or performance of the job as specified in tender documents.
 - Limit, in any substantial way, inconsistent with the Tender Document, the Employer's rights or the tenderer's obligations under the proposed Contract.
- (b) If rectified, it would unfairly affect the competitive position of other bidders presenting substantially responsive bids.

29.4 The employer shall examine all aspects of the bid to confirm that all requirements have been met without any material deviation, reservation or omission.

29.5 If a Bid is not substantially responsive, it may be rejected by the Employer. It may not subsequently be made responsive by correcting or withdrawing the material deviation, reservation or omission.

30 CORRECTION OF ERRORS

30.1 The Employer will check bids that are substantially responsive for any arithmetic error. Errors will be corrected by the Employer as follows:

- (i) When there is a difference between the rates in figures and words, the rate corresponding to the amount worked out by the contractor (by multiplying the quantity and rate) shall be taken as correct.
- (ii) When the rate quoted by the contractor in figure and words tallies but the amount is incorrect, the rate quoted by the contractor shall be taken as correct, not the amount and the amount corrected.
- (iii) When it is impossible to ascertain the correct rate, in the manner prescribed above, the rate as quoted in words shall be adopted, and the amount worked out for comparison purposes.

30.2 The Employer will adjust the amount stated in the bid per the above procedure to correct errors. If the bidder does not accept the corrected bid amount, it will be rejected, and the bid security shall be forfeited.

31 CONVERSION TO SINGLE CURRENCY FOR COMPARISON OF BIDS

Not Applicable. All bids submitted must be in the currency specified in clause 14 of ITB.

32 EVALUATION AND COMPARISON OF BIDS

Bids shall be evaluated per the criteria mentioned in Section II of bidding documents (refer to clause 7.0 of ITB) after considering the effect of GST. The employer shall only use the criteria and methodology indicated in Section II of the bidding documents. No other criteria/methodology shall be permitted.

33 COMPENSATION FOR EXTENDED STAY (FOR APPLICABILITY OF THIS CLAUSE, REFER BDS): [NOT APPLICABLE IN THIS INSTANT TENDER]

33.1 In the event of the time of completion of work getting delayed beyond the schedule indicated in the bidding document plus a grace period equivalent to 1/5th of the program or two months, whichever is more, due to reasons solely attributable to the Employer, the Contractor shall be paid compensation for an extended stay (ESC) to maintain necessary organizational setup and construction tools, tackles, equipment etc. at the site of work.

33.2 The bidder must specify the ESC rate per month basis in the “PRICE PART” of his bid, which shall be considered for loading on the total quoted price during price bid evaluation. The loading shall be done for 1/5th of the schedule or one month, whichever is less. If the bidder does not indicate the rate for ESC in the price part of his bid, it will be presumed that the bidder and evaluation require no ESC to be carried out accordingly.

34 PURCHASE PREFERENCE [NOT APPLICABLE]

~~Purchase preference to Central Government Public Sector Undertaking and Micro and Small Enterprises (MSEs) shall be allowed as per Government instructions in vogue.~~

[F] – AWARD OF CONTRACT

35 AWARD

Subject to “ITB: Clause-29”, GASONET will award the Contract to the successful Bidder whose Bid has been substantially responsive and as the lowest provided that the bidder is determined to be qualified to perform the Contract satisfactorily.

36 NOTIFICATION OF AWARD/ FAX OF ACCEPTANCE

36.1 Before the expiry of the ‘Period of Bid Validity’, GASONET will notify the successful Bidder in writing, in the form of “Notification of Award” / “Fax of Intent [FOI]”/ Fax of Acceptance [FOA]”, through fax/ e-mail that his Bid has been accepted. The notification of award / Fax of Intent will constitute the formation of the Contract.

36.2 The contract period shall commence from the date of “Notification of Award” or as mentioned in the Notification of Award. The “Notification of Award” will constitute the formation of a Contract until the Contract has been effected according to the Contract signing as per Clause “ITB: Clause – 37.

Upon the successful Bidder’s/ Contractor’s furnishing of ‘Contract Performance Security / Security Deposit’, according to “ITB: Clause – 38”, GASONET will promptly discharge his ‘Earnest Money/ Bid Security, according to “ITB: Clause – 16”

37 SIGNING OF AGREEMENT

37.1 GASONET will award the Contract to the successful Bidder, who, within ‘fifteen [15] days’ of receipt of the same, shall sign and return the acknowledged copy of GASONET.

37.2 The successful Bidder/ Contractor shall be required to execute an ‘Agreement’ in the proforma given in this Bidding Document on a ‘non-judicial stamp paper’ of appropriate value [cost of the ‘stamp-paper’ shall be borne by the successful Bidder/ Contractor] and of ‘state’ specified in Bidding Data Sheet (BDS) only, within ‘fifteen [15] days’ of receipt of the “Letter of Acceptance [LOA]” of the Tender by the successful Bidder/ Contractor. Failure of the successful Bidder/ Contractor to sign the ‘Agreement’ within the above stipulated period shall constitute sufficient grounds for forfeiture of EMD/ Security Deposit.

38 CONTRACT PERFORMANCE SECURITY/ SECURITY DEPOSIT

The successful bidder is required to provide a Contract Performance Bank Guarantee (CPBG) to Gasonet. This guarantee must be equal to 3% of the total order value, excluding all taxes and duties. This must be submitted within 30 days of the date the Letter of Intent (LOI) or Work Order is issued. Gasonet has the right to cancel the contract and forfeit the bidder's Earnest Money Deposit (EMD) if these conditions aren't met. No work can begin until the CPBG is received. If the CPBG is not submitted on time, Gasonet may award the work to another contractor without notifying the original bidder.

The CPBG serves as a form of compensation for Gasonet in the event the supplier fails to meet their contractual obligations, and the proceeds can be used to cover any resulting loss or damage. The guarantee must be issued by a nationalized bank, a scheduled Indian bank, or a branch of a reputable international bank located in India and registered with the RBI. Gasonet will discharge

and return the CPBG to the supplier no later than 30 days after all performance obligations, including warranty obligations, have been fulfilled. The CPBG must remain valid for 90 days beyond the completion of the defect liability period, with an additional 30-day claim period past its expiry date.

Failure to submit the CPBG within the specified timeframe will incur a penalty of INR 5,000 per week. Furthermore, Gasonet reserves the right to revoke the CPBG at its sole discretion if the materials supplied by the bidder consistently fail to meet the guaranteed parameters and technical specifications outlined in the contract.

PROCEDURE FOR ACTION IN CASE CORRUPT/ FRAUDULENT/ COLLUSIVE/ COERCIVE PRACTICES

39.1 The procedure for action in case of Corrupt/ Fraudulent/ Collusive/ Coercive Practice is enclosed in Annexure – I.

39.2 **NON-APPLICABILITY OF ARBITRATION CLAUSE IN CASE OF BANNING OF VENDORS/ SUPPLIERS/ CONTRACTORS/ BIDDERS/ CONSULTANTS INDULGED IN FRAUDULENT/ COERCIVE PRACTICES**

Notwithstanding anything contained contrary in GCC and other ‘CONTRACT DOCUMENTS’, in case it is found that the Vendors/ Suppliers/ Contractors/ Bidders/ Consultants indulged in fraudulent/ coercive practices at the time of bidding, during the execution of the contract etc., and/ or on other grounds as mentioned in GASONET’s “Procedure for action in case Corrupt/ Fraudulent/ Collusive/ Coercive Practices” (Annexure-I), the contractor/ bidder shall be banned (in terms of the procedure described above) from the date of issuance of such order by Gasonet to such Vendors/ Suppliers/ Contractors/ Bidders/ Consultants.

The Vendor/ Supplier/ Contractor/ Bidder/ Consultant understands and agrees that in such cases where the Vendor/ Supplier/ Contractor/ Bidder/ Consultant has been banned (in terms of the procedure mentioned above) from the date of issuance of such order by Gasonet, such decision of Gasonet shall be final and binding on such Vendor/ Supplier/ Contractor/ Bidder/ Consultant and the ‘Arbitration Clause’ in the GCC and other ‘CONTRACT DOCUMENTS’ shall not be applicable for any consequential issue/ dispute arising in the matter.

39 **PUBLIC PROCUREMENT POLICY FOR MICRO AND SMALL ENTERPRISES (REFER BDS FOR APPLICABILITY OF THIS CLAUSE)**

40.1 The following provision has been incorporated in the tender for MSEs, in line with the notification of the Government of India, vide Gazette of India No. 503 dated 26.03.2012 proclaiming the Public Procurement Policy on procurement of goods and services from Micro and Small Enterprises (MSEs)

- i) Issue of the tender document to MSEs free of cost.
- ii) Exemption to MSEs from payment of EMD/Bid Security.
- iii) ~~In Tender, participating Micro and Small Enterprises quoting prices within a price band of L1 +15% shall also be allowed to supply a portion of the requirement by bringing their prices to L1 price in a situation where the L1 price is from someone other than micro and small enterprises and such micro and small enterprises shall be allowed to supply upto 25% of the total tendered value. In the case of more than one such Micro and Small Enterprise, the supply shall be shared proportionately (to tendered quantity). Further, out of the above 25%, 4% shall be reserved for~~

~~MSEs owned by SC/ST entrepreneurs. Further, 3% shall be reserved for women-owned MSEs within the 25% reservation. The respective quota(s) shall be transferred to other MSEs in case of non-availability of MSEs owned by SC/ST entrepreneurs/ MSEs owned by Women. (Same is not applicable-)~~

~~The quoted prices against various items shall remain valid in case of splitting of quantities of the items above.~~

~~In case the tendered item is non-splittable or non-dividable (specified in Bid Data Sheet), MSE quoting price within price band L1 (other than MSE) + 15% may be awarded for full/ complete supply of total tendered value subject to matching of L1 price.~~

~~40.2 The MSEs owned by SC/ST entrepreneurs shall mean:~~

- ~~a) In the case of proprietary MSE, the Proprietor(s) shall be SC/ST.~~
- ~~b) In the case of partnership MSE, the SC/ST partners shall hold at least 51% share in the unit.~~
- ~~c) In the case of private Limited Companies, at least 51% of the share is held by SC/ST. The bidder shall furnish appropriate documentary evidence if SC/ST entrepreneurs own the MSE.~~

~~The MSE(s) owned by Women shall mean:-~~

- ~~d) In the case of proprietary MSE, the Proprietor(s) shall be Women.~~

~~40.3 In case the bidder is a Micro or Small Enterprise under the Micro, Small and Medium Enterprises Development Act, 2006, the bidder shall submit the following:-~~

- ~~a) Ministry of MSME vide Gazette notification no. CG-DL-E-26062020-220191 dated 26.06.2020 has notified specific criteria for classifying the enterprises as Micro, Small and Medium Enterprises and specified form and procedure for filling the memorandum (Udyam Registration) w.e.f 01.07.2020 (for complete details of policy refer the website of Ministry of MSME, i.e. <https://msme.gov.in/>)~~

~~Accordingly, Micro and Small Enterprises (MSEs) must submit a Udyam Registration Certificate to avail of benefits under the Public Procurement Policy for MSEs-2012.~~

~~An enterprise registered before 30.06.2020 and not re-registered with Udyam Registration shall remain valid for up to 31.12.2021. Such enterprise shall submit EM Part-II or Udyog Aadhaar Memorandum (UAM) for availing benefits of PPP-2012.~~

- ~~b) If the MSE is owned by SC/ST Entrepreneurs/ Women Entrepreneurs, the bidder shall furnish appropriate documentary evidence.~~

The above documents submitted by the bidder shall be duly certified by the Statutory Auditor of the bidder or a 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 and notary public with a legible stamp.

~~Suppose the bidder does not provide the above confirmation, appropriate document, or evidence. In that case, it will be presumed that they do not qualify for any preference admissible in the Public Procurement Policy (PPP) 2012.~~

~~40.4 Further, MSEs who are availing the benefits of the Public Procurement Policy (PPP) 2012 get themselves registered with MSME Data Bank being operated by NSIC, under SME Division, M/o MSME, to create a proper database of MSEs which are making supplies to CPSUs.~~

~~40.5 If against an order placed by Gasonet, successful bidder(s) (other than Micro/Small Enterprise) is procuring material/services from their sub-vendor who is a Micro or Small Enterprise registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises with prior consent in writing of the purchasing authority/Engineer in charge, the details like Name, Registration No, Address, Contact No. Details of material & value of procurement made, etc., of such Enterprises shall be furnished by the successful bidder at the time of submission of invoice/Bill.~~

40.6 The policy's benefits are not extended to the traders /dealers / Distributors / Stockiest / Wholesalers / Suppliers.

41 INCOME TAX & CORPORATE TAX

42.1 Income tax deduction shall be made from all payments made to the contractor per the rules and regulations in force and following the Income Tax Act prevailing from time to time.

42.2 Corporate Tax liability, if any, shall be to the contractor's account.

42.3 Work Contract tax/ VAT shall be deducted as per trade tax.

42.4 MENTIONING OF PAN NO. IN INVOICE/ BILL

As per CBDT Notification No. 95/ 2015 dated 30.12.2015, mentioning PAN no. is mandatory for procurement of goods/ services/ works/ consultancy services exceeding Rs. 2.0 Lakh per transaction.

Accordingly, supplier/ contractor/ service provider/ consultant should mention their PAN no. in their invoice/ bill for any transaction exceeding Rs. 2.0 Lakh. As provided in the notification, if the supplier/ contractor/ service provider/ consultant does not have PAN no., they must submit Form 60 along with the invoice/ bill for each transaction.

Payment of supplier/ contractor/ service provider/ consultant shall be processed only after fulfilling the above requirement.

42 SETTLEMENT OF DISPUTES BETWEEN GOVERNMENT DEPARTMENT AND ANOTHER AND ONE GOVERNMENT DEPARTMENT AND PUBLIC ENTERPRISE AND ONE PUBLIC ENTERPRISE AND ANOTHER

In the event of any dispute or difference relating to the interpretation and application of the provisions of the contracts, such dispute or difference shall be referred by either party for Arbitration to the sole Arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 shall not apply to arbitrators under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party

aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such reference, the dispute shall be decided by the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such consideration, the dispute shall be decided by the Law Secretary or the Special Secretary/ Additional Secretary, when authorized by the Law Secretary, whose decision shall finally bind the Parties. The parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator.

43 DISPUTE RESOLUTION (ADDENDUM TO PROVISION REGARDING APPLICABLE LAWS AND SETTLEMENT OF DISPUTES OF GCC)

- 44.1 Unless otherwise specified, the matters where the decision of the Engineer-in-Charge is deemed to be final and binding as provided in the Agreement and the issues/ disputes which cannot be mutually resolved within a reasonable time, all disputes shall be settled following the Indian Arbitration and Conciliation Act 1996.
- 44.2 Any dispute(s)/ difference(s)/ issue(s) of any kind whatsoever between/ amongst the Parties arising under/ out of/ in connection with this contract shall be settled following the rules described above.
- 44.3 In case of any dispute(s)/ difference(s)/ issue(s), a Party shall notify the other Party (ies) in writing about such a dispute(s)/ difference(s)/ issue(s) between/amongst the Parties and that such a Party wishes to refer the dispute(s)/ difference(s)/ issue(s) to Conciliation. Such Invitation for Conciliation shall contain sufficient information as to the dispute(s)/ difference(s)/ issue(s) to enable the other Party (ies) to be fully informed as to the nature of the dispute (s)/ difference(s)/ issue(s), the amount of monetary claim, if any, and apparent cause(s) of action.
- 44.4 Conciliation proceedings commence when the other Party(ies) accept(s) the invitation to conciliate and confirm in writing. If the other Party(ies) rejects(s) the invitation, there will be no conciliation proceedings.
- 44.5 Suppose the Party initiating conciliation does not receive a reply within thirty days from the date they send the invitation or within the other specified period. In that case, they may treat this as rejecting the invitation to conciliate. If they so elect, they shall inform the other Party(ies) accordingly.
- 44.6 Where an Invitation for Conciliation has been furnished, the Parties shall attempt to settle such dispute(s) amicably under Part-III of the Indian Arbitration and Conciliation Act, 1996. It would be only after exhausting the option of Conciliation as an Alternate Dispute Resolution Mechanism that the Parties hereto shall go for Arbitration. For this clause, the possibility of 'Conciliation' shall be deemed to have been exhausted, even in case of rejection of 'Conciliation' by any of the Parties.
- 44.7 The cost of Conciliation proceedings, including but not limited to fees for Conciliator(s), Airfare, Local Transport, Accommodation, cost towards conference facility, etc., shall be borne by the Parties equally.
- 44.8 The Parties shall freeze claim(s) of interest, if any, and shall not claim the same during the pendency of Conciliation proceedings. The Settlement Agreement, as and when reached/ agreed

upon, shall be signed between the Parties, and Conciliation proceedings shall stand terminated on the date of the Settlement Agreement.

44 **BILLING SYSTEM**

ORIGINAL Bills/ Invoices are to be forwarded in a sealed envelope for release of payment in time, and the following should be mentioned in the “top left corner of the envelope” with “address” as under.”

- (a) The top left corner of the envelope

Vendor Code: _____

LOA/ PO No.

Date.....

Bill/ Invoice No.

Date.....Invoice Value: Rs.....

Indenting Dept.....

Job/ Supply of.....

- (b) Address:

TO,

In the case of LOA/ Contract	In the case of PO
Ms Vineeta Pandey Senior Executive (C & P) GASONET SERVICES (RJ) LIMITED Corporate Office: 807, World Trade Tower, Setor-16, Noida,Uttar Pradesh. Pin Code-201301 Contact No.: +918318084653 Mail Id: vineeta.pandey@gasonet.in	Mr. K K Gupta GM (C & P) GASONET SERVICES (RJ) LIMITED Corporate Office: 807, World Trade Tower, Setor-16, Noida,Uttar Pradesh. Pin Code-201301 Contact No.: +917490042375 Mail Id: cnp@gasonet.in

45 **TRANSPARENCY**

Bidders, if so desires, may seek in writing the reason for rejecting their bid, to which GASONET shall respond quickly.

46 **CONTRACTOR’S SUBORDINATE STAFF AND THEIR CONDUCT**

A new clause no. 36.5 in the GCC for Works has been appended hereunder:

“The Contractor shall obtain the necessary certificate concerning **verification of character and antecedents** in respect of personnel deployed/ proposed to be deployed to carry out the contractual obligations and provide the copy of the said certificate for facilitating Photo Pass to enter into GASONET’s Premises”.

47 **SALE OF BID DOCUMENTS**

The tender document will be available on the GASONET Website only. The same fee and a hard copy of the tender documents shall be submitted. No tender document will, however, be considered of the bidders who are on ‘Holiday’ by GASONET or Public Sector Project Management Consultant (like EIL, Mecon, Resonance, etc. only due to “poor performance” or “corrupt and fraudulent practices”) or banned by Government department/ Public Sector on the due date of submission of bid. Offers submitted by such bidder shall not be considered for opening/ evaluation/ award and will be returned immediately to such bidder. The above is without prejudice to the other rights of GASONET.

48 QUANTITY VARIATION

- 49.1 The Purchaser reserves the right to vary the quantity of each item up to +/- 15% for each item at the time of award without any change in quoted unit price or other terms & conditions.
- 49.2 The purchaser reserves the right to delete the requirement of any one or more MR/ SOR/ BOQ items without assigning any reason.

49 SUBLETTING & ASSIGNMENT

The contractor shall not save with previous consent in writing of the Engineer-in-charge, sublet, transfer or assign the contract or any part thereof or interest therein or benefit or advantage thereof in any manner whatsoever. Nevertheless, such consent shall not relieve the contractor from any obligation, duty or responsibility under the contract.

However, Subletting of WHOLE WORKS is prohibited. The vendor/Contractor will give an undertaking to this effect along with each invoice/ bill. In addition to the above, clause no. 37.0 of GCC is also to be referred to.

50 DIRECT PAYMENTS TO SUB-VENDORS/ SUPPORTING AGENCIES OF THE MAIN CONTRACTOR

The payment must only be made to the vendor/ contractor per the contract provision. During execution, in case of financial constraints, GASONET may make direct payment to their sub-vendor/ supporting agencies as an exception from the amounts due to the vendors/ contractors from any of their bills under process upon certification by EIC subject to receipt of such request from the vendor/ contractor. Further, the demand for direct payments to the sub-vendor/ sub-contractor shall be considered in the performance evaluation of such vendor/ contractor.

51 CHECK MEASUREMENT

Measurement shall be recorded as per the method of measurement spelt out in SOW/ Specification/ SCC of Contract/ Tender Document. The responsibility for checking the measurements as recorded in the measurement Books/ Bills shall be as follows:

1. Where GASONET Executive is Engineer-In-Charge (EIC) (e.g. O&M Contracts)
 - Site – In – Charge/ Site Engineer will check 100% of the measurements of executed work.
 - EIC will further check measurements of at least 15% of bill value. If The-Charge/ Site Engineer is unavailable, EIC will match 100% measurements of executed work.
 - An officer one level above EIC but not below the level of HOD will check the measurement of 5% of bill value. If HOD is EIC, he will check 20% of bill value measurements.
2. **Where PMC is EIC (e.g. Project Construction):**
 - PMC will check 100% of the measurements of executed work.
 - The GASONET Site Engineer will check measurements of at least 15% of the bill value, certified by PMC.
 - An officer one level above the Site Engineer but not below the level of HOD will further check measurements of 5% of bill value. However, wherever HOD is unavailable, an officer one level junior to HOD will check measurements of 5% of bill value.

3. Where GASONET Executive is EIC and where Third Party Inspector is deployed (e.g. ARC type Construction Contracts):

- Third-Party Inspector will check 100% of the measurements of executed work.
 - GASONET Site Engineer will check measurements of at least 10% of bill value, certified by A third-party inspector.
 - EIC will further check measurements of 5% of bill value. If there is no Site Engineer, EIC will check 15% of the bill value measurements.
 - An officer one level above EIC but not below the level of HOD will check measurements of 5% of bill value. If the HOD is EIC, he will check measurements of 10% of bill value or measure of 20% of bill value in case there is no Site Engineer.
4. HOD or an officer of a higher level to that EIC authorized by OIC may randomly check executed items where the executed quantity exceeds SOR quantities.
5. While exercising test checks of 5%, 15% level and on a random basis as above, it may be ensured that high rate items, AHR items, items exceeding SOR quantity and concealed items have been covered in the items selected for checking.
6. The Superior officer should preferably check items/ quantities other than those already checked by GASONET executives at lower levels and ensure that the subordinate officer/ officers have exercised the requisite percentage check stipulated in the procedure.
7. All concerned officers should indicate the measurements of SOR items checked by them and marked as “Checked and verified”.

Wherever any portion of the “GCC” is repugnant to or at variance with any provision(s) of the “SCC”, unless a different intention appears, the conditions (s) of the “SCC” shall be deemed to override the provisions(s) of “GCC”, and shall to the extent of such repugnancy or variation prevail.

Wherever there is a contradiction concerning the terms of ‘Integrity pact’, GCC and ‘Procedure for action in case of Corrupt/ Fraudulent/ Collusive/ Coercive Practice’, the provisions of ‘Procedure for action in case of Corrupt/ Fraudulent/ Collusive/ Coercive Practice’ shall prevail.

PROCEDURE FOR ACTION IN CASE OF CORRUPT/ FRAUDULENT/ COLLUSIVE/ COERCIVE PRACTICES

A. Definitions:

- A.1 **“Corrupt Practice”** means offering, receiving or soliciting, directly or indirectly, anything of value to improperly influence the actions in the selection process or contract execution.
- “Corrupt Practice”** also includes any omission for misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.
- A.2 **“Fraudulent Practice”** means and includes any act or omission committed by the agency or with his connivance or his agency by misrepresenting/ submitting false documents and/ or false information or concealment of facts or to deceive to influence a selection process or during the execution of contract/ order.
- A.3 **“Collusive Practice amongst bidders (before or after bid submission)”** means a scheme or arrangement designed to establish bid prices at artificial non-competitive levels and to deprive the Employer of the benefit of free and open competition.
- A.4 **“Coercive Practice”** means impairing or harming or threatening to impair or harm, directly or indirectly, any agency or its property to influence the improper actions of an agency, obstruction of any investigation or auditing of a procurement process.
- A.5 **“Vendor/ Supplier/ Contractor/ Consultant/ Bidder”** is called “Agency.”
- A.6 **“Appellate Authority”** shall mean Chairman, GASONET, for works approved by Managing Director and Director Commercial, jointly or severally, GASONET.
- A.7 **“Competent Authority”** shall mean the authority competent to make the final decision for the Suspension of business with an Agency/ ies and the Banning of business dealings with an Agency/ ies and shall be the “Director” concerned.
- A.8 **“Allied Agency”** shall mean all the concerns within the sphere of effective influence of banned/ suspended agencies. In determining this, the following factors may be taken into consideration:
- a) Whether the management is joint;
 - b) The majority interest in the management is held by the partners or directors of banned/ suspended firms.
 - c) A banned/ suspended agency owns substantial or majority shares; by this, it has a controlling voice.
- A.9 **“Investigating Agency”** shall mean any department or unit of GASONET investigating the conduct of the Agency/ party and shall include the Vigilance Department of the GASONET, Central Bureau of Investigation, State Police or any other agency set up by the Central or state government having the power to investigate.

B Actions against bidder(s) indulging in corrupt/ fraudulent/ collusive/ coercive practice

B.1 Irregularities noticed during the evaluation of the bids:

Suppose during the bidding process/ bids evaluation stage, a bidder has indulged in corrupt/ fraudulent/ collusive/ coercive practice. In that case, the bid of such Bidder(s) shall be rejected, and its Earnest Money Deposit (EMD) shall be forfeited.

Further, such agency shall be banned for future business with GASONET for a period specified in para B.2.2 below from the date of issue of the banning order.

B.2 Irregularities noticed after the award of the contract

(i) During the execution of the contract:

Suppose an agency is found to have indulged in corrupt/ fraudulent/ collusive/ coercive practices during the execution of the contract. In that case, the agency shall be banned from future business with GASONET for a period specified in para B 2.2 below the date of issue of the banning order.

The concerned order (s)/ contract(s) where corrupt/ fraudulent/ collusive practices are observed shall be suspended with immediate effect by the Engineer-in-Charge (EIC)/ Employer, whereby the supply/ work/ service and payment etc. will be suspended. The action shall be initiated to put the agency on ban.

After the conclusion of the process, the order(s)/ contract(s) where it is concluded that such irregularities have been committed shall be terminated, and the Contract cum Performance Bank Guarantee (CPBG) submitted by the agency against such order(s)/ contract(s) shall also be forfeited. The amount that may have become due to the contractor due to work already executed by him shall be payable to the contractor. This amount shall be subject to adjustment against any amounts owing from the contractor under the terms of the contract.

No risk and cost provision will be enforced in such cases.

(ii) After execution of the contract and during the Defect liability period (DLP)/ Warranty/ Guarantee Period

Suppose an agency is found to have indulged in corrupt/ fraudulent/ collusive/ coercive practices after the execution of the contract and during the DLP/ Warranty/ Guarantee Period. In that case, the agency shall be banned for future business with GASONET for a period specified in para B 2.2 below from the date of issue of the banning order.

Further, the Contract cum Performance Bank Guarantee (CPBG) submitted by the agency against such order(s)/ contract(s) shall be forfeited.

(iii) After the expiry of the Defect liability period (DLP)/ Warranty/ Guarantee Period

Suppose an agency is found to have indulged in corrupt/ fraudulent/ collusive/ coercive practices after the Defect liability period (DLP)/ Warranty/ Guarantee Period expires. In that case, the agency shall be banned for future business with GASONET for a period specified in para B 2.2 below from the date of issue of the banning order.

B.2.2 Period of Banning

The banning period shall be reckoned from the date of the banning order and shall be three years. In exceptional cases where the act of vendor/ contractor threatens National Security, the banning shall be indefinite.

C Effect of banning on other ongoing contracts/ tenders

- C.1** If an agency is put on Banning, such an agency should not be considered in ongoing tender/ future tenders.
- C.2** However, suppose such an agency is already executing other order(s)/ contract(s) where no corrupt/ fraudulent/ collusive/ coercive practice is found. In that case, the agency should be allowed to continue till its completion without any further increase in scope except those incidentals to the original coverage mentioned in the contract.
- C.3** If an agency is put on the Banning List during tendering and no irregularity is found in the case under process:
- C.3.1** After the issue of the enquiry/ bid/ tender but before the opening of the Technical bid, the bid submitted by the agency shall be ignored.
- C.3.2** After opening the Technical bid but before opening the Price bid, the Price bid of the agency shall not be opened, and BG/ EMD submitted by the agency shall be returned to the agency.
- C.3.3** After the opening price, BG/ EMD made by the agency shall be returned; the agency's offer shall be ignored & will not be further evaluated. Suppose the agency is put on the banning list for fraud/misappropriation of facts committed in the same tender/ other where the errant agency emerges as the lowest(L1). In that case, such tender shall also be cancelled and re-invited.

D. Procedure for Suspension of Bidder

D.1 Initiation of Suspension

Action for suspension of business dealing with any agency/ (ies) shall be initiated by the Corporate C&P Department when

- (i) Non-performance of Vendor/ Supplier/ Contractor/ Consultant leading to termination of Contract/ Order.

D.2 Suspension Procedure

- D.2.1** The suspension period can be extended with the approval of the Competent Authority by one month at a time with a ceiling of six months pending a conclusive decision to put the agency on the banning list.
- D.2.2** No new business dealings may be held with the agency during suspension.
- D.2.3** The suspension period shall be accounted for in the final order passed for banning business with the agency.
- D.2.4** The decision to suspend business dealings should also be communicated to the agency.
- D.2.5** If a prima facie case is made out that the agency is guilty on the grounds which can result in the banning of business dealings, a proposal for issuance of a suspension order and show Cause notice shall be put up to the Competent Authority. The suspension order and show cause notice must include that (i) the agency is on the suspension list and (ii) why action should not be taken to ban the agency for future business from GASONET.

The competent authority to approve the suspension will be the same as that for approval for banning.

D.3 Effect of Suspension of Business

The effect of suspension on other ongoing/ future tenders will be as follows:

- D.3.1 No enquiry/ bid/ tender shall be entertained from an agency as long as the agency's name appears in the Suspension List.
- D.3.2 If an agency is put on the Suspension List during tendering:
 - D.3.2.1 After the issue of the enquiry/ bid/ tender but before the opening of the Technical bid, the bid submitted by the agency shall be ignored.
 - D.3.2.2 After opening the Technical bid but before opening the Price bid, the Price bid of the agency shall not be opened, and BG/ EMD submitted by the agency shall be returned to the agency.
 - D.3.2.3 After the opening price, BG/ EMD made by the agency shall be returned; the agency's offer shall be ignored & will not be further evaluated. Suppose the agency is put on the Suspension list for fraud/misappropriation of facts conducted in the same tender/ other tender where the errant agency emerges as the lowest (L1). In that case, such tender shall also be cancelled and re-invited.
- D.3.3 The existing contract(s)/ order(s) under execution shall continue.
- D.3.4 Tenders invited for procurement of goods works. Services shall have a provision that the bidder shall submit an undertaking to the effect that (i) neither the bidder nor their allied agency/ (ies) are on the banning list of GASONET or the Ministry of Petroleum and Natural Gas and any Government department/ Public Sector does not ban (ii) bidder.

E. Appeal against the Decision of the Competent Authority

- E.1 The agency may file an appeal against the order of the Competent Authority to put the agency on the banning list. The appeal shall be filed to the Appellate Authority. Such an appeal shall be preferred within one month of receiving the banning order.
- E.2 The Appellate Authority would consider the appeal and pass an appropriate order, which shall be communicated to the party and the Competent Authority.
- E.3 The appeal process may be completed within 45 days of filing the appeal with the Appellate Authority.
- F. Wherever there is a contradiction concerning the terms of GCC and 'Procedure for action in case of Corrupt/ Fraudulent/ Collusive/ Coercive Practice', the provisions of 'Procedure for action in case of Corrupt/ Fraudulent/ Collusive/ Coercive Practice' shall prevail.

PROCEDURE FOR EVALUATION OF PERFORMANCE OF VENDORS/ SUPPLIERS/ CONTRACTORS/ CONSULTANTS**1.0 OBJECTIVE**

Evaluation of Performance aims to recognize and develop reliable Vendors/ Suppliers/Contractors/ Consultants to consistently meet or exceed expectations and requirements.

The purpose of this procedure is to put in place a system to monitor the performance of Vendors/ Suppliers/Contractors/ Consultants associated with GASONET in Projects and in O&M to ensure timely completion of various projects, timely receipt of supplies, including completion of works & services for operation and maintenance of operating plants and quality standards in all respects.

2.0 METHODOLOGY**i) Preparation of Performance Rating Data Sheet**

Performance rating data Sheet for every Vendor/ Supplier/Contractor/ Consultant for all orders/Contracts with a value of Rs.7 Lakhs and above is recommended to be drawn up. These data sheets are to be separately prepared for orders/ contracts related to Projects and O&M. Format, Parameters, Process, and Responsibility for preparation of Performance Rating Data Sheet are separately mentioned.

ii) Measurement of Performance

Based on the parameters defined in the Data Sheet, the Performance of the concerned Vendor/ Supplier/Contractor/ Consultant would be computed and graded accordingly. The measurement of the performance of the Party would be its ability to achieve the minimum scoring of 60% points in the given parameters.

iii) Initiation of Measures:

Depending upon the Grading of Performance, corrective measures would be initiated by taking up the matter with the concerned Vendor/ Supplier/Contractor/ Consultant. The response of the Vendor/ Supplier/Contractor/ Consultant would be considered before deciding on a further course of action.

iv) Implementation of Corrective Measures:

Based on the response of the Vendor/ Supplier/Contractor/ Consultant, the concerned engineer—in—charge for the Projects and/or OIC in case of O&M would recommend the continuation or discontinuation of such party from the business of GASONET.

v) Orders/contracts placed on a Proprietary/OEM basis for O&M will be evaluated, and if required, corrective action will be taken for improvement in future.**PROCESS OF EVALUATION OF PERFORMANCE OF VENDORS/ SUPPLIERS/ CONTRACTORS/ CONSULTANTS****3.1 FOR PROJECTS**

- i) Evaluation of the performance of Vendors/ Suppliers/Contractors/ Consultants in case of PROJECTS shall be done immediately with the commissioning of any Project.

- ii) On commissioning of any Project, the EIC (Engineer-in-charge)/ Project-in-charge shall prepare a Performance Rating Data Sheet (Format at Annexure— A) for all Orders and Contracts.
- iii) Depending upon the Performance Rating, the following action needs to be initiated by the Engineer-in-charge/Project-in-charge:

Sl.NO.	Performance Rating	Action
1	POOR	Seek an explanation for Poor performance
2	FAIR	Seek an explanation for Fair performance
3	GOOD	Letter to the concerned for improving performance in future
4	VERY GOOD	No further action

- iv) Reply from the concerned Vendor/ Supplier/Contractor/ Consultant shall be examined. In case of a satisfactory answer, the Performance Rating Data Sheet is to be closed with a letter to the concerned for improving performance in future.
- v) When no reply is received or the reasons indicated are unsatisfactory, the following actions need to be taken:

(A) Where Performance rating is “POOR”:

Recommend such defaulting Vendor/ Supplier/Contractor/ Consultant for putting on Holiday for a period from one to three years as given below:

- Poor Performance due to reasons other than Quality: **One Year**
- Poor Performance on Account of Quality (if any mark obtained against the Quality parameter is less than 30): **Two Years**
- Poor Performance leading to termination of contract or Offloading of contract due to poor performance solely attributable to Vendor/ Supplier/Contractor/ Consultant or Repeated Offence: **Three Years**

Non-performance of a Vendor/Supplier/Contractor/Consultant leading to termination of Contract/ Order, such Vendor/ Supplier/ Contractor/Consultant are also to be considered for Suspension.

In all such cases, the concerned site will put up a recommendation for issuance of SCN and put the party on the suspension list as per the process defined for suspension in “Procedure for Action in case of Corrupt/ Fraudulent/ Collusive/ Coercive Practices.”

(B) Where Performance rating is “FAIR”:

Recommend issuing warnings to such defaulting Vendors/Suppliers/Contractors/Consultants to improve their performance.

3.2 FOR CONSULTANCY JOBS

Monitoring and Evaluating consultancy jobs will be carried out as described in para 3.1 for Projects.

3.3 FOR OPERATION & MAINTENANCE

- i) The performance of Vendors/ Suppliers/Contractors/ Consultants in Operation and Maintenance shall be evaluated immediately after execution of the order/ contract.
- ii) After execution of orders, a Performance Rating Data Sheet (Format at Annexure-2) shall be prepared for Orders by Site C&P and Contracts/Services by the respective Engineer-In-Charge.
- iii) Depending upon the Performance Rating, the following actions need to be initiated by Site C&P:

Sl. No.	Performance Rating	Action
1.	POOR	Seek an explanation for Poor performance.
2.	FAIR	Seek an explanation for Fair performance.
3.	GOOD	Letter to the concerned for improving performance in future.
4.	VERY GOOD	No further action

- iv) Reply from the concerned Vendor/ Supplier/Contractor/ Consultant shall be examined. In case of a satisfactory response, the Performance Rating Data Sheet is to be closed with a letter to the concerned for improving performance in future.
- (i) When no reply is received or the reasons indicated are unsatisfactory, the following actions need to be taken:

A) Where the performance rating is “POOR.”

Recommend such defaulting Vendor/Supplier/Contractor/ Consultant for putting off on Holiday for a period from one to three years as given below:

- (i) Poor Performance due to reasons other than Quality: **One Year**
- (ii) Poor Performance, on account of Quality (if any mark obtained against the Quality parameter is less than 30): **Two Years**
- (iii) Poor Performance leading to termination of contract or offloading of contract due to poor performance solely attributable to Vendor/Supplier/Contractor/Consultant or Repeated Offence: **Three Years**

Non-performance of a Vendor/Supplier/Contractor/Consultant leading to termination of Contract/ Order such Vendor/ Supplier/ Contractor/Consultant are also to be considered for Suspension.

In all such cases, the concerned site will recommend issuing SCN and putting the party on the suspension list as per the process defined for suspension in “Procedure for Action in case of Corrupt/ Fraudulent/ Collusive/ Coercive Practices.”

B) Where the Performance rating is “FAIR.”

Recommend issuing warnings to such defaulting Vendors/Contractors/Consultants to improve their performance.

4.0 **EXCLUSIONS**

The following would be excluded from the scope of evaluation of the performance of Vendors/ Suppliers/Contractors/ Consultants:

- i) Orders/ Contracts below the value of Rs.7 Lakhs.

- ii) One-time Vendor/ Supplier/Contractor/ Consultant.
- iii) Orders for Misc./Administrative items/Non-stock Non-evaluated items.

However, the concerned Engineer—Charge /OICs will continue to monitor such cases to minimize the impact on Projects/O&M plants due to the non-performance of Vendors/Suppliers/Contractors/ Consultants in all such matters.

5.0 **REVIEW AND RESTORATION OF PARTIES PUT ON HOLIDAY**

- 5.1 An order for a Holiday passed for a certain specified period shall deemed to have been automatically revoked on the expiry of that specified period, and it will not be necessary to issue a specific formal order of revocation.

Further, suppose the Vendor/ Supplier/Contractor/ Consultant is on holiday due to quality. In that case, and a new order is placed on the bidder after the restoration of the Vendor/ Supplier/Contractor/ Consultant, such charge will be monitored appropriately during the execution stage by the concerned site.

6.0 **EFFECT OF HOLIDAY**

- 6.1 If a Vendor/ Supplier/ Contractor/ Consultant is put on Holiday, such Vendor/ Supplier/ Contractor/ Consultant should not be considered in ongoing tenders/future tenders.
- 6.2 However, if such Vendor/ Supplier/Contractor/ Consultant is already executing any other order/ contract and their performance is satisfactory in terms of the relevant agreement, it should be allowed to continue till its completion without any further increase in scope except those incidentals to original content mentioned in the contract. In such a case, CPBG will not be forfeited, and payment will be made per the provisions of the concerned agreement. However, this would be without prejudice to other terms and conditions of the contract.
- 6.3 Effect on other ongoing tendering:
 - 6.3.1 After the issue of the enquiry /bid/ tender but before the opening of the Technical bid, the bid submitted by the party shall be ignored.
 - 6.3.2 After opening the Technical bid but before opening the Price bid, the Price bid of the party shall not be opened, and BG/ EMD submitted by the party shall be returned to the party.
 - 6.3.3 After the opening price, BG/EMD made by the party shall be returned; the party's offer shall be ignored & will not be further evaluated. If an errant party emerges as the lowest (L1), such tender shall be cancelled and—invited.
- 7.0 While putting the Vendor/ Supplier/ Contractor/ Consultant on holiday as per the procedure, the holding company, subsidiary, joint venture, sister concerns, or group division of the errant Vendor/ Supplier/ Contractor/ Consultant shall not be considered for putting on the holiday list.

Any bidder put on a holiday will not be allowed to bid through the consortium route in a new tender during the holiday period.
- 8.0 Suppose an unsuccessful bidder makes any vexatious, frivolous or malicious complaint against the tender process to delay or defeat any procurement or cause loss to GASONET or any other bidder. In

that case, such bidder will be put on holiday for six months if the complaint is vexatious, frivolous or malicious after following the due procedure.

9.0 **APPEAL AGAINST THE DECISION OF THE COMPETENT AUTHORITY**

- (a) The party may file an appeal against the order of the Competent Authority for putting the party on the Holiday list. The request shall be filed to Appellate Authority. Such an appeal shall be preferred within one month of receiving the Holiday order.
- (b) The Appellate Authority would consider the appeal and pass an appropriate order to be communicated to the party and the Competent Authority.
- (c) The appeal process may be completed within 45 days of filing the appeal with the Appellate Authority.
- (d) “Appellate Authority” shall mean Chairman, GASONET, for works approved by Managing Director and Director Commercial, jointly or severally, GASONET.

10.0 **ERRANT BIDDER**

In case after the price bid opening, the lowest evaluated bidder (L1) is not awarded the job for any mistake committed by him in bidding or withdrawal of bid or modification of bid or varying any term in regard thereof leading to—tendering, GASONET shall forfeit EMD paid by the bidder and such bidders shall be debarred from participation in re-tendering of the same job(s)/item(s).

Further, such a bidder will be put on holiday for six months after following the due procedure.

- 11.0 Suppose the GST department brings to the notice of GASONET that a Party has not paid the credit of the Government the GST collected from GASONET. In that case, the party will be put on holiday for six months after following the due procedure.

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PERFORMANCE RATING DATASHEET (FOR PROJECTS/ CONSULTANCY JOBS)

- i) Project/Work Centre :
- ii) Order/ Contract No. & date :
- iii) Brief Description of Items Works/Assignment :
- iv) Order/Contract value (Rs.) :
- v) Name of Vendor/Supplier/ Contractor/ Consultant :
- vi) Contracted delivery/ Completion Schedule :
- vii) Actual delivery/ Completion date :

Performance Parameter	Delivery/ Completion Performance	Quality Performance	Reliability Performance#	Total
Maximum Marks	40	40	20	100
Marks Allocated				

Note:

Remarks (if any)

PERFORMANCE RATING (**)

Note:

(#) Vendor/Supplier/Contractor/Consultant who seeks repeated financial assistance or deviation beyond contract payment term or seeking direct payment to the sub-vendor/subcontractor due to financial constraints, then '0' marks should be allotted against Reliability

(*) Allocation of marks should be as per the enclosed instructions

(**) Performance rating shall be classified as follows:

Sl.No.	Range (Marks)	Rating
1	60 & below	POOR
2	61-75	FAIR
3	76-90	GOOD
4	More than 90	VERY GOOD

Signature of Authorized Signatory:

Name:

Designation:

Instructions for allocation of marks

1. Marks are to be allocated as follows:

1.1. DELIVERY / COMPLETION PERFORMANCE 40 Marks

<u>Delivery Period/ Completion Schedule</u>	<u>Delay in Weeks</u>	<u>Marks</u>
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a)Up to 3 months	Before CDD	40
	Delay up to 4 weeks	35
	“ 8 weeks	30
	“ 10 weeks	25
	“ 12 weeks	20
	“ 16 weeks	15
	More than 16 weeks	0

b) Above three months	Before CDD	40
	Delay up to 4 weeks	35
	“ 8 weeks	30
	“ 10 weeks	25
	“ 16 weeks	20
	“ 20 weeks	15
	“ 24 weeks	10
	More than 24 weeks	0

1.2. QUALITY PERFORMANCE 40 Marks

For Normal Cases: No Defects/No Deviation/ No failure: 40 marks

i. Rejection /Defects	Marks to be allocated on A prorate basis for acceptable Quantity as compared to total Quantity for normal cases	10 Marks
ii. When quality failure endangers system integration and safety of the stem.	Failure of a severe nature — Moderate nature - low severe nature	0 Marks 5 Marks 10-25 Marks
iii. Number of deviations	1. No deviation 2. No. of deviations < 2 3. No. of deviations > 2	5 Marks 2 Marks 0 Marks.

1.3. RELIABILITY PERFORMANCE

20 Marks

A.	FOR WORKS/CONTRACTS	
i)	Submission of order acceptance, agreement, PBG, Drawings and other documents within time	4 marks
ii)	Mobilization of resources as per Contract and in time	4 marks
iii)	Liquidation of Checklist points	4 marks
iv)	Compliance with statutory and HS&E requirements Or Reliability of Estimates/Design/Drawing, etc. in case of Consultancy jobs	4 marks
v)	Timely submission of estimates and other documents for Extra, Substituted & AHR items	4 marks
B.	FOR SUPPLIES	
i)	Submission of order acceptance, PBG, Drawings and other documents within time	5 marks
ii)	Attending complaints and requests for after-sales service/ warranty repairs and/ or query/ advice (up to the evaluation period).	5 marks
iii)	Response to various correspondence and conformance to standards like ISO	5 marks
iv)	Submission of all required documents, including Test Certificates at the time of supply	5 marks

BIDDING DATA SHEET (BDS)

ITB TO BE READ IN CONJUNCTION WITH THE FOLLOWING

A. GENERAL		
ITB clause	Description	
1.2	The Invitation for Bids/ Tender no is: TENDER NO:	
1.1	The Employer/Owner is GASONET SERVICES (RJ) LIMITED	
2.1	The name of the Item to be procured is PURCHASE OF ODORIZER UNT	
3	BIDS FROM CONSORTIUM/ JOINT VENTURE	
	APPLICABLE	NO
	NOT APPLICABLE	YES
B. BIDDING DOCUMENT		
ITB clause	Description	
8.1	For <u>clarification purposes</u> only, the communication address is: Sr Executive (C&P) GASONET SERVICES (RJ) LIMITED Corporate Office: 807, World Trade Tower, Sector-16, Noida,Uttar Pradesh. Pin Code-201301 Contact No.: +917490042375 Mail Id: cnp@gasonet.in , vineeta.pandey@gasonet.in	
C. PREPARATION OF BIDS		
ITB clause	Description	
11.1.1 (u)	The Bidder shall submit, with its Techno-commercial/ Unpriced bid, the following additional documents (SCC Refers): 	
12	Additional Provision for Schedule of Rate/ Bid Price are as follows: 	
14	The currency of the Bid shall be INR.	
15	The bid validity period shall be 30 Days from the Final ‘Bid Due Date’.	
D. SUBMISSION AND OPENING OF BIDS		
ITB clause	Description	
18	In addition to the original of the Bid, the number of copies required is one. Not applicable in the case of e-tendering.	
22.3	For <u>bid submission purposes</u> only, the Owner’s address is: Attention: GASONET SERVICES (RJ) LIMITED Corporate Office: 807, World Trade Tower, Sector-16, Noida, Uttar Pradesh. Pin Code-201301 Contact No.: +917490042375 Mail Id: cnp@gasonet.in , vineeta.pandey@gasonet.in	
EVALUATION AND COMPARISON OF BIDS		
ITB clause	Description	
32	The evaluation Methodology is mentioned in the Section II of the Bid Document.	

33	Compensation for Extended Stay:	
	APPLICABLE	NO
	NOT APPLICABLE	YES
F. AWARD OF CONTRACT		
ITB clause	Description	
37	State of which stamp paper is required for Contract Agreement: State: Relevant State	
38	Contract Performance Security/ Security Deposit	
	APPLICABLE	YES
	NOT APPLICABLE	NO
Applicable: Refer to Special Conditions of Contracts		
40	Public Procurement Policy for MSEs:	
	APPLICABLE	NO
	NOT APPLICABLE	YES
Tendered items are non-splittable and non-divisible		
41	Provision of AHR Item:	
	APPLICABLE	YES
	NOT APPLICABLE	NO

SECTION – III

GENERAL CONDITIONS OF CONTRACT [GCC]

(ATTACHED AS A SEPARATE FILE)

The General Conditions of Contract contain standard conditions of all contracts awarded by GASONET. Regular vendors/ bidders of GASONET are well acquainted with the GCC. GCC, being voluminous in size, is not attached to this Tender Document. However, a copy of the General Conditions of Contract [GCC] has been made available in the office for ready reference of all the prospective vendors/ bidders. Vendors/ Bidders are requested to refer to the GCC before preparing/ submitting their Bid/ Offer for the subject work.

The above-referred GCC shall be part and parcel of the contract for the subject work and shall be accepted, signed and stamped by the successful bidder at the time of the work award, and the Bidder agrees/receives for the same.

SECTION – IV

**SCOPE OF SUPPLY
AND
SPECIAL CONDITIONS OF
CONTRACT [SCC]**

SPECIAL CONDITIONS OF THE CONTRACT

1. PAYMENT TERMS

For Supply

90 % of Invoice value as applicable will be paid by Owner within 30 days against receipt and acceptance of material at site & submission of the following documents: -

- Invoice in triplicate (As per GST Act/ Rules)
- Inspection Certificate cum Release note issued by approved inspection agency or owner & Dispatch Clearance Note.
- GR/ LR
- Packing List
- Insurance cover notes covering transit insurance
- A certificate from manufacturer that the all items/ equipment under supply including its component or raw material used with manufacturing are new and conform to the tender requirement. In case manufacturer is not the contractor this certificate will duly be endorsed by the contractor owning overall responsibility.
- Copy of Performance Bank Guarantee(s) of appropriate value (as per order) as already submitted by supplier.
- In case of delay in receipt of material at site the invoice value shall be reduced to take care of stipulation of PRS clause of the contract

Balance 10% payment of the supplied portion will be paid within 30 days after successful Erection, Testing, and commissioning of the units at site & final acceptance by the owner and submission following additional document Final acceptance of material by Gasonet.

- Acceptance certificate.
- Clearance from ESIC, PF and labour authority, if applicable.
- Work completion certificate.
- GST assessment certificate, if applicable.
- No claim certificates.
- In case of delay in erection and commissioning, the invoice value shall be reduced to take care of PRS clause.

However, if commissioning is not done within 120 days after delivery, payment against erection, testing and commissioning shall be released to the bidder subject to submission of an undertaking that the bidder will mobilize the team to complete erection testing and commissioning within 7 days from the date of intimation of EIC and against submission of BG of equivalent amount over and above the CPBG submitted earlier.

2. WARRANTY PERIOD

Warranty shall remain valid for twelve (12) months from the date of successful commissioning of individual equipment or twenty four (24) Months after the date of receipt of last shipment whichever is earlier. However, if these 18 months' period exceeds due to any defect observed in the supplied material at site in that case supplier to replace material without any extra cost to the owner and the warranty will stand extended for another 12 months from the date of completion of rectification free of cost.

3. CONTRACT PERFORMANCE BANK GUARANTEE

The successful bidder is required to provide a **Contract Performance Bank Guarantee (CPBG)** to Gasonet. This guarantee must be equal to 3% of the total order value, excluding all taxes and duties. This must be submitted within 30 days of the date the Letter of Intent (LOI) or Work Order is issued. Gasonet has the right to cancel the contract and forfeit the bidder's Earnest Money Deposit (EMD) if these conditions aren't met. No work can begin until the CPBG is received. If the CPBG is not

submitted on time, Gasonet may award the work to another contractor without notifying the original bidder.

The CPBG serves as a form of compensation for Gasonet in the event the supplier fails to meet their contractual obligations, and the proceeds can be used to cover any resulting loss or damage. The guarantee must be issued by a nationalized bank, a scheduled Indian bank, or a branch of a reputable international bank located in India and registered with the RBI. Gasonet will discharge and return the CPBG to the supplier no later than 30 days after all performance obligations, including warranty obligations, have been fulfilled. The CPBG must remain valid for 90 days beyond the completion of the defect liability period, with an additional 30-day claim period past its expiry date.

Failure to submit the CPBG within the specified timeframe will incur a penalty of INR 5,000 per week. Furthermore, Gasonet reserves the right to revoke the CPBG at its sole discretion if the materials supplied by the bidder consistently fail to meet the guaranteed parameters and technical specifications outlined in the contract.

4. **PRICE REDUCTION SCHEDULE (PRS)**

In the event that the supplier fails to complete the supply within the stipulated period, unless such failure is due to force majeure as defined in the bid document, a reduction will be applied to the order value. This reduction will be at a rate of **0.5% of the total order value** for every week or part thereof of delay, up to a maximum of **5% of the total order value**. Gasonet may, without prejudice to any other recovery methods, deduct the amount of this price reduction from any money due or which may at any time become due to the supplier from its obligations or liabilities under the contract, or by recovery against the performance bank guarantee. Both Gasonet and the supplier agree that the above percentage of price reduction represents a genuine pre-estimate of the loss or damage that Gasonet would suffer due to a delay or breach by the supplier. This amount will be payable on demand without requiring proof of the actual loss or damage caused by such delay or breach. Gasonet's decision regarding the applicability of this price reduction will be final and binding.

The value considered for the PRS as per the above clause shall be **excluding taxes and duties**.

All sums payable by way of compensation will be considered as **reasonable compensation** without reference to the actual loss or damage that has been sustained.

5. **CONTRACT & DELIVERY PERIOD**

Contract Period: For Supply: This contract is valid for one (01) year from the date of the Letter of Intent (LOI) or Work Order (WO) from **Gasonet**. The entire supply must be completed according to the delivery schedule specified in the Purchase Order (PO).

Delivery Location & Schedule

Delivery Locations: The Odorizer Package must be delivered to an FOT Site/Store within the Churu GAs, as instructed by **Gasonet**.

Delivery Schedule: The delivery schedule is as follows: The 500 WL Odorizer unit must be delivered within ten (10) weeks from the date of intimation or as instructed by the EIC. The quantities listed in the Statement of Requirements (SOR) for all individual items are tentative and may change based on the specific site conditions.

6. **INSPECTIONS AND TESTS**

Inspections and tests will be conducted before the goods are shipped and at their final acceptance to ensure they meet all requirements. These procedures will follow the **Technical Specifications**, the **Quality Control**

Table, and the approved **Inspection & Test Procedure**. The Purchaser, or their representative, has the right to inspect and test the materials at any time to confirm they conform to specifications.

These inspections and tests may take place at the Seller's or their subcontractor's premises, at the point of delivery, or at the final destination. If inspections are conducted at the Seller's or subcontractor's facility, all reasonable assistance and access to production data must be provided to the Purchaser's representatives at no extra cost. The Purchaser's right to inspect, test, and reject material after its arrival in their country is not limited or waived, even if the material was previously inspected and approved by the Purchaser or their representative before shipment from the country of origin.

To ensure quality, the Supplier must hire a Third Party Inspection Agency (TPIA) from the recommended list provided in the technical tender. The Supplier must obtain approval from **Gasonet** or **Gasonet's Consultant** before finalizing their choice of TPIA.

7. **PACKING AND DELIVERY**

The packing must be robust enough to withstand harsh sea conditions for at least two to three months and should meet the best commercial export standards for sea freight. Fragile items must be packed with extra care and clearly marked with labels like 'Fragile Handle with Care' and 'This Side Up.' Items shipped in bundles need to be securely tied with steel wire or straps at regular intervals. All delicate equipment surfaces must be protected with a protective paint compound and wrapped to prevent rust and damage. Protrusions should be suitably protected, and all openings must be sealed with wooden covers.

Attachments, small parts, and equipment pieces should be securely packed in wooden cases with adequate internal protection and, whenever possible, sent along with the main equipment. Each item must be tagged to identify it with the main equipment, and its part number and reference number must be clearly indicated. When necessary, equipment and materials should be packed in proper bags with a desiccant, like silica gel, to prevent moisture damage.

The delivery basis for all items is **FOT**, **Gasonet** Site/Store within the Churu GAs, as instructed by **Gasonet**. Upon handing over the goods to the transporters or carriers, the Supplier must notify the Purchaser/Consultant and immediately email or fax the following documents: the LR (Lorry Receipt) or GR (Goods Receipt), a Packing List detailing the weight and dimensions of each package, the manufacturer's factory inspection report, the Inspection Release Note issued by the Purchaser/Consultant/TPIA, Cargo Insurance details, the Dispatch Clearance from the Purchaser/Consultant, the likely date of arrival, and the invoice.

8. **DISPATCH INSTRUCTIONS AND REJECTION**

The Seller must get **dispatch clearance** from the Purchaser for each shipment. This clearance requires submitting copies of the **Inspection Release Certificate**, the dispatch clearance itself, and a statement detailing the vessel or transporter's name, material description and weight, and shipping marks.

Any materials or goods that, during inspection by a third party at any stage of manufacturing or prior to dispatch, are found not to meet the specifications of the Purchase Order will be immediately rejected. The Supplier is responsible for replacing these materials with acceptable ones at no extra cost and without impacting the delivery schedule for the Owner.

9. **LIMITATION OF LIABILITY AND QUALITY ASSURANCE**



The Supplier's total liability under the contract is limited to 100% of the contract value. However, neither party is responsible for any indirect or consequential damages, such as lost profits or production.

The Bidder must create a detailed **quality assurance plan** for the contract and submit it for approval by **Gasonet** or their consultant. This plan should establish, document, and maintain an effective quality assurance system based on recognized codes. The Purchaser, upon approving the plan, may mark specific stages for witnessing tests or conducting reviews at the shop or site as needed to ensure quality.



TECHNICAL SPECIFICATION & SCOPE OF WORK

This document outlines the minimum requirements for the design, engineering, manufacturing, supply, testing, installation, and commissioning of a complete Natural Gas Odorizing System for Gasonet project sites, which is required to safely and accurately inject odorant into the natural gas stream for leak detection. The bidder shall be responsible for the system in its entirety, ensuring flexibility, reliability, and a minimum design life of 35 years. The scope of supply covers the system's unit price, detailed engineering, manufacturing, assembly, factory testing, and the supply of the complete system, which includes packaging, insurance up to commissioning, transportation, handling, and loading/unloading at sites within the Churu GA or a designated store. Additionally, the scope includes all related services, such as installation, tubing/piping, and cabling; the provision and fabrication of a suitable shed for the odorant tank; site acceptance testing, integration, and trial runs; commissioning assistance; documentation required for necessary PESO approval; a Comprehensive Annual Maintenance Contract (CAMC) during the warranty period; training; and erection and commissioning spares, all as a complete package for the Gasonet GAS project.

ODORISATION SKID: Design, Engineering, Manufacturing, Testing, and Supply

This document outlines the scope of work for a fully automatic injection-type **ODORISATION SKID** to be supplied for Gasonet. The SKID must be designed, engineered, manufactured, and tested in accordance with the following minimum requirements.

Scope of Supply

The scope of supply includes the design, engineering, manufacturing, testing, and delivery of a complete Odorization Skid as a single package for Gasonet's project in Churu GAs.

The system shall consist of:

- **Quantity:** 1 x 500 WL Capacity SKID at a CGS.
- **Tank Specifications:**
 - 500 Water Liter (WL) capacity Stainless Steel tanks with a minimum thickness of 8mm.
 - Designed as per ASME sec. VIII Div. I (latest code edition).
- **Components & Panels:**
 - Fully Automatic injection odorizing Skid.
 - Pneumatic panel or electrical pump panel.
 - Pressure transducer and temperature transmitter device at the pump discharge and downstream of the PCV regulator.
 - Electronic Control SKID (ECU) with interconnecting tubing, valves, and gauges.
- **Communication & Cabling:**
 - Modems and software for remote communication.
 - Instrument/signal cables with cable trays, extending up to 125 meters from the Control Room.
- **Odorant & Spares:**
 - Supply of a suitable Odorant Absorber (Absorbent 10 or equivalent) with handling and storing accessories (10 kg for each Odorisation Skid).
 - Supply of a calibrated concentration measuring device for O&M activity.

Delivery, Site & Purchaser Responsibilities

- **Delivery & Unloading:** The vendor is responsible for the delivery of the Odorisation Skid to a Gasonet store or site in the Churu GAs, as well as its unloading at that location.
- **Foundation & Utilities:** The vendor shall submit drawings of the foundation for the Odorisation SKID. Gasonet shall be responsible for all civil work, including the platform and trench work, cable laying, site welding, and arranging a 220-240 V, 50 Hz, UPS power supply and a 4-20 mA signal at the Electronic Control SKID in the Control Room.

- **Transportation (Store to Site):** In the event that the ODORISATION SKID is delivered to the Gasonet store, the subsequent loading and transportation from the store to the final site will fall within Gasonet's scope.
- **Commissioning:** The vendor is responsible for the supervision of all commissioning work involved at the site.

Warranty Periods

- The vendor shall consider the warranty of the odorized skid package for 24 months from the date of supply or 12 months from the date of commissioning, whichever is earlier.
- During the warranty period, the vendor shall provide competent manpower, an initial fill of odorant, and all spares and consumables required in case of any breakdown. No separate payments shall be made for the supply of spares and the deployment of manpower.
- The vendor shall also be responsible for preventive maintenance checkups, including spares and consumables, during the warranty period.
- Final P&ID of Odorisation Skid meeting all requirements shall be prepared by vendor and submitted along with the bid.

Scope of Work

The vendor's scope includes the design, manufacturing, factory testing, and supply of a fully automatic injection-type odorizing system. This encompasses all necessary components, including storage tanks, pumps, control units, piping, and cabling . The scope also covers packaging, transportation, loading/unloading at Gasonet sites, site acceptance testing, commissioning, and providing training to Gasonet personnel .

The vendor is required to supply a suitable shed for the odorant tank and field panels and assist in securing necessary PESO (Petroleum and Explosives Safety Organisation) approvals .

Process and Design Parameters

The odorizing system must be designed for flexibility and reliability to handle fluctuating natural gas flow rates, pressure, and composition . The design life of the system shall be a minimum of 35 years.

General Process Data

The system shall be designed based on the following process parameters:

Sr. No.	Description	Technical Data
1	Flow Rate of Natural Gas	Flow capacity of Max 13000 SCMH Maximum (system must be suitable for 2 % minimum flow any time during a day). Initially the Flow shall be 300 to 1300 SCMH and However the metering skid is 4200 SCMH.
2	Line Size	4" / 6" (to be confirmed during detail Engineering)
3	Design Pipe line rating	300 #
4	Operating Pressure at dozing point	19 to 45 Bar (g) (to be confirmed during detail Engineering)
5	Design Pressure	49 Bar (g) maximum
6	Operating Temperature / Design	5-45° C / 65° C
7	Gas Odorant	75-80% TBM (Tert-Butyl Mercaptan) + 20-25% MES (Methyl Ethyl Sulphide)
8	Power Supply	230 VAC +-10 %, 50Hz±3% UPS at one point from feeder

9	End Connection	All End connection at pipeline shall be 1" / ¾" NPT Female with Isolation Valves.
10	Tubing	All tubing shall be SS and minimum of ½" size shall be clamped and routed in GI tray up to pipeline. For any different end connection necessary adopter is in vendor's scope.
11	Gas Inlet Tapping	One no. 1" / ¾", more tapping as per the requirements of Vendor. The necessary Isolation Valves and weld –o- let in vendor's Scope.
12	Injector Probe Tapping	Two nos. 1" / ¾". The necessary Isolation Valves and weld –o- let suitable for the Injector probe is in vendor's Scope. (Erection by client)
13	First Fill of Odorant	Supplied and fill minimum 350 Kg of odorant as first fill in storage container as milkman concept
14	Storage Container Capacity	Minimum 500 Ltrs. Stainless steel coating suitable for handling the Chemical as per Specification.
15	Qty of Storage Container	01 No with necessary Instrumentations (LG, PG, PSV, etc)
16	Calibrations & synchronisation	Required and bidder to furnished the procedure for calibration of dosing & synchronisation for auto dosing / manual dosing
17	Accuracy	Bidder to furnished the overall accuracy of the dosing system to performed during continuous running conditions
18	Repeatability	Bidder to furnished the repeatability of the dosing system to performed during continuous running conditions
19	Flow signal	Pulse / Analog 4 – 20 mA from flow computers /EVC (two stream one working one standby)
20	Loading / unloading system	As per milkman concept with N2 blanketing.
21	Suitable shed for protection for rain / sunlight	Steel structure with recommended shed cover

Natural Gas Composition

The system must be compatible with the following expected gas composition :

Component	Concentration %
C1	83.72
C2	10.96
C3	03.30
I-C4	1.03
N-C4	0.58
I-C5	0.14
N-C5	0.09
CO2	0.02
N2	0.16

Odorant Composition

The system shall be compatible with various odorants, including, but not limited to, **75-80% TBM (Tert-Butyl Mercaptan) + 20-25% MES (Methyl Ethyl Sulphide)** .

System Component Specifications

Odorant Storage Tank

- **Capacity:** Minimum 500 Liters .
- **Quantity:** 01 unit .
- **Material:** Stainless Steel (Minimum SS 304) with a minimum thickness of 8 mm .
- **Design Code:** The tank shall be designed and fabricated as per ASME Section VIII, Division I (latest edition) .
- **Fittings:** The tank must be equipped with a level transmitter/gauge, pressure gauge, pressure relief valve, low-level alarm switch, and a Y-type strainer for safe operation and monitoring .

Odorant Injection Pump

- **Configuration:** The system must include two pumps (1 main + 1 standby) to ensure 100% redundancy .
- **Operation:** The pumps shall switch over automatically. For example, after a preset number of strokes (e.g., 500) with the working pump, the system will switch to the standby pump . If one pump fails, the other will automatically take over the entire dosing operation .
- **Safety Design:**
 - ⇒ A **direct plunger pump is not acceptable** .
 - ⇒ The pump's actuation mechanism must be isolated from the odorant by a **PTFE diaphragm or bellow**.
 - ⇒ The plunger must **not be in direct contact with the odorant** to prevent chemical spills in case of an oil seal leakage, thus avoiding health and environmental hazards .

Electronic Control Unit (ECU)

- **Location:** The ECU shall be installed in a safe, non-hazardous area (e.g., control room) . A field-mounted, explosion-proof panel shall also be provided for easy local operation .
- **Display:** A lighted Liquid Crystal Display (LCD) or LED for monitoring flow, operation modes, and other parameters . The display must have password protection to prevent unauthorized access .
- **Power Supply:** Single Phase, 230V AC $\pm 10\%$, 50Hz $\pm 3\%$ through a UPS provided by Gasonet .
- **Signal Input:** The ECU must be able to accept two 4-20 mA analog or pulse signals simultaneously from a dual-stream metering system .
- **Communication:** The unit shall have a minimum of two RS-232/RS-485 serial communication ports for data download and future SCADA integration using MODBUS RTU protocol .

Piping, Tubing, and Fittings

- **Tubing:** All tubing shall be SS 316 fully annealed seamless, conforming to ASTM A269, with a minimum size of ½" . Tubing must be properly clamped and routed in a GI tray .
- **Valves:** Isolation valves shall preferably be ½" quarter-turn ball valves .
- **Approved Makes:** Fittings and valves must be from approved manufacturers such as **Swagelok** or **Parker** .

Safety and Hazardous Area Requirements

Safety is paramount. The system design and installation must adhere to the following:

- **Hazardous Area Classification:** All field-mounted equipment shall be suitable for installation in a **Zone 1, Group IIA/IIB hazardous area** as per IS/IEC standards or Class 1, Division 1, Group D as per NEC .

- **Component Certification:** All explosion-proof enclosures and electrical components must have valid PESO/ATEX/CIMFR approval .
- **System Design:**
 - ⇒ A **closed-loop system** must be included for flushing and maintenance purposes .
 - ⇒ The vent stack from the system shall be equipped with a scrubber and flame arrester to ensure odor is controlled during venting .
 - ⇒ The skid must include a drip tray with a capacity of at least 110% of the tank's volume .

Standards and Codes

The system shall be designed and manufactured in accordance with the latest versions of all relevant national and international standards, including but not limited to:

- **ASME:** Boiler and Pressure Vessel Code, Section VIII Div. I (for tank design) & Section V (for NDT) .
- **ANSI/ASME:** B31.8 (Gas Transmission) & B16.5 (Flanges) .
- **API:** RP 520 & 521 (Pressure Relieving Systems) .
- **Indian Standards:** IS 5572 (Hazardous Area Classification) .
- **OISD:** OISD 113, OISD-STD-220 .
- **PNGRB:** All applicable technical standards .

Inspection and Testing

At Vendor's Works

All equipment shall undergo factory testing in the presence of a Gasonet representative . The vendor must provide Gasonet with a **two-week prior notice** for inspection. Tests shall include:

- Verification of material thickness for the odorant tank .
- Radiography of all tank welding .
- Hydrostatic testing of the skid piping at 1.5 times the design pressure .
- Functional testing of the complete skid to demonstrate performance, set points, and safety characteristics .

At Site After Commissioning

All site-installed pipelines shall be pneumatically tested to **1.5 times the design working pressure for 8 hours**, with the test being witnessed by Gasonet .

Maintenance During Warranty Period

The vendor shall provide a comprehensive warranty for the odorizing skid package for **24 months from the date of supply or 12 months from the date of commissioning**, whichever is earlier .

During this warranty period, the vendor's scope of work shall include all necessary services for the continuous and uninterrupted operation of the system at no extra cost to Gasonet. This includes:

- **Spares and Consumables:** Supply of all required spares, consumables, and make-up odorant quantity .
- **Manpower:** Deployment of competent manpower for both preventive and breakdown maintenance .
- **Compulsory Quarterly Maintenance:** The vendor shall perform routine maintenance every quarter, which includes :
 - Leakage testing of all tubing and connections and subsequent rectification .
 - Checking and cleaning of all tubing and filters .
 - Inspection of all electrical cables and joints for damage or looseness .
 - Cleaning of display parts (Pressure Gauges, Level Gauges, etc.) .

- Checking for corrosion and performing touch-up painting as required . A complete repainting of the system shall be done once every 12 months .
- Functional checks of the electronic panel, controller parameters, solenoid valves, and other mechanical components .
- **On-Call Basis / Emergency Visits:** The vendor must provide repair services for any breakdown reported by Gasonet . All spares required for such visits are to be provided by the vendor at no extra cost .

Compensation for Non-Fulfilment of Obligation & Penalty

- **Penalty:** If the Contractor fails to provide the required services after intimation for more than 12 hours & up to 24 hours, the contractor would be penalized Rs. 500/- per day for the first two such failures. For more than 24 hours for any day, compensation shall be imposed, which will be @Rs.100/- per hour.
- For any Emergency call, the Vendor has to visit within the next 24 hrs. Failing which, a penalty of Rs. 1000 per day delay shall be levied on the vendor.

Technical Data Summary

Minimum System Requirements

SI.	Technical Data	Main ODORIZING system: Minimum Requirement
1	Process Data	As Defined in the Particular Job specification.
2	Operating Principle	Microprocessor-based programmable, Pressure Injection System / Automatic dosing system with Solenoid operated pump (Electrical / pneumatic system; not to be actuated by Natural Gas).
3	Quantity of Odorant injection	Adjusted automatically proportional to flow rate through 4-20 mA or Pulse signal or serial communication (Modbus protocol) data from Metering Device/Flow computers / EVC.
4	Temperature	Suitable for installation in open atmospheric conditions at an ambient temperature of 0-50°C; Design 65°C.
5	Odorant Injection Rate	Actual mg /Sm3. The use of odorant is to be monitored using an Online-dosing / monitoring system.
6	Gas Odorant	Ethyl Mercaptane / TBM+THT blends / THT/TBM+IPM blends / 75-80% TBM (Tert-Butyl Mercaptan) + 20-25 % MES (Methyl Ethyl Sulphide).
7	Power Supply	230 VAC +-10%, 50Hz±3% UPS at one point in the electrical feeder.
8	Pneumatic Panel with Cabinet	Suitable to be installed in a hazardous area, WP IP 54 with a safe Venting system, safety protection, and Warning Instructions.
9	Electrical components, JBs in Hazardous Area	Eexd IIC T4 Explosion Proof / Intrinsically Safe.
10	No. of Injection units	2 (one working & one stand by).

11	Electronic Control Unit	Installed in a safe area, with two RS 232 communication ports, a Printer port & provision for remote connectivity & must be lockable. Includes software to configure the system and battery backup for configuration data.
12	Storage Tank (Min SS304)	Container with a safe venting system, Level Transmitter with gauge / level Switch, SS flame arresters, and Warning & safety Instructions.
13	Emergency Provision	A provision to automatically continue odorization if the main system stops due to power/control unit failure.
14	Maintenance Frequency	Yearly or better.
15	System Features	In case of power/control unit failure, the system is to continue dozing at a constant flow rate until power supply resumes.
16	Filling Odorant	By milkman concept or manually by pump & storage drum.
-	Protection class	IP 54 (Min) / NEMA4.
-	Display	Backlit Alphanumeric LCD display / LED display.
-	Operating Modes	Manual / Automatic / Washing / Off.

SECTION – V

OTHER FORMS & FORMATS

IT IS MANDATORY TO FILL IN ALL THIS FORMS AND UPLOAD THE SCANNED COPY OF THE SAME ON THE GASONET Website AND ALSO SUBMIT ALONG WITH THE HARD COPY OF THE TENDER.

LIST OF FORMS & FORMAT

Form No.	Description
F-1	BIDDER'S GENERAL INFORMATION
F-2	BID FORM
F-3	LIST OF ENCLOSURES
F-4	PROFORMA OF "BANK GUARANTEE" FOR "EARNEST MONEY/ BID SECURITY"
F-4A	PROFORMA OF "LETTER OF CREDIT" FOR "EARNEST MONEY/ BID SECURITY"
F-5	LETTER OF AUTHORITY
F-6	NO DEVIATION CONFIRMATION
F-7	DECLARATION REGARDING HOLIDAY/ BANNING AND LIQUIDATION, COURT RECEIVERSHIP ETC.
F-8	CERTIFICATE FOR NON-INVOLMENT OF GOVT. OF INDIA
F-9	<u>DECLARATION FOR BID SECURITY</u>
F-10	AGREED TERMS & CONDITION
F-11	ACKNOWLEDGEMENT CUM CONSENT LETTER
F-12	UNDERTAKING ON LETTERHEAD
F-13	BIDDER'S EXPERIENCE
F-14	CHECKLIST
F-15	FORMAT FOR CERTIFICATE FOR BANK IF BIDDER'S WORKING CAPITAL IS INADEQUATE
F-16	FORMAT FOR CHARTERED ACCOUNTANT CERTIFICATE FOR FINANCIAL CAPABILITY OF THE BIDDER
F-18	BIDDER'S QUERIES FOR THE PRE-BID MEETING
F-19	E-BANKING FORMAT
F-20	CONFIRMATION UNDER MSMED ACT 2006



F-1

BIDDER'S GENERAL INFORMATION

To,
GASNET SERVICES (RJ) LIMITED
Corporate Office: 807,
World Trade Tower
Sector - 16, Noida – 201301, Uttar Pradesh

SUBJECT: PROCUREMENT OF ODORIZER UNIT
TENDER NO.: GASNET/C&P-GSL/ODORIZER UNIT/2025-26/004

1	Bidder Name (With Contact Person Name & Details)	
2	Status of Firm	Proprietorship Firm/ Partnership Firm/ Limited/ Others If Others Specify: _____ [Enclose certificate of Registration]
3	Name of Proprietor/ Partners/ Directors of the firm/ company	
4	Number of Years in Operation	
5	Address of Registered Office: * In the case of a Partnership firm, enclose a letter mentioning the current address of the firm and the full names and current addresses of all the firm's partners.	_____ City: District: State: Pin/ ZIP:
6	Operational Address [if different from above]	_____ City: District: State: PIN/ ZIP
7	Telephone Number [Mobile & Landline]	_____ (Country Code) (Area Code) (Telephone No.)
8	E-mail address	
9	Website	
10	Fax Number:	_____ (Country Code) (Area Code) (Telephone No.)
11	ISO Certification, if any	{If yes, please furnish details}
12	Bid Currency	
13	Banker's Name	
14	Branch	
15	Bank account number	
16	PAN No.	[Enclose a copy of PAN Card]
17	GST Registration No.	[Enclose copy of GST Registration Certificate]
18	EPF Registration No.	[Enclose copy of EPF Registration Certificate]
19	ESI code No.	[Enclose copy of relevant document]

20	We (Bidder) are covered under the definition of section 2 (n) of the MSMED Act.	Yes/ No <i>(If the response to the above is 'Yes', Bidder is to provide Purchaser with a copy of the Entrepreneur's Memorandum (EM) filled with the authority specified by the respective State Government)</i>
21	Whether Micro/ Small/ Medium Enterprise	(Bidder to submit documents as specified by ITB)
22	Type of Entity	Corporate/ Non-Corporate (As per GST Act). (In the case of a Non-Corporate Entity, the bidder will submit documentary evidence for the same).

NOTE:

- 1) ANY DOCUMENTARY EVIDENCE IN SUPPORT OF ABOVE TO BE AUTHENTICATED/ ATTESTED BY NOTARY PUBLIC**
- 2) DOCUMENTARY PROOF AGAINST MSME CERTIFICATION MUST BE DULY CERTIFIED BY CHARTERED ACCOUNTANT AND NOTARY PUBLIC WITH LEGIBLE STAMP**

Place:
Date:

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



F-2
BID FORM

To,
GASNET SERVICES (RJ) LIMITED
Corporate Office: 807, World Trade Tower
Sector - 16, Noida – 201301, Uttar Pradesh

SUBJECT: PROCUREMENT OF ODORIZER UNIT
TENDER NO.: GASNET/C&P-GSL/ODORIZER UNIT/2025-26/004

Dear Sir,

After examining/reviewing the Bidding Documents for the tender of “_____” including "Specifications & Scope of Work", "General Purchase Condition [GPC]", "Special Conditions of Contract [SCC]" and "Schedule of Rates [SOR]", etc. the receipt of which is as a result of this duly acknowledged, we, the undersigned, 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 "**three [03] months**" from the date of opening of the "Techno-Commercial / Un-priced Bid", and it shall remain binding upon us. It may be accepted at any time before the expiry of that period.

If our Bid is accepted, we will provide the "Contract Performance Security / Security Deposit" equal to "**5% of Annualized Contract/ Purchase order value (excluding taxes & duties)**" or as mentioned in the Tender Document for the due performance within "Thirty [30] days" of such Award.

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

We understand that the 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 intent of the Bidding Documents shall be deemed to be mentioned in Bidding Documents unless otherwise specifically excluded. We confirm that we will perform for the fulfilment of the Agreement and completeness of the Work in all respects within the time frame and agreed price.

We understand that you are not bound to accept the lowest price or any bid 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:



F-3

LIST OF ENCLOSURES

To,
GASONET SERVICES (RJ) LIMITED
Corporate Office: 807,
World Trade Tower
Sector - 16, Noida – 201301, Uttar Pradesh

SUBJECT: PROCUREMENT OF ODORIZER UNIT
TENDER NO.: GASONET/C&P-GSL/ODORIZER UNIT/2025-26/004

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. (If applicable)
3. Document showing Financial Situation Information as sought in enclosed format F-16 (If applicable)
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 following the provisions detailed in Bid Documents.
5. Documentary Evidence shows the Bidder's claim of meeting Technical Criteria as Section II mentions.
6. Bid Security / EMD
7. Tender Fee (If applicable)
8. Duly certified document from chartered engineer and or chartered accountant.

Place:
Date:

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



F-4

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

(To be stamped following the Stamp Act)

Ref.....

Bank Guarantee No.....

Date.....

To,
GASNET SERVICES (RJ) LIMITED
Corporate Office: 807,
World Trade Tower
Sector - 16, Noida – 201301, Uttar Pradesh

SUBJECT: PROCUREMENT OF ODORIZER UNIT
TENDER NO.: GASNET/C&P-GSL/ODORIZER UNIT/2025-26/004

Following Letter Inviting Tender under your reference No _____ M/s. _____ having their Registered / Head Office at _____ (from now on 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 Gasonet, the amount _____ without any reservation, protest, demur and recourse. Any such demand made by GASNET 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. _____ on whose behalf this guarantee is issued.

In witness of which the Bank, through its authorized officer, has set its hand and stamp on this _____ day of _____ 200__ at _____

WITNESS:

(SIGNATURE)
(NAME)

(SIGNATURE)
(NAME)
Designation with Bank Stamp

(OFFICIAL ADDRESS)

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 the case of a foreign Bank, the said Bank’s Guarantee is to be issued by its correspondent Bank in India on requisite non-judicial stamp paper.
2. The expiry date should be arrived at following “ITB: Clause-15.1”.
3. The Bank Guarantee by bidders will be given from the 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 number from where the earnest money bond has been issued.
6. Suppose a commercial Bank issues a Bank Guarantee. In that case, a letter to the Employer confirming its net worth is more than Rs. 1,000,000,000.00 [Rupees One Hundred Crores] or equivalent, along with documentary evidence.

.....



F-4A

PROFORMA OF "LETTER OF CREDIT" FOR "EARNEST MONEY / BID SECURITY"

To,
GASONET SERVICES (RJ) LIMITED
Corporate Office: 807,
World Trade Tower
Sector-16, Noida-201301, Uttar Pradesh

SUBJECT: PURCHASE OF ODORIZER UNIT
TENDER NO.: GASONET/C&P-GSL/ODORIZER UNIT/2025-26/004

Irrevocable and confirmed Letter of Credit No. Amount: Rs.

Validity of this Irrevocable: (In India)
Letter of Credit (2 months beyond the validity of Offer)

Dear Sir,

1. ~~You are, as a result of this, authorized to draw on..... (Name of Applicant with full address) for a sum not exceeding..... available by your demand letter (draft) on them at sight drawn for Rs. accompanied by a certificate by Gasonet, with the Tender No. Duly incorporated therein that one or more of the following conditions has/have occurred, specifying the occurred conditions(s):~~
 - (i) ~~The Bidder withdraws its Bid during the Bid validity period or any extension duly agreed upon by the Bidder.~~
 - (ii) ~~The Bidder varies or modifies its Bid in a manner not acceptable to Gasonet during the bid validity period or any extension duly agreed by the Bidder.~~
 - (iii) ~~The Bidder, having been notified of the acceptance of its Bids,~~
 - (a) ~~Fails or refuses to execute the Supply Order/ Contract~~
 - (b) ~~Fails or refuses to furnish the Contract Performance Security within 30 days before the expiry of Bid Security.~~
 - (c) ~~Fails to accept arithmetic corrections as per tender conditions.~~
2. ~~This Irrevocable Letter of Credit has been established towards Bid Security Tender No. for..... (Item)~~
3. ~~We hereby guarantee to protect the Drawers, Endorsers and bonafide holders from any consequences arising in the event of the non-acceptance or non-payment of the Demand Letter (draft) in accordance with the terms of this credit.~~
4. ~~This Credit is issued subject to the Uniform Customs and Practices for Documentary Credits (1993 Revised) International Chamber of Commerce brochure No. 500.~~
5. ~~Please obtain reimbursement as under:~~
6. ~~All foreign as well as Indian bank charges will be on the account of M/s. (Applicant)~~

FOR

Authorized Signature (Original Bank) Counter Signature



F-5

LETTER OF AUTHORITY

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

Ref:

Date:

To,

GASNET SERVICES (RJ) LIMITED

Corporate Office: 807,

World Trade Tower

Sector - 16, Noida – 201301, Uttar Pradesh

SUBJECT: PROCUREMENT OF ODORIZER UNIT

TENDER NO.: GASNET/C&P-GSL/ODORIZER UNIT/2025-26/004

Dear Sir,

I/We, _____ now authorize the following representative(s) for attending any 'Negotiations' / 'Conferences [Pre-tendering Conference]', 'Un-priced Bid Opening', 'Price Bid Opening' and for any subsequent correspondence/ communication against the above Bidding Documents:

[1] Name & Designation _____ Signature _____
Phone/Cell: _____
Fax: _____
E-mail:@.....

[2] Name & Designation _____ Signature _____
Phone/Cell: _____
Fax: _____
E-mail:@.....

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

Yours faithfully,

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 signed by a competent person with the 'Power of Attorney' to bind the Bidder. No more than 'two [02] persons per Bidder' are permitted to attend "Techno-commercial / Un-priced" & "Price Bid" Openings.



F-6

"NO DEVIATION" CONFIRMATION

To,
GASNET SERVICES (RJ) LIMITED
Corporate Office: 807,
World Trade Tower
Sector - 16, Noida – 201301, Uttar Pradesh

SUBJECT: PROCUREMENT OF ODORIZER UNIT
TENDER NO.: GASNET/C&P-GSL/ODORIZER UNIT/2025-26/004

Dear Sir,

We understand that any 'deviation/exception' in any form may result in rejecting the Bid. Therefore, we certify that we have not taken any 'exception/deviation' anywhere in the Bid and 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:

To be submitted on the bidder's Letter Head



F-7

DECLARATION REGARDING HOLIDAY/ BANNING AND LIQUIDATION, COURT RECEIVERSHIP

**To,
GASONET SERVICES (RJ) LIMITED**

Corporate Office: 807,
World Trade Tower
Sector - 16, Noida – 201301, Uttar Pradesh

**SUBJECT: PROCUREMENT OF ODORIZER UNIT
TENDER NO.: GASONET/C&P-GSL/ODORIZER UNIT/2025-26/004**

Dear Sir,

We now confirm that we are not on 'Holiday' by GASONET or Public Sector Project Management Consultant (like EIL, Mecon only due to "poor performance" or "corrupt and fraudulent practices") or banned by the Government department/ Public Sector on the due date of submission of bid.

Further, we confirm that neither we nor our allied agency/ (ies) (as defined in the Procedure for Action in case of Corrupt/ Fraudulent/ Collusive/ Coercive Practices) are on the banning list of GASONET or the Ministry of Petroleum and Natural Gas.

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

In case it comes to the notice of GASONET that the bidder has given the wrong declaration in this regard, the same shall be dealt with as 'fraudulent practices' and action shall be initiated as per the Procedure for action in case of Corrupt/ Fraudulent/ Collusive/ Coercive Practices.

Further, we confirm that if there is any change in the declaration's status before the contract's award, we will promptly inform GASONET.

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:

To be submitted on the bidder's Letter Head



F-8

CERTIFICATE FOR NON-INVOLMENT OF GOVT. OF INDIA

To,
GASONET SERVICES (RJ) LIMITED
Corporate Office: 807,
World Trade Tower
Sector - 16, Noida – 201301, Uttar Pradesh

SUBJECT: PROCUREMENT OF ODORIZER UNIT
TENDER NO.: GASONET/C&P-GSL/ODORIZER UNIT/2025-26/004

Dear Sir,

Suppose we become a successful Bidder, and according to the provisions of the Bidding Documents, an award is given to us for the tender for “
_____”. In that case, the following Certificate shall be automatically enforceable:

"We agree and acknowledge that the Employer enters into the Agreement solely on its 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. It is expressly understood and agreed that the Employer is authorized to enter into the Agreement solely on its 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 at this moment expressly waive, release and forego any 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 the Government of India as to any manner, claim, cause of action or things whatsoever arising of or under the Agreement."

Place:
Date:

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

F-9

DECLARATION FOR BID SECURITY

To,
GASONET SERVICES (RJ) LIMITED
Corporate Office: 807,
World Trade Tower
Sector - 16, Noida – 201301, Uttar Pradesh

SUBJECT: PROCUREMENT OF ODORIZER UNIT
TENDER NO.: GASONET/C&P-GSL/ODORIZER UNIT/2025-26/004

Dear Sir(s),

Dear Sir

After examining / reviewing provisions of above referred tender documents (including all corrigendum/ Addenda), we M/s_____ (**Name of Bidder**) have submitted our offer/ bid no.

We, M/s_____ (**Name of Bidder**) hereby understand that, according to your conditions, we are submitting this Declaration lieu of Bid Security.

We understand that we will be put on watch list/holiday/ banning list (as per existing policies of Gasonet in this regard), if we are in breach of our obligation(s) as per following:

- (a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- (b) having been notified of the acceptance of our Bid by the Gasonet during the period of bid validity:
 - (i) fail or refuse to execute the Contract, if required, or
 - (ii) fail or refuse to furnish the Contract Performance Security, in accordance provisions of tender document.
 - (iii) fail or refuse to accept 'arithmetical corrections' as per provision of tender document.
- (c) having indulged in corrupt/fraudulent /collusive/coercive practice as per procedure.

Place: [Signature of Authorized Signatory of Bidder]

Date: Name:

Designation:

Seal:

AGREED TERMS & CONDITIONS

To,
GASNET SERVICES (RJ) LIMITED

Corporate Office: 807,
World Trade Tower
Sector - 16, Noida – 201301, Uttar Pradesh

SUBJECT: PROCUREMENT OF ODORIZER UNIT
TENDER NO.: GASNET/C&P-GSL/ODORIZER UNIT/2025-26/004

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

Sl. No.	DESCRIPTION	BIDDER'S CONFIRMATION
1.	Bidder's name and address	
2.	Please confirm the currency of the quoted prices is in Indian Rupees.	
3.	Confirm quoted prices will remain firm and fixed till the complete execution of the order.	
4.	Rate of applicable Goods and Services Tax	GST:%
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 the Contract Performance Bank Guarantee will be furnished as per the Bid Document.	
7.	Confirm that Contract Performance Bank Guarantee shall be from any Indian scheduled bank or a branch of an International bank in India and registered with the Reserve Bank of India as a scheduled foreign bank. However, in case of bank guarantees from banks other than the Nationalized Indian banks, the bank must be a commercial bank having a net worth above 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 with the Completion Schedule as specified in the Bid document. Confirm contract period shall be reckoned from the date of Fax of Intent.	
9.	Confirm acceptance of the Price Reduction Schedule for the delay in the completion schedule specified in the Bid document.	
10.	a) Confirm acceptance of all terms and conditions of the Bid Document (all sections). b) Confirm that printed terms and conditions of the bidder are not applicable.	
11.	Confirm your offer is valid for three months from the Final/ Extended due date of opening Techno-commercial Bids.	
12.	Please furnish EMD/ Bid Security details: a) EMD/ Bid Security No. & date b) Value c) Validity	

Sl. No.	DESCRIPTION	BIDDER'S CONFIRMATION
13.	Confirm acceptance of all provisions of ITB.	
14.	Confirm that Annual Reports for the last three financial years are furnished along with the Un-priced Bid.	
15.	Confirm that, in case of contradiction between the confirmations provided in this format and the terms & conditions mentioned elsewhere in the offer, the warranties given in this format shall prevail.	
16.	Confirm that none of the Directors of the bidder is a relative of any Director of Owner, or the bidder is a firm in which any Director of Owner/ GASONET or his relative is a partner.	
17.	All correspondence must be in ENGLISH language only.	
18.	The owner reserves the right to change the terms & conditions of the RFQ/ BIDDING DOCUMENT and reject any or all bids.	
19.	Confirm that Bidder shall bear all Bank charges associated with Bidder's Bank.	
20.	Confirm that as per Clause 171 of the GST Act, the benefit due to a reduction in tax rate or input tax credit will be passed on to the consumer by way of commensurate decline in prices.	

Place:

Date:

[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:



F-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 the concerned executive in GASONET issued the tender by filling up the Format)

To,
GASONET SERVICES (RJ) LIMITED
Corporate Office: 807,
World Trade Tower
Sector - 16, Noida – 201301, Uttar Pradesh

SUBJECT: PROCUREMENT OF ODORIZER UNIT
TENDER NO.: GASONET/C&P-GSL/ODORIZER UNIT/2025-26/004

Dear Sir,

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

- We intend to bid as requested for the subject item/ job and furnish the following details concerning 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 :



F-12

UNDERTAKING ON LETTERHEAD

To,
GASONET SERVICES (RJ) LIMITED
Corporate Office: 807,
World Trade Tower
Sector - 16, Noida – 201301, Uttar Pradesh

SUBJECT: PROCUREMENT OF ODORIZER UNIT
TENDER NO.: GASONET/C&P-GSL/ODORIZER UNIT/2025-26/004

Dear Sir,

We now confirm that “The contents of this Tender Documents 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/alterd 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:



F-13

BIDDER'S EXPERIENCE

To,
GASONET SERVICES (RJ) LIMITED
Corporate Office: 807,
World Trade Tower
Sector - 16, Noida – 201301, Uttar Pradesh

SUBJECT: PROCUREMENT OF ODORIZER UNIT
TENDER NO.: GASONET/C&P-GSL/ODORIZER UNIT/2025-26/004

SI. No	Description of the Services	LOA/ WO No. and date	Full Postal Address and phone nos. of Client. <i>Name, designation and address of Engineer/officer-in-charge (for cases other than purchase)</i>	Value of Contract/ Order (specify Currency Amount)	Date of Commencement of Services	Scheduled Completion Time (Months)	Date of Actual Completion	Reasons for delay in execution, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

Place:
Date:

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

CHECKLIST

Bidders are requested to fill in the checklist duly. This checklist gives only certain essential items to facilitate the bidder to make sure that they have submitted the necessary data/ information as called for in the bid document along with their offer. However, this does not relieve the bidder of his responsibilities to ensure that his offer is otherwise complete in all respects.

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

S.N.	DESCRIPTION	CHECK BOX	REFERENCE PAGE NO. OF THE BID SUBMITTED
1.0	Digitally Signing (in case of e-bidding)/ Signing and Stamping (in case of manual bidding) on each sheet of the offer, original bidding document including SCC, ITB, GCC, SOR drawings, appendix (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 the 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, documentary proof required against qualification criteria, and documents establishing equipment ownership as per SCC are enclosed.		
viii	Confirm submission of document along with techno-commercial bid as per bid requirement.		
3.0	Confirm that all forms duly filled in are enclosed with the bid duly signed by an authorized person(s)		
4.0	Confirm that the price part is per the Price Schedule format submitted with the Bidding Document/ uploaded in case of e-bid.		
7.0	Confirm that annual reports for the last three financial years & duly filled in Form 16 are enclosed in the offer for financial assessment (where financial criteria of BEC is applicable.)		

SN	DESCRIPTION	CHECKLIST	YES/ NA	NO
1.	TENDER FEE	Rs._____.00		
	DD	DD NO. _____ dated _____ For Rs.____.00 in favour of GASNET payable at Mumbai	YES/ NA	NO
2.	EMD	Rs.		
A	DD	DD No. _____ dated _____ Drawn on ____ (bank) for Rs. _____ In favour of GASNET , payable at Mumbai	YES/ NA	NO
B	BG	BG VALIDITY BEYOND 3 THREE MONTHS FROM BID VALIDITY PERIOD OF 30 DAYS	YES/ NA	NO
C	NSIC/ DIC CERTIFICATE/ UDYOG ADHAR	Duly certified by the Chartered Accountant (not an employee or a Director or not having any interest in the bidder's company/ firm) and Notary Public with Legible stamp as MENTIONED IN CLAUSE NO.40 OF ITB.	YES/ NA	NO
2.	BID VALIDITY UP TO THREE MONTHS	ACCEPTED	YES	NO
3.	Copy of WORK ORDER (WO)/LOA and completion/ execution certificate as stipulated in BEC	The Work order/ LOA & completion/ execution certificate mentioning required details duly attested by the Chartered Engineer and Notary Public. For instance, a Work order/ LOA must indicate the Nature of work/ service, various components/ items, period, and value. Similarly, the completion certificate/ execution certificate must reference the relevant work order, Actual value of executed work, and Actual completion date.	YES/ NA	NO
6.	FINANCIAL CRITERIA IN CASE OF SINGLE BIDDER AS STIPULATED IN BEC			
6i.	Financial Documents – Turn Over	Submitted audited Balance Sheet and Profit and Loss Statement of any of the three (3) Preceding Financial Year(s), i.e. FY: _____ [to be reckoned from bid due date] along with the un-price bid.	YES/ NA	NO
6ii.	Financial Documents – Net Worth & Working Capital	Submitted audited Balance Sheet and Profit and loss Statement of FY: _____ meeting the NET WORTH & Working Capital requirement.	YES	NO
6iii.	Balance Sheet/s & Profit & Loss Statements as stipulated in BEC	Duly certified/ attested by Notary Public with legible stamp with the applicability of relevant clause of BEC	YES/ NA	NO

6iv.	Details of financial capacity of bidder prescribed Format, F-16 as stipulated in BEC	Duly signed and stamped by a Chartered Accountant with Membership Number	YES/ NA	NO
6v.	In case Bidder's Working Capital is inadequate as stipulated in BEC	Letter (as per Format, f-15) from the Bidder's bank has a net worth not less than INR 1 (one) Billion confirming the availability of the line of credit covering the inadequacy to meet the working capital requirement duly certified/ attested by Notary Public with a legible stamp.	YES/ NA	NO
7.	Tender Document Submitted	Submitted Unedited and duly signed along with the bid document	YES	NO
8.	SOR (BLANK without price) mentioning the word "QUOTED/ NOT QUOTED" in each item rate column	Submitted Unedited and duly signed along with the bid document	YES	NO
9.	FORM 1 TO 19 ATTACHED TO TENDER	Duly filled information as applicable, signed, stamped & submitted all	YES	NO
10.	Non-submission of the attested copies, as specified above/ in the tender document of the requisite certificates/ documents, shall render the bid non-responsive and shall be liable for rejection.		[AGREED & CONFIRMED]	

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:

NB: Bidder is requested to fill this checklist and ensure that all details/ documents have been furnished (attached) as called for in the Bidding Document along with duly filled in, signed & stamped checklist with each copy of the "Un-priced bid (Part-I)" and Blank Price schedule (Part-II). **Non-submission of any document/ submission without proper certification/ attestation/ authentication, as mentioned above, may lead to outright rejection of the Bid.**



F – 15

FORMAT FOR CERTIFICATE FROM BANK
IF BIDDER'S WORKING CAPITAL IS INADEQUATE

(To be provided on Bank's letterhead)

Date:

To,
GASONET SERVICES (RJ) LIMITED
Corporate Office: 807,
World Trade Tower
Sector - 16, Noida – 201301, Uttar Pradesh

Dear Sir,

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

The Customer has informed us that they wish to bid for GASONET's RFQ/ Tender No.... dated..... for **"Services for _____"** 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. _____ (Working Capital Amount)

It is also confirmed that the Bank's net worth 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 :

F – 16



**FORMAT FOR CHARTERED ACCOUNTANT CERTIFICATE FOR
FINANCIAL CAPABILITY OF THE BIDDER**

SUBJECT: PROCUREMENT OF ODORIZER UNIT

TENDER NO.: GASONET/C&P-GSL/ODORIZER UNIT/2025-26/004

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

A. ANNUAL TURNOVER OF LAST 3 YEARS:

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

B. FINANCIAL DATA FOR THE 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)	

Name of Audit Firm:
Chartered Accountant
Date:

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

Instructions:

1. The financial year would be the same as generally 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 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 Reserve & Surplus.”
4. **This certificate is to be submitted on the letterhead of the Chartered Accountant.**



F – 18

BIDDER'S QUERIES FOR THE PRE-BID MEETING

To,
GASONET SERVICES (RJ) LIMITED
Corporate Office: 807,
World Trade Tower
Sector - 16, Noida – 201301, Uttar Pradesh

SUBJECT: PROCUREMENT OF ODORIZER UNIT
TENDER NO.: GASONET/C&P-GSL/ODORIZER UNIT/2025-26/004

SL. NO.	REFERENCE OF BIDDING DOCUMENT				BIDDER'S QUERY	GASONET'S REPLY
	SEC. NO.	PAGE NO.	CLAUSE NO.	SUBJECT		

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

SIGNATURE OF BIDDER: _____
NAME OF BIDDER: _____



F-19

E-Banking Mandate Form

(To be issued on vendors' letterhead)

SUBJECT: PROCUREMENT OF ODORIZER UNIT

TENDER NO.: GASONET/C&P-GSL/ODORIZER UNIT/2025-26/004

1. Vendor/ Customer Name:
2. Vendor/ customer Code:
3. Vendor/ customer Address:
4. Vendor/ customer e-mail id:
5. Particulars of bank account
 - a) Name of Bank
 - b) Name of branch
 - c) Branch code:
 - d) Address:
 - e) Telephone number;
 - f) Type of account (current/ saving etc.)
 - g) Account Number:
 - h) RTGS IFSC code of the bank branch
 - i) NEFT IFSC code of the bank branch
 - j) 9-digit MICR code

I/ We now authorize Gasonetto to release any amount due to me/ us in the bank account as mentioned above. I / We now declare that the abovementioned particulars are correct and complete. If the transaction is delayed or lost because of incomplete or incorrect information, we will not hold the Gasonet responsible.

(Signature of vendor/ customer)

BANK CERTIFICATE

We certify that has an Account no. With us, we confirm that the details given above are correct as per our records.

Bank stamp

Date

[Signature of Authorized officer of Bank]

F-20

CONFIRMATION ON APPLICABILITY OF “MICRO, SMALL AND MEDIUM ENTERPRISES DEVELOPMENT ACT, 2006 (MSMED ACT 2006)”

SUBJECT: PROCUREMENT OF ODORIZER UNIT

TENDER NO.: GASNET/C&P-GSL/ODORIZER UNIT/2025-26/004

1. We confirm that provisions of “Micro, Small and Medium Enterprises Development Act 2006” (‘MSMED’) apply to us and our organization falls under the definition of:
 - a. **Micro Enterprise -** ☐ ☐
 - b. **Small Enterprise -** ☐ ☐
 - c. **Medium Enterprise -** ☐ ☐(Please put a tick in the appropriate box.)
2. Copy of proof of valid document/ certificate [indicating registration no.] of being a Micro/ Small/ Medium Enterprises is enclosed.

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

Note: In the case that the above Format, along with proof of valid document/ certificate [indicating registration no.], is not submitted in the offer, it will be presumed that your organization is not a micro, small or medium enterprise as per the provisions of MSMED Act 2006 and consequently you will not be eligible to the benefits admissible under the MSMED Act 2006.

SECTION – VI

SCHEDULE OF RATES [SOR]

**SUBJECT: PROCUREMENT OF ODORIZER UNIT****TENDER NO.: GASONET/C&P-GSL/ODORIZER UNIT/2025-26/004****SCHEDULE OF RATES (SOR)**

Sr. No.	Description	UOM & Qty	Unit Rate Excluding GST	Total Amount Excluding GST
1.	Supply of 500 WL Odorizer Unit including Design, Engineering, Manufacturing, Loading / Unloading at Site FAT(Factory acceptance test), TPI Inspection, testing and Commissioning of Fully Automatic injection type Odorizer Unit. The 500 WL Odorizer units shall be provided with followings as mentioned below : ⇒ 5F00 WL capacity Stainless Steel tanks with minimum 8 mm thickness (Tank shall be designed by ASME Sec. VIII Div. I & Fabrication code as per ASME Sec. IX (latest edition). ⇒ 100% containment for each tank ⇒ Automatic injection odorizing unit ⇒ pneumatic panel/electrical pump (1Working+ 1Standby) panel, redundant filtration/scrubber unit ⇒ Electronic Control Unit (ECU) and interconnecting tubing, valves, gauges and FLP panel. ⇒ Modems and software for remote Communication, Instrument/signal Cables & trays, up to 125 meters distance from the Control Room etc. ⇒ Supervision of Commissioning Work involved during installation of Odorizer Skid. ⇒ Supply of Cabling, Providing suitable shed for the odorant tank & field panels site acceptance, integration with metering system/SCADA, trial run, commissioning, assistance, mandatory 1 day field training to Gasonet employees, documentation required for necessary PESO approval etc., supply of protective and safety equipment such as face shield mask, rubber hand gloves (2 set), O-sent (min. 2 ltr. with each unit) with a dispenser. ⇒ Supply of dip tray having capacity 110% of storage capacity. ⇒ Supply of initial fill of Odouriser in the tank along with the package ⇒ Delivery of Odorizer unit at Gasonet Store/site in respective GA and its unloading at Gasonet store/ site. ⇒ Odorant loading and unloading operations shall be executed as per the 'Milkman Concept,' under the full responsibility of the vendor. The vendor shall also supply all necessary connecting hoses and connectors/couplers, which must be certified and suitable for use in hazardous areas, in compliance with applicable safety regulations.	01 No.		

	Note:- The SOR forms an integral part of the Tender document and shall be read in conjunction with the applicable technical specifications and data sheets.			
Sr. No.	Description	UOM & Qty	Unit Rate Excluding GST	Total Amount Excluding GST
2.	Supply of Suitable Odorant Absorber (ABSORBENT 10 or equivalent) with handling & storing accessories (10 Kg in a suitable storage for each set of Odorant unit)	01 No.		
3.	Supply of concentration measuring device for odorant as per PNGRB T4S audit and O&M activity at purchaser site.	01 No.		
Total Amount Excluding GST				
GST @_____				
Total Amount Including GST				



Note:

This includes the unit price, which covers the entire package from design to commissioning and spares. The supplier is responsible for detailed engineering, manufacturing, assembly, and factory testing. The supply includes all necessary packaging, insurance up to the point of commissioning, and transportation, handling, and loading/unloading at sites within the Churu GA or a designated store. All associated services are covered, including installation, tubing/piping, and cabling. Additionally, the supplier must provide and fabricate a suitable shed for the odorant tank at the CGS/Mother Station. The project also includes site acceptance testing, system integration, trial runs, and commissioning assistance, as well as providing all required documentation for the necessary PESO approval. The unit price also covers the Comprehensive Annual Maintenance Contract (CAMC) during the warranty period. This contract mandates a total of four on-site visits, one per quarter, and requires the supplier to replace any damaged or faulty mechanical, electronic, or installed parts at no cost to Gasonet. The supplier must also be available for emergency support during the warranty period.

PLACE:

DATE:

SIGNATURE OF AUTHORIZED SIGNATORY

(AND SEAL)