



Sabarmati Gas Ltd.
(A Joint Venture of GSPC and BPCL)

SABARMATI GAS LIMITED

Laying, Installation, Testing and Commissioning of 8” dia. Steel gas pipeline connectivity in PATAN GA (Navjivan to Happy Service Station, Aashapura CNG connectivity)

OPEN DOMESTIC COMPETITIVE BIDDING

RESONANCE ENERGY PVT. LTD.

Tender No. REPL/SGL/STPL/009/22

SGL Ref No.: SGL:TEND:111:2022-23

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Rev.	Date	Prepared By	Checked By	Approved By



	<p>LAYING, INSTALLATION, TESTING AND COMMISSIONING OF 8" DIA. STEEL GAS PIPELINE CONNECTIVITY IN PATAN GA (NAVJIVAN TO HAPPY SERVICE STATION, AASHAPURA CNG CONNECTIVITY)</p>	
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INSTRUCTIONS TO BIDDERS (ITB)

	<p>LAYING, INSTALLATION, TESTING AND COMMISSIONING OF 8" DIA. STEEL GAS PIPELINE CONNECTIVITY IN PATAN GA (NAVJIVAN TO HAPPY SERVICE STATION, AASHAPURA CNG CONNECTIVITY)</p>	
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1. SALIENT FEATURES OF TENDER DOCUMENT

1.1 M/s Sabarmati Gas Ltd. (hereafter referred to as OWNER/BUYER), a Joint Venture Company of Gujarat State Petroleum Corporation Ltd. (GSPC) and Bharat Petroleum Corporation Ltd. (BPCL), invites competitive sealed BIDs from eligible and competent CONTRACTOR(s)/SELLER(s) (hereafter referred to as BIDDER/Bidder) in response to this ITB as per below details.



i)	SUBJECT	OPEN TENDER FOR LAYING, INSTALLATION, TESTING AND COMMISSIONING OF 8" DIA. STEEL GAS PIPELINE CONNECTIVITY IN PATAN GA (NAVJIVAN TO HAPPY SERVICE STATION, AASHAPURA CNG CONNECTIVITY)
ii)	TYPE OF BID	Open Domestic Competitive Bidding.
iii)	TENDER NO	REPL/SGL/STPL/009/22
iv)	CONTRACT PERIOD	The period of Contract shall be 01 (One) Year from date of award/LOI
v)	PRE-BID MEETING DATE & TIME	05-01-2023
vi)	BID SUBMISSION DATE & TIME	19-01-2023
vii)	BID SECURITY (EMD)	3,00,000 (Three Lakh) Only
viii)	BID DOCUMENT FEE	Rs.11,800.00/- (Rupees Eleven Thousand Eight Hundred only) with GST @ 18% in the form of Demand Draft in favour of Sabarmati Gas limited
ix)	BID VALIDITY	06 (six) months from the bid due date.
x)	TECHNICAL BID OPENING DUE DATE	19-01-2023

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<p>xii) CONTRACT PERIOD</p>	<p>COMMERCIAL BID OPENING DUE DATE</p>	<p>Date & Time shall be intimated to the technically qualified bidders</p>
<p>xiii) RATE VALIDITY</p>		<p>Contract period shall be 01 (One) year from the Date of award of LOA/Contract.</p>
<p>xiv) VENUE</p>		<p>The rate validity of contract shall be 01 (One) year. The effective date of order will be the date of first notification of award. Rate Validity and Contract period will be effective from date of intimation from SGL.</p>
<p>xv) ADDRESS FOR CORRESPONDENCE</p>		<p>Tender will be floated on ITI Procurement portal http://petroleum.euniwizarde.com</p>
		<p>Senior Manager - C&P Sabarmati Gas Limited. Plot no.907, Sector-21, Gandhinagar - 382 021. Contact No: 079-66737600</p>

2. GENERAL

- 2.1 TENDER DOCUMENT or ITT shall mean and include this Instructions to Bidders (ITB), Scope of Work and Technical Specifications, Schedule of Rates (SOR) , Special Terms of CONTRACT (STC), General Terms of CONTRACT (GTC) including all Annexures and Exhibits, Appendices, attachments etc.
- 2.2 BID shall mean offer submitted by BIDDER in line with requirements and terms & conditions of TENDER DOCUMENT for acceptance of OWNER.
- 2.3 TENDER BULLETIN shall mean any amendments, addenda, corrigendum etc. issued by the OWNER with respect to the TENDER DOCUMENT.
- 2.4 Throughout TENDER DOCUMENT, the term BID and TENDER and their derivatives (BIDDER/TENDERER, BID/TENDERED, BIDDING/TENDERING, etc.) are synonymous, and day means calendar day. Singular also means plural
- 2.5 Failure to furnish all information required by the TENDER DOCUMENT or submission of BID not substantially responsive to the requirements of TENDER DOCUMENT in every respect shall be at BIDDER'S risk and may result in the rejection of the BID.
- 2.6 This ITT does not in any manner impose any legal obligations on OWNER or confer any rights on any other party in respect of the contents herein. Any contractual obligations or rights shall always

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be subject to a final and binding written CONTRACT executed between OWNER and the party claiming such contractual obligations or rights.

3. ONE BID PER BIDDER

3.1 A BIDDER shall submit only one bid in the same bidding process. A Bidder who submits or participates in more than one bid will result in disqualification of all the proposals, in which the Bidder has participated. Alternative bids are not acceptable.

4. COST OF BIDDING

4.1 The BIDDER shall bear all costs associated with the preparation and submission of the BID and OWNER shall in no case be responsible or liable for this cost, regardless of the conduct or outcome of the BIDDING process.

5. SITE VISIT, IF APPLICABLE

5.1 The Bidder is advised to visit and examine the sites of work and its surroundings and obtain for itself at his own responsibility, all information that may be necessary for preparation of the bid and entering into contract. The cost of visiting the site shall be at Bidder's own expenses.

5.2 The Bidder or any of its personnel or agents will be granted permission by the OWNER to enter upon its premises and land for examination, however it is subject to the express condition that the Bidder, its personnel and agents, will release and indemnify the OWNER and its personnel and agents from and against any liabilities in respect thereof, and will be responsible for death or personal injury, loss of or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such examination.



5.3 Non familiarity with the site condition shall not be considered a reason either for withdrawal of BID after submission date or for extra claims. The cost of visiting the SITE shall be at the BIDDER'S own expense.

6. CONTENTS OF BID DOCUMENTS

6.1 The Bid Documents are those stated below - as applicable and should be read in conjunction with any corrigendum issued in accordance with clause 8 of Instructions to Bidders (ITB):

- a) Section - I: Instructions To Bidders (ITB)
- b) Section - II: Technical Scope and Specifications
- c) Section - III: Schedule of Rates (SOR)
- d) Section - IV: General Terms of CONTRACT (GTC)
- e) Section - V: Special Terms of CONTRACT (STC)
- f) Section - VI: Forms and Formats

6.2 The Bidder is expected to examine all instructions, forms, terms, specifications and drawings in the

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bid documents.

- 6.3 The Bidding Documents together with all its attachment thereto, shall be considered to be read understood and accepted by the Bidder. Failure to furnish all information required by the Bid Documents or submission of a bid not substantially responsive to the Bid Documents in every respect will be at Bidder's risk and may result in the rejection of the Bid.

7. PRE-BID MEETING

- 7.1 Pre-bid Meeting shall be held as per details mentioned in ITB Clause No. V above to address the queries, if any, related to the TENDER DOCUMENT and Scope of Supply / Work.
- 7.2 A prospective BIDDER requiring any information or clarification of the TENDER DOCUMENT should notify the OWNER in writing by e-mail / post / courier as mentioned in the TENDER DOCUMENT. All questions / queries should be received by OWNER at least 2 (two) working days before scheduled date of pre-bid meeting. Email for correspondence shall be bakdecr@sabarmatigas.com, patelas@sabarmatigas.com, agrawal@sabarmatigas.com, prakriti@energyworl.biz, cp11@energyworld.biz, amiths@sabarmatigas.com
- 7.3 Though non-attendance of the pre-bid meeting shall not be a cause of disqualification of the BIDDER, the BIDDER should endeavor to attend the same.
- 7.4 Any BIDDER, whether or not attending the Pre-bid meeting, shall have no right whatsoever, to raise any queries or concerns regarding any part of the TENDER DOCUMENT, subsequent to the meeting. The OWNER shall not be liable to respond to any such communication from any BIDDER, subsequent to the pre-bid meeting.

8. AMENDMENT TO BIDDING DOCUMENTS

- 8.1 At any time prior to the deadline for submission of BID, the OWNER may, for any reason, modify the TENDER DOCUMENT by issuing corrigendum (tender bulletin), to clarify requirements, provide additional information, extend bid submission deadline or notify changes to the TENDER DOCUMENT issued earlier.
- 8.2 Corrigendum shall become part of the TENDER DOCUMENT. Specified content mentioned in the Corrigendum(s) shall override such respective contents of TENDER DOCUMENT. BIDDER(s) shall take into consideration of all the Corrigendum(s) before submitting the BID.
- 8.3 The OWNER may, at its discretion, extend the date of submission of BID in order to allow the BIDDER(s) a reasonable time to furnish their most competitive BID taking into account the Corrigendum(s) issued.
- 8.4 Corrigendum(s) shall be issued to all BIDDER(s) to whom TENDER DOCUMENT have been issued. BIDDER shall retain and attach copy of Corrigendum(s) duly signed & sealed along with his BID submission.

9. LANGUAGE OF BID



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- 9.1 The BID prepared by the BIDDER and all correspondence and documents relating to the BID exchanged by the BIDDER and OWNER shall be in English language.
- 9.2 If any printed literature furnished by the BIDDER is in another language, it should be accompanied by an English translation of its pertinent pages. In such cases, for purposes of the interpretation of the BID, the English translation shall prevail. If such English translation is not available, the submitted document in other language will be deemed null and void for the bid submitted.

10. ZERO DEVIATION ACCEPTANCE

- 10.1 This is a Zero Deviation Bidding process. BIDDER shall ensure compliance of all provisions of the TENDER DOCUMENT and submit their BID accordingly. BID with any deviation to the TENDER DOCUMENT conditions shall be liable for rejection.
- 10.2 BIDDER shall furnish a declaration for Zero Deviation Acceptance on letter heads as per the format given in Tender (Ref. Form F-2).
- 10.3 BIDDER should note that no technical and commercial clarifications shall be sought for after the submission of the BID.
- 10.4 Conditional BID shall not be acceptable.

11. EARNEST MONEY DEPOSIT (EMD):



- 11.1 The bid security will be submitted as below.

EMD Amount (in INR)
3,00,000/-

- 11.2 The EMD shall be submitted by the bidders per part as per eligibility criteria.
- 11.3 All bids must be accompanied by a bid security amount as per tender requirement.
- 11.4 Bid security shall be in the form of banker’s bank guarantee from any Schedule bank approved by Reserve Bank of India (RBI) as per Performa attached in the Tender document. The bid security shall be submitted along with the bid and to be enclosed in Part - I (Un-priced bid). Bid security in the form of Bank Guarantee shall be valid for 06 (Six) months from date of bid submission.
- 11.5 Bid security in the form of Demand Draft in favor of Sabarmati Gas limited, payable at Gandhinagar is also acceptable from any Schedule bank approved by Reserve Bank of India (RBI).

12. BID VALIDITY PERIOD

- 12.1 06 months The BID shall remain valid for period as specified in ITB. A BID valid for a shorter period shall be rejected by OWNER as non-responsive.
- 12.2 The OWNER may, at its discretion, extend the bid due date in order to allow prospective Bidders, a

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reasonable time to furnish their most competitive bid taking into account the amendments issued.

- 12.3 A BIDDER agreeing to the request shall not be required or permitted to modify his BID, but shall be required to formally extend the validity of its Earnest Money Deposit (EMD) for the period of the extension.
- 12.4 In case a BID is revoked, withdrawn or cancelled by a BIDDER; or any term in the submitted BID is sought to be varied by a BIDDER, without the consent of OWNER in writing, during the Bid Validity Period, the OWNER shall forfeit Earnest Money Deposit (EMD) paid by the BIDDER along with BID. The OWNER also reserves the right to temporarily or permanently blacklist the BIDDER in such cases

13. BID PREPARATION

- 13.1 The detailed requirements, specifications and scope for items/ services required are prescribed in the TENDER DOCUMENT. The BIDDER is expected to examine all instructions, forms, terms and specifications mentioned in the TENDER DOCUMENT.
- 13.2 The BIDDER is expected to thoroughly examine and understand TENDER DOCUMENT including all exhibits, annexures, Forms, Formats, drawings etc., enclosed in the TENDER DOCUMENT, before submitting the BID.
- 13.3 The successful BIDDER shall be expected to complete the Scope of TENDER DOCUMENT within the period stated in the TENDER DOCUMENT.
- 13.4 Failure to furnish all information required by the TENDER DOCUMENT or submission of a BID not substantially responsive to the TENDER DOCUMENT in every respect shall be at the BIDDER'S risk and responsibility and may result in rejection of its BID.
- 13.5 The BIDDER shall quote non-zero prices for all the line items strictly as per format for SCHEDULE Of RATES (SOR) enclosed/published with the TENDER DOCUMENT. The BID is liable to be rejected if there is any deviation from the SCHEDULE Of RATES (SOR) format, item/ service description, unit of measurement, quantities or any other format, condition or content prescribed in the TENDER DOCUMENT. The BID shall be rejected if BIDDER does not quote for any line item in the SCHEDULE Of RATES (SOR).
- 13.6 BIDDER shall quote for all the items of SCHEDULE Of RATES (SOR) after careful analysis of cost involved for the performance of the completed item considering all provisions and terms & conditions of the SCHEDULE Of RATES (SOR). In case of any activity, though specifically not covered in description of item under SCHEDULE Of RATES (SOR), required to complete the works as per Scope of Work, Scope of supply, Specifications, Standards, Drawings, or any other part of TENDER DOCUMENT, the prices quoted shall be deemed to be inclusive of cost incurred for such activity.



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- 13.7 The BIDDER or any of its personnel or agents shall be granted permission by the OWNER to enter its premises and land for the purpose of such visits, but only upon the express condition that the BIDDER, its personnel, and agents shall indemnify the OWNER and its personnel and agents from and against all liabilities in respect thereof, and shall be responsible for death or personal injury, loss of or damage to property, and any other loss, damage, costs, and expenses incurred as a result of the inspection.
- 13.8 Copy of Invitation for Bid letter along with its enclosures accompanying the TENDER DOCUMENT and all further correspondence shall be submitted with sign and seal with the BID.
- 13.9 All the pages of all sections of TENDER DOCUMENT shall be signed and sealed at the lower right hand corner by the BIDDER or by a person holding ‘power of attorney’ authorizing him/her to sign on behalf of the BIDDER before submission of BID.
- 13.10 All correction(s) and alteration(s) in the BID shall be signed and sealed in full by the BIDDER. No erasure or over writing is permissible.
- 13.11 If the TENDER DOCUMENT are submitted in company’s name, a ‘Power of Attorney’, in the format given in Tender (Ref. Form F-4), in favour of the person who is authorized to sign BID on behalf of the company, must accompany the BID.

14. SUBMISSION OF BIDS

- 14.1 BIDDER shall submit the BID in two packets, with the contents as defined below:
- 14.2 Bids should be submitted in complete accordance with the bid documents / attachments separately in three parts in sealed envelopes super-scribed with the Bid Documents Number, Due date, Item and nature of bid (Technical, Priced) as follows:

- Part - I : TECHNICAL BID (VOL 1A & II)**
- Part - II : PRICED BID (VOL 1B)**
- Part - III : BID SECURITIES**

- 14.3 The three envelopes, containing Part-I, Part-II and Part-III of offer, shall be duly sealed and respective cut-out slip enclosed with this Letter Inviting Tender and shall be pasted on each envelope. Name & address of the bidder shall be mentioned on each cut- out slip. These three sealed envelopes shall be further kept in a larger envelope & which shall also be duly sealed. Cut-out slip meant for complete offer shall be pasted on it with name and complete address & contact number of the bidder. Bid without sealed envelopes shall be rejected.

- 14.4 The Technical bid shall contain the following:



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- 14.5 One set of the tender copy duly signed and stamped on each page as token of having read and understood the terms, scope and other details.
- 14.6 Brochures/catalogues/technical details of the components of the Material Offered.
- 14.7 The technical bid shall be opened on the due date and time of the tender i.e. at our Gandhinagar office. Bidders may be present at our office on the due date and time to witness the technical bid opening. Upon evaluation of the technical bids and assessing the technical acceptability of the offers, the price bids of technically acceptable offers of the parties shall only be opened. The date and time of opening of the price bids of the technically acceptable offers of the parties will be intimated to the respective bidders. Such bidders may be present at our Gandhinagar office on the date and time so intimated to witness the price bid opening.
- 14.8 SGL may increase / decrease the quantities indicated in the SOR prior to placement of order and the successful bidders shall supply the revised quantities on placement of order.
- 14.9 Bidder can quote for any or all of the items as the Bids will be split evaluated. In case, Bidder does not supply any of the Materials listed in SOR, the same shall be written as "Not Quoted".
- 14.10 Time is essence of the tender and considering the same the vendors shall indicate their best delivery schedule in their technical bids.
- 14.11 The Price Bid shall contain the price expected by the party for supply as per the specifications. The prices quoted by the Bidders should be inclusive of applicable taxes GST, Freight, P&F, Insurance, Loading & Unloading, Custom duty and other applicable charges etc. at SGL Stores/Sites) whichever is applicable.

15. MODIFICATION OR WITHDRAWAL OF BIDS

- 15.1 The BIDDER may modify, re-submit or withdraw its BID after the BID submission, provided that written notice for modification/withdrawal is submitted to designate OWNER'S representative, before the due date of submission of BID.
- 15.2 Modification shall be prepared, sealed and clearly marked by "Modification" / "Clarification" on the envelope.
- 15.3 No BID shall be modified after the deadline for submission of BID. No bid shall be allowed to be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the bid form. Withdrawal of a bid during this interval shall result in the Bidder's forfeiture of its bid security, pursuant to clause 10 of ITB.



16. EXAMINATION OF BIDS

- 16.1 The OWNER shall examine the BID(s) to determine whether they are complete and responsive, whether any computational errors have been made, whether required securities have been

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furnished, whether the documents have been properly signed and sealed, and whether the BID are generally in order.

- 16.2 BIDDER is required to furnish the complete and correct information / documents required for evaluation, as specified in TENDER. If the information / documents forming basis of evaluation is found to be false / forged, the same shall be considered adequate ground for rejection of the BID and/or forfeiture of Earnest Money Deposit (EMD) and/or temporary or permanent blacklisting of BIDDER by OWNER for future business.
- 16.3 In case, the information / document furnished by the BIDDER forming basis of evaluation of his BID is found to be false / forged after the award of the CONTRACT, OWNER shall have full right to terminate the CONTRACT and get the remaining job executed at the risk & cost of such BIDDER without any prejudice to the other rights available to OWNER under the CONTRACT such as forfeiture of Performance Bank Guarantee/ Security Deposit, withholding of payment etc.
- 16.4 In case this issue of submission of false document comes to the notice after execution of work, OWNER shall have full right to forfeit any amount due to the BIDDER along with forfeiture of Bank Guarantee/ Security Deposit furnished by the BIDDER, along with temporary or permanent blacklisting of BIDDER for future business with OWNER.
- 16.5 No deviation, whatsoever, is permitted in the Bidding Documents and the price bids of those Bidders, whose Techno-commercial / Un Priced bid contain any exception to the conditions and stipulations of the Bidding Documents shall not be opened. Conditional bids will not be accepted.
- 16.6 The OWNER's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. If a bid is non-responsive, it will be rejected by the OWNER and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
- 16.7 The OWNER will carry out a detailed evaluation of the bids previously determined to be responsive in order to determine whether the technical aspects and qualification criteria are in accordance with the requirements set forth in the Bidding Documents. In order to reach such a determination, the OWNER will examine and compare the technical aspects of the bids on the basis of the information supplied by the Bidders.
- 16.8 Overall completeness and compliance with the Technical Specifications, quality functions and operations of any process control concept included in the bid. The bid that does not meet minimum acceptable standard of completeness, consistency and detail will be rejected as non-responsive.
- 17. ARITHMETIC CORRECTIONS**
- 17.1 In case of any discrepancy between prices in figures and prices in words, the prices in words shall be valid and binding. In case of any error in total indicated by the Bidder, the unit price alone shall be

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considered valid and binding on the Bidder. If there is a discrepancy between the total amount and the sum of total prices, the sum of the total prices shall prevail and the total bid amount will be corrected.

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

18. BIDDER EVALUATION/QUALIFICATION CRITERIA (BEC/BQC):

(For easy identification of BEC/ BQC Documents, they shall be marked clearly as BQC/ BEC Documents set)



Sr. No	Criteria	Supporting Documents
18.1	Technical Criteria	Compliance Required in Technical Evaluation
A1	<p>The bidder shall have successfully Completed Single contract involving Laying, Installation and Testing of buried hydrocarbon Steel Pipeline of minimum length of 4.65 km of diameter 6" NB and above in last 7 (Seven) years to be reckoned from the bid.</p> <p><i>Bidder to read BQC notes (Most Important) specified in this document.</i></p>	<p>A. Bidders not associated with SGL shall submit the Purchase Order/Work order/Contract for fulfilment of the criteria specified herein and shall submit the corresponding satisfactory work completion certificate issued by Oil and/or Gas Company (End Client) as documentary evidence towards adherence to the criteria specified herein.</p> <p>B. Bidder associated with SGL (existing or previously) shall submit the Work Order for fulfilment of the criteria specified herein.</p>
18.2	Financial Criteria	Compliance Required in Financial Evaluation
	<p>a) Bidder shall have minimum annual turnover of Rs. 186 Lakhs (Rupees One Crore Fifty-two Lakh) in any of the preceding three audited financial years (i.e., FY19-20 to FY21-22).</p> <p>b) Bidder shall have a minimum working capital of Rs. 62 Lakh (Rupees Fifty Lakh) of their own for the last audited financial year, i.e., FY 2021-22.</p> <p>c) Bidder's net worth as per the last audited financial statement i.e., for the last financial year, i.e., FY 2021-22 shall be positive.</p> <p><i>Bidder to read BQC notes (Most Important) specified in this document.</i></p>	<p>Bidder (Both associated with SGL and not associated with SGL) shall submit following documents as the documentary evidence toward adherence to the criteria specified herein.</p> <p>1. Chartered Accountant Certificate with UDIN confirming Annual Turnover, Working Capital and Net worth as per qualification criteria.</p> <p>Important Notes:</p> <p><i>1. If the bidder's working capital is inadequate, the bidder shall furnish a letter from any bank approved by Government of Gujarat for submission of Bank Guarantee as per relevant GR applicable at the time of bid published date, confirming the availability of the line of credit for the working capital requirement as specified herein.</i></p>

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		<p>2. <i>FY 2021-22 shall be considered as preceding Financial Year. However, if audited financial report of FY 2021-22 is not available, then FY 2020-21 shall be considered as preceding Financial Year and relevant documents of <u>FY 2018-19, FY 2019-20 and FY2020-21 shall be provided.</u></i></p> <p>3. <i>If audit report is not applicable as per Income Tax Rules, in such cases bidder to submit, full income tax return along with CA certification (with UDIN) incorporating additional as below.</i></p> <p>a) <i>"Profit offered for tax" in Income Tax Return for respective year/years to be made part of the CA certificate.</i></p> <p>b) <i>CA to certify that the vendor has opted for presumptive taxation scheme U/s 44AD of the Income Tax Act, 1961 in the respective year/years and the turnover reported in the return of income filed with the Income Tax Department are matching</i></p>
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BQC Notes (Most Important):

1. Bidder shall submit all qualification documents (preferably colour scan copy) as mentioned above on procurement portal. No additional documents in the physical form shall be considered.
2. All qualification documents as mentioned above falls under rejection category and non-submission of any of the requisite documents shall make the bid liable for rejection summarily.
3. For Bidder associated with SGL, Documentary evidence for work completion (i.e., Invoice / Inspection Release Note / Completion Certificate / Performance Certificate) against Sabarmati Gas Limited Purchaser Order/ Work order/ contract is not required. However, the same will be verified by SGL internally and technical evaluation will be carried out by SGL as per criteria considering submitted PO/work order/contract.
4. Bidder is suggested to submit the documents which have been already verified by SGL/SGL appointed consultant in previous tenders. In case of submission of documents which have been not verified by SGL/SGL appointed consultant in previous tender, bidder is suggested to submit the document for which issuing authority is accessible and responsive.
5. In case where Bidder has submitted supporting documents showing experience for work done on cumulative bases as multiple steel pipeline sections/projects against single CONTRACT / Rate Contract / PO / WO then Highest pipeline length successfully completed (Laying, installation & Testing) in single steel pipeline project / section will be considered for evaluation against technical qualification criteria.
6. All documents in support of technical criteria of bid evaluation criteria (BEC) to be furnished by the bidders shall necessarily be duly certified / attested by notary public with legible stamp.
7. In support of financial criteria of Bid Evaluation criteria (BEC) bidder is required to submit "Details of Financial capability of bidder" in prescribed format duly signed & stamped by a chartered accountant.
Further, a copy of Audited Annual Financial Statements submitted in bid shall be duly certified / attested by notary public with legible stamp.
In absence of requisite documents, M/s Sabarmati Gas Limited reserves the right to reject the bid without making any reference to the bidder.

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DOCUMENT CHECKLIST FOR BIDDERS:

Checklist for BQC (Only for bidders' reference, criteria and supporting document for evaluation shall be considered as per above table):

Sr. No.	Supporting Documents to be submitted	Submitted in Technical Bid (Yes/No)
Technical Criteria A1 Check list		
1	Bidders not associated with SGL shall submit the Purchase order/ Work order/ Contract issued by Oil and/or Gas Company or City Gas Distribution Company (End Client) as per qualification criteria.	
2	Bidders not associated with SGL shall submit the Work Completion Certificate reflecting quantity (pipeline length with size and material) for the submitted Purchase order/ Work order/ Contract issued by Oil and/or Gas Company or City Gas Distribution Company (End Client) as per qualification criteria	
3	Bidders associated with SGL (existing and previously) shall submit the Purchase order/ Work order/ Contract for fulfillment of technical qualification criteria.	
Financial Criteria A1 Check list		
1	All Bidders (SGL associated as well as non-associated): CA certificate with UDIN number confirming annual Turnover, Working Capital and Net worth from Audited Balance Sheets for FY 19-20, FY 20-21 and FY 21-22 OR FY 18-19, FY 19-20 and FY 20-21.	
2	All Bidders (SGL associated as well as non-associated): If audit report is not applicable as per Income Tax Rules- Shall submit full income tax return along with CA certification (with UDIN) incorporating additional as below. a) "Profit offered for tax" in Income Tax Return for respective year/years to be made part of the CA certificate. b) CA to certify that the vendor has opted for presumptive taxation scheme U/s 44AD of the Income Tax Act, 1961 in the respective year/years and the turnover reported in the return of income filed with the Income Tax Department are matching	
Others		
1	All Bidders (SGL associated as well as non-associated): Bidder shall submit contact details (other than SGL) of document issuing authority with minimum as below 1. Name & Designation 2. Office address 3. Email address 4. Contact Number	

18.3 NON-TRANSFERABILITY OF THE TENDER DOCUMENTS

Tender Documents are non-transferable. The Bidder to whom the tender documents are issued may only furnish the bid in case of limited tender and the bid received from any party, other than to

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whom the tender documents are issued, shall be rejected, immaterial of fact of any relationship between the party to whom tender documents are issued and the party, who furnished the bid.

18.4 EVALUATION AND COMPARISON OF BIDS

18.4.1 The OWNER will evaluate and compare bids previously determined to be substantially responsive pursuant to requirements stated in the ITB.

18.4.2 The evaluated price of bidders shall include the following or as asked for in the SOR:

18.4.3 Total Price shall be inclusive of packing, forwarding, transportation and any other costs incidental for delivery of goods to the designated site, installation, testing, pre-commissioning, commissioning including transit insurance and all insurance required till commissioning, as applicable.

18.4.4 The Price evaluation will be carried out by OWNER on entire Tender Basis. However, OWNER reserves the right to award CONTRACT considering lowest evaluated bid or rates based on the least cost to the OWNER at its sole discretion.

18.4.5 The OWNER may, at its discretion, reserves the right to open the commercial bids of technically qualified bidders at any time, post completion of evaluation of technical stage. The OWNER shall not be liable to respond to any such communication from any BIDDER, subsequent to the opening of technical stage and/or commercial stage, without incurring any liability to the affected Bidder or Bidders or any obligations to the affected BIDDER or BIDDERS, the reason for the OWNER's action.

18.4.6 Bids shall be evaluated on Total SOR prices. Contract shall be awarded on Total SOR basis.

18.5 AWARD CRITERIA

18.5.1 Owner will award the contract to the bidder qualified as per criteria mentioned in ITB and whose bid has been determined to be the lowest evaluated bid pursuant to ITB clauses. The contract will not be awarded to any other party proposed by the bidder, irrespective of the nature of the relationship of the bidder with any other party.

18.5.2 The owner may, at its sole discretion, split the tendered quantity/volume amongst more than one bidder, without assigning any reason, with preference for placing significant quantity/volume on the successful bidder with lowest evaluated bid. The quoted rates should hold good for such eventualities.

18.6 OWNER'S RIGHT TO VARY QUANTITIES

18.6.1 OWNER reserves the right to increase or decrease the quantities specified in the Schedule of Rates during the CONTRACT period, without any change in unit price or other terms and conditions.



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18.6.2 BIDDER shall note that the quantities mentioned against each item of Schedule of Rates are tentative only and subject to change based on actual requirements. The OWNER, at its sole discretion, may consider partial Schedule of Rates based on actual requirements for award of CONTRACT. The quoted rates should hold good for such eventualities.

18.6.3 The unit rates quoted by the Bidders shall remain fixed and firm throughout the contract period i.e. no price adjustment shall be allowed after bid submission except as specified in the Tender Documents.

18.7 OWNER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

18.7.1 OWNER reserves the right to accept or reject any bid and to annul the bidding process and reject all bids, at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligations to inform the affected BIDDER or BIDDERS the reason for the OWNER's action.

18.8 NOTIFICATION OF AWARD

18.8.1 Prior to the expiration of period of bid validity in accordance with ITB Clause, the OWNER will notify regarding the award of CONTRACT to the successful Bidder(s) by e-mail/letter. The notification of award will constitute the formation of the CONTRACT.





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GENERAL TERMS OF CONTRACTS

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1. DEFINITIONS:

Following definitions shall be applicable for the entire CONTRACT.

AFFILIATE	Shall mean in relation to a Party, any Person that, directly or indirectly, through one or more intermediaries, controls or is controlled by that Party, or is under common control along with that Party. It being understood that the term “control” used herein means ownership by one Person of more than fifty percent (50%) of the voting securities of the other company, or such a Person having the power to direct, administer and dictate the policies of the other company or where such Person has the ability or entitlement to appoint a majority of the Board of Directors of the other Person even where the voting securities held by such a Person exercising such effective control in that other company is less than fifty percent (50%) and the term “Controlled” shall be construed accordingly.
AMENDMENT	Shall mean the addition to and/or the deduction from quantity or scope of work or CONTRACT/Rate validity or any other way of varying the CONTRACT
BOOKS AND RECORDS	Shall mean comprise a Party’s books and records in relation to the matters pertaining to this CONTRACT including, without limitation, its corporate books, bank statements, books of account and supporting documentation (including, without limitation, invoices), whether in paper or other form
CLAIMS	Shall mean liens, claims, judgments, penalties, awards, remedies, debts, liabilities, damages, demands, costs, losses, expenses or causes of action, of whatever nature, including without limitation, those made or enjoyed by dependents, heirs, claimants, executors, Administrators, successors, survivors or assigns.
CONTRACT	Shall mean these GENERAL TERMS of CONTRACT, together with the SPECIAL TERMS of CONTRACT, Letter of Award (LOA) / Purchase Order/ Rate Contract/ Call out Order, including AMENDMENT(s) and all exhibits/ appendices attached hereto and/or incorporated by reference, as originally executed or, as may from time to time, be supplemented or amended in accordance with the Applicable provisions hereof.
CONTRACT PERIOD	Shall mean the period in which CONTRACT shall be valid and in force
CONTRACT VALUE	Shall mean the price payable to the CONTRACTOR under the CONTRACT for the full and proper performance of his contractual obligations and shall be based on the actual GOODS supplied/SERVICES rendered & certified by OWNER and/or Third Party Inspection Agency
CONTRACTOR/SELLER	Shall mean the person, firm, Limited Liability Partnership/Company (LLP/LLC) or company with whom CONTRACT is entered into by the
	OWNER for providing GOODS/SERVICES. The term includes its legal representatives, successors and assigns.
	Shall mean the CONTRACTOR and its AFFILIATES, agents and its or their employees, directors and / or officers, legal representatives,



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CONTRACTOR GROUP	Successors and assigns.
CONTRACTOR'S EQUIPMENT	Shall mean any item supplied or used by the CONTRACTOR and/or its SUBCONTRACTORS pursuant to this CONTRACT
CONTRACTOR'S PERSONNEL	Shall mean the employees, directors and / or officers, legal representatives, successors and assigns of the CONTRACTOR GROUP employed, engaged or provided under this CONTRACT
CONTRACTOR REPRESENTATIVE	Shall mean the person appointed from time to time by the CONTRACTOR and notified in writing to the OWNER to act as its representative for the purpose of this CONTRACT or, in absence of such notification, the CONTRACTOR
DELIVERY POINT/SITE	Shall mean the point/location/region for delivery of GOODS and/or execution of SERVICES designated by the OWNER
FORCE MAJEURE	Shall mean act of God, flood, drought, earthquake, cyclone or other disaster, epidemic, plague, fire, act of war or like event which are unpredictable and outside the reasonable control of the affected PARTY, and which could not have been prevented by Good Industry Practice or by the exercise of reasonable skill and care and which, or any consequences of which, have a material and adverse effect upon the performance by the affected PARTY of its obligations under this CONTRACT.
GTC	Shall mean the General Terms of CONTRACT
GOODS	means the goods/materials specified in this CONTRACT to be supplied by the CONTRACTOR pursuant to and in accordance with the performance parameters & terms of this CONTRACT and complete in all respects to comply with the specifications and requirements stipulated in this CONTRACT
GOODS AND SERVICES TAX (GST)	Shall mean the tax chargeable under the relevant GST Act on the supply of goods or services or both in India and the importation of goods or services or both into India, as applicable from the date of enactment. More specifically, <ul style="list-style-type: none"> • Central Goods and Service Tax ("CGST") shall mean the tax chargeable under Central Goods and Services Tax Act 2017. • Integrated Goods and Service Tax ("IGST") shall mean the tax chargeable under Integrated Goods and Services Tax Act 2017. • State Goods and Service Tax ("SGST") shall mean the tax chargeable under the respective State Goods and Services Tax Act 2017. Union Territory Goods and Service Tax ("UTGST") shall mean the tax chargeable under the respective Union Territory Goods and Services Tax Act 2017.
GST ACT/ GST LAW	Shall mean any Act/Law imposing or relating to the imposition or administration of Goods and Services Tax, including any Cess or Surcharge, in India and any regulation or rules made under that Act or similar provision governing the operation of the law. Unless expressly stated otherwise in the Contract, words and expressions which have a





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	defined meaning in the GST Act have the same meaning as in this CONTRACT
GOVERNMENT / GOVERNMENT AUTHORITY	Shall mean the Government of India or State Government or any department, authority, ministry, commission, instrumentality, or agency of the Government, or any central, regional, local or municipal authority; any court or governmental tribunal, quasi-judicial or any regulatory authority or any other authority of the Government lawfully exercising jurisdiction over CONTRACT and/or the operations arising out of CONTRACT whether under an Act of Parliament, or any state legislature or otherwise
HSE NORMS	Shall mean the Health, Safety and Environmental (HSE) norms of the OWNER which are to be followed by the CONTRACTOR to ensure safety in the OWNER’s business and which are based on generally accepted standards, procedures and practices in the natural gas Industry.
HSN	Shall mean Harmonized System of Nomenclature, as defined under GST LAW, for classification of materials for GST applicability
INTELLECTUAL PROPERTY RIGHTS (IPR)	Shall mean and include any patent, copyright including the copyright in the signage’s, registered design/industrial design, trademark (whether or not registered), know-how, Confidential Information or other industrial or intellectual property right presently held or expected to be held by the OWNER under the LAW or under law in any part of the world, including a right to apply for such intellectual property Protection/registration.
OWNER/BUYER	Shall mean Sabarmati Gas Limited (SGL) having its registered office at Sabarmati Gas Ltd Plot No: 907, Sector -21, Gandhinagar-382021, State – Gujarat. Ph.: 079-66737600.
OWNER GROUP	Shall mean the OWNER and its AFFILIATES, co-ventures, co- licensees and their suppliers other than the CONTRACTOR or agents And its or their employees, directors and / or officers.
OWNER REPRESENTATIVE/ CONTRACT OWNER/ ENGINEER-IN-CHARGE (EIC)	Shall mean the person appointed from time to time by the OWNER and notified in writing to the CONTRACTOR to act as the OWNER’s REPRESENTATIVE / CONTRACT OWNER for the purpose of this CONTRACT or, in absence of such notification, the OWNER.
PARTY OR PARTIES	Shall mean the OWNER and the CONTRACTOR collectively referred to as Parties and individually as Party
SAC	Service Accounting Code, as defined under GST LAW for classification of services for GST applicability
SCHEDULE OF RATES (SOR)	Shall mean unit rates mentioned in/ attached to CONTRACT agreed between OWNER and CONTRACTOR
SERVICES	Shall mean all required jobs or activities to be executed by the CONTRACTOR as per the scope of work detailed in the CONTRACT
SFMS	Structured Financial Messaging System

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<p>STC</p>	<p>Shall mean the Special Terms of CONTRACT</p>
<p>SUBCONTRACTOR</p>	<p>Shall mean the subcontractors, consultants, suppliers, intermediaries</p>
	<p>and any other person providing services to or acting on behalf of CONTRACTOR who are involved in matters pertaining to this CONTRACT</p>

2. GENERAL:

- 2.1 The General Terms of CONTRACT (GTC) shall be read in conjunction with all other parts of the CONTRACT including the Scope of Work, Technical Specifications, Schedule of Rates (SoR), Drawings and any other exhibits, annexures, appendices, attachments, guidelines & any other documents forming part of, or referenced in the CONTRACT, wherever the context so requires.
- 2.2 Notwithstanding the sub-division of the CONTRACT documents into separate sections and volumes, every part of each shall be deemed to be supplementary to and complementary of every other part and shall be read with and into the CONTRACT.
- 2.3 In case of contradiction between any of the CONTRACT documents, the following shall prevail in order of precedence:
 - a. Schedule of rates (SOR)
 - b. Technical Scope & Specifications
 - c. Special Terms of CONTRACT (STC)
 - d. General Terms of CONTRACT (GTC)
 - e. International Standards & Codes
- 2.4 Wherever it is mentioned in the CONTRACT that the CONTRACTOR shall perform certain work or provide certain facilities, it is understood that the CONTRACTOR shall do so at his cost and the unit rates in CONTRACT shall be deemed to have included cost of such performance and provisions, so mentioned.
- 2.5 Generally the materials, design, and workmanship shall satisfy the relevant Indian Standards, the Specifications & scope of work contained herein, and Petroleum and Natural Gas Regulatory Board (PNGRB) requirements and codes referred to. Where the job specifications stipulate requirements in addition to those contained in the standard codes and specifications, these additional requirements shall also be fulfilled.
- 2.6 It will be the CONTRACTOR's responsibility to bring to the notice of the OWNER REPRESENTATIVE, any conflict in the CONTRACT documents before acceptance of the CONTRACT or commencement of any activities under the CONTRACT, with references for which the conflict exists.
- 2.7 In the absence of any specifications covering any material, design or scope of work, the same shall be performed / supplied / executed in accordance with Standard Engineering Practices as per the instructions / directions of the OWNER REPRESENTATIVE, which will be binding on the CONTRACTOR.
- 2.8 In CONTRACT documents, unless otherwise stated specifically, the singular shall include the plural

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and vice versa wherever the context so requires.



- 2.9 All headings, subtitles and notes in any part of CONTRACT documents are solely for the purpose of giving a concise indication and not a summary of the contents thereof, and they shall never be deemed to be part thereof or be used in the interpretation or construction thereof.
- 2.10 The terms fully capitalized and/or initial capitalized shall be interchangeable and shall have the meaning as assigned to fully capitalized term or initial capitalized term.
- 2.11 The OWNER shall not be bound by any printed conditions or provisions in the CONTRACTOR's quotation, bid forms or acknowledgment of CONTRACT, invoices, packing list or any other documents, submitted at any stage before or after the award of the CONTRACT, which imposes any conditions at variance with or supplemental to CONTRACT.

3. SCOPE OF WORK:

- 3.1 The Scope of Work shall be as specified in the CONTRACT. The CONTRACTOR shall provide all necessary services/materials, equipment, labour, etc. for execution & maintenance of work till completion unless otherwise specified in the CONTRACT.
- 3.2 Pipeline laying liasioning (including crossings) and getting permission, NOC and SD Refund form the various statutory authorities. Submitting request for (after obtaining the letter from client) permission follow up, assisting in site inspections/ route survey/ site report making/making site inspection drawings, submitting at designated offices resubmission after correction, modification if required, soft and hard copy in nos. as required / if required in sizes, and collecting final permission from the various statutory authorities including NHAI, PWD Railways, Irrigation, Forest, Municipal Corporation etc. Obtaining work permits form various statutory authorities having jurisdiction before execution of the work and complying with all stipulations/conditions/recommendation of the said authorities. And obtain NOC and SD refund from authorities after completion of work. Only statutory fees shall be paid by the owner.

4. THE CONTRACTOR'S PERFORMANCE:

- 4.1 The CONTRACTOR has represented to have requisite expertise in the provision of the SERVICES/GOODS and the OWNER is at all times relying on the skill, knowledge and workmanship of the CONTRACTOR.
- 4.2 The CONTRACTOR shall be deemed to have read all documentation relating to the CONTRACT in order to determine the type, quantity and quality of resources including personnel that will be required to provide the SERVICES/GOODS and the CONTRACTOR shall obtain for itself a full understanding and knowledge of the nature and scope of the SERVICES/GOODS to be supplied and of the conditions set out in CONTRACT.
- 4.3 The CONTRACTOR shall provide the SERVICES/GOODS free of any defect, deficiency or omission of any kind and with diligence and in a thoroughly workmanlike manner to the satisfaction of the OWNER and to the highest standards of skill and care, generally accepted for performing services of a similar nature. The CONTRACTOR shall ensure that the SERVICES/GOODS comply with and meet the requirements of any applicable legislation.
- 4.4 The CONTRACTOR and/or CONTRACTOR'S personnel shall be responsible and are fully aware of

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and abide by all the provisions of the CONTRACT that relate to them and the CONTRACTOR shall be entirely responsible for the compliance by the CONTRACTOR'S personnel with the provisions of the CONTRACT. The CONTRACTOR shall adhere to, and shall ensure that all the CONTRACTOR'S personnel are aware of, and comply with all legislations and the OWNER's policies and procedures, as amended from time to time, including those affecting the health, safety and environmental aspects of the SERVICES/GOODS supplied.

4.5 The CONTRACTOR shall act as an independent CONTRACTOR and neither the CONTRACTOR nor its employees shall be, nor deemed to be, either expressly or impliedly, treated employees of the OWNER. The CONTRACT does not create any partnership agreement between the OWNER and the CONTRACTOR.

4.6 The OWNER shall have the right to object to and require the CONTRACTOR to remove forthwith any of the CONTRACTOR'S REPRESENTATIVE / PERSONNEL who, in the opinion of the OWNER, misconduct themselves by any manner including, but not limited to, committing fraud or any malpractice or are incompetent or negligent or undisciplined in the proper performance of their duties or fail to comply with any provisions of the CONTRACT, or persist in any conduct which is



Prejudicial to health, safety or environment, or whose presence is otherwise considered by the OWNER to be undesirable. Such person shall not be employed again upon the SERVICES without the prior written consent of the OWNER. Any person so removed from the SERVICES shall be replaced by the CONTRACTOR within 24 hours by other suitable qualified and experienced CONTRACTOR'S PERSONNEL approved by the OWNER. The CONTRACTOR shall not be entitled to any payment or reimbursement of costs arising from OWNER's such instruction to remove any of the CONTRACTOR'S PERSONNEL.

4.7 Transportation of all items covered in the scope of the CONTRACT, i.e OWNER'S free issue materials & the materials to be supplied by the CONTRACTOR, as applicable, will be arranged by CONTRACTOR at his own cost including insurance, storage, handling, transportation etc. CONTRACTOR will also be responsible for taking delivery of free issue material from OWNER'S designated warehouses and transportation to place of work, including its coverage for transit insurance.

4.8 The CONTRACTOR shall make his own arrangement for the accommodation & medical assistance to CONTRACTOR'S PERSONNEL at respective locations and subsequent transportation / conveyance arrangement for them from their place of residence to work place or any other place as required, unless specifically agreed by the OWNER in writing, and the OWNER shall have no obligation in this respect. The OWNER shall not be responsible for providing any medical assistance to the CONTRACTOR'S PERSONNEL.

4.9 The CONTRACTOR shall arrange for the gate pass & valid identity cards for CONTRACTOR'S PERSONNEL, as per design approved by OWNER, wherever required, at CONTRACTOR'S cost. The CONTRACTOR'S PERSONNEL shall be required at all times to carry their respective Identity Cards while on duty and produce on demand. The CONTRACTOR shall provide from time to time a list of the personnel with names, and their brief work profile, whenever demanded by OWNER.

4.10 The CONTRACTOR shall comply in all respects to the timelines specified in the CONTRACT or as

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intimated by OWNER REPRESENTATIVE. The CONTRACTOR agrees to comply strictly with such scheduling and co-ordination. OWNER reserves the right and authority to reasonably schedule and reschedule the supply of SERVICES/GOODS to effect overall execution of the CONTRACT, including the express right and authority to direct additional manpower, equipment or any other resources, of which the SERVICES/GOODS form part of, and any overtime reasonably necessary to accomplish its obligations hereunder, provided, however, that such reserved right and authority may be exercised only by the express direction in writing by the OWNER, without any additional cost to OWNER. The CONTRACTOR shall promptly submit to the OWNER such schedules and reports pertaining to the CONTRACTOR'S performance of the SERVICES at the time and in the form required by OWNER.

- 4.11 The CONTRACTOR shall execute any work as may be necessary in respect of rectification of defective SERVICES/GOODS, as may be required of the CONTRACTOR in writing by the OWNER.
- 4.12 If the CONTRACTOR fails or is unable, within a reasonable time, to provide the SERVICES /GOODS or to execute any work as may be necessary in respect of rectification of defective SERVICES/GOODS, OWNER shall be entitled to perform itself or employ and pay third

parties to carry out the required work and if such work comprises the SERVICES/GOODS which, in the opinion of OWNER, CONTRACTOR was liable to do at its own expense under the CONTRACT, then all such expenses, incurred by OWNER as a result of CONTRACTOR's failure or inability to so provide the SERVICES/GOODS, shall be recoverable from the CONTRACTOR by the OWNER, or may be deducted by OWNER from any monies due or which may become due to the CONTRACTOR pursuant to CONTRACT or otherwise.

5. CONTRACT-CUM-PERFORMANCE BANK GUARANTEE (CPBG):

Bidder shall furnish provide Performance Guarantee of 10% contract price within 30 days of receipt of FOA/ FOI/ LOI from the Owner. This PBG should be valid till three months beyond expiry of Defect Liability period. The Performance Guarantee shall be in form of irrevocable Bank Guarantee (as per Format F-9A) and shall be in the currency of Contract (issued by any Indian Scheduled bank or a branch of an International Bank situated in India and registered with Reserve Bank of India as Scheduled Foreign Bank in case of Indian bidders as well as Foreign Bidders). SABARMATI GAS LIMITED shall not be liable to pay any bank charges, commission or interest on the same.

However, in case of Bank Guarantee from banks other than the Nationalized Indian bank, the bank must be a commercial bank having net worth in excess of Rs. 100 Crores and a declaration to this effect should be made by such commercial bank either in the bank guarantee itself or separately on its letterhead.

Contract Value for Performance Guarantee shall be inclusive of GST.

Failure of the successful bidder to comply with the requirement of this clause shall



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constitute a breach of contract, cause for annulment of the award, forfeiture of the bid security and any such remedy the Owner may take under the Contract pursuant to Clause 32 (C) of GCC-Works and the Owner may resort to awarding the Contract to the next ranked bidder.

There is no exemption of Security Deposit/ Contract Performance Bank Guarantee (CPBG).

6. SCHEDULE OF RATES:

- 6.1 Rates as set forth in the CONTRACT for all SERVICES to be performed and/or GOODS to be delivered shall be on firm price basis and no escalation will be entertained during RATE VALIDITY PERIOD, with the exception of any price variation specified in the CONTRACT.
- 6.2 The CONTRACTOR is deemed to have satisfied itself as to the circumstances (including risks and contingencies) affecting the price for the provision of the GOODS/SERVICES and/or the cost to the CONTRACTOR of supplying the GOODS/SERVICES and to the correctness and the sufficiency of the rates specified in this CONTRACT for the GOODS/SERVICES which shall, except insofar as it is otherwise provided in this CONTRACT, cover all its obligations under this CONTRACT and all matters and things necessary for the proper supply of the GOODS/SERVICES, whether specifically stated or incorporated by reference to this CONTRACT.

7. TAXES & DUTIES:

- 7.1 The CONTRACTOR shall pay and shall ensure that any of its SUBCONTRACTORS shall pay, all income, corporation, revenue or similar taxes, howsoever described, and all fines, penalties and interest thereon assessed on the income, profits and gains accruing to the CONTRACTOR or any of its SUBCONTRACTORS from the operation of this CONTRACT. The CONTRACTOR shall be responsible for, indemnify, defend and hold harmless the OWNER against any claims whatsoever arising in connection with the liability of the CONTRACTOR or any of its SUBCONTRACTORS for any such taxes, penalties and interest. Further the CONTRACTOR shall be responsible for, indemnify, defend and hold harmless the OWNER against any Claims whatsoever arising in connection with all taxes assessed or levied against or on account of wages, salaries, benefits, or deemed benefits paid to the CONTRACTOR's PERSONNEL.
- 7.2 The CONTRACTOR shall be required to furnish the OWNER with such particulars as are known to the CONTRACTOR in relation to its or any of its SUBCONTRACTORS activities under this CONTRACT as may be required by the OWNER to fulfil information requests received from any competent tax or GOVERNMENT AUTHORITY. Where requested information is not known to the CONTRACTOR, it shall take reasonable steps to obtain the information necessary to enable it to comply with the request.
- 7.3 The OWNER may, without liability to the CONTRACTOR, withhold sums in respect of any payments which would otherwise be made by the OWNER to the CONTRACTOR or to any of its SUBCONTRACTORS to the extent that such withholding may be required by legislation or orders,





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rules or directions of any competent tax authority or GOVERNMENT AUTHORITY. Where the requirement for any withholding is avoided by the CONTRACTOR or any SUBCONTRACTORS holding an appropriate exemption certificate, it is the duty of the CONTRACTOR to inform the OWNER that such a certificate is held and to inform the OWNER of any change to or cancellation of the certificate and to provide copies of the certificate or any further information that may be required by the OWNER to satisfy itself that it can make payment without any withholding. The CONTRACTOR shall be responsible for, indemnify, defend and hold harmless the OWNER against any Claims whatsoever arising in connection with such withholding or failure to withhold as may arise due to the CONTRACTOR's failure to inform the OWNER of any relevant matter in a timely fashion.

- 7.4 The OWNER shall pay to the CONTRACTOR the Goods and Service Tax (GST) or any other applicable indirect taxes, howsoever described, levied by any competent GOVERNMENT AUTHORITY, chargeable in respect of SERVICES/GOODS properly supplied by the CONTRACTOR under this CONTRACT, provided that the CONTRACTOR provides the OWNER with a valid tax invoice, as required under the applicable GST Law or other legislation, to enable a tax credit to be obtained by the OWNER, wherever applicable. The OWNER shall have no liability to pay the CONTRACTOR for any amount to the extent such amount is eligible for relief, reduction, exemption or recovery by the actions of the CONTRACTOR or any SUBCONTRACTOR.
- 7.5 The CONTRACTOR shall indemnify, defend and hold harmless the OWNER from and against any taxes levied against it on account of any property or equipment (including the CONTRACTOR'S EQUIPMENT) of the CONTRACTOR or any SUBCONTRACTORS including but not limited to customs duties, Goods and Service Tax (GST), occupation and other like taxes and imposts.
- 7.6 The CONTRACTOR shall be responsible for, and pay when due, all taxes and duties, as prevailing from time to time, relating to the SERVICES/GOODS supplied. OWNER shall not be responsible for any such liability of the CONTRACTOR. OWNER shall have the right to withhold required amount from payments due to the CONTRACTOR under CONTRACT to the extent that such withholding may be required by the GOVERNMENT or by any GOVERNMENT AUTHORITY, and the payment by OWNER to the respective GOVERNMENT AUTHORITY of the amount of money so withheld shall relieve OWNER from any further obligation to CONTRACTOR with respect to the amount so withheld. The CONTRACTOR undertakes to indemnify OWNER for any loss, outgoing, fine, penalty etc. that CONTRACTOR suffers for GST purposes for the SERVICES/GOODS supplied to OWNER.
- 7.7 CONTRACTOR shall defend, indemnify and hold OWNER harmless from and against any and all claims, expenses and proceedings howsoever arising in connection with the liabilities of CONTRACTOR for any such taxes, fines penalties and interest levied by the GOVERNMENT AUTHORITY or any competent tax authority.
- 7.8 All taxes levied on CONTRACTOR's corporate income or profits shall be for the account of CONTRACTOR and shall not be reimbursed by OWNER.
- 7.9 The OWNER shall also deduct/withhold/charge required amount corresponding to any taxes, prevailing from time to time, levied at the prevailing rates on the Liquidated Damages/ Penalty/ any other such amount deducted/ withheld/ recovered from CONTRACTOR, wherever applicable. OWNER shall have the right to recover/ deduct such amount from CONTRACTOR's invoice, Bank

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Guarantee or from any outstanding payments due to the CONTRACTOR.

- 7.10 Any statutory variation on account of taxes & duties, as applicable to the SERVICES/GOODS to be supplied under the CONTRACT within the CONTRACT PERIOD, shall be reimbursed by OWNER or refunded by the CONTRACTOR, as the case may be. Such variation shall be limited to direct transactions between the OWNER and the CONTRACTOR, shown as taxes and duties in CONTRACTOR's invoice. However, any additional tax implication, resulting from delay in delivery of SERVICES/GOODS due to reasons not attributable to the OWNER and/or any change in the taxation (e.g. GST) registration status of the CONTRACTOR during the CONTRACT PERIOD, shall be borne by the CONTRACTOR.
- 7.11 CONTRACTOR shall, in addition to other taxes, also be responsible for payment of 'CESS' under the Building & Other Workers Welfare Cess Act, 1996, as applicable, and the same will be deposited with relevant authorities with intimation to the OWNER, failing which OWNER will retain the same from running account bill of CONTRACTOR. Said retention amount shall be released upon submission of challan against payment of Cess under the Building & Other Construction Workers Welfare Cess Act, 1996.

8. INVOICING:

- 8.1 Subject to the completion of the CONTRACTOR's obligations in a manner satisfactory to the OWNER in all respects and strictly in accordance with the terms of this CONTRACT, the CONTRACTOR shall submit the invoices to the OWNER for the value ascertained in accordance with the SCHEDULE OF RATES, along with certified measurement sheet or relevant documents as stated by the OWNER REPRESENTATIVE from time to time, for which payment is claimed.
- 8.2 The invoice shall be broken down into individual items in such detail as to enable OWNER to calculate how the total value of the invoice has been reached in accordance to the SOR and shall contain such further information which the OWNER may request. The taxes chargeable in respect of SERVICES/GOODS supplied by the CONTRACTOR under CONTRACT, as applicable, shall be itemized separately.
- 8.3 The CONTRACTOR shall provide proper invoices to OWNER, for the SERVICES/GOODS supplied, containing the below details:
- a) CONTRACT number with description of works
 - b) Service code(s) with description, unit of measurement and quantity delivered
 - c) Required details as prescribed under the GST ACT, and including but not limited to:
 - i. Correct GSTIN of OWNER
 - ii. The applicable SAC/HSN codes of the SERVICES/GOODS
 - iii. The applicable taxes under GST ACT for SERVICES/GOODS
 - iv. State Code and the place of supply as applicable as per billing and delivery address mentioned in the CONTRACT
- 8.4 OWNER shall make payment after making deductions, as applicable, but not limited to:
- d) Tax Deduction at Source (TDS)
 - e) Liquidated Damages and/or Penalty charges
 - f) Retention amount





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- g) Any other taxes/statutory deductions as applicable from time to time including applicable taxes levied at prevailing rates on Liquidated Damages / Penalty/ any other such amount deducted/ withheld/ recovered from the CONTRACTOR.
- h) Any sums owed to the OWNER (as per Clause 7.12) or in case the CONTRACTOR has committed a breach of its obligations under this CONTRACT.
- i) GST TDS: OWNER may, in relation to any payment it is required to make to the CONTRACTOR, withhold from that payment any amount it is required to withhold under the GST ACT and shall provide such document to the CONTRACTOR as may be prescribed under the GST ACT. OWNER's decision regarding the above shall be final and binding to the CONTRACTOR.

- 8.5 CONTRACTOR shall submit the invoices immediately upon completion of the job or as per the agreed periodic billing/invoicing cycle, but not later than 5 days from the date of invoice to avoid non-compliance under Indirect Tax Laws. If any interest, penalties, loss or damage is caused to the OWNER, on account of non-compliance of any existing tax laws due to delayed submission of Invoice by the CONTRACTOR (including but not limited to interest or penalties caused to OWNER on account of delayed payment of tax or loss due to non-availability of any tax credit), such interest, penalties, loss or damage will be recovered from the CONTRACTOR.
- 8.6 The CONTRACTOR must remit the GST amount to the respective authority in accordance with the GST ACT. The CONTRACTOR shall be liable to OWNER for any cost, liability, dues, penalty, fees, interest, outgoing, as the case may be, or for any loss occurring to OWNER on account of non-availability of input tax credit to OWNER due to non-compliance of applicable tax laws including but not limited to GST laws in force or otherwise, on the part of the CONTRACTOR. An amount equivalent to such liability or loss accruing to OWNER shall be deducted from the payment due to the CONTRACTOR or shall be reimbursed by the CONTRACTOR to OWNER within 15 days of any such demand made by OWNER. The amount withheld by OWNER or reimbursed by the CONTRACTOR will be retained by OWNER till such default is either rectified or made good by the CONTRACTOR to the satisfaction of OWNER.
- 8.7 To the extent that it is permitted under the GST Act, OWNER reserves the right to create and issue a Tax Invoice in relation to SERVICES/GOODS supplied under this CONTRACT to discharge its obligation under the reverse charge mechanism as per GST ACT. The CONTRACTOR shall raise an invoice and only charge the GST portion applicable to the CONTRACTOR as the supplier of such SERVICES/GOODS.
- 8.8 In the event an adjustment arises in connection with a supply made under the CONTRACT, the CONTRACTOR must give the OWNER a credit note or debit note (referred to as Adjustment Notes), as the case may be, which are in accordance with the GST ACT. The Adjustment Note must identify the SERVICES/GOODS relevant to the adjustment event and should bear reference to the corresponding original tax invoice for the supply made.
- 8.9 The CONTRACTOR will ensure that all tax invoices and Adjustment Notes rendered to OWNER under the CONTRACT are in a format that identifies any GST paid, and which permits OWNER to claim a valid input tax credit, wherever applicable. The CONTRACTOR shall issue the Adjustment Notes within 15 days from discrepancy/error identified, but not later than 6 months from the end of the relevant financial year within which taxable supplies are made. CONTRACTOR shall submit such Adjustment Notes to OWNER immediately but not later than 5 days from the date of Adjustment

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- 8.10 Invoices which are incomplete, incorrect or in a form which is unacceptable to the OWNER, shall be returned to CONTRACTOR un-actioned. If the CONTRACTOR submits invoices that contain erroneous billings repetitively in a manner perceived by the OWNER to be excessive, the CONTRACTOR will be assessed a penalty being a percentage of the value of the erroneous invoice, as decided by OWNER.
- 8.11 If the OWNER disputes any item in any invoice, in whole or in part, then the OWNER, at its sole discretion, may pay only the undisputed portion of such invoice, until such time as the OWNER and the CONTRACTOR have reached agreement as to what payment, if any, is due or what other action will be taken by the OWNER in respect of the disputed amount. The OWNER shall promptly notify the CONTRACTOR of any such disputed amount. The OWNER and the CONTRACTOR shall endeavor to settle expeditiously and in good faith, at the earliest possible date, any such dispute and any agreed adjustment and subsequent payment shall be made promptly following the date of such settlement.
- 8.12 The OWNER shall be entitled to set-off against the amounts payable to the CONTRACTOR under this CONTRACT any sums owed to the OWNER by the CONTRACTOR GROUP on any account and howsoever arising.
- 8.13 Unless otherwise specified in the STC, the OWNER shall pay or cause to be paid the due amount within a period of 30 days from the date of receipt of the complete and correct invoice, duly certified
By OWNER'S REPRESENTATIVE as per the terms and conditions of the CONTRACT.



9. DEDUCTIONS FROM THE CONTRACT VALUE

- 9.1 All costs, damages or expenses which OWNER may have paid or incurred, which under the provisions of the CONTRACT fall under the CONTRACTOR's liability, will be claimed by the OWNER. All such claims shall be billed/notified by the OWNER to the CONTRACTOR regularly as and when they fall due. Such claims shall be paid by the CONTRACTOR within 15 (fifteen) days of the receipt of the corresponding intimation from OWNER, and if not paid by the CONTRACTOR within the said period, the OWNER may, then, deduct the amount from any moneys due, such as Contract/ Performance Security, retention money, Bank Guarantee, or payments becoming due to the CONTRACTOR under the CONTRACT or may be recovered by actions of law or otherwise, if the CONTRACTOR fails to satisfy the OWNER of such claims.

10. PRINTS, DRAWINGS & SPECIFICATIONS (AS APPLICABLE):

- 10.1 The CONTRACTOR shall prepare at its own expense and submit to the OWNER such drawings and data as necessary for the performance of this CONTRACT. The OWNER REPRESENTATIVE shall have the right to generally approve all drawings and/or data but such approval or acceptance shall not relieve the CONTRACTOR of any of its responsibilities under this CONTRACT. The CONTRACTOR shall supply, at no extra cost, legible copies of such drawings and data, as applicable.

11. INSPECTION, MONITORING, TESTING AND EXPEDITING:

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- 11.1 The OWNER, by its authorized officers and agents, shall at all times be granted access to the CONTRACTOR's premises and/or wherever SERVICES are being performed or any materials, plant and/or equipment are being constructed, manufactured or stored, for expediting, inspecting, monitoring and testing of the SERVICES/GOODS.
- 11.2 Any expediting, monitoring, review, approval, acknowledgement, test or acceptance or waiver thereof by the OWNER shall not relieve the CONTRACTOR from any of its obligations under this CONTRACT in respect of any subsequent defects in the design, quality, materials, workmanship or fitness for purpose of the SERVICES/GOODS.
- 11.3 Wherever applicable, before delivering the GOODS, the CONTRACTOR shall, at no extra cost to the OWNER, unless otherwise specified in the CONTRACT, inspect and test the GOODS for compliance with this CONTRACT and supply to the OWNER legible certificates of the results of such inspection and testing, duly signed & stamped by authorized representative of the CONTRACTOR, as may be reasonably required by the OWNER or required by legislation.
- 11.4 The GOODS may be inspected by the OWNER (i) At OWNER site and/or (ii) At factory premises of the CONTRACTOR/SUBCONTRACTOR or Third party duly approved by the OWNER. The CONTRACTOR shall extend all necessary cooperation to the OWNER / Third Party Inspection agency in carrying out the inspection, as the case may be.
- 11.5 In case if the CONTRACTOR offers the GOODS for inspection and the same fails then third party re-inspection costs as per CONTRACT terms will be borne by the CONTRACTOR, unless explicitly specified otherwise in the CONTRACT.

12. MARKING OF THE GOODS (AS APPLICABLE):

- 12.1 Wherever applicable, the CONTRACTOR shall ensure that the GOODS and, where the components of the GOODS are manufactured by different parties, those components are clearly and permanently marked with the manufacturer's name, trademark or distinguishing mark which clearly identifies the manufacturer. In addition, where the CONTRACTOR is not the manufacturer, the CONTRACTOR shall ensure that the GOODS are, without infringing third parties' rights including IPR, clearly and permanently marked as having been supplied by the CONTRACTOR to the OWNER.
- 12.2 The CONTRACTOR shall ensure that prior to delivery; the GOODS and all components are marked in accordance with the provisions of the CONTRACT. Where the CONTRACT makes no such provision, the GOODS or any components shall not (without the prior written consent of the OWNER) be marked with the name, badge or any other mark used exclusively by the OWNER. Any GOODS or components so marked shall not be disposed off to any third party without the prior written consent of the OWNER unless such markings are first erased to the satisfaction of the OWNER.

13. PACKAGING AND CARRIAGE (AS APPLICABLE):

- 13.1 The GOODS shall be crated, palletted or packed in any such manner so as to reach the DELIVERY POINT undamaged and in good condition.



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13.2 Unless otherwise stated in this CONTRACT, all costs such as packaging & carriage shall be included in the CONTRACT VALUE. Returnable cases, packages and other containers shall be supplied by the CONTRACTOR free of charge, unless agreed otherwise previously in writing. Where previously requested in writing, such returnable cases, packages and other containers will be returned to the CONTRACTOR but, whilst reasonable care shall be taken to ensure that they are received by the CONTRACTOR in good condition, such return shall be at the CONTRACTOR's risk and expense.

13.3 The CONTRACTOR shall send with each consignment of the GOODS, as applicable:

- a) A packing note (together with a copy of material test certificate(s), where applicable) with the GOODS, detailing the number of this CONTRACT, description, code number (if any) and the quantity of Goods consigned;
- b) An advice note or notes, as instructed in CONTRACT, including details as mentioned in sub-clause a above;
- c) Additional documentation as detailed in the CONTRACT;
- d) The CONTRACTOR's clear and full instructions with regard to all hazards affecting the GOODS; and
- e) Documentation to prove the GOODS supplied have been inspected and, if applicable, are properly completed and therefore fit for purpose.

14. DELIVERY (AS APPLICABLE):

14.1 The CONTRACTOR shall deliver the GOODS to the DELIVERY POINT and as specified in the DELIVERY SCHEDULE.

14.2 Delivery shall be deemed to have been made on acknowledgement of receipt of the GOODS by the OWNER. Delivery of the GOODS to a carrier (whether named by the OWNER or not) for the purpose of transmission to the OWNER is not deemed to be and shall not constitute delivery of the GOODS to the OWNER.



14.3 The OWNER, acting reasonably, may alter the DELIVERY POINT and/or DELIVERY SCHEDULE upon giving the CONTRACTOR reasonable notice in writing of such alterations.

14.4 If the CONTRACTOR fails to deliver any GOODS in accordance with the CONTRACT, then the OWNER may terminate this CONTRACT or any part of it and reserves all rights in damages and otherwise arising.

14.5 If the GOODS are incorrectly delivered, the CONTRACTOR shall be responsible for any additional expense incurred in redelivering such GOODS in the correct manner/to the correct destination and/or at the correct schedule.

14.6 The quantity of GOODS delivered must not exceed the quantity specified in the CONTRACT or intimation by OWNER REPRESENTATIVE. GOODS in excess of the quantity specified shall, at the OWNER's option, be returned to the CONTRACTOR at the CONTRACTOR's expense.

14.7 Acceptance of the GOODS by the OWNER shall not relieve the CONTRACTOR of any of its obligations under this CONTRACT.

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15. LIQUIDATED DAMAGES:

- 15.1 If the CONTRACTOR fails to deliver any or all of the GOODS or perform the services within the time period(s) specified in the CONTRACT, the OWNER shall, without prejudice to his other remedies under the CONTRACT, deduct from the CONTRACT PRICE, a sum calculated on the basis of the total CONTRACT PRICE, including subsequent modifications.
- 15.2 In the event the invoice value is not reduced proportionately for the delay, the OWNER may deduct the amount so payable by the CONTRACTOR, from any amount falling due to the CONTRACTOR or by recovery against the Performance Bank Guarantee. Both CONTRACTOR and OWNER agree that the above percentages of price reduction are genuine pre-estimates of the loss/damage which the OWNER would have suffered on account of delay/breach on the part of the CONTRACTOR and the said amount will be payable on demand without there being any proof of the actual loss/or damage caused by such breach/delay. A decision of the OWNER in the matter of applicability of price reduction shall be final and binding.
- 15.3 The time allowed for carrying out the work as entered in the contract, shall be strictly observed by the contractor. The work shall throughout the stipulated period of the contract be proceeded with all the diligence (time being deemed to be the essence of the Contract) and



(For Services) the contractor shall pay to the Owner as compensation an amount equal to 0.5 % of the contract value for every week that the composite work may remain incomplete as per the time schedule, subject to a maximum compensation of 5 % of the total concluded value after which period action will be taken under the provision of the Contract.

(for materials) penalty would be levied @ 1% of total value of the contract per week or part thereof for each extra work taken by the vendor, subject to maximum of 10 % of the total concluded value of contract. In case of delay of more than 10 weeks in supply of material or services beyond a stipulated completion date, SGL reserves the right to terminate the contract and reserves the right to place order on another vendor.

Any extra expenditure that SGL will have to incur for procurement of the balance material / services through the other supplier on account of higher rates quoted by the supplier will be recovered from the supplier's retention money, pending bills etc. All lots shall be considered separately for applying PRS in case of delay as described above.

16. FREE ISSUE MATERIAL:

- 16.1 If, for the purposes of this CONTRACT, materials are to be supplied by or on behalf of the OWNER for incorporation into the GOODS and/or performance of the SERVICES (hereafter referred to as "Free Issue Materials"), they shall be and remain the property of the OWNER, but upon delivery to the CONTRACTOR, become and remain thereafter at the sole risk of the CONTRACTOR, until the delivery of the GOODS and/or performance of the SERVICES, and the return of any surplus Free Issue Materials to the OWNER.
- 16.2 CONTRACTOR shall clearly identify and mark as "the property of SGL", separately store, safeguard, maintain in good order and condition and keep such records as the OWNER may require of all Free Issue Materials for audit purpose. All such materials shall be deemed to be in good condition when received by or on behalf of the CONTRACTOR unless it otherwise notifies the OWNER within seven



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(7) days of receipt.

- 16.3 CONTRACTOR shall use all Free Issue Materials economically and solely in connection with this CONTRACT. Damage to or loss or waste of any Free Issue Materials arising from bad workmanship, carelessness or the CONTRACTOR's failure to comply with the provisions of sub-clause 15.2 shall be made good at the expense of the CONTRACTOR either by the CONTRACTOR or as the OWNER otherwise instructs, by replacement of materials of at least the equivalent quality.
- 16.4 All scrap and surplus Free Issue Materials are to be marked as "the property of SGL", kept separately and reported at regular intervals to the OWNER.
- 16.5 OWNER reserves the right to physically inspect/verify the Free Issue Materials at any time. If any loss/shortage/damage is found during such verification by OWNER or in the Free Issue Materials returned by CONTRACTOR, then such lost/short/damaged material cost shall be borne by the CONTRACTOR and necessary amount towards such shortage/damaged material will be recovered from the CONTRACTOR, as per rate decided by OWNER.
- 16.6 Free issue material shall be line pipe of size 4" and 8" only. All valves, fittings and line pipe less than 4" etc shall be in CONTRACTOR SCOPE

17. MATERIAL INSPECTION (AS APPLICABLE):

- 17.1 Upon receipt of GOODS at DELIVERY POINT, OWNER will inspect the packaging for damage or tampering. In case of no damage or tampering of the package, the GOODS will be stored at OWNER's site for further inspection.
- 17.2 OWNER will, at its option, proceed to examine the GOODS to ascertain precise extent of any breakage/ shortage/ tampering/ damage, if any, and in the absence of a representative from CONTRACTOR, the OWNER's report will be deemed accepted by the CONTRACTOR. In case of breakage/ shortage/ tampering/ damage, intimation regarding the same shall be referred to the CONTRACTOR within thirty (30) days from the date of receipt at DELIVERY POINT by the OWNER, which shall be replaced / made good by the CONTRACTOR at their own cost. All risk of loss or damage to the GOODS shall be upon the CONTRACTOR till it is delivered to the OWNER.
- 17.3 If OWNER finds that GOODS supplied are not in accordance to CONTRACT or received in damaged or tampered condition or otherwise not satisfactory owing to any reason, of which the OWNER shall be the sole judge, the OWNER is entitled to take actions such as, but not limited to, rejection of the GOODS, termination of the CONTRACT, procurement of GOODS from other agencies, and recover the loss, if any, from the CONTRACTOR.
- 17.4 The OWNER shall have the right to require the CONTRACTOR at the CONTRACTOR's own risk and expense, expeditiously to collect and replace any rejected GOODS, not later than fifteen (15) days from the date of communication of rejection from OWNER. In case the size of the rejected GOODS or other circumstances make it impracticable for the rejected GOODS, or part thereof, to be removed prior to delivery of the replacement GOODS, the OWNER may require the CONTRACTOR to carry out the necessary replacement at site at the CONTRACTOR's expense.

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- 17.5 If the CONTRACTOR fails to fulfill its obligations under this clause within thirty (30) days from the date of intimation of rejection; the OWNER may:
- Dispose the material to any party and expenses, if any, incurred for such disposal, shall be payable by the CONTRACTOR; and/or
 - Terminate this CONTRACT, or any part thereof, in accordance with Clause 42 of GTC, and/or debar the CONTRACTOR in accordance with Clause 43 of GTC for future tendering/award of contract, without prejudice to its existing rights and remedies; and/or
 - Recover as a debt due from the CONTRACTOR, all extra costs and expenses arising from or in connection with any GOODS being found to be defective, including but not limited to, those of employing others, repairing, modifying or testing defective GOODS, purchasing alternative GOODS elsewhere and storage, as appropriate.

17.6 Where the CONTRACTOR replaces any GOODS in accordance with this Clause, the provisions of this CONTRACT shall apply to the replacement GOODS.



18. RIGHT TO GET GOODS/SERVICES THROUGH OTHER AGENCIES:

18.1 Nothing contained herein shall restrict OWNER from accepting similar GOODS/SERVICES from other agencies at its sole discretion, if the CONTRACTOR fails to fulfil any of its obligations under the CONTRACT.

18.2 In such event, the OWNER, at its sole discretion, shall be entitled to recover the additional expenses incurred for procuring the GOODS/SERVICES from alternate agencies, in addition to administrative and other expenses incurred by OWNER for the same. The decision of OWNER in determining such amount to be recovered from the CONTRACTOR shall be final and binding on the CONTRACTOR. The CONTRACTOR’s liability in this respect shall be unlimited without exception.

19. WARRANTY/ DEFECT LIABILITY:

Successful bidder shall guarantee that material supplied under this PO is new and free from defects. Comprehensive on – site warranty of the Material including parts for both national and international components for 12 months from the date of commissioning or 18 months from the date of Complete receipt of goods at SGL Stores whichever is earlier, shall be provided by the successful bidder after issue of Purchase Orders. In case onsite warranty is

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not being provided, the vendor should arrange pick up and drop services at places where the vendor's authorized service centers are present. A list of such service centers should be provided state wise. The response and resolution time during warranty period shall not exceed 48 hours. Intervening holidays would not be counted.

20. AMENDMENT(S):

- 20.1 BUYER may, by written notice to SELLER, order extra quantity or make changes by altering, adding to or deducting from the GOODS, by way of an AMENDMENT, with no other variation in the unit rates, terms & conditions of the CONTRACT, except as explicitly specified in the AMENDMENT.
- 20.2 Any modifications leading to changes in the CONTRACT with respect to technical and/or commercial aspects shall be considered valid only when accepted or issued in writing by BUYER. Any other cases shall not be any ground for extension of agreed DELIVERY SCHEDULE and also shall not affect the SELLER's obligations under the CONTRACT in any manner, except to the extent mutually agreed through an AMENDMENT.
- 20.3 SELLER shall not commence to carry out any AMENDMENT nor shall any claim be valid in respect thereof, until the SELLER has received the formal AMENDMENT issued by BUYER in writing for carrying out such AMENDMENT.

21. PROPERTY & RISK:

- 21.1 Without prejudice to the rights and obligations of the PARTIES under this CONTRACT and unless otherwise agreed in writing, the property in the GOODS or any part thereof shall pass to the OWNER on delivery or on payment by the OWNER (whichever is earlier). In the event of part payments prior to delivery, property in the GOODS shall pass in proportion to payments made. Notwithstanding passing of property to the OWNER risk shall not pass to the OWNER until all of the GOODS have been delivered in accordance with this CONTRACT at the DELIVERY POINT.
- 21.2 Where the property in any of the GOODS passes to the OWNER before delivery, such GOODS shall be stored separately, clearly identified and marked as "the property of SGL" or in such other manner as the OWNER may require.
- 21.3 Unless otherwise agreed in writing, all tools, patterns, drawings, designs, other documents, equipment or materials supplied by or on behalf of the OWNER shall be stored separately, marked as "the property of SGL" and remain the property of the OWNER and the CONTRACTOR shall be responsible for their safe custody and return. They shall not, without the prior written consent of the OWNER, be disposed of by the CONTRACTOR to any third party nor used except for the purpose of carrying out this CONTRACT.

22. SUB-LETTING OF CONTRACT:

- 22.1 No part of this CONTRACT, nor any share or interest therein, in any manner or extent, will be transferred or assigned or sub-let, directly or indirectly, to any person / firm or organization by the



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CONTRACTOR without written consent of the OWNER, provided nevertheless that any such consent shall not relieve the CONTRACTOR from any obligation, duty or responsibility under the CONTRACT.

23. ASSIGNMENT:

- 23.1 The CONTRACT shall be binding on and ensure to the benefit of OWNER and CONTRACTOR and to their respective heirs, executors, administrators, successors and assigns, but the CONTRACTOR shall not assign this CONTRACT in whole or in part or any benefit of any legal or equitable interest herein without the prior written consent of the OWNER.
- 23.2 The OWNER shall be permitted to assign and re-assign (whether on one or several occasions) all or any of the provisions of this CONTRACT to any of its Affiliates and/or Group Companies by giving advance intimation to the CONTRACTOR.
- 23.3 The CONTRACTOR shall be responsible for acts, omissions and defaults of any of its representatives including its agents as fully as if they were the acts, omissions and defaults of the CONTRACTOR and any assignment shall not relieve the CONTRACTOR of any of its responsibilities under this CONTRACT or at Law.

24. NON-WAIVER:



- 24.1 No relaxation, forbearance, delay or indulgence by either party (CONTRACTOR or OWNER) in enforcing any of the terms and conditions of the CONTRACT or the granting of time by either party to the other shall prejudice, affect or restrict the rights of that party under the CONTRACT, nor shall any waiver by either party of any breach of CONTRACT operate as waiver of any subsequent or continuing breach of CONTRACT.
- 24.2 Any waiver of a party's rights, powers or remedies under the CONTRACT must be in writing, must be dated and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

25. SEVERABILITY

- 25.1 If any provision or condition of the CONTRACT is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the CONTRACT.

26. SAVING OF RIGHTS:

- 26.1 The expiry or earlier termination of the CONTRACT, howsoever occasioned, shall be without prejudice to the rights and remedies of the Parties to the CONTRACT up to and including the date of such expiry or earlier termination, and shall not affect or prejudice any term of CONTRACT that is

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expressly or by implication provided to come into effect on or continue in effect after such expiry or earlier termination.

27. STATUS OF OWNER AND THE CONTRACTOR:

27.1 In performing its obligations under this CONTRACT, the CONTRACTOR shall maintain complete

employer control over the CONTRACTOR's PERSONNEL. This CONTRACT constitutes a principal to principal relationship between the CONTRACTOR and the OWNER and does not and shall in no manner create or be construed to create any employment, agency, partnership, joint venture or any other relationship between the PARTIES hereto.

27.2 The CONTRACTOR shall, as between the CONTRACTOR and the OWNER, be responsible for and shall be liable for, indemnify, defend and hold harmless the OWNER against all wages, fees, contributions, insurances, charges and taxes required by Law to be paid by an employer in respect of the CONTRACTOR's PERSONNEL and/or the supply of the GOODS/SERVICES and shall procure that all appropriate deductions are made in respect of all applicable taxes and other contributions.

28. CHANGE IN CONSTITUTION:

28.1 Where the CONTRACTOR is a partnership firm, the prior approval of the OWNER shall be obtained in writing, before any change is made in the constitution of the firm.

28.2 Where the CONTRACTOR is an individual or a Hindu Undivided Family (HUF) business concern, such approval as aforesaid shall, likewise be obtained before such CONTRACTOR enters into any agreement with other parties, where under the reconstituted firm would have the right to carry out the work hereby undertaken by the CONTRACTOR.

28.3 In either case if prior approval as aforesaid is not obtained; the CONTRACT shall be voidable at the option of the OWNER. The OWNER shall be entitled to terminate the CONTRACT in accordance with Clause 42 of GTC.

29. REPRESENTATIVES:

29.1 OWNER's REPRESENTATIVE shall communicate to CONTRACTOR all information, instructions and decisions of OWNER. All information, instructions and Decisions issued by OWNER's REPRESENTATIVE shall be deemed to have been issued by OWNER.

29.2 OWNER's REPRESENTATIVE may, from time to time, delegate any responsibilities to any nominated deputy and withdraw any such delegation. The terms of such delegation shall be the subject of a notice, issued in accordance with Clause 29 of GTC. Information, instructions and decisions issued by any nominated deputy, acting within the terms of his delegated authority, shall be as if issued by OWNER's Representative.

29.3 CONTRACTOR's Representative shall be authorized to act on behalf of CONTRACTOR in all Matters



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relating to the CONTRACT and any written order, instruction or Notice from OWNER to CONTRACTOR's Representative or CONTRACTOR's Personnel shall be deemed to have been given to CONTRACTOR.

30. NOTICES:

- 30.1 Any Notices shall be in writing and will take effect from the date of receipt at the communication address. Suitable proof of delivery like speed post acknowledgment receipt, registered AD acknowledgment receipt, hand-delivered acknowledgment & electronic mail are acceptable modes of acknowledgment.
- 30.2 In case of speed post and registered AD notices, a copy of Notice is required to be sent for acknowledgment of contents and acknowledgment on this copy of Notice by OWNER which will be returned to CONTRACTOR & shall be considered as valid acknowledgment of Notice.
- 30.3 All Notices shall be sent to respective representatives of PARTIES.

31. CLAIMS:

- 31.1 The CONTRACTOR shall protect and hold the GOODS and all property of the OWNER Group free from all liens, charges and other encumbrances.
- 31.2 Upon receipt of a Notice from the OWNER, the CONTRACTOR shall discharge or cause to be discharged all liens, charges or other encumbrances attaching to or upon any materials, goods, equipment, plant or other items provided by the CONTRACTOR Group for use for or in connection with the completion of the Work associated with the GOODS which in the opinion of the OWNER may adversely affect the performance of the CONTRACTOR's obligations under the CONTRACT.
- 31.3 The CONTRACTOR shall be responsible for, indemnify, defend and hold harmless the OWNER Group against any and all Claims in respect of liens, charges or other encumbrances irrespective of negligence and/or breach of duty (statutory or otherwise) of the OWNER Group.
- 31.4 The OWNER may discharge any lien, charge or other encumbrance and may deduct from payment due to the CONTRACTOR or recover by other means as a debt due from the CONTRACTOR all costs and expenses reasonably incurred in so doing.
- 31.5 If, at any time there should be evidence or any lien or claim for which the OWNER might have become liable and which is chargeable to the CONTRACTOR, the OWNER shall have the right to retain out of any payment then due or thereafter to become due an amount sufficient to completely indemnify the OWNER against such lien or claim and if such lien or claim be valid, the OWNER may pay and discharge the same and deduct the amount so paid from any money which may be or may become due and payable to the CONTRACTOR.
- 31.6 If any lien or claim remain unsettled after all payments are made, the CONTRACTOR shall refund or pay to the OWNER all money that the latter may be compelled to pay in discharging such lien or claim

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including all costs and reasonable expenses. OWNER reserves the right to do the same.



32. INSURANCE (AS APPLICABLE):

- 32.1 CONTRACTOR shall at his own expense arrange secure and maintain insurance as applicable with reputable insurance companies to the satisfaction of the OWNER as follows:
- 32.2 CONTRACTOR at his cost shall arrange, secure and maintain insurance as may be necessary and to its full value for all such amounts to protect the works in progress from time to time and the interest of OWNER against all risks as detailed herein. The form and the limit of such insurance, as defined here in together with the under works thereof in each case should be as acceptable to the OWNER. However, irrespective of work acceptance the responsibility to maintain adequate insurance coverage at all times during the period of CONTRACT shall be that of CONTRACTOR alone. CONTRACTOR's failure in this regard shall not relieve him of any of his responsibilities and obligations under CONTRACT.
- 32.3 Any loss or damage to the work/ material, during transportation, storage, erection and completion of work till such time the WORK is taken over by OWNER, shall be to the account of CONTRACTOR. CONTRACTOR shall be responsible for preferring of all claims and make good for the damage or loss by way of repairs and/or replacement of the parts of the Work damaged or lost. CONTRACTOR shall provide the OWNER with a copy of all insurance policies and documents taken out by him in pursuance of the CONTRACT. Such copies of document shall be submitted to the OWNER immediately upon the CONTRACTOR having taken such insurance coverage. CONTRACTOR shall also inform the OWNER at least thirty days in advance regarding the expiry cancellation and/or changes in any of such documents and ensure revalidation/renewal etc., as may be necessary well in time.
- 32.4 All costs on account of insurance liabilities covered under CONTRACT will be to CONTRACTOR's account and will be included in value of CONTRACT. However, the OWNER may from time to time, during the currency of the CONTRACT, ask the CONTRACTOR in writing to limit the insurance coverage risk and in such a case, the parties to the CONTRACT will agree for a mutual settlement, for reduction in value of CONTRACT to the extent of reduced premium amounts.
- 32.5 CONTRACTOR as far as possible shall cover insurance with Indian Insurance Companies.

i) Employees State Insurance (ESI) Act:

The CONTRACTOR agrees to and does hereby accept full and exclusive liability for the compliance with all obligations imposed by the Employee State Insurance Act 1948 and the CONTRACTOR further agrees to defend, indemnify and hold OWNER harmless for any liability or penalty which may be imposed by the Central, State or Local authority by reason of any asserted violation by CONTRACTOR or Sub-CONTRACTOR of the Employees' State Insurance Act, 1948, and also from all claims, suits or proceeding that may be brought against the OWNER arising under, growing out of or by reasons of the work provided for by this CONTRACTOR, by third parties or by Central or State Government authority or any political sub- division thereof.

The CONTRACTOR agrees to fill in with the Employee's State Insurance Corporation, the Declaration Forms, and all forms which may be required in respect of the CONTRACTOR's or Sub-

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CONTRACTOR's employees, who are employed in the Work provided for or those covered by ESI from time to time under the Agreement. The CONTRACTOR shall deduct and secure the agreement of the Sub- CONTRACTOR to deduct the employee's contribution as per the first schedule of the Employee's State Insurance Act from wages and affix the Employee's Contribution Card at wages payment intervals. The CONTRACTOR shall remit and secure the agreement of Sub-CONTRACTOR to remit to the State Bank of India, Employee's State Insurance Corporation Account, the Employee's contribution as required by the Act. The CONTRACTOR agrees to maintain all cards and Records as required under the Act in respect of employees and payments and the CONTRACTOR shall secure the agreement of the Sub-CONTRACTOR to maintain such records. Any expenses incurred for the contributions, making contributions or maintaining records shall be to the CONTRACTOR's or Sub-CONTRACTOR's account.

The OWNER shall retain such sum as may be necessary from the total Value of CONTRACT until the CONTRACTOR shall furnish satisfactory proof that all contributions as required by the Employees State Insurance Act, 1948, have been paid. This will be pending on the CONTRACTOR when the ESI Act is extended to the place of work.

ii) Workmen Compensation and OWNER's Liability Insurance:

Workmen Compensation and OWNER's Liability Insurance shall be taken by the CONTRACTOR at its own cost covering all its employees who are engaged in the performance of this CONTRACT. If any of the work is sublet, the CONTRACTOR shall require the Sub-CONTRACTOR to provide workman's Compensation and OWNER's liability insurance for the latter's employees if such employees are not covered under the CONTRACTOR's Insurance.

The policy shall indicate:



- a) CONTRACT No.
- b) Complete scope of work
- c) Site/ location details
- d) Details of workmen to be insured
- e) Validity period of the insurance coverage

iii) Accident or Injury to Workmen:

The OWNER shall not be liable for or in respect of any damages or compensation payable as per law in respect or in consequence of any accident or injury to any workman or other person in the Employment of the CONTRACTOR or any Sub-CONTRACTOR, if applicable under this contract conditions and except an accident or injury resulting from any act or default of the OWNER, his agents or servants and the CONTRACTOR shall indemnify and keep indemnified the OWNER against all such damages and compensation (save and except and aforesaid) and against all claims, demands, proceeding, costs, charges and expenses, whatsoever in respect or in relation thereto.

iv) Transit Insurance:

Open transit policy of all items to be transported by the CONTRACTOR to the Site of Work, shall be taken by the CONTRACTOR and monthly declaration of the materials to be transported or transported to be declared to the insurance agency. This will include the materials to be supplied by the CONTRACTOR to OWNER site and or any free issue materials issued by OWNER, to be transported to site for execution of work. The cost of transit insurance should be borne by the

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CONTRACTOR and the quoted price shall be inclusive of this cost.

v) Comprehensive Automobile Insurance:

This insurance shall be in such a form as to protect the CONTRACTOR against all claims for injuries, disability, disease and death to members of public including OWNER's men and damage to the property of others arising from the use of motor vehicles during on or off the 'site' operations, irrespective of the ownership of such vehicles.

vi) Comprehensive General Liability Insurance:

This insurance shall protect the CONTRACTOR against all claims arising from injuries, disabilities, disease or death of member of public or damage to property of others due to any act or omission on the part of the CONTRACTOR, his agents, his employees, his representatives and Sub-CONTRACTOR's or from riots, strikes and civil commotion.

CONTRACTOR shall take suitable Group Personal Accident Insurance Cover for taking care of injury, damage or any other risks in respect of his Engineers and other Supervisory staff who are not covered under Employees State Insurance Act.

The policy shall cover third party liability. The third party (liability shall cover the loss/ disablement of human life (person not belonging to the CONTRACTOR) and also cover the risk of damage to others materials/ equipment/ properties during construction, erection and commissioning at site. The value of third party liability for compensation for loss of human life or partial/full disablement shall be of required statutory value but not less than Thirty Lakh per death, Fifteen Lakh per full disablement and Ten Lakh per partial disablement and shall nevertheless cover such compensation as may be awarded by Court by Law in India and cover for damage to others equipment/ property as approved by the OWNER.



The CONTRACTOR shall also arrange suitable insurance to cover damage, loss, accidents, risks etc., in respect of all his plant, equipment and machinery, erection tools & tackles and all other temporary attachments brought by him at site to execute the work.

Any such insurance requirements as are hereby established as the minimum policies and coverage's which CONTRACTOR must secure and keep in force must be complied with, CONTRACTOR shall at all times be free to obtain additional or increased coverage's at CONTRACTOR's sole expenses.

vii) CONTRACTOR's All Risk Insurance Policy (CAR):

The CONTRACTOR shall take all risk insurance policy at its own cost to cover physical loss or damage to the works at the site occurring prior to acceptance of work or part thereof taken over by the OWNER at its sole discretion with an extended maintenance coverage for the CONTRACTOR's liability including Third Party Liability in respect of any loss or damage during the warranty period. Endorsements to the policy shall include coverage for faulty workmanship and materials.

CONTRACTOR will be required to take insurance coverage of minimum 1.1 times the basic CONTRACT value to cover the cost of free issue material/items issued by the OWNER and the cost of materials being procured by the CONTRACTOR. The policy shall be taken for individual CONTRACT.

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The policy shall indicate:

- a) CONTRACT No.
- b) Complete scope of work
- c) Site/ location details
- d) Type of risks covered
- e) Validity period of the insurance coverage

viii) Any Other Insurance required under Law or Regulations or by OWNER:



CONTRACTOR shall also carry and maintain any and all other insurance(s), which he may be required under any law or regulation from time to time without any extra cost to OWNER. He shall also carry and maintain any other insurance which may be required by the OWNER.

33. INDEMNITY:

- 33.1 To the fullest extent permitted by Law, CONTRACTOR shall indemnify, defend, and hold harmless OWNER, its affiliates, and subsidiary companies or entities, and its and their respective officers, directors, agents, and employees from and against all claims, liabilities, damages, losses, costs, and expenses including, but not limited to, attorneys' fees and costs of court (collectively, the "Claims"), arising out of, connected with, or alleged to arise from or be connected with any event or circumstance which occurs or exists, or is alleged to have occurred or existed, in any way related to the manufacture, delivery, performance or installation of the GOODS/SERVICES, either directly or indirectly, including (without limiting the generality of the foregoing) all Claims on account of personal injury, death, or property loss to CONTRACTOR, OWNER, or any other party, including any Claims based upon or arising out of CONTRACTOR's sole, joint, or contributory negligence or strict liability, except to the extent that any such Claim arises out of, or is attributable, to OWNER's gross negligence or wilful misconduct.
- 33.2 The CONTRACTOR shall at all times indemnify and keep indemnified OWNER against all CLAIMS, loss, demands, proceedings, charges and expenses, liability of personal injury (including death), and/or damage omission or default by the CONTRACTOR or his representative and arising out of or connected with the performance of CONTRACT and arising out of non-compliance with the Law.
- 33.3 The CONTRACTOR undertakes responsibility for and shall indemnify OWNER or their employees from all liability, CLAIMS, costs, expenses, taxes and assessments including penalties, punitive damages, attorney's fees and court cost with respect to any breach of the CONTRACTOR's obligation under the CONTRACT or for which the CONTRACTOR has assumed under any order local or national Law or Laws.

34. EMPLOYMENT LIABILITY OF CONTRACTOR:

- 34.1 The CONTRACTOR shall indemnify OWNER & shall be solely and exclusively responsible for any liability arising due to any difference or dispute between him and his employee / Third Party for the execution of this contract at any time during / after the contract period is over. All workmen engaged by the CONTRACTOR shall preferably be on his roll and be paid by him and OWNER shall have no responsibility towards them.
- 34.2 The CONTRACTOR shall be directly responsible and indemnify the OWNER against all charges, claims, dues, etc. arising out of disputes relating to the dues and employment of personnel deployed

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by him.

34.3 The CONTRACTOR shall indemnify the OWNER against all losses or damages caused to it on account of acts of the personnel deployed by the CONTRACTOR.

34.4 The CONTRACTOR shall ensure regular and effective supervision of the personnel deployed by him. All liability arising out of accident and death while on duty shall be borne by CONTRACTOR.

35. CONSEQUENTIAL & INDIRECT DAMAGES:

35.1 Notwithstanding anything contained elsewhere in this CONTRACT neither party shall be liable for whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs.

36. LIMITATION OF LIABILITY:

36.1 Notwithstanding anything contrary contained herein, the aggregate total liability of the CONTRACTOR under the CONTRACT or otherwise shall be limited to 100% of the CONTRACT VALUE. However, the aforesaid cap for limitation of liability shall not apply and the CONTRACTOR shall continue to remain responsible for all liabilities which arise on account of:

- a) Breach of Applicable Laws by the CONTRACTOR
- b) Gross negligence, fraud, or willful misconduct of the CONTRACTOR.
- c) Infringement of any Intellectual Property Rights of the OWNER.
- d) Indemnification of OWNER as per Clause 32 of GTC and as specified elsewhere in the CONTRACT.
- e) Provisions under Clause 17.2 of GTC

37. CONFIDENTIALITY:



37.1 The CONTRACTOR and/or the CONTRACTOR’s PERSONNEL shall not, during the continuance of this CONTRACT, or at any time thereafter, publish or disclose to any third party, except with the written consent of the OWNER or by requirement of the Legislation, any information, data or process which is confidential or of a commercially sensitive nature connected with the business or affairs of the OWNER which shall come or have come to its or their knowledge in or by reason of the engagement by the OWNER of the CONTRACTOR under this CONTRACT, provided that this restriction shall not apply to any information:

However, these obligations do not apply to documents for which it can be demonstrated that:

- a) Such documents were already in the public domain before these were communicated to the other PARTY, or have become part of the public domain since without any fault or negligence of the PARTY concerned, or
- b) Such documents were already in its possession without having obtained them directly or indirectly from the other PARTY, or
- c) Such documents were obtained from an independent source that had neither direct nor indirect secrecy commitment to the other PARTY.

37.2 The experts appointed by the OWNER are not considered as third parties, and for this reason they have to respect, towards the CONTRACTOR, the same obligations as the OWNER in these matters.

37.3 Any document, other than the Agreement itself, enumerated shall remain the property of the

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OWNER and shall be returned (all copies) to the OWNER on completion of the CONTRACTOR's obligations under the Agreement, if so required by the OWNER.

38. PUBLICATION AND PRESS ANNOUNCEMENTS:

38.1 CONTRACTOR, either alone or jointly with others, cannot publish material or make press releases or announcements regarding either this CONTRACT or the activities of the CONTRACTOR related to its participation in this CONTRACT. Such publication shall be subject to prior approval of the OWNER in writing.

39. INTELLECTUAL PROPERTY RIGHTS (IPR) AND TRADEMARKS:

39.1 All intellectual property Rights or IPR in all documents including (without limitation) drawings, transparencies, prints, photographs, negatives, computer files, working notes and books created, supplied or developed by the OWNER and appertaining to the GOODS shall remain in the OWNER and the originals and all copies of them shall be delivered to the OWNER on completion of the work associated with the GOODS and the CONTRACTOR and any SUBCONTRACTORS shall, if required, certify that none have been retained.



39.2 All documents, drawings, technical know-how, calculations, computer print-outs, computer files, computer software designs and inventions created, supplied or developed by the CONTRACTOR pursuant to or in the performance of this CONTRACT whether fully or partially completed and relating to the GOODS shall be the property of the OWNER and the copyright for the same shall be vested in the OWNER.

39.3 Subject to the OWNER's rights pursuant to this CONTRACT, the CONTRACTOR shall retain all intellectual property in all documents including (without limitation) drawings, transparencies, prints, photographs, negatives, computer files, working notes and books and inventions created by the CONTRACTOR prior to this CONTRACT and which shall not have been prepared by the CONTRACTOR at the request of the OWNER or pursuant to a previous contract or arrangement with the OWNER.

39.4 The CONTRACTOR shall be responsible for, indemnify, defend and hold harmless the OWNER from and against any and all Claims which arise out of, or in any way relate to, any patent, registered design, copyright, trademark or trade name or any patent application or other proprietary right asserted by the CONTRACTOR and SUBCONTRACTOR, any employee of either of the foregoing or any third party in respect of any device, apparatus, process or method used by the CONTRACTOR in performing its obligations under the CONTRACT.

39.5 Should the CONTRACTOR or any SUBCONTRACTOR infringe, or allegedly infringe, any patent, registered design, copyright, trademark or trade name which delays or prevents the CONTRACTOR from carrying out its obligations under this CONTRACT, the OWNER may treat such cessation or delay to the completion of the work associated with the GOODS arising there from as a fundamental breach of this CONTRACT by the CONTRACTOR. The CONTRACTOR shall be liable for all additional costs incurred by the OWNER pursuant to its mitigation of the effects of such cessation or delay.

39.6 The CONTRACTOR shall promptly disclose to the OWNER all inventions which it or any SUBCONTRACTOR may make which are wholly or in part based on or derived from information

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arising from the completion of the GOODS. All rights, titles and interest in and to such inventions shall belong to the OWNER. The CONTRACTOR shall execute or have executed all documents and shall perform or have performed all such acts as the OWNER may deem desirable or necessary to protect the OWNER's title to such inventions and to obtain and maintain patent coverage therein throughout the world.

39.7 Nothing in this contract confers upon the CONTRACTOR any right to use trademarks, trade names or service marks or even otherwise, nor shall any CONTRACTOR adopt any trademark which is confusingly similar to any a trademark of the OWNER.

40. PERMITS, LICENSES, STATUTORY AND OTHER REQUIREMENTS:

40.1 The CONTRACTOR shall obtain at its own risk and expense, all permits, licenses, registrations, certificates or other administrative authorizations as may be required by any GOVERNMENTAL AUTHORITY from time to time or may be necessary or incident to the CONTRACTOR's business in the jurisdictions where the CONTRACTOR has to fulfil its obligations under this CONTRACT.

40.2 The CONTRACTOR shall comply with the Legislation and other requirements affecting the completion of the work associated with the GOODS/SERVICES, including delivery as per the CONTRACT.

40.3 The CONTRACTOR shall not under any circumstances apply to, or enter into negotiations with, or agree with any GOVERNMENTAL AUTHORITY or agency for acceptance of variations from or revisions to Legislation without the OWNER's prior written consent, except to the extent such matters pertain only to the CONTRACTOR's equipment and the CONTRACTOR's PERSONNEL, which do not and cannot directly or indirectly affect the OWNER's legal obligations, equipment, sites or personnel.

41. FORCE MAJEURE:



41.1 Neither PARTY shall be responsible for any loss or damage of any kind caused by a failure or delay in performance of any obligation hereunder if such failure or delay is attributable to FORCE MAJEURE.

41.2 For the purposes of CONTRACT only the following occurrences shall be deemed to constitute FORCE MAJEURE:

- a) Riot, war, invasion, act of foreign enemies, hostilities (whether war be declared or not), act of terrorism, civil war, rebellion, revolution, insurrection of military or usurped power;
- b) Earthquake, flood, drought, earthquake, cyclone, fire, explosion and/or other natural physical disaster, but excluding weather conditions as such, regardless of severity;
- c) Changes to any general or local statute, ordinance, decree, or other LAW, or any regulation or bye-law of any local or other duly constituted authorized or the introduction of any such statute, ordinance, decree, law, regulation or bye-law.

41.3 The CONTRACTOR shall not under any circumstances be relieved or excused from its obligation to perform to the extent that the cause of such failure or delay in performance is caused by:

- a) Unfavorable weather conditions which are reasonably expected for the climate in the geographic area where the work is to be performed; or
- b) any delay, default or failure (direct or indirect) by the CONTRACTOR in obtaining materials, equipment or manpower required for performing any work; or

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- c) financial distress of the CONTRACTOR; or
- d) strikes, disputes or other action solely among employees of CONTRACTOR or its sub-CONTRACTORS or CONTRACTOR/sub-CONTRACTOR of the CONTRACTOR; or
- e) Mechanical breakdown.
- f) Shortage of labour, materials or other resources unless caused by circumstances which are themselves force majeure in nature.

41.4 A PARTY, which is, by reason of FORCE MAJEURE, unable to perform any obligation or condition required by this CONTRACT to be performed shall notify the other PARTY in writing within 24 hours, giving reasonably full particulars of the event or circumstance of FORCE MAJEURE, from the date of commencement of the event or circumstance and an estimate of the period of time required to enable it to resume full performance of its obligations.

41.5 The obligations of the PARTIES under this contract to the extent performance thereof is prevented by the event of FORCE MAJEURE shall be suspended and the PARTIES shall not be liable for the non-performance thereof for the duration of the period of FORCE MAJEURE.

41.6 If performance of the CONTRACTOR is suspended by FORCE MAJEURE conditions for a period of 2 (two) weeks or more, then OWNER may in its sole discretion terminate this CONTRACT with immediate effect either in whole or in part at any time thereafter by giving notice thereto.

42. SUSPENSION OF CONTRACT:

42.1 The CONTRACTOR shall, if instructed in writing by the OWNER'S REPRESENTATIVE, temporarily suspend the works/SERVICES or any part thereof for such written instruction, and resume the same only after receipt of written intimation to proceed therewith.

42.2 The CONTRACTOR shall not be entitled to claim compensation for any loss or damage sustained by reason of temporary suspension of the works/SERVICES aforesaid. An extension of time for completion, corresponding with the delay caused by any such suspension as aforesaid will be granted to the CONTRACTOR, should he apply for the same, provided that the suspension was not consequent to any default or failure on the part of the CONTRACTOR.



43. TERMINATION AND EFFECT OF TERMINATION:

43.1 The OWNER reserves the right to terminate the contract either in whole or in part, upon occurrence of one or more of the following events by giving 30 days' notice in writing to the CONTRACTOR:

- a) Breach of contractual obligation by the CONTRACTOR
- b) Insolvency or bankruptcy of the CONTRACTOR, or being a OWNER, entering into receivership, administrative receivership, administration or liquidation (or any equivalent thereof) whether compulsory or voluntary, except liquidation for the purpose of reconstruction or amalgamation while solvent.
- c) Failure to fulfil any of the CONTRACTOR's obligations under the CONTRACT

The decision of the OWNER regarding occurrence of any of the aforesaid events shall be final and binding on the PARTIES.

43.2 Without prejudice to, and in addition to, the OWNER's other rights under this CONTRACT; the OWNER shall have the right to terminate this CONTRACT or any part thereof without assigning any

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reason at any time by giving 24 hours written notice to the CONTRACTOR.

- 43.3 In the event the OWNER terminates the CONTRACT in whole or in part, as above, the OWNER may procure, upon such terms and in such manner as it deems appropriate, goods / services similar to those undelivered and the CONTRACTOR shall be liable to the OWNER for any excess costs for such similar goods/ services. However, the CONTRACTOR shall continue performance of the CONTRACT to the extent not terminated. This is without prejudice to any of the OWNER's rights to deduct/ withhold any amount as specified elsewhere in this CONTRACT.
- 43.4 If GOODS procured by the CONTRACTOR, but not utilized till date of termination will be the responsibility of the CONTRACTOR and no claim will be entertained by the OWNER for the same.
- 43.5 The CONTRACTOR shall be responsible for, indemnify, defend and hold harmless the OWNER against any costs incurred by the CONTRACTOR including, but not limited to, input material/labour cost, etc. In case OWNER has to incur expenses due to the same, the same shall be recovered from the dues payable to the CONTRACTOR and / or security deposit held with OWNER.
- 43.6 GOODS shall not be or be deemed to be an asset in a bankruptcy if CONTRACTOR, voluntarily or not, becomes or is declared bankrupt.
- 44. DEBARMENT OR SUSPENSION:**
- 44.1 OWNER reserves the right of Debarment or Suspension for the CONTRACTOR, upon occurrence of one or more of the following events by giving written intimation to the CONTRACTOR:
- In case of any conviction for criminal offence pertaining to the CONTRACTOR or its director or subcontract, or indicating a lack of business integrity or honesty which directly and seriously affects the business of the OWNER; or
 - In case of any serious breach of the CONTRACT indicating an unwillingness or inability to perform the CONTRACT in accordance with the terms and conditions or in accordance with the specifications, or a record of unsatisfactory performance of this CONTRACT or one or more related CONTRACTs in accordance with the terms and conditions thereof, or in accordance with its specifications; or
 - The breach of any ethical standard set out by the OWNER
- 44.2 The decision of OWNER regarding Debarment or Suspension and/or occurrence of any of the aforesaid events or Debarment for future tendering / award of any contract shall be final and binding on the PARTIES.
- 44.3 The Suspension or Debarment shall take effect immediately upon receipt of written intimation to the CONTRACTOR.
- 45. GOVERNING LAW AND ARBITRATION:**
- 45.1 This CONTRACT is governed and construed by the Laws of India and the competent Courts at Ahmedabad, Gujarat (India) shall have exclusive jurisdiction to settle any dispute arising out of or in connection with this CONTRACT. Any dispute between the PARTIES shall be resolved mutually.
- 45.2 Any Dispute whatsoever arising out of this CONTRACT which is not resolved by mutual agreement through negotiations between the Parties within thirty (30) days of the notice of the dispute, shall be





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referred to and shall be finally settled by arbitration process conducted in accordance with the provisions of the Arbitration and Conciliation Act, 1996, and the rules made there under from time to time, and any statutory modifications thereof.

- 45.3 The arbitration shall be conducted by a sole arbitrator who shall be appointed by the OWNER.
- 45.4 The PARTIES shall bear all the costs and expenses related to the arbitration including the fees of the sole arbitrator in equal proportion. The PARTIES hereby waive their rights to claim or recover, any damages for Consequential Loss or any punitive, multiple, or other exemplary damages before the arbitration.
- 45.5 The final award passed by the sole arbitrator may include interest, as determined by the sole arbitrator, from the date of any default, breach, or other accrual of a claim until the arbitral award is paid in full. The arbitral award shall be made and payable in Indian Rupees, free of any tax or other deduction.
- 45.6 The sole arbitrator shall be authorized to award costs, attorneys’ fees, and expert witness fees and to allocate them among the PARTIES.
- 45.7 The language of the arbitration shall be in English and the place and venue of the arbitration shall Ahmedabad, Gujarat (India).
- 45.8 All the decisions and the final award of the sole arbitrator shall be final and binding on both Parties. Judgment on the final award passed by the sole arbitrator may be entered and enforced by any court of competent jurisdiction at Ahmedabad.
- 45.9 All negotiations and arbitration relating to a dispute (including a settlement resulting from such negotiation an arbitral award, documents exchanged or produced during arbitration proceedings, and memorials, briefs or other documents prepared for the arbitration) are Confidential Information and may not be disclosed by the PARTIES, their employees, officers, directors, counsel, consultants, and expert witnesses, except to the extent necessary to enforce any settlement agreement or arbitration award to enforce other rights of a PARTY, as required by Law, or for a bona fide business purpose, such as disclosure to accountants, shareholders, or third-party; provided that any breach of this confidentiality provision shall not void any settlement, or arbitration award.
- 45.10 While any dispute under this CONTRACT is pending, including the reference of any dispute to arbitration and commencement of the arbitration proceedings, the PARTIES shall continue to perform all of their respective obligations under this CONTRACT without prejudice to the final determination in accordance with the provisions under this Clause.
- 45.11 All matters arising out of this CONTRACT shall be subject to the exclusive jurisdiction of the courts at Ahmedabad and the PARTIES hereby irrevocably attorn and submit to the jurisdiction of these courts. The PARTIES irrevocably waive any objection to venue in these Courts.
- 46. COMPLIANCE WITH LEGAL REQUIREMENTS:**
- 46.1 The Agency shall comply with all legal requirements under various labour laws like contract labour (regulation and abolition) Act, Provident Fund and Miscellaneous provisions Act, Minimum Wages act and all other applicable laws.
- 46.2 In the event, SGL is required to pay any compensation or any other amount to any employee /

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representative of the Agency, the Agency hereby unconditionally agrees to indemnify SGL against any such loss / liability.

46.3 Contractor hereby agrees and undertakes to comply with all applicable legal requirements and follow standard construction practices and agrees to indemnify SGL in the event of failure of contract or to comply with any legal requirement and / or follow best construction practices prevailing in the industry.

47. CONFLICT OF INTEREST, ETHICAL STANDARDS:

47.1 The CONTRACTOR shall not, without the prior approval of the OWNER, participate in any business entity where use could be made of, or divulge to any third party, any information, knowledge or a relationship arising out of the CONTRACT or where such participation or action could conflict with the interests of OWNER.

47.2 No director, officer, employee, consultant or servant of the CONTRACTOR shall enter into any business arrangement with any director, officer, employee, consultant or servant of OWNER without full written and timely disclosure to OWNER.

47.3 The CONTRACTOR shall not accept any commission or any other payment from tenderers, contractors, vendors or any third party concerned with the work.



47.4 Each PARTY represents and warrants that it has conducted and shall conduct its business in accordance with the highest ethical standards and it shall comply with all applicable Laws in the performance of its obligations under the CONTRACT including but not limited to Laws dealing with ethical business practices. If at any time during the term of the CONTRACT a party hereto is informed or information comes to such Party's attention that it is or may be in violation of any applicable Law (or if it is so determined by any court, tribunal or other governmental authority), such Party shall immediately take all appropriate steps to remedy such violation and comply with such Law in all respects. Further, each Party hereto shall establish and maintain all proper records (including accounting records) required by applicable Law.

48. CORRUPT AND FRAUDULENT PRACTICES:

48.1 The OWNER requires that CONTRACTOR observe the highest standard of ethics during the execution of CONTRACT. In pursuance of this policy, the OWNER defines, for the purposes of this provision, the terms set forth below as follows:

- a) "Corrupt Practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of public official in contract execution; and
- b) "Fraudulent Practice" means a misrepresentation of facts in order to influence the execution of a CONTRACT to the detriment of the OWNER, and includes collusive practice amongst CONTRACTORS (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the OWNER of the benefits of free and open competition;
- c) "Unfair trade practices" means supply of materials different from what is ordered on, or change in the Scope of Work which was given by OWNER in the CONTRACT
- d) "Coercive Practices" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the execution of Contract.

48.2 OWNER will reject a proposal for award, if it determines that the CONTRACTOR recommended for award is engaged in Corrupt or Fraudulent or Unfair trade or Coercive Practices in competing for the

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award in question;

48.3 OWNER will declare a firm ineligible, either indefinitely or for a stated period of time, if at any time the OWNER determines that the firm has engaged in Corrupt or Fraudulent or Unfair trade or Coercive Practices in competing for or in executing a contract.

49. AGENTS AND INTERMEDIARIES

49.1 CONTRACTOR represents warrants and undertakes to CONTRACTOR that it and each of its Affiliates and their respective officers, directors, employees or other representatives have not:

- a) used, and will not use, the services of an agent or intermediary; or
- b) made or offered to make, and will not make any payment or transfer of anything of value directly or indirectly to any agent or intermediary or to any CONTRACTOR Personnel,

in connection with CONTRACTOR's prequalification/short listing for, or the award of, the CONTRACT or in connection with any variation subsequently agreed under the CONTRACT.

49.2 Any breach of this provision shall be a material breach of the CONTRACT entitling OWNER to terminate the CONTRACT.

50. POSSESSION PRIOR TO COMPLETION

50.1 The OWNER'S REPRESENTATIVE shall have the right to take possession of or use any completed or partially completed work/SERVICES or part of the work/SERVICES. Such possession or use shall not be deemed to be an acceptance of any work/SERVICES completed in accordance with the CONTRACT.

50.2 If such prior possession or use by the OWNER'S REPRESENTATIVE delays the progress of work/SERVICES, equitable adjustment in the time of completion will be made and the CONTRACT shall be amended accordingly in writing by the OWNER.

51. COMPLIANCE OF LABOUR LAWS AND OTHER STATUTORY PROVISIONS (AS APPLICABLE):

CONTRACTOR shall be solely responsible for strictly following all Labour Laws, Industrial Laws, The Building And Other Construction Workers' (Regulation Of Employment And Conditions Of Service) Act & Welfare Cess Act or Factories Act, 1948 and such other laws which are applicable from time to time including, but not limited to, the notification amendments or additions which are made to these laws during the period of CONTRACT. The CONTRACTOR shall also be responsible for various levies of State Government, Government of India or any Statutory Body or GOVERNMENT AUTHORITY. The CONTRACTOR shall have to, at his own expenses, comply with labour laws and keep the company indemnified in respect thereof. Some of the major liabilities under various labour and industrial laws which the CONTRACTOR shall comply with are as under, but not limited to:

51.1 CONTRACTOR shall, before commencement of the job, apply for Form-III to SGL HR Dept. along with requisite documents (wherever applicable) & to further make an application to





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the licensing officer to obtain license as per the provisions of Contract Labour (Regulation & Abolition) Act, 1970. Copy of the application made & copy of license so obtained should be communicated to CONTRACT OWNER/Legal compliance team within 15 days from the date of commencement of work. CONTRACTOR shall procure / obtain, at its expense, all necessary permits, certificates and licenses required by virtue of all applicable laws, regulations, ordinance and other acts & rules in effect at the place where any of the work is to be performed and shall adhere to and comply with all the applicable laws, regulations, ordinances and other acts & rules in effect in relation to all the work under the CONTRACT and performance of the CONTRACTOR.

- 51.2 CONTRACTOR, before actual deployment of Contract Labour, shall obtain necessary license from appropriate licensing authority as per prevailing rules & regulation and as modified from time to time during contract period.
- 51.3 CONTRACTOR shall ensure regular & effective supervision of the personnel deployed by him and to ensure safety & security of his personnel. The Contractor shall issue an Identity card with photograph to all his personnel as per Form No. 36 under the Factories Act, 1948 or under other applicable statute/Act. The identity card should be displayed while at work & to be produced as & when asked by the authorized officer of the Company.
- 51.4 CONTRACTOR shall be solely liable to obtain & keep valid and a subsisting license during the period of contract under Contract Labour ("Regulation & Abolition") Act, 1970 and all necessary licenses from competent authority as provided under various labour laws & bear all such costs related to adhering to all such applicable laws including payment of any Cess, charges, taxes, duties or contributions prescribed in the relevant laws. The CONTRACTOR shall not claim any non-adherence or default due to lack of information as to applicability of any law and shall be solely responsible for the same. Further the CONTRACTOR shall keep the OWNER indemnified and harmless from any liability, penalty which might be imposed including any cost, expenses which OWNER might be required to bear/incur by reason of any asserted or established violation of such laws, regulations, ordinances or other rules.
- 51.5 CONTRACTOR shall also be bound to discharge obligations as provided under various statutory enactments including the Employees Provident Fund and Miscellaneous Provisions Act 1952, ESI Act 1948, Contract Labour ("Regulation & Abolition") Act 1970, Minimum Wages Act 1948, Payment of Wages Act 1936, Workmen's Compensation Act 1923 (known as Employees' Compensation Act) and other relevant Acts, Rules & Regulations in force from time to time. CONTRACTOR shall maintain all required up-to-date and complete registers, documents and file all required periodical returns with respective authorities from time to time under all applicable labour laws and Rules & Regulations thereunder in force from time to time and to provide proof as and when asked for.
- 51.6 CONTRACTOR shall be responsible for necessary contributions towards Provident Fund (PF), Family Pension, Employee Deposit Linked Insurance (EDLI) Scheme, Employees' State Insurance Corporation of India (ESIC) or any other statutory payments to Government Agencies as applicable under the laws in respect of the contract and of personnel deployed by the CONTRACTOR for rendering services to OWNER and shall deposit the required amount with the concerned statutory authorities on or before due dates. The CONTRACTOR shall obtain a separate PF number from the concerned Regional Provident Fund Commissioner and submit necessary proof of having deposited

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the employees as well as the employer's contribution to the Provident Fund. The CONTRACTOR shall also be responsible for payment of any administration inspection charges thereof, wherever applicable, in respect of personnel deployed by him relating to the work of OWNER. The CONTRACTOR shall obtain a separate ESIC number from the concerned authority and submit necessary proof of having deposited the employees as well as the employer's contribution to the ESIC Authorities. The CONTRACTOR shall also be responsible for payment of any administration inspection charges thereof, wherever applicable, in respect of personnel deployed by him relating to the work of OWNER. The CONTRACTOR shall ensure to obtain smart card for each family member of their employees falling under ESIC and submit necessary proof of having smart card issued to family members of the employees.

- 51.7 CONTRACTOR shall not engage / deploy any person who has not completed the age of 18 years under this contract, and the person(s) to be deployed should be physically and mentally fit, competent and with no criminal records.
- 51.8 CONTRACTOR shall make the payment of wages to his personnel by way of cheque or by directly crediting the amount of wages in their bank account before the expiry of 7th day of the month (but not later than 10th day) in respect of which the wages are payable as per the Minimum Wages Act. Necessary proof/s of the same should be submitted to the legal compliance team along with the invoices. In case of any default, OWNER will hold the release of contractor's payment till the contractor makes the payment of salary to his personnel or OWNER may take suitable action at the risk & cost of contractor for non-payment of any statutory dues by him.
- 51.9 The installations where job is to be carried out are live and have hydrocarbon environment, CONTRACTOR shall comply with all safety and security rules and regulations and other rules laid down by OWNER for its operation. CONTRACTOR shall follow best Engineering practice and relevant international safety standards. It shall be duty / responsibility of the CONTRACTOR to ensure the compliance of fire safety, security and other operational rules and regulations by his personnel. Disregard to these rules by the CONTRACTOR's personnel will lead to the termination of the CONTRACT in all respects and shall face penal / legal consequences.
- 51.10 CONTRACTOR shall obtain and keep valid and subsisting requisite insurance policy for all his personnel deployed on the job during the period on contract as per the provisions of Employees compensation Act, 1923 and submit a copy of the same to SGL Compliance Team for information and records. Contractor shall pay compensation to his personnel in case of any accidental injury in accordance with the provisions of Employees compensation Act, 1923. In case by virtue of provisions of Workmen Compensation Act, 1923 or any other law in force, OWNER has to pay compensation for workmen employed by the CONTRACTOR due to any cause whatsoever, the amount so paid shall be recovered from the dues payable to the CONTRACTOR and/or security deposit with OWNER.
- 51.11 Any failure or non-compliance of the Labour Laws and other rules and regulations to be complied there under the same shall be recoverable by the OWNER from the CONTRACTOR's bills or Retention Money or by revoking the performance bank guarantee.
- 51.12 Contractor shall make payment & settle full & final statutory dues payable to his personnel upon completion of the contract as per provisions of Industrial Dispute Act, 1947. Contractor shall be

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directly responsible to indemnify the OWNER against all charges, claims, dues, etc. arising out of disputes relating to the dues and employment of personnel deployed by him.

51.13 Wherever applicable, CONTRACTOR shall obtain a registration under The Building and Other Construction Workers' Act from the concerned authority and submit necessary proof of having registration in the name of contractor. CONTRACTOR shall be solely responsible and liable for the payment of Labour Cess as per the provision of "The Building and Other Construction Workers' Welfare Cess Act, 1996" and "The Building And Other Construction Workers' Welfare Cess Rules, 1998", as applicable from time to time.

52. **Agreement:** The Selected Party may be required to execute an agreement in the proforma of SGL with this work order on a non-judicial stamp paper of SGL and of appropriate value within 10 (Ten) days of the issue of letter of award.



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SPECIAL TERMS OF CONTRACT (STC)



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1. **TENDER EVENT DAYS:** If any Tender event day is falling on general holidays. Next working Day shall be considered for the Tender event.
2. **PBG REFUND TERMS:** PBG shall be refunded at 3 months post contract completion period.
3. Consortium bid is not allowed in Tender participation.
4. **HSN CODES FOR SOR:** Bidder shall mention HSN Codes for SOR items, preferably in Separate paper sheet along with Bid.



5. PAYMENT TERMS:

Pending completion of the whole works, provisional progressive payments for the part of work executed by the contractor shall be made by Owner on the basis of said work completed and certified by the Engineer-in-Charge as per the agreed milestone payment schedule and the percentage break-ups given below.

Contractor shall submit his invoices to the Engineer-in-Charge fortnightly in the manner as instructed by Owner. Each invoice will be supported by documentation acceptable to Owner and certified by the Engineer-in-Charge. Payments made by owner to the contractor for any part of the work shall not deem that the Owner has accepted the work.

MAINLINE WORKS

1	Completion of site development, cleaning and grading of ROU, Trenching, Stringing, Bending, field welding, Radiography / NDT Clearance.	20% Progressively
2	Joint coating of field joints, holiday testing before lowering, coating repairing, lowering, coating repairing, providing padding/ supports wherever necessary and complete backfilling of trench as per Specification.	40% Progressively
3	Tie-in, field coating of tie -in joints, hydro testing, dewatering & cleaning of pipe, Final cleanup and restoration of ROU, and Documents line pipe books.	30% Progressively
4	Final completion, Submission of as built drgs., reconciliation of Material, handing over of complete Pipeline system, NOC from the Authorities, and acceptance of the system by owner.	10% Progressively

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- **Terminal**

Piping, Mechanical Equipments, Electricals and Instruments works

- **For Erection Items**

1. 90% on completion of installation & testing
2. 10% after completion of all works in all respects and acceptance by Engineer-in-Charge.

- **For items involving both Supply & Erection**

1. 90% on receipt of material at site, erection and alignment & testing
2. 10% after completion of all works in all respects and acceptance by Engineer-in-Charge.

- **Civil & Structural works**

1. 90% completion of job with respect to pipeline work.
2. Successful completion & handing over: 10% after completion of all works.

- **CP Work:**

1. 90% completion of job with respect to CP pipeline work.
2. Successful completion & handing over: 10% after completion of all works.

- **Any other item not covered above**

1. Completion of individual item of work: 90% progressively including supplies as per SOR
2. After successful completion & handing over : 10% after completion of all works

Payments shall be released after certifying the Quantities by the TPI Agency / Engineer-in-Charge. Service Tax as per Government of India Rules & Regulations shall be paid extra over & above quoted value. The Quantities mentioned in the SOR are indicative for evaluation purpose. However, Payment shall be made based on actual quantity executed and Certified by Owner/ Owner's Representative.

The rates Quoted shall remain firm during execution of projects till contract period. No escalation shall be given for whatsoever reasons.

6. COMPLETION/TIME SCHEDULE:



6.1 Job shall be completed within 150 days from the effective date of LOI/Contract intimation from SGL.

7. **DELIVERY TERMS:** Refer Technical Vol.

8. PENALTY:

Price Reduction Schedule shall be applicable to each call order.

9. **BID EVALUATION CRITERIA:** Bids submitted by bidder will be evaluated on Total Quoted Price.

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10. AWARD CRITERIA:

10.1 Owner will award the contract to the bidder qualified as per criteria mentioned in ITB and whose bid has been determined to be the lowest evaluated bid pursuant to ITB clauses.

The contract will not be awarded to any other party proposed by the bidder, irrespective of the nature of the relationship of the bidder with any other party.

10.2 The owner may, at its sole discretion, split the tendered quantity/volume amongst more than one bidder, without assigning any reason, with preference for placing significant quantity/volume on the successful bidder with lowest evaluated bid. The quoted rates should hold good for such eventualities.

10.3 This is base rate tender. Base rates are given in SOR. Bidders will be required to quote percentage (+/-). Same percentage will be applied equally to all SOR items.

11. TENDER VOLUMES: Please submit two copies of Technical Volumes. This is mandatory.

12. SCOPE: As Per Technical Volume (Provided by User Department):

13. QUANTITY: As Per SOR.

14. UNDERTAKING FOR BLACKLISTING: Bidder shall provide undertaking on their letterhead, confirming they are not on blacklisting or on holiday at SGL, GSPC Group companies. This is mandatory to submit the letter along with Bid.



15. TENDER FEES: As per Clause no.1.1 (viii)

16. EARNEST MONEY DEPOSIT: As per clause no.11

17. DEFECT LIABILITY PERIOD: Comprehensive on – site warranty shall be 12 months from the date of commissioning or 18 months from the date of supply, whichever is earlier. Detailed clause shall be as per Technical Vol.

18. PRICE REDUCTION SCHEDULE:

Time is the essence of the CONTRACT. In case the CONTRACTOR fails to complete the WORK within the stipulated period, then, unless such failure is due to Force Majeure as defined in Clause 26 here above or due to EMPLOYER's defaults, the Total Contract price shall be reduced by ½ % of the total Contract Price per complete week of delay or part thereof subject to a maximum of 5 % of the Total Contract Price, by way of reduction in price for delay and not as penalty. The said amount will be recovered from amount due to the Contractor/ Contractor's Contract Performance Security payable on demand.

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The decision of the ENGINEER-IN-CHARGE in regard to applicability of Price Reduction Schedule shall be final and binding on the CONTRACTOR.

All sums payable under this clause is the reduction in price due to delay in completion period at the above agreed rate.

19. TIME GIVEN TO CONTRACTOR FOR HANDOVER AND SITE MOBILIZATION:

19.1 1 week from the date of Contract/ LOA.

20. PBG: Pursuant to Clause No. 5 of GCC-Works bidder will provide Performance Guarantee of 10% contract price within 30 days of receipt of FOA/ FOI/ LOI from the Owner. This PBG should be valid till three months beyond expiry of Defect Liability period. The Performance Guarantee shall be in form of irrevocable Bank Guarantee (as per Format F-9A) and shall be in the currency of Contract (issued by any Indian Scheduled bank or a branch of an International Bank situated in India and registered with Reserve Bank of India as Scheduled Foreign Bank in case of Indian bidders as well as Foreign Bidders). SABARMATI GAS LIMITED shall not be liable to pay any bank charges, commission or interest on the same.

However, in case of Bank Guarantee from banks other than the Nationalized Indian bank, the bank must be a commercial bank having net worth in excess of Rs. 100 Crores and a declaration to this effect should be made by such commercial bank either in the bank guarantee itself or separately on its letterhead.

Contract Value for Performance Guarantee shall be inclusive of GST.

Failure of the successful bidder to comply with the requirement of this clause shall constitute a breach of contract, cause for annulment of the award, forfeiture of the bid security and any such remedy the Owner may take under the Contract pursuant to Clause 32 (C) of GCC-Works and the Owner may resort to awarding the Contract to the next ranked bidder.

There is no exemption of Security Deposit/ Contract Performance Bank Guarantee (CPBG).





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REPL/SGL/STPL/009/22

FORMS AND FORMATS

	<p>LAYING, INSTALLATION, TESTING AND COMMISSIONING OF 8" DIA. STEEL GAS PIPELINE CONNECTIVITY IN PATAN GA (NAVJIVAN TO HAPPY SERVICE STATION, AASHAPURA CNG CONNECTIVITY)</p>	
<p>TENDER DOCUMENT NO REPL/SGL/STPL/009/22</p>		

Form F-1

BIDDER INFORMATION FORM

To
SABARMATI GAS LIMITED,
(A joint Venture of GSPC and BPCL)
Plot No.: 907, Sector - 21,
Gandhinagar - 382021
Gujarat, INDIA

1. Name of Firm/Company (As per PAN) _____

Type of Firm/Company (Tick One) : PROPRIETORSHIP FIRM PARTNERSHIP FIRM
 INDIAN COMPANY FOREIGN COMPANY
 PRIVATE LIMITED

2. PAN linked with **AADHAAR** (It is mandatory, in case registered firm is "**PROPRIETORSHIP FIRM**")

: YES (Attach screen shot of Income Tax E-filing Portal)
 NO

3. Micro/Small/Medium Scale : YES (Copy of relevant certificate to be attached)
 NO

4. GST Registered Address _____
(Intended Place of Supply of Material/Service to SGL)

5. GST Registration No. (GSTIN) : _____ – Corresponding to the Address mentioned in Sr. No. 3 above (Copy of GST Registration Certificate to be attached)

6. GST Registration Type : Registered / Registered-Composition

Note: GST Registration is mandatory for supplying any Material and/or Service to SGL.

7. Address of Registered Office _____
(As per Certificate of Incorporation, Partnership Deed etc.)

8. PAN No. _____ (Copy of PAN Card to be attached)

9. Name of Contact Person with designation _____



LAYING, INSTALLATION, TESTING AND COMMISSIONING OF 8" DIA. STEEL GAS PIPELINE CONNECTIVITY IN PATAN GA (NAVJIVAN TO HAPPY SERVICE STATION, AASHAPURA CNG CONNECTIVITY)



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10. Telephone Number

(Country Code) (Area Code) (Telephone Number)



11. Mobile Number

12. E-mail address

13. Website

Note: Electronic Fund Transfer Mandate Form should be submitted as per attached format along with original cancelled cheque.

(SEAL AND SIGNATURE OF
BIDDER)

	<p>LAYING, INSTALLATION, TESTING AND COMMISSIONING OF 8” DIA. STEEL GAS PIPELINE CONNECTIVITY IN PATAN GA (NAVJIVAN TO HAPPY SERVICE STATION, AASHAPURA CNG CONNECTIVITY)</p>	
<p>TENDER DOCUMENT NO REPL/SGL/STPL/009/22</p>		

**RTGS / NEFT / IFT - Electronic Fund Transfer
Mandate Form** (Mandate for receiving payments through RTGS / NEFT **From SABARMATI GAS LIMITED**)

1	Vendor Name	
2	Vendor Code	
3	Permanent Account Number (PAN)	
4	Particulars of Bank Account	
	A. Bank Name	
	B. Branch	
	C. Branch Code	
	D. Address	
	E. City Name	
	F. Telephone No	
	G. RTGS / NEFT IFSC Code	
	H. 9 digit MICR code appearing on the cheque book	
	I. Type of Account	
	J. Account No.	
5	Vendor's e-mail id	
6	Reason for change in bank account	

(Mandatorily enclose physical cancelled cheque).

We hereby declare that if the transaction is delayed or done in other bank account because of incomplete or incorrect information, we would not hold the company responsible. We agree that the payment made by SGL in either the existing bank account or new bank account shall be deemed as effective and due discharge of its liabilities owed to us to the extent of the amount paid.

We further represent and confirm that the aforementioned bank change is neither inconsistent with nor contrary to nor in breach of any order/judgment/direction by any court/tribunal or any authority so appointed by the court/tribunal and any applicable law, rules and regulations. In case of any claim, action or proceedings that may be initiated against SGL on account of the aforementioned bank change, we



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undertake to indemnify and keep SGL harmless and indemnified against the said claims, action and proceedings for all the times and on full indemnity basis. .

In addition to the above, the undersigned represent and warrant that he/she is duly authorized by the aforementioned Company/Partnership Firm (as the case may be) to request SGL and get the bank account, as mapped in the system of SGL, changed to another bank account.

Date: _____

Place: **Sign and Seal by only authorized person as per banking records**



_____ **BANK Confirmation** _____

We confirm that M/s _____

_____ is having above bank account with us and above request to SGL has been signed by authorized signatories, same are matching with our banking records.

Date: _____

Place: **Sign and Seal by banks**

	<p>LAYING, INSTALLATION, TESTING AND COMMISSIONING OF 8" DIA. STEEL GAS PIPELINE CONNECTIVITY IN PATAN GA (NAVJIVAN TO HAPPY SERVICE STATION, AASHAPURA CNG CONNECTIVITY)</p>	
<p>TENDER DOCUMENT NO REPL/SGL/STPL/009/22</p>		

Form F-2

UNDERTAKING FOR UNCONDITIONAL ACCEPTANCE OF ENTIRE SET OF TENDER DOCUMENTS & ZERO DEVIATION CONFIRMATION

(on BIDDER Letter head)

To,
SABARMATI GAS LIMITED,
(A joint Venture of GSPC and BPCL)
Plot No.: 907, Sector - 21,
Gandhinagar - 382021
Gujarat, INDIA
Tender ID :

Dear Sir,

I/We hereby declare that I/we have read, examined & understood the entire set of Tender Documents published against e-Tender ID: & listed as below as well as any Corrigendum/Addendum/Tender Bulletin thereto:

- a) Section - I: Instructions To Bidders (ITB)
- b) Section - II: Technical Scope and Specifications (along with all Annexures, Exhibits, Drawings etc.)
- c) Section - III: Schedule of Rates (SOR)
- d) Section - IV: General Terms of CONTRACT (GTC)
- e) Section - V: Special Terms of CONTRACT (STC)
- f) Section - VI: Forms and Formats
- g) Corrigendum / Tender Bulletin(s), if any

I/We hereby undertake to agree & accept the same unconditionally vide this declaration.

I/We hereby request you to consider this declaration in lieu of entire set of Tender Document published on the tendering portal as signed & stamped acceptance.



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I/we confirm that supporting documents required for BID evaluation as mentioned in ITB as well as all other details, data sheets & documents required to be submitted as stipulated in the Technical Scope/Specifications have been submitted separately in Packet-2 as stipulated in Section-I: Instructions to Bidder (ITB). I/we hereby further undertake that in absence of any document, SGL reserves right to call for any other supporting document(s) as may be required for BID evaluation.

I/ We understand that any deviation/exception in any form may result in rejection of bid. I/ We, therefore, certify that I/ we have not sought any deviation(s)/ exception(s) and accept the tender documents in entirety.

We agree that if any deviation/exception is mentioned or noticed, our bid may be rejected.

(SEAL AND SIGNATURE OF
BIDDER)

	<p>LAYING, INSTALLATION, TESTING AND COMMISSIONING OF 8" DIA. STEEL GAS PIPELINE CONNECTIVITY IN PATAN GA (NAVJIVAN TO HAPPY SERVICE STATION, AASHAPURA CNG CONNECTIVITY)</p>	
<p>TENDER DOCUMENT NO REPL/SGL/STPL/009/22</p>		

Form F-3

DECLARATION OF QUOTING NON-ZERO RATES

(on BIDDER Letter head)

To,
SABARMATI GAS LIMITED,
(A joint Venture of GSPC and
BPCL)
Plot No.: 907, Sector - 21,
Gandhinagar - 382021
Gujarat, INDIA e-
Tender ID :



Dear Sir,

I/We hereby declare that I/we have quoted rates complying to the below mandatory criteria for each item in the relevant Schedule of Rates (SOR) for which I/we intend to participate in tendering:

- 1) All rates quoted are non-zero, unless specifically permitted otherwise in Clause No. 14 in Section-I (Instructions to Bidders).

I/we agree that any rates found quoted in my/our bid, which do not meet the above criteria, may result in rejection/disqualification of bid and will not be considered for further evaluation for any reasons whatsoever.

(SEAL AND SIGNATURE OF
BIDDER

	<p>LAYING, INSTALLATION, TESTING AND COMMISSIONING OF 8" DIA. STEEL GAS PIPELINE CONNECTIVITY IN PATAN GA (NAVJIVAN TO HAPPY SERVICE STATION, AASHAPURA CNG CONNECTIVITY)</p>	
<p>TENDER DOCUMENT NO REPL/SGL/STPL/009/22</p>		

Form F-4

POWER OF ATTORNEY

1.1 (To be stamped in accordance with Stamp Act)

Know all men by these present, We(name of the firm and address of the registered office) do hereby irrevocably constitute, nominate, appoint and authorized Mr./ Ms (**name**)..... son/daughter/wife of And presently residing at....., who is presently employed with us/the Lead Partner of our Consortium and holding the positing of....., as our true and lawful attorney (hereinafter referred to as the "Attorney") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our application for submission of our bid for the Project proposed or being developed by the (the " Authority") including but not limited to signing and submission of all applications, bids and other documents, and writings, participate in Pre-Application and other conference and providing information/ responses to the Authority, representing us in all matters before the Authority, signing and execution of all contracts including the Concession Agreement and undertaking consequent to acceptance of our bid, and generally dealing with the Authority in all matters in connection with or relating to or arising out of our bid for the said Project and /or upon award thereof to us and or till the entering into of the Concession Agreement with the Authority.

AND we hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE, THE ABOVE NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS..... DAY OF 2....

For

(Signature, name designation and address)

Witness:-

1.

(Notarized)

2.

Accepted

.....
..... (Signature)

(Name, Title and Address of the Attorney)

Notes:-

- i. The mode of execution of the power of Attorney should be in accordance with the procedure , if any, laid down by the applicable law and the charter documents of the executants) (s) and when it is so required , the same should be under common self affixed in accordance with the required procedure.
- ii. Wherever required, the Applicant should submit for verification the extract of the charter



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documents and documents such as a board of shareholder's resolution /power of attorney in favor of the person executing this power of Attorney for the delegation of power hereunder on behalf of the Applicant.

Form F-5

Confirmation on Compliance to PF and ESIC/WCP Act – As applicable



To

SABARMATI GAS LIMITED,
(A joint Venture of GSPC and BPCL)
Plot No.: 907, Sector - 21,
Gandhinagar - 382021
Gujarat, INDIA

Sr. No.	Description of Act	Registration / Policy Details	Documents to be submitted
1	The Employee Provident Fund Act	<i>(Please provide details of registration no and validity)</i>	PF Code Number Copy
2	Employee's State & Insurance (ESI) Act - As Applicable	<i>(Please provide details of registration no and validity)</i>	ESIC Code Copy / Declaration for non-applicability
3	Workman Compensation Act - As Applicable	<i>(Please provide details of policy no and validity)</i>	WCP Policy Copy / Declaration for non-applicability

We hereby confirm that copy of above detailed documents / declarations are attached in the Technical Bid.

(SEAL AND SIGNATURE OF BIDDER)

	<p>LAYING, INSTALLATION, TESTING AND COMMISSIONING OF 8" DIA. STEEL GAS PIPELINE CONNECTIVITY IN PATAN GA (NAVJIVAN TO HAPPY SERVICE STATION, AASHAPURA CNG CONNECTIVITY)</p>	
<p>TENDER DOCUMENT NO REPL/SGL/STPL/009/22</p>		

Form F-6A

BID SECURITY (EMD) PROFORMA

Bid Document No. :

Project :

To

Bank Guarantee No.

Sabarmati Gas Limited,
Ahmedabad

Date

WHEREAS.(Company Name) registered under the Indian Companies Act 1956 and having its Registered Office at India (hereinafter referred to as "the BIDDER") proposes to tender and offer in response to tender Ref. No. ----- for ----- (hereinafter called the "TENDER") issued by Sabarmati Gas Ltd. a company incorporated under the Companies Act, 1956, having its registered office at SABARMATI GAS LIMITED, Plot No.: 907, Sector – 21, Gandhinagar - 382021 Gujarat, India (hereinafter referred to as "SGL")

AND WHEREAS, in terms of the conditions as stipulated in the TENDER, the BIDDER is required to furnish a Bank Guarantee in lieu of the Earnest Money Deposit (EMD), issued by any bank in India acceptable to you as per the list of Banks provided in the TENDER, in your favour in accordance with the Tender Document (which guarantee is hereinafter called as "BANK GUARANTEE")

AND WHEREAS the BIDDER has approached us, for providing the BANK GUARANTEE.

AND WHEREAS at the request of the BIDDER and in consideration of the proposed TENDER to you, WE,havingour

Registered Office,

India have agreed to issue the BANK GUARANTEE.

THEREFORE, WE,, through our local office at, India furnish you the BANK GUARANTEE in manner hereinafter contained and agree with you as follows:

1. We....., undertake to pay the amounts due and payable under this Guarantee without any demur, merely on demand from you and undertake to indemnify you and keep you indemnified from time to time to the extent of Rs.....(Rupees only) an amount equivalent to the EMD



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against any loss or damage caused to or suffered by or that may be caused to or suffered by you on account of any breach or breaches on the part of the BIDDER of any of the terms and conditions contained in the Tender and in the event of the BIDDER commits default or defaults in discharging any obligation in relation thereto under the TENDER or otherwise in the observance and performance of any of the terms and conditions relating thereto in accordance with the true intent and meaning thereof, we shall forthwith on demand pay to you such sum or sums not exceeding the sum of Rs.....(Rupees..... only) as may be claimed by you on account of breach on the part of the BIDDER of their obligations in terms of the TENDER.

2. Notwithstanding anything to the contrary contained herein or elsewhere, we agree that your decision as to whether the BIDDER has committed any such default or defaults and the amount or amounts to which you are entitled by reasons thereof will be binding on us and we shall not be entitled to ask you to establish your claim or claims under Bank Guarantee but will pay the same forthwith on your demand without any protest or demur.
3. This Bank Guarantee shall continue and hold good until it is released by you on the application by the BIDDER after expiry of the relative guarantee period of the Tender and after the BIDDER had discharged all his obligations under the Tender provided always that the guarantee shall in no event remain in force after the day of without prejudice to your claim or claims arisen and demanded from or otherwise notified to us in writing before the expiry of the said date which will be enforceable against us notwithstanding that the same is or are enforced after the said date.
4. Should it be necessary to extend Bank Guarantee on account of any reason whatsoever, we undertake to extend the period of Bank Guarantee on your request under intimation to the BIDDER till such time as may be required by you. Your decision in this respect shall be final and binding on us.
5. You will have the fullest liberty without affecting Bank Guarantee from time to time to vary any of the terms and conditions of the Tender or extend the validity of the offer or to postpone any time or from time to time any of your rights or powers against the BIDDER and either to enforce or forbear to enforce any of the term and conditions of the said Tender and we shall not be released from our liability under Bank Guarantee by exercise of your liberty with reference to matters aforesaid or by reason of any time being given to the BIDDER or any other forbearance, act or omission on your part or any indulgence by you to the BIDDER or by any variation or modification of the Tender or any other act, matter or things whatsoever which under law relating to sureties, would but for the provisions hereof have the effect of so releasing us from our liability hereunder provided always that nothing herein contained will enlarge our liability hereunder beyond the limit of Rs..... (Rupees. Only) as aforesaid or extend the period of the guarantee beyond the said day of unless expressly agreed to by us in writing.
6. The Bank Guarantee shall not in any way be affected by your taking or giving up any securities from the BIDDER or any other person, firm or company on its behalf or by the winding up, dissolution, insolvency or death as the case may be of the BIDDER.
7. In order to give full effect to the guarantee herein contained, you shall be entitled to act as if we were your principal debtors in respect of all your claims against the BIDDER hereby guaranteed by us as aforesaid and we hereby expressly waive all our rights of surety ship and other rights, if any, which are in any way inconsistent with any of the provisions of Bank Guarantee.



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8. Subject to the maximum limit of our liability as aforesaid, Bank Guarantee will cover all your claim or claims against the BIDDER from time to time arising out of or in relation to the said Tender and in respect of which your claim in writing is lodged on us before expiry of Bank Guarantee.
9. Any notice by way of demand or otherwise hereunder may be sent by special courier, telex, fax or registered post to our local address as aforesaid and if sent accordingly it shall be deemed to have been given when the same has been posted.
10. The Bank Guarantee and the powers and provisions herein contained are in addition to and not by way of limitation of or substitution for any other guarantee or guarantees here before given to you by us (whether jointly with others or alone) and now existing un-cancelled and that Bank Guarantee is not intended to and shall not revoke or limit such guarantee or guarantees.
11. The Bank Guarantee shall not be affected by any change in the constitution of the BIDDER or us nor shall it be affected by any change in your constitution or by any amalgamation or absorption thereof or therewith but will ensure to the benefit of and be available to and be enforceable by the absorbing or amalgamated company or concern.
12. The Bank Guarantee shall come into force from the date of its execution and shall not be revoked by us any time during its currency without your prior consent in writing.
13. We further agree and undertake to pay you the amount demanded by you in writing irrespective of any dispute or controversy between you and the BIDDER.
14. Notwithstanding anything contained herein above;
 - i) Our liability under this Guarantee shall not exceed Rs..... (Rupees..... only);
 - ii) This Bank Guarantee shall be valid up to and including the date; and
 - iii) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before the expiry of this guarantee.
15. We have the power to issue this Bank Guarantee in your favour under the Memorandum and Articles of Association of our Bank and the undersigned has full power to execute this Bank Guarantee under the Power of Attorney issued by the Bank.

For and on behalf of

Branch Manager Seal Address



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TENDER DOCUMENT NO
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Form F-6B: 1

BID SECURITY DECLARATION
(ON 300 RS. STAMP PAPER)

To,
SABARMATI GAS LIMITED,
(A joint Venture of GSPC and BPCL)
Plot No.: 907, Sector - 21,
Gandhinagar - 382021 Gujarat, INDIA

Tender No. _____

Dear Sir,

After examining/reviewing provisions of above referred tender documents (including all corrigendum), I/We, M/s (Name of Bidder) have submitted our bid and hereby declare that as per Government of India Office Memorandum No. F.9/4/2020-PPD dated 12th November 2020, in lieu of Earnest Money Deposit, I/We hereby submit this Bid Security Declaration.

I/We, M/s (Name of Bidder) hereby understand that, according to the terms and conditions narrated in the tender documents (including all corrigendum) we are submitting this Bid Security Declaration.

I/We understand that, our proprietorship firm / partnership firm / company including our proprietor/ partner/ owner/ directors of M/s (Name of Bidder) will be suspended for a period of 1 years from the date of subject tender closing date if M/s (Name of Bidder) will breach any of the conditions mentioned under Section I - Instruction To Bidders and having found indulged in corrupt/fraudulent/collusive/coercive practice.

I/we declare and undertake that if we breach any of the conditions mentioned under Section I – Instruction To Bidders and having found indulged in corrupt/fraudulent/collusive/coercive practice, SGL reserves right to take punitive actions against us including but not limited to termination of any on-going contracts with SGL. Further SGL reserves the right to recover amount from the outstanding payment to be made to M/s (Name of Bidder).

We hereby declare that during suspension period, I/We, M/s (Name of Bidder) shall not be considered for issuance of any tender or contract by Sabarmati Gas Limited for any category.

Place: Date:

(SEAL AND SIGNATURE OF BIDDER)

Name: Designation



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Form F-6B:

DECLARATION FOR BID SECURITY

To,

M/s Sabarmati Gas Limited

SUB:
TENDER NO:

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 for Bid Security.

We understand that we will be put on watch list/holiday/ banning list (as per policies of Sabarmati Gas 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 Sabarmati Gas 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:
Date:

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

	<p>LAYING, INSTALLATION, TESTING AND COMMISSIONING OF 8" DIA. STEEL GAS PIPELINE CONNECTIVITY IN PATAN GA (NAVJIVAN TO HAPPY SERVICE STATION, AASHAPURA CNG CONNECTIVITY)</p>	
<p>TENDER DOCUMENT NO REPL/SGL/STPL/009/22</p>		

Form F-7

PROFORMA FOR CONTRACT PERFORMANCE BANK GUARANTEE

(To be stamped in accordance with Stamp Act)

Ref No

Bank Guarantee No.

Dated

Sabarmati Gas Limited

Ahmedabad

Dear Sirs,

In consideration of Sabarmati Gas Limited, incorporated under Company's Act 1956 having its registered office at SABARMATI GAS LIMITED, Plot No.: 907, Sector - 21, Gandhinagar - 382021 Gujarat, INDIA (herein after referred to as "SGL" which expression shall unless repugnant to the context or meaning thereof include all its successors, Administrators, or meaning there of include all its successors, administrators, executors and assignees) having entered into a Contract / Purchase Order No. _____ dated (herein after called the contract which express shall include all the amendments thereto) with M/s. _____ having its Head/ registered Office at _____ (herein after referred to as the Supplier / Contractors which expression shall unless repugnant to the context or meaning thereof mean and include all its successors, administrators, executors and assignees) shall furnish to SGL Contract performance guarantee for Rs. _____ Contract for the satisfactory performance of the entire Contract.

1. We _____ (Name and full address of the bank) registered under the laws of _____ having head / regguarantee and undertake to pay immediately on first demand by SGL in writing, the monies to the extent of Rs. _____ (in figures) (Rs. _____ in words _____) without any proof, on the bank as regards the amount due and payable, notwithstanding any dispute(s) pending before any court, tribunal, Arbitrator or any authority and / or any other matter of thing whatsoever, as liability under these presents being absolute and unequivocal. We agree that the guarantee herein contained shall be irrevocable and shall continue to be enforceable until it is discharged by SGL in writing. This guarantee shall not be determined, discharged or affected by the liquidation, winding up, dissolution or insolvency of the Contractor(s)/Supplier and shall remain valid, binding and operative against the bank.
2. The Bank also agree that SGL at its option shall be entitled to Enforce this Guarantee against the



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Bank as a principal debtor, in the first instance, without proceeding against the Contractor(s)/ Supplier and notwithstanding any security or other guarantee that SGL may have in relation to Contractor(s)/ Supplier's liabilities.

3. The bank further agree that SGL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of their terms and conditions of the said contract or to extend time of the performance by the said contractor(s) / supplier from time to time or to postpone for any time or from time to time exercise of any of the powers vested in SGL against the said contractor(s)/supplier and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) / Supplier or for any forbearance, act or omission on the part of SGL or any indulgence by SGL to the said contractor(s) / Supplier or any such matter or thing whatsoever.
4. The bank further agree that the Guarantee herein taken for the performance of the contract and all dues of SGL under or by virtue of this contract have been fully paid and its claim satisfied or discharged or till SGL discharges this guarantee in writing or till its date of expiry whichever is earlier.
5. This guarantee shall not be discharged by any change in our constitution, in the constitution of SGL or that of the Contractor(s)/ Supplier.
6. The bank also agrees that this Guarantee shall be governed and construed in accordance with Indian Laws and subject to exclusive jurisdiction of Courts at Ahmedabad, India.
7. Notwithstanding anything contained herein above, our liability under this guarantee is limited to Rs. _____ (in figures) (Rs. _____ (in words) and our guarantee shall remain in force until it is discharged by SGL in writing or till its expiry date i.e. _____ (indicate the date of expiry of bank guarantee).
8. After the date of expiry i.e. _____ this guarantee shall remain valid for further period of three months from the date of expiry i.e. _____.
9. The bank agrees to pay full or part amount under this bank guarantee immediately after submission of demand or claim or request letter from SGL at any branch of the bank within India.

In witness whereof, the bank through its authorised officer has set its hand and stamp on this _____ day of the _____ at _____.

(SIGNATURE)



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Full name,
Designation and
Official address (in
legible letters)

with Bank Stamp

Attorney as per

Power of Attorney No.

Date: _____

Witness No. 1

Witness No. 2

(Signature)

(Signature)

Full name and official

Full name and official

Address

Address

(In legible letters)

(in legible letters)



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COMMISSIONING OF 8" DIA. STEEL GAS PIPELINE
CONNECTIVITY IN PATAN GA (NAVJIVAN TO HAPPY
SERVICE STATION, AASHAPURA CNG
CONNECTIVITY)



TENDER DOCUMENT NO
REPL/SGL/STPL/009/22

**FORM F-8: LETTER OF UNDERTAKING - HOLIDAY LIST
(ON BIDDER'S LETTER HEAD)**

Tender No.:

To,
SABARMATI GAS LIMITED,
(A joint Venture of GSPC and BPCL)
Plot No.: 907, Sector - 21,
Gandhinagar - 382021
Gujarat, INDIA.

Dear Sir,

This is to certify that we (Name of the bidder) is neither on
Holiday or black listed by SGL nor by any central government department/ Central PSU.
In case the above information is found wrong, action may be taken as per the provision of
GCC-woks / goods.

SIGNATURE AND SEAL OF
BIDDER



LAYING, INSTALLATION, TESTING AND COMMISSIONING OF 8" DIA. STEEL GAS PIPELINE CONNECTIVITY IN PATAN GA (NAVJIVAN TO HAPPY SERVICE STATION, AASHAPURA CNG CONNECTIVITY)



TENDER DOCUMENT NO
REPL/SGL/STPL/009/22

**FORM F-9: DECLARATION FOR NO ALTERNATIVE OR ALTERED OR MODIFIED
BID
(ON BIDDER'S LETTER HEAD)**

To,
SABARMATI GAS LIMITED,
(A joint Venture of GSPC and BPCL)
Plot No.: 907, Sector - 21,
Gandhinagar - 382021
Gujarat, INDIA.

Dear Sir,

We (Name of the bidder) confirm that we have not submitted any alternative bid.

We also confirmed that we have not altered or modified any part of this Bid Document.

AND SEAL OF BIDDER

SIGNATURE



LAYING, INSTALLATION, TESTING AND COMMISSIONING OF 8" DIA. STEEL GAS PIPELINE CONNECTIVITY IN PATAN GA (NAVJIVAN TO HAPPY SERVICE STATION, AASHAPURA CNG CONNECTIVITY)



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FORM F-10: CERTIFICATE FOR FINANCIAL CAPABILITY OF THE BIDDER

(to be provided by Chartered Accountant)

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

A. ANNUAL TURN OVER OF LAST 3 YEARS:

Sr. No.	Year (Please Mention years)	Amount (Currency)
1.	Year 1:	
2.	Year 2:	
3.	Year 3:	
4.	Average of Last 3 Years	

B. FINANCIAL DATA FOR LAST THREE AUDITED FINANCIAL YEAR:



Sr. No.	Description	Year 1 :	Year 2 :	Year 3 :
		Amount (Currency)	Amount (Currency)	Amount (Currency)
1.	Currency Assets			
2.	Current liabilities			
3.	Working capital (Current assets-current liabilities)			
4.	Net worth (Paid up share capital and free reserves & surplus)			
5.	Net Profit / Loss			

Name of Audit Firm:
signatory]

Chartered Accountant
Date:

[Signature of Authorized

Name:
Designation:
Seal:
Membership no.

	<p>LAYING, INSTALLATION, TESTING AND COMMISSIONING OF 8” DIA. STEEL GAS PIPELINE CONNECTIVITY IN PATAN GA (NAVJIVAN TO HAPPY SERVICE STATION, AASHAPURA CNG CONNECTIVITY)</p>	
<p>TENDER DOCUMENT NO REPL/SGL/STPL/009/22</p>		

Instructions:

1. The financial year would be the same as one normally followed by the bidder for its Annual Report.
2. The bidder shall provide the audited annual financial statements as required for this Tender Document. Failure to do so would result in the personnel being considered as non-responsive.
3. In case the tenders having the bid closing date up to 31st December of the relevant financial year, and audited financial results of the immediate 3 preceding financial years are not available, the bidder has an option to submit the audited financial results of the 3 years immediately prior to that. Wherever the closing date of the bid is after 30th Dec. of the relevant financial year, bidder has to compulsorily submit the audited financial results for the immediate 3 preceding financial years.
4. For the purpose of this Tender document (i) Annual Turnover shall be “Sale value/Operating Income” (ii) Working capital shall be “Current Assets less Current Liabilities” and (iii) Net Worth shall be “Paid up share capital and Free reserves & Surplus”
5. Bidders whose accounts are not audited by auditors as per Law/jurisdiction, certification from a Chartered Accountant to be submitted.
6. The information supplied should be the Annual Turnover of the bidder
7. A brief note should be appended describing thereby details of turnover as per audited results.
8. Form F 10 shall be certified by Chartered Accounting Firm. This is mandatory form.
9. Attached are copies of the audited balance sheets, including all related notes and income statement for the last Audited Financial year, as indicated above, complying with the following conditions;
 - C. All such documents reflect the financial situation of the bidder
 - D. Historic financial statements must be audited by a certified accountant.
 - E. Historic financial statements must be complete, including all notes to the financial statements.
 - F. Historic financial statements must correspond to accounting periods already completed and audited



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TENDER DOCUMENT NO
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FORM F-11: VENDOR CREATION FORM

SGL Vendor Creation form

Particulars	Inputs	Mandatory / Optional
Purchasing Organization	1000	For Office Use
Name		
Search term		For Office Use
Address		
Postal code		
City		
District		
Country		
E-mail		
Contact Person		
Phone/Mobile		
Fax		
Industry		
Reconciliation account (To be Filled by Finance)		For Office Use
Payment terms		For Office Use
Order Currency		
Inco Terms (To be filled by MM)		For Office Use
Scheme Group Vendor (To be filled by MM)		For Office Use
PAN No.		
GST Reg No.		
MSME No.		
Requested By		For Office Use
Date		For Office Use
Approved By (HOD)		For Office Use
Date		For Office Use

Date:

Authorized Signatory



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TENDER DOCUMENT NO
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FORM F-12: FORMAT FOR BIDDERS QUERIES & IT'S REPLY

QUERIES RAISED DURING PRE-BID MEETING BY BIDDER AND REPLY / CLARIFICATION TO BIDDERS BY OWNER

Tender No.: **SGL: TEND: 91:22-23** Date / Time of Pre- Bid :

Venue: Date of Pre-bid Clarifications:

Tender Description:

Bidder Name :

Sr.	Tender Clause No. / Annexure	Page No.	Clause Description	Bidders Comments / Queries	Owner Reply / Clarifications to Bidders
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					

SIGNATURE AND SEAL OF BIDDER

PLEASE SUBMIT PRE-BID QUERIES IN ABOVE FORMAT ONLY. SEND TECHNICAL AND COMMERCIAL PREBID QUERIES SEPERATELY.



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**FORM F-13: FORMAT FOR CUT-OUT SLIPS
(3 NOS.)**

**CUT-OUT SLIP
(OUTER ENVELOPE)**

DO NOT OPEN - THIS IS A QUOTATION

CLIENT : Sabarmati Gas Ltd.

PROJECT : OPEN TENDER FOR LAYING, INSTALLATION, TESTING AND COMMISSIONING OF 8" DIA. STEEL GAS PIPELINE CONNECTIVITY IN PATAN GA (NAVJIVAN TO HAPPY SERVICE STATION, AASHAPURA CNG CONNECTIVITY)

BID DOCUMENT NO : **SGL to Comment**

DUE DATE & TIME : **SGL to Comment**

To,

Senior Manager (C & P)
Sabarmati Gas Ltd.
Plot No 907, Sector -21,
Gandhinagar- 382021,
Gujarat.
Phone: 079-66737600.

FROM

NAME:

ADDRESS:

(To be pasted on the outer envelope containing "Priced" & "Unpriced" bids along with Bid security/EMD)

Note for SGL Reception Personnel: SGL Concerned Person



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TENDER DOCUMENT NO
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**CUT-OUT SLIP
(TECHNICAL BID)**
DO NOT OPEN - THIS IS A QUOTATION

CLIENT : Sabarmati Gas Ltd.

PROJECT : OPEN TENDER FOR LAYING, INSTALLATION, TESTING AND COMMISSIONING OF 8" DIA. STEEL GAS PIPELINE CONNECTIVITY IN PATAN GA (NAVJIVAN TO HAPPY SERVICE STATION, AASHAPURA CNG CONNECTIVITY)

BID DOCUMENT NO : **SGL to Comment**

DUE DATE & TIME : **SGL to Comment**

To,

Senior Manager (C & P)
Sabarmati Gas Ltd.
Plot No 907, Sector -21,
Gandhinagar- 382021,
Gujarat.
Phone: 079-66737600.

FROM

NAME:

ADDRESS:

(To be pasted on the outer envelope containing "Unpriced" bids)



LAYING, INSTALLATION, TESTING AND COMMISSIONING OF 8" DIA. STEEL GAS PIPELINE CONNECTIVITY IN PATAN GA (NAVJIVAN TO HAPPY SERVICE STATION, AASHAPURA CNG CONNECTIVITY)



TENDER DOCUMENT NO
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CUT-OUT SLIP
(BID SECURITIES / EMD)
DO NOT OPEN - THIS IS A QUOTATION

CLIENT : Sabarmati Gas Ltd.

PROJECT : OPEN TENDER FOR LAYING, INSTALLATION, TESTING AND COMMISSIONING OF 8" DIA. STEEL GAS PIPELINE CONNECTIVITY IN PATAN GA (NAVJIVAN TO HAPPY SERVICE STATION, AASHAPURA CNG CONNECTIVITY)

BID DOCUMENT NO : **SGL to Comment**

DUE DATE & TIME : **SGL to Comment**

To,

Senior Manager (C & P)
Sabarmati Gas Ltd.
Plot No 907, Sector -21,
Gandhinagar- 382021,
Gujarat.
Phone: 079-66737600.

FROM

NAME:

ADDRESS:

(To be pasted on the outer envelope containing "Bid Security/ EMD" bids)



LAYING, INSTALLATION, TESTING AND COMMISSIONING OF 8" DIA. STEEL GAS PIPELINE CONNECTIVITY IN PATAN GA (NAVJIVAN TO HAPPY SERVICE STATION, AASHAPURA CNG CONNECTIVITY)



TENDER DOCUMENT NO
REPL/SGL/STPL/009/22

CUT-OUT SLIP (PRICE BID)

DO NOT OPEN - THIS IS A QUOTATION

CLIENT : Sabarmati Gas Ltd.

PROJECT : OPEN TENDER FOR LAYING, INSTALLATION, TESTING AND COMMISSIONING OF 8" DIA. STEEL GAS PIPELINE CONNECTIVITY IN PATAN GA (NAVJIVAN TO HAPPY SERVICE STATION, AASHAPURA CNG CONNECTIVITY)

BID DOCUMENT NO : **SGL to Comment**

DUE DATE & TIME : **SGL to Comment**

To,

Senior Manager (C & P)
Sabarmati Gas Ltd.
Plot No 907, Sector -21,
Gandhinagar- 382021,
Gujarat.
Phone: 079-66737600.

FROM

NAME:

ADDRESS:

(To be pasted on the outer envelope containing "priced" bids)



LAYING, INSTALLATION, TESTING AND COMMISSIONING OF 8" DIA. STEEL GAS PIPELINE CONNECTIVITY IN PATAN GA (NAVJIVAN TO HAPPY SERVICE STATION, AASHAPURA CNG CONNECTIVITY)



TENDER DOCUMENT NO
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ANNEXURE 2: "SAMPLE INDICATIVE" FORMAT FOR CONTRACT

SUBJECT: Contract for "_____."

Reference:

1. Tender No: SGL:TEND: _:2022-23 Dated: _____ Due on:
2. Your Offer Ref. _____ DATED _____.

Dear Sir,

This has reference to your bid against our Tender No.: SGL:TEND: _:2022-23 ,Sabarmati Gas Limited is pleased to issue this Contract for "_____" as further detailed hereunder and as per the terms & conditions specified in the Tender document and subsequent discussions / correspondence we had till date as referred above.

'Owner' hereafter refers to Sabarmati Gas Limited and 'Contractor/Vendor' refers to M/s "_____"

The major terms & conditions of the work shall be as follows:

1.0 SCOPE OF WORK:

1.1 The Scope of Work for this Contract shall be as per SGL:TEND: _____: 2022-23 .

2.0 CONTRACT VALUE:

2.1 The Total Contract value for ___ Year shall be Rs. _____/- inclusive of all taxes and duties. The agreed rates shall remain firm and fixed till the expiry of contract and rate validity period. The vendor shall not be entitled to any inflation, escalation or revision (except as defined in tender document) during the contract period.

3.0 CONTRACT PERIOD:

3.1 The contract period shall be ___ year.

3.2 Rate established in this tender shall be valid for _____ Years from the date of award of LOA/Work Order/Contract.

3.3 The effective date of order will be the date of the first notification of award.

4.0 CONTRACT PERFORMANCE BANK GUARANTEE:

4.1 As per Tender conditions.

5.0 GUARANTEE/ WARRANTY/ DEFECT LIABILITY PERIOD:

5.1 As per Technical Vol.

6.0 LIQUIDATED DAMAGES / COMPENSATION FOR DELAY

6.1 If the CONTRACTOR fails to deliver any or all of the GOODS or perform the services within the time period(s) specified in the CONTRACT, the OWNER shall, without prejudice to his other remedies under the CONTRACT, deduct from the CONTRACT PRICE, a sum calculated on the basis of the total CONTRACT PRICE, including subsequent modifications.



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6.2 In the event the invoice value is not reduced proportionately for the delay, the OWNER may deduct the amount so payable by the CONTRACTOR, from any amount falling due to the CONTRACTOR or by recovery against the Performance Bank Guarantee. Both CONTRACTOR and OWNER agree that the above percentages of price reduction are genuine pre-estimates of the loss/damage which the OWNER would have suffered on account of delay/breach on the part of the CONTRACTOR and the said amount will be payable on demand without there being any proof of the actual loss/or damage caused by such breach/delay. A decision of the OWNER in the matter of applicability of price reduction shall be final and binding.

6.3 The time allowed for Supply of Services as entered in the contract, shall be strictly observed by the Owner. Work shall throughout the stipulated period of the contract be preceded with all the diligence (time being deemed to be the essence of the contract) .

For Material:

In case of delay in completion of supply beyond the stipulated time, penalty would be levied @ 1% of total value of the undelivered part per week or part thereof for each extra week taken by the vendor i.e. more than schedule time/period, subject to maximum of 10% of the total value of the undelivered part.

For Services:

Work shall throughout the stipulated period of the contract be preceded with all the diligence (time being deemed to be the essence of the contract) and the Bidder shall pay to the SGL as compensation an amount equal to 0.5 % of the total value of the incomplete work of Contract/PO for each week of delay or part thereof for extra week taken more than schedule period/time, subject to maximum of the 5 % of the total value of incomplete work of Contract/PO after which period action will be taken under the profusion of the Contract.

7.0 COMPLETION SCHEDULE:

7.1 As per Technical Vol.

9.0 PAYMENT TERMS AND MODE OF PAYMENT:

9.1 As Per Tender Documents. Within 30 working days for making payment after receipt of undisputed certified invoiced at Sabarmati Gas Ltd. Gandhinagar.

10.0 FORCE MAJEURE:

10.1 For purposes of this clause, 'Force Majeure' means an event beyond the control of the Supplier or Purchaser and not involving the Supplier's fault or negligence and not foreseeable, all having impact on the performance of the respective obligations as detailed hereinafter. Such events may include but are not restricted to:

10.1.1 War, whether declared or not, civil war, unrest and revolution, piracy, terrorism, sabotage;

10.1.2 Natural disasters such as tornadoes, earthquakes, tidal waves, floods, destruction by lightning, etc;

10.1.3 Explosions, fires, destruction of machinery, plant and installations of any nature.

10.1.4 Arbitrary action, if any of the Government of India or a relevant State;

10.1.5 Refusal by government authority of Government of India to grant the necessary permits needed to carry out the agreement provided such refusal is not the result of the doing



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of the parties.

10.1.6 Boycotts, strikes and lock - outs of any nature, disruptive, occupation of plant and premises, work stoppages occurring at the premises of the party requesting to be relieved of its liability, so long such cause is not effected by such party's controlled administration or employees.

11.0 TERMINATION OF CONTRACT:

11.1 Owner reserves the right to terminate the contract either in whole or in part, upon occurrence of one or more of the following events by giving 30 days notice in writing.

- (a) Breach of contractual obligation by the Contractor
- (b) Insolvency or bankruptcy of the Contractor
- (c) Unsatisfactory performance or negligence by the Contractor
- (d) Failure to meet the objectives by the Contractor as envisaged under the contract
- (e) Failure to meet HSE norms by the Contractor
- (f) Failure to comply the statutory requirement as envisaged under the contract Please Refer LIT for further details

12.0 INSURANCE:

12.1 Service provider shall be responsible to fully insure your employees for any injury, death, hazards and sickness or any such risks that may be connected to the works for entire period of contract. SGL shall not be responsible for any liability on this account.

13.0 CONFIDENTIALITY:

13.1 The Contractor cannot, without agreement of the Owner, disclose nor enable third parties to benefit from the documents drawn up in the course of his obligations under the Contract / Bid Document or information received from the Owner / Consultant / Engineer/ Inspector.

13.2 Further, Contractor is not allowed to publish copy or transmit to third parties the documents that are transmitted to him by Owner/ Consultant/ Engineer/ Inspector. The Owner/ Consultant retain the right to claim damages from the Contractor in the case where these documents have been used without such written consent.

13.3 However, these obligations do not apply to documents for which it can be demonstrated that

- Such documents were already public before these were communicated to the other party, or have become public since without any fault or negligence of the party concerned, or
- Such documents were already in its possession without having obtained them directly or indirectly from the other party, or
- Such documents were obtained from an independent source that had neither direct nor indirect secrecy commitment to the other party.

13.4 Regarding the application of this clause, the experts appointed by the Owner/ Engineer are not considered as third parties, and for this reason they have to respect, towards the Contractor, the same obligations as the Owner in these matters.

13.5 Any document, other than the Agreement itself, enumerated shall remain the property of



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the Owner and shall be returned (all copies) to the Owner on completion of the Contractor's obligations under the Agreement, if so required by the Owner.

13.6 The Confidential Information is and remains the property of the Owner.

14.0 ARBITRATION / SETTLEMENT OF DISPUTE:

14.1 Any dispute between the parties shall be resolved mutually by the parties. If the dispute cannot be resolved by mutual consultation between the parties, the same shall be resolved in accordance with provisions of Arbitration and Conciliation Act, 1996 and rules framed there under as may be amended from time to time or its re-enactment. Place of Arbitration shall be Gandhinagar. In the event, no amicable resolution or settlement is reached within 30 days from the date on which such dispute or difference arose, such dispute or difference shall be referred for adjudication by sole Arbitrator to be appointed by the Managing Director (MD) of SGL, in accordance with the Arbitration and Conciliation Act, 1996.

15.0 SITE ORGANIZATION:

15.1 Subject to the provisions in the document and without prejudice to contractor's liabilities and responsibilities to provide adequate qualified and skilled personnel on the work, contractor shall deploy site organization and augment the same as decided by the Engineer-in-charge depending on the exigencies of work so as to complete all works within the contracted time schedule and without any additional cost to Owner.

15.2 Please refer Tender documents-Scope of Work for further details.

16.0 SUB CONTRACTING or SUB-LETTING OF CONTRACT:

16.1 No part of this contract, nor any share or interest therein, in any manner or extent, will be transferred or assigned or sub-let, directly or indirectly, to any person / firm or organization by the Contractor without written consent of Owner,

16.2 Provided nevertheless that any such consent shall not relieve the Contractor from any obligation, duty or responsibility under the Service Order.

17.0 MODIFICATION / AMENDMENT IN CONTRACT

17.1 No alteration or variation in the contract is valid unless agreed to in writing by both the parties.

17.0 ALL OTHER TERMS AND CONDITIONS:

17.1 All other terms and conditions will be as per above referred tender and all subsequent correspondences ending till date against the tender.

18.0 ACKNOWLEDGEMENT:

18.1 This Contract is being sent herewith in duplicate. Please convey your unconditional acceptance to this Contract by sending us an accepted copy of this order within 07 days of receipt of this Contract copy. If no communication is received within 07 days of receipt of work order it will be treated that order has been accepted entirely.