GUJARAT INDUSTRIES POWER COMPANY LIMITED
(Surat Lignite Power Plant)
AT & POST NANI NAROLI, TALUKA: MANGROL, DIST: SURAT, PIN 394110 (GUJARAT)
Phone Nos.: EPABX (02629) 261063 to 261072, fax Nos.: (02629) 261112, 261080

TENDER DOCUMENTS FOR;

Surat Lignite Power Plant - 4X125 MW, Unit # 1 to 4: Replacement of existing damaged & unsafe roofing & cladding sheets with new Color coated Galvalume sheets, Roof Gutters with Aluminum sheets and Rain water pipe lines with new U-PVC pipes for ESP-1, ESP-2, ESP-3, ESP-4 and Unit-3 & 4 Deaerator roofs at Power Plant.

Bid No.: SLPP/Civil/Galvalume sheeting/2019-20/

VOLUME-I
INSTRUCTIONS TO BIDDERS & CONDITIONS OF CONTRACT

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NOTE: All the Bidders should study entire Tender documents carefully & may carry out Plant visit before quoting & submitting their online Bid to understand scope of work and its importance.

NOTICE INVITING TENDER (NIT)
TENDER NO.: SLPP/Civil/Galvalume sheeting/2019-20/

Name of work	Surat Lignite Power Plant - 4X125 MW, Unit # 1 to 4: Replacement of existing damaged & unsafe roofing & cladding sheets with new Color coated Galvalume sheets, Roof Gutters with Aluminum sheets and Rain water pipe lines with new U-PVC pipes for ESP-1, ESP-2, ESP-3, ESP-4 and Unit-3 & 4 Deaerator roofs at Power Plant.
Place of work	Surat Lignite Power Plant, Village: Nani Naroli, Taluka: Mangrol, Dist.: Surat - 394110 (Gujarat).
Quantity	The successful bidder will be awarded this contract involving total quantities of various items as mentioned against item descriptions in BOQs.
Contract period	08 (Eight) months after releasing front and as per tender clause.
EMD	Rs.37,000/- (Rupees Thirty Seven Thousand only) by Demand Draft payable at Mosali-Surat/Nani Naroli/Surat or Bank Guarantee in favor of GIPCL from approved Banks mentioned in this tender in subsequent clauses.
Cost of tender document / tender fee	Rs.2,000/- (Rupees Two Thousand only) through RTGS as per details mentioned herein under clause no. 8 of Instructions to Bidders.
Site Visit	Site visit before submission of bid at GIPCL (Surat Lignite Power Plant), Village: Nani Naroli, Ta. Mangrol, Dist. Surat.
Availability of online e-Tender document	On website https://www.nprocure.com or https://gipcl.nprocure.com up to 15.10.2019, 17:00 hrs.
Last date of online submission of offer	15.10.2019 up to 17:30 hrs. on website: https://www.nprocure.com or https://gipcl.nprocure.com
Submission of EMD, Tender fee RTGS detail and other supporting documents for technical Bid in physical form.	On or before 15.10.2019, 17:30 hrs. during working days at office of Surat Lignite Power Plant, Nani Naroli, Dist. Surat.
E-Reverse Auction	E-Reverse Auction will be executed through website: https://e-auction.nprocure.com (Schedule will be intimated later on to eligible bidders).

NOTES:

1. Amendment / corrigendum of the tender document, forms, schedules, etc... may be done any time by the GIPCL during the period of publication of tender in the website. The Bidders are required to visit the website regularly till the last date & time of Bid submission.

2. GIPCL reserves the right to reject any or all the tenders without assigning any reason thereof.
3. The Bidders are required to quote the rate strictly as per the terms and conditions mentioned in the tender document, adhering to technical specifications as well.
4. The Bidders are required to submit their Bids online only through the website https://www.nprocure.com or https://gipcl.nprocure.com
5. The EMD, Tender fee RTGS detail and other supporting documents are to be submitted in physical form only at the following address:-

General Manager (SLPP)
Gujarat Industries Power Company Limited
Surat Lignite Power Plant
At Village: Nani Naroli,
Taluka: Mangrol,
Dist.:Surat-394 110, Gujarat.
Phone: (02629) 261063-72. E-Mail: slppcivil@gipcl.com

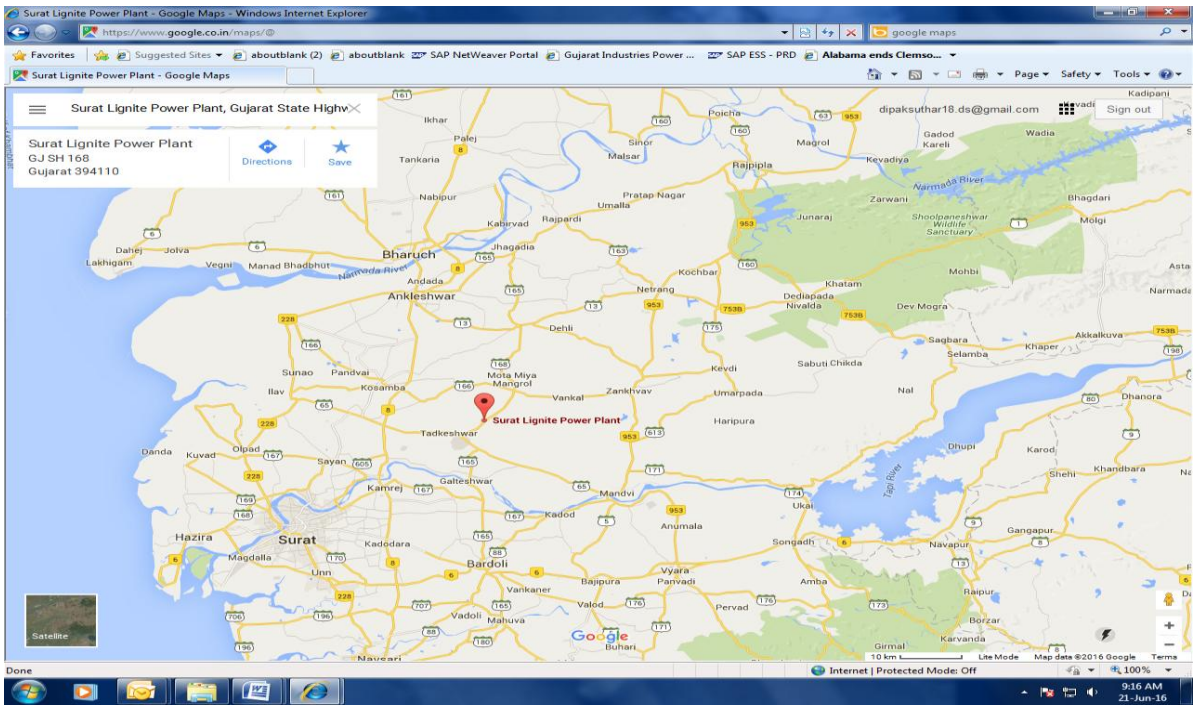
SECTION-A
INSTRUCTIONS TO BIDDERS

1. PLANT SYNOPSIS

Gujarat Industries Power Company Limited (GIPCL) (henceforth be named Company/GIPCL), is a Premier Power Utility in the State of Gujarat with an installed capacity of 810 MW and 5 MW Solar Power Plant. Recently, GIPCL has also commissioned 112.40 MW Wind Energy Farms at various locations in Gujarat, 1 MWp Distributed Solar Power Plants, each at two locations in Gujarat viz. at Village: Amrol (Dist.: Anand) & at Village: Vastan, Dist.: Surat and 80 MW Solar Power Plant at Village: Charanka (Dist.: Mehsana).

Surat Lignite Power Plant (SLPP) with four units of 125 MW capacity each is located at Village: Nani Naroli, Taluka: Mangrol, District: Surat in Gujarat. GIPCL has also operating its own captive Lignite and Lime Stone Mines close to the Power Plant. The Power Plant is based on Circulating Fluidized Bed Combustion (CFBC) technology for the Boilers, where Lignite is burnt along with Lime Stone in the Combustor of the Boiler.

Surat Lignite Power Plant (SLPP) is accessible by road from Kim and Kosamba, which are on Mumbai-Ahmedabad highway. From Kosamba, SLPP is around 32 KM, out of which 27 KM is part of the National & State Highway and balance 5 KM is District Road. From Kim, SLPP is around 18 KM, out of which 13 KM is the State Highway and balance 5 KM is District Road. The nearest Broad Gauge Railway Line is at Kim, which is around 21 KM from the SLPP. Surat is approximately 50 KM from the SLPP. Location Map for SLPP is as under.



The Company intends to award Rate Contract for replacement of existing roofing & cladding sheets by New Galvalume colour coated high tensile steel sheets at various ESP roofs & Deaerator roofs including replacement of damaged roof gutters with New Aluminum sheet gutter and damaged rain water pipe lines with New U-PVC pipes at SLPP (including all ancillary & subsidiary works as per detail scope of works and Schedule of Quantity) and is therefore inviting open tenders online through https://www.nprocure.com **from experienced & resourceful contractors.**

2. SCOPE OF WORK

The scope of work covered by this specification, in general, comprises :-

2.1 Cutting, dismantling and removing of existing Sheets, damaged structure, roof gutter, rain water pipes etc from ESPs Unit-1, 2, 3 & 4 and Deaerator roofs Unit-3 & 4 up to the height of around 25M to 40M from ground level including all necessary action like scaffolding, platform preparation, cutting & removing of nut-bolt, unloading & shifting of old sheets and dismantled materials safely at ground level and shifting & transporting of the same at GIPCL scrape yard etc. complete as per detail item description in Schedule of Rate (Section-E).

2.2 Procurement & supply of approved make and approved profile colour coated (Sky Blue) Galvalume sheets, Aluminum sheets, steel structure, PVC coated J-bolts, U-PVC pipes, paint materials etc… as per detail item description in Schedule of Rate (Section-E) including transportation, loading, unloading and shifting to various work locations.

2.3 Arrangement of required double pipe scaffolding, fall arrestors, life line, standard approved safety "Zula" with double safety provisions (after approval of GIPCL based on live demo to be arranged by contractor) as per work requirement. Providing, fixing and removing of scaffolding for sheeting work up to required height for the work.

2.4 Safe arrangement for lifting and unloading of materials including sheets at required height using all proper safe lifting arrangement duly approved by GIPCL safety department.

2.5 Cutting, shifting, lifting, alignment and fixing of approved make & size Galvalume sheets, Aluminum sheets, Pipes using approved fixtures as mentioned in item description, with require overlapping of sheets and by adopting all the safety precautions such as fixing of safety nets, lifeline and fall back arrestors as per the requirements at various work location.

2.6 The scope of work shall be also including supply, cutting, shifting, alignment and fixing of ridge, roof gutter, corner flashing, sealing etc complete as directed by GIPCL Engineer-in-charge.

2.7 The scope of work shall also including structural painting after dismantling of old sheets as per subsequent detailed specifications.

2.8 The bid submitted by the bidder not covering the total scope of work and services as detailed out in the tender document shall be liable for rejection.

2.9 The detail scope of work is mentioned in clause no. 1 of enclosed Section-D (Special Conditions of Contract). The technical activity estimate sheet is given in enclosed Section-E and subsequent detail technical specifications provided in Section-F.

2.10 Quantum of job mentioned against all items in the price bid (schedule of rate) are indicative only & may vary as per site requirement and not to be

construed as maximum or guaranteed quantity. The quantities shown in the price bid (schedule of rate) are approximate quantities and they may vary as per job requirements.

2.11 All the miscellaneous activities pertaining to specific work to be executed for satisfactory performance is in the scope of contractor in his quoted rates.

3. GENERAL INSTRUCTIONS

3.1 The Bidders who are interested in participating in the tender must read and comply with the instructions and the Terms & Conditions contained in the tender documents.

3.2 The Bids shall be filled in by the Bidders clearly, neatly and accurately. Any alteration, erasures or overwriting shall be liable to make the tender invalid unless the same is neatly carried out and attested over the full signature of Bidder. The decision of the Company to interpret the information and rates filled in by the Bidder shall be final and binding on the Bidder.

3.3 The Bidders are requested to make themselves fully conversant with the General Conditions of Contract, Special Conditions of Contract, Technical Specifications, Site conditions, Safety & Health Aspects and Norms to be observed etc. before submitting their bids so that no ambiguity arises in these respects subsequent to submission of the Bids.

3.4 Before quoting the %rate, the Bidder should go through the specifications, scope of work etc. and get himself fully conversant with them. The Bid should include cost of mobilization and cost to adhere to all Safety Norms, Statutory & Legal requirements as described in the tender. No relaxation or request for revision of quoted/accepted rates shall be entertained subsequent to the opening of Bid on account of the same.

3.5 Bidder has to quote their % offer (above, equal or below) on total SoR amount of Price Bid and also quote applicable GST. Evaluation of tender will be done on gross total quoted amount including GST. Bidder's online quoted rate shall be applicable for all the items of SoR.

3.6 Bidder has to submit all the information as per required Bid document. Failure to furnish all the information as per required Bid documents or submission of a Bid containing deviations from the contractual terms and conditions, specifications and requirements, shall be rejected.

3.7 The Bids shall be submitted within the time frames set out in the Notice Inviting Tender ('**NIT**') and Bids submitted thereafter shall not be accepted and considered.

3.8 The tender documents shall not be transferable.

3.9 The Bidders are expected to examine all instructions, forms, terms & specifications in the Bid documents and to get fully acquainted themselves with all the conditions and matters which may affect the subject matter of the work/tender or the cost thereof. If any Bidder finds any discrepancies or omissions in the specifications and documents or any doubt in true meaning or interpretation of any part, he shall seek necessary clarifications in writing or during site visit if required.

3.10 Conditional offers shall not be considered and liable to be rejected.

3.11 The Company reserves the right to extend the deadlines for submission of the Bids by giving amendments.

3.12 Site visit will be organized by the Company as per details given in NIT (Notice Inviting Tender) at GIPCL - SLPP. Interested Bidders or their authorized representative with authorization letter may carry out site visit before

submission of bid to understand nature of work & site conditions. Site visit may be carried out before submission of bid with prior intimation to GIPCL.

3.13 During evaluation of Bids, the Company may, at its discretion ask the Bidder (s) for clarification of their Bid. The request for clarification and the response shall be in writing and no change in prices or substance of the Bid shall be sought, offered or permitted.

3.14 The Company reserves the right to amend/ modify the Bidding documents at any time prior to the deadline for submission of Bids, either at its own discretion or in response to the clarification requested by a prospective Bidder. In such case, the Company may in its discretion extend the deadline for submission of Bids in order to facilitate the prospective Bidders for incorporating the effect of the amendment in their Bids.

3.15 The Bidders shall bear all costs and expenses associated with the preparation and submission of their respective Bids, to visit or attend meetings or conferences, if any, including any pre award discussion with the successful Bidder, technical and other presentations etc. and the Company shall not be liable for any expense thereof.

3.16 If the successful Bidder is a joint venture, formed of two or more companies, the Bidder along with the partners shall accept joint and several responsibilities and liabilities for all obligations under the Contract.

3.17 Timely and satisfactory completion of the work and strict adherence to the allotted time frames for jobs shall be the essence of the contract.

3.18 The Company reserves the right to qualify/disqualify any applicant without assigning any reason.

3.19 The Bidder shall be disqualified if any untrue statement or misrepresentation is made in the Bid forms, attachments and other supporting documents submitted by the Bidder.

3.20 GIPCL reserves the right to opt for e-Reverse Auction of the subject work at the sole discretion of GIPCL.

3.21 To participate in e-Reverse Auction, bidders have to register on nProcure's e-Auction Portal: https://e-auction.nprocure.com.

3.22 **After e-Reverse Auction process, L1 bidder shall be decided on lowest offered rate amongst other bidders during specified e-Reverse Auction process.**

4. PLANT VISIT

It is perquisite and necessary for all interested bidders to visit the Surat Lignite Power Plant (SLPP) after downloading the tender copy from website: https://www.nprocure.com or https://gipcl.nprocure.com or www.gipcl.com to understand the actual working conditions, height of structures, available approaches, safe working conditions, arrangement for lifting of materials, work permit system, gate pass system, compliance related to labour, safety etc… before submitting their offer. Failing which, any consequential liabilities arising will be to bidder's account. The Bidders shall examine the site of works and its surroundings at his/her own responsibility. The bidders shall collect information that may be necessary for preparing the Bid and entering into a contract. All costs and liabilities arising out of the site visit shall be at Bidder's account.

The Bidder is deemed to have examined and understood the tender document, obtained his/her own information in all matters whatsoever that might affect the carrying out the works expressly mentioned or works which may have to be carried

out to fulfill his/her contractual obligation within the scheduled rates and to have satisfied himself/herself to the sufficiency for his/her offer.

The submission of tender by a contractor implies that he/she has read these instructions, conditions of the contract etc. and has him/herself aware of the scope, nature of works & specifications of the works to be done. GIPCL will not, therefore after acceptance of contractor's rate, pay any extra charges for any other reason in case the contractor is found later on to have misjudged the site conditions.

Any error in description or quantity or omission in the contract document shall not vitiate the contract or release the contractor from executing the work comprised in the contract according to scope of works, magnitude of the works, requirement of materials, equipment, tools & tackles, labour, etc. Contractor has to complete the work in accordance with the contract documents irrespective of any defects, omissions or errors that may be found in the contract documents.

BIDDER shall inspect the site, examine and obtain all information required and satisfy himself regarding matters such as access to site, communication, transport, working condition including constraint of work place, height of structure, quantity assessment of individual structures, temperature, confined area, quantum of dusting, running equipment, importance of work, round the clock working conditions, safety requirements, right of way, the type and number of equipment, scaffolding materials and facilities required for the satisfactory, timely & safety completion of work, the quantity of various items of the work, the availability of local labour, availability and rates of material, local working conditions, uncertainties of weather, obstructions and hindrances that may arise, etc which may affect the work or cost thereof, before submission of his/her Bid. Ignorance of site conditions shall not be accepted by the GIPCL as basis for any claim for compensation. The submission of a Bid by the BIDDER will be construed as evidence that such an examination was made. Any later claims / disputes in regard to rates quoted shall not be entertained or considered by the GIPCL.

The rate quoted by BIDDER shall be based on his/her own knowledge and judgment of the conditions & hazards involved and shall not be based on any representations of the GIPCL Engineer.

5. ELIGIBILITY CRITERIA

The following criteria will be adopted for qualifying the Bidders for consideration of the Bid for the further proceeding.

5.1 Bidder should possess minimum three years of experience out of last five years in similar nature of jobs with deploying required skilled & experienced manpower like roofing & cladding works, structural fabrication & erection works, pre engineered building works, etc with at least one successfully completed similar roof sheeting or structural erection work for minimum height of 15 Meter and should enclose proof of the same. Bidder shall submit necessary evidence for the same like attested copies of work orders along with work completion certificates from clients. The work completion certificate shall comprise of order value and executed value. Bidders should have executed the work directly.
Note: For evaluation of the bid the executed value mentioned in the work completion certificate will be considered.

5.2 Bidder should produce evidence of having experience of successfully completed/executed similar works (as per clause no. 5.1) as defined hereunder during last five years ending last day of the month previous to the one in which tender is invited, satisfactory progress of ongoing works etc. secured from clients along with certified copies of documentary evidence preferably photo copies of work experience certificates. The experience should be either of the following:

a) One similar completed/executed work each costing not less than the amount equal to Rs.29.78 Lakh.

OR

b) Two similar completed/executed works each costing not less than the amount equal to Rs.18.62 Lakh.

OR

c) Three similar completed/executed works each costing not less than the amount equal to Rs.14.89 Lakh.

Bidder should specifically mention fulfilling of above criteria in his offer along with details of work orders & work completion certificates issued by clients.

5.3 Contractor shall have to submit satisfactory work completion certificate from the client.

5.4 **Tender fee:** The tender fee shall be submitted through RTGS only as per RTGS details provided in clause no. 8 herein under.

5.5 **EMD:** The EMD shall be accompanied in the form of DD or Bank Guarantee given by Bank as described in subsequent clause no. 8.

5.6 Bidder should have separate Employees Provident Fund code number towards registration of firm with RPF commissioner.

5.7 Attested copies of relevant documents duly signed & seal on each & every page shall be submitted. The above documents will be analyzed and after satisfaction, the Price Bid will be open. GIPCL may verify the documents, experience certificates issued by concern authority. After opening of technical Bid, if any required attested documents found missing in the Technical Bid submitted by the Bidder, the tender inviting authority may inform to that Bidder only once by E-mail to submit the missing required documents within stipulated time limit. If Bidder/Bidders fail to submit within stipulated time, their Bid will be declared technically disqualified and no further correspondence will be entertained.

5.8 Bidder should have minimum annual turnover of **Rs.11.17 Lakh** for last three financial years (2015-16, 2016-17 & 2017-18 or 2016-17, 2017-18 & 2018-19). Bidder shall furnish annual audited financial statement duly certified by Chartered Accountant for the last three financial years to demonstrate the financial healthiness of the company. The Balance sheet must be in the name of the company. Any type of MOU for this purpose will not be entertained.

Note: In case, the annual turnover is less than the statutory guideline which does not require audit, the bidder shall submit the turnover certificate from Chartered Accountant.

5.9 The Net worth at the end of the last financial year (either 2017-18 or 2018-19) should be positive. Bidder shall submit necessary evidence in the form of certificate from certified C.A.

5.10 The Bidder has to submit INCOME TAX Permanent Account Number (PAN), TIN/VAT no. of the firm. Copies of the same shall be submitted.

5.11 Bidder has to submit GSTIN number. Copy of the same shall be submitted.

5.12 In case Bidder is a joint venture company since last seven years, the above requirements/credential of Joint Venture Company / Parent companies shall be considered.

5.13 Entire tender document shall be submitted duly signed & stamped by bidder on each page as a token of having acceptance of all terms & conditions, specifications, scope etc of tender document.

5.14 <u>ADDITIONAL PRE QUALIFICATION CRITERIA</u>

1. If Bidder or its Partner(s) or Director(s) is /are/was in any Litigation(s), Court Case(s) or Arbitration(s), either completed or under progress during last five(5) years or Black Listed / Deregistered / Stopped or banned from dealing in the past by any Govt. of Gujarat Undertakings / Depts. / Authorities and Govt. of Gujarat supported companies / undertakings / organizations, Bid of that party will be liable to be rejected. Bidder agrees and undertakes to accept decision of GIPCL in this regards as final and binding on the Bidder without any demur and that no further correspondence shall be done in this regard at any stage.
2. Bidder shall have to submit the "Declaration-cum-Undertaking for Compliance of Safety Laws and Regulations" as per Performa **Annexure-G & Annexure-H** under **Section-F**.

   a. If any Fatal Accident / Violation of any safety law(s) / Rule(s) is / are found during the preceding Three (3) years, Bid of that party will be liable to be rejected. Bidder agrees and undertakes to accept decision of GIPCL in this regards as final and binding on the Bidder without any demur and that no further correspondence shall be done in this regard at any stage.
   b. If any of the details submitted in the prescribed Annexure / Form to the Bid is/are found to be false, incorrect at any time in future, then the Contract awarded to that Bidder / Contractor shall be liable to be terminated forthwith without any notice / correspondence and Bidder agrees and undertakes to accept decision of GIPCL in this regards as final and binding on the Bidder without any demur and that no further correspondence shall be done in this regard at any stage. Further, Performance / Security Deposit will also be liable to be forfeited. Any dues to GIPCL from the Bidder / Contractor shall be recovered from the pending bills or any other dues payable to the Bidder / Contractor, if any or otherwise through any other recourse available under the Laws.

The Bidder shall submit all the evidences, documents, attested copies of work orders & work completion certificates etc… as a proof with EMD DD/BG & Tender Fee RTGS detail and also provide the requisite details online for meeting the prequalification requirements. GIPCL will verify the experience, performance, capability & strength of Bidders, independently for executing the job. GIPCL may visit the site & consult the owner of the industry/property where similar job is executed by Bidder. GIPCL reserves the right to accept/split/cancel/reject any/all Bids without assigning any reason thereof. The tenders of qualified Bidder/Bidders shall only be considered for further evaluation.

6. <u>SITE VISIT</u>

Site visit will be arranged at Surat Lignite Power Plant as per details given in the NIT (Notice Inviting Tender). **<u>It is perquisite and necessary for all interested bidders</u>**

to carry out site visit or bidder may send their authorized representative along with authorization letter for site visit before submission of bid. It is necessary to carry out site visit to understood in detail regarding actual working conditions, scope of work with respect to estimated requirements of manpower, supervisors, transport vehicles, tools & tackles, height of structures, available approaches, safe working conditions, arrangement for lifting of materials, work permit system, gate pass system statutory & legal requirements, special requirements, to understand, resource & equipment requirements, approaches, plant O&M requirements, etc. Site visit may be carried out before submission of bid with prior intimation to GIPCL.

7. LANGUAGE OF BID

The Bid prepared by the Bidder, and all correspondence and documents relating to the Bid exchanged by the Bidder and the Company, shall be written in the English language. Any printed literature furnished by the Bidder, written in another language shall be accompanied by an English translation for the purpose of interpretation of the Bid.

8. EARNEST MONEY DEPOSIT (EMD) AND TENDER FEE

8.1 An EMD of Rs.37,000/- (Rupees Thirty Seven Thousand only) and Non-refundable Tender fee Rs.2,000/- (Rupees Two Thousand only) shall accompany with Bid. The EMD shall be in the form of a crossed bank Demand Draft in favor of Gujarat Industries Power Co. Ltd. as per following details:

Bank for EMD DD	**Payable at :**
1. Bank of Baroda	Mosali, Dist: Surat
2. State Bank of India	Nani Naroli, Branch Code: 13423
3. Any Nationalized banks	Surat

The Tender fee shall be submitted through RTGS as per following details:

1 Name of account holder: Gujarat Industries Power Co. Ltd.
2 A/c. No.: 33514692834
3 Name of Bank: State Bank of India
4 Bank address: Utility Building, Nani Naroli, Ta. Mangrol, Dist. Surat. Pin 394110.
5 IFSC code: SBIN0013423
6 MICR code: 394002513

OR for EMD

8.2 The EMD, in alternative, may be submitted in the form of irrevocable Bank Guarantee in favor of Gujarat Industries Power Company Limited from any Nationalized Bank including Public Sector bank-IDBI Ltd or AXIS Bank, HDFC Bank, ICICI Bank or Kotak Mahindra bank, Yes Bank, Ratnakar Bank, IndusInd Bank, Karur Vysya Bank, DCB Bank, ING Vyasya Bank or The Kalupur Commercial Co-operative Bank Ltd, Rajkot Nagrik Sahakari Bank Ltd, The Ahmedabad Mercantile Co-operative bank Ltd, The Mehsana Urban Co-operative Bank Ltd, Nutan Nagrik Sahakari Bank Ltd as per Performa of BG enclosed with this e-tender under Section-F.

8.3 In case EMD is paid in the form of BG, the same shall be valid for a period of 180 days after the due date for submission of the bid

8.4 The EMD of the successful bidder will be returned after payment of Security Deposit by successful bidder.

8.5 The earnest money deposit paid in the form of demand draft will be refunded to the unsuccessful BIDDER as soon as the tender is finalized.

8.6 Any bid not accompanied with EMD and Tender fee will be rejected. Tender fees shall be submitted through RTGS (detail of RTGS shall be provided with physical documents) and EMD should be submitted in physical form directly to GIPCL as per Clause 8.9.

8.7 No interest shall be payable on EMD.

8.8 The EMD will be forfeited if the BIDDER (i) withdraws his tender after acceptance or (ii) withdraws his tender before the validity date of the tender.

8.9 SUBMISSION OF EMD & OTHER SUPPORTING DOCUMENTS

EMD with other documents to be submitted in physical form **as per details mentioned in NIT. Bid No. shall be mentioned at the top of Document cover/envelop**	Address for Submission: **General Manager (SLPP)** **GUJARAT INDUSTRIES POWER CO. LTD.,** **(Surat Lignite Power Plant)** **Village: Nani Naroli, Taluka: Mangrol, District: Surat.** **PIN: 394 110, Gujarat. Phone : 02629-261063**

9. SUBMISSION OF BIDS

A: MODE OF SUBMISSION

The bids shall be submitted online through website: https://www.nprocure.com or https://gipcl.nprocure.com within the dates specified in the NIT along with the details of tender fees, EMD in two parts as under:

(a) Pre qualification and Techno-commercial Bid without price.
(b) Price Bid.

Note: Tender fee RTGS details and EMD shall be submitted in physical form as per NIT.

(a) Pre qualification and Techno-commercial Bid without price:

The tender document duly signed in all pages without price bid along with techno-commercial deviations, if any, shall accompany the bid. The following Information shall be provided in the techno commercial bid:

1. Qualification and experience of site-in-charge.
2. Schedule of deviation (Annexure-F in Section-F) Technical as well as commercial, if any.
3. Qualification & experience of Supervisors/Engineers.

The following supporting documents shall also be submitted along with EMD DD/BG & Tender Fee RTGS detail in physical form:

1. The tender documents dully signed in all pages without price bid along with techno-commercial deviations, if any.
2. Proof of experience meeting the minimum eligibility criteria
3. Performance certificate issued by clients.
4. Previous work order copies.
5. Details of present work order (if any)
6. Turn over for the last three years, audited annual accounts/financial statements i.e. profit and loss account and balance sheet duly certified by a practicing CA will be required.
7. P.F. Number and Allotment Letter.
8. PAN Number.
9. **GSTIN number/certificate copy.**
10. Declaration-cum-Undertaking for Compliance of Safety Laws & Regulations and Contractual Disputes / Litigations as per Performa Annexure-G & Annexure-H under Section-F.
11. User ID for e-reverse auction on website: https://e-auction.nprocure.com

(b) Price Bid:

1. Percentage Rate Price Bid shall be submitted online only.
   Note: Estimate includes cost of all manpower, supply of approved quality materials (except specific free issued structural steel & GI sheets for specific items mentioned in SoR Section-E)**, equipments, vehicles, consumables, fuel, spares, standard specified approved fixtures & fasteners, maintenance, mobilization-demobilization, tools & tackles, transportation, all site safety arrangements with approved safety equipments, standard safety PPEs, safety & statutory compliance, all taxes & duties (other than GST). Bidder shall quote applicable GST separately in online price bid.**
2. **Rates will remain firm throughout the contract period and any extension thereof. There will not be any escalation/compensation to the contractor against any revision and/or change in rate of materials, fuels, MWR (Minimum Wage Rates), etc… whatsoever.**
3. **Contractor shall not pay less than the Minimum Wages notified by the Government from time to time to his/her employees of corresponding category.**
4. Contractor shall at his/her expense comply with all labour and industrial laws and such other acts and status as may be applicable to this contract in respect to pay etc. On account of any default in respect of all liabilities and in case of non compliance of the above, the company can withhold their payments till all legal liabilities are discharged.
5. Contractor shall deploy labour/workers, equipments & supervisors in sufficient numbers and quality to ensure workmanship of the degree specified in this contract and to the satisfaction of the Company.
6. **Bidder shall have to quote their service charge on estimated cost in the form of %age. i.e. "At Estimated Value OR %age below the estimated value OR %age above the estimated value in online Price Bid only. Bidder shall quote applicable GST separately in online price bid.**
7. Online quoted amount by bidder shall include applicable GST. Total amount will be derived by considering bidder's online quoted total amount with service charge and quoted GST as per prevailing rates as declared by Central/State Government. Any statutory changes in taxes & duties will be to GIPCL's

account. In case of any reduction and/or removal of taxes, the same shall be passed on to GIPCL.

8. The quantities shown in the SoR (Section-E) are approximate and estimated quantities and same may be vary based on actual execution requirement.
9. The Bidder shall fill the Bid documents with utmost care in consonance with the instructions contained in the Bid documents

(c) E-Reverse Auction:

1) GIPCL reserves the right to opt for e-Reverse Auction for the subject tender at sole discretion of GIPCL.
2) To participate in e-Reverse Auction, bidders should have registered on nProcure's e-Auction Portal: https://e-auction.nprocure.com by selecting auctioneer as "Gujarat Industries Power Company Limited".
3) For conducting e-Reverse Auction, lowest 50% out of total eligible Bidders (rounded to the next higher whole number) or up to 03 (three) nos. of eligible bidders L1 to L3 (whichever is higher) will be invited.
4) Original L1 price (including GST) will be declared through nProcure's e-Auction Portal: https://e-auction.nprocure.com to start e-Reverse auction process and final received lowest auction price in the value by e-Reverse auction process will be the final L1 price.
5) Minimum decremental value for the e-Reverse auction will be set by GIPCL prior to start of e-Reverse auction and this will be applicable during each reverse bid hit.
6) Duration for the e-Reverse auction will be 30 Minutes with a provision of extensions for further 15 Minutes at every single reverse bid received during the last 05 minutes, till there is no further reverse bid entry (hit) by the participating Bidders.
7) Evaluation of tender will be done on gross total quoted amount with GST.
8) After e-Reverse Auction process, final L1 bidder shall be decided on lowest offered rate amongst other bidders during specified e-Reverse Auction process.
9) After e-Reverse Auction process, the original rates quoted by the final L1 bidder for individual items/packages shall be reduced proportionately based on total % reduction from their original quoted gross price v/s price derived after e-reverse auction, keeping GST percentage (%) rate same as originally quoted by final L1 bidder.
10) Prorata reduction will be applied in the quoted rates for all the items of SoR after price discovery through e-Reverse Auction.

B: <u>METHOD OF TENDERING/SIGNATURE ON BIDS</u>

(i) The Bid must contain the postal address like name, residence and place of business of the person or persons submitting the Bid and must be signed and sealed by the Bidder with his usual signature. The name of all persons signing the documents shall also be typed or printed below the signature on each page.
(ii) Bid by a joint venture/partnership firm must be furnished with full names of all partners and be signed with the partnership name, followed by the signature and designation of one of the authorized partners or other authorized representative(s). A certified copy of the power of attorney authorizing such partner or representative shall also be submitted.
(iii) Bids by a Corporation/Company must be signed with the legal name of the Corporation/Company i.e by the President/Managing Director/Secretary or

other person or persons authorized to Bid on behalf of such Corporation/Company. A certified copy of the board resolution/power of attorney authorizing such partner or representative shall also be submitted.

(iv) The Bidder's name stated on the proposal shall be the exact legal name of the firm.

(v) Erasures or other changes in the Bid Documents shall be initialed by the person signing the Bid.

(vi) Bids not conforming to the above requirements of signing shall be disqualified.

10. MODIFICATION AND WITHDRAWAL OF BIDS

a. The Bidder may modify or withdraw the bid prior to the deadline prescribed for submission of bids.
b. No Bid shall be modified subsequent to the deadline for submission of Bids.
c. No Bid shall be withdrawn in the interval between the deadline for submission of Bids and the expiration of the period of bid validity.

11. POLICY FOR BIDS UNDER CONSIDERATION

a. Bid shall be deemed to be under consideration immediately after opening of the bid and till official intimation of award/rejection made by the Company to the Bidders.
b. While the Bids are under consideration, Bidders and / or their representative or other interested parties are advised to refrain from contacting by any means, the Company. The Engineer, if necessary, will obtain clarifications on the Bids by requesting for such information from any or all the Bidders, in writing as may be necessary. The Bidder will not be permitted to change the price or substance of the Bid after the Bid has been opened.

12. EFFECT AND VALIDITY OF THE BID

a. The Bid should be kept valid for acceptance for a period of one hundred and eighty (180) calendar days from the last date of submission of Bids.
b. The submission of any Bid along with the required documents and specifications shall constitute an agreement that the Bidder shall have no cause of action or claim, against the Company for rejection of his Bid. The Company shall always be at liberty to reject or accept any Bid or Bids at his sole discretion and any action will not be called into question and the Bidder shall have no claim in that regard against the GIPCL.

13. OPENING OF BIDS

13.1 The GIPCL will open the pre-qualification/Technical Bid/price Bid, as the case may be, in presence of Bidder's representatives whenever such a procedure has been specified. Otherwise the tender will be opened by the authorized officers of GIPCL.

13.2 **Preliminary Examination:**

13.2.1 The Company will examine the Bids for any computational errors, for sureties furnished by bidder, for authentication of documents submitted and completeness of the Bids.

13.2.2 Arithmetical errors will be rectified on the following basis:

(a) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price will be corrected & will be binding to the bidders.

(b) If there is a discrepancy between the Total Bid Amount and the sum of total prices, the sum of total prices shall prevail and the Total Bid Amount will be corrected & will be binding to the bidders.

14. EVALUATION & COMPARISON OF BIDS

14.1 GIPCL shall evaluate the Bids received and accepted by it to ascertain the lowest evaluated Bid in conformity with the specifications of the tender documents.

14.2 The Technical Bids will be examined for minor matters regarding qualification of bids. Subsequent to correspondence with the respective bidders, the decision of Tender Committee will be final.

14.3 All responses to requests for clarifications shall be in writing and shall be presented to the Company through e-mail or in a sealed envelope on or before the given date requested by the Company. If the Technical clarifications sought by the Company do not reach the Company on or before due date, the Bid will be rejected.

14.4 The comparison of all the Bids shall be carried out with reference to the scope of work as per the technical specification.

14.5 No commercial deviation is acceptable. Bidder shall load all execution cost in the item rate.

14.6 A Bid to be substantially responsive shall be one which on evaluation confirms to all the terms, conditions and specifications of the Bid documents without any material deviation or reservation.

14.7 For the contract work no deviation is acceptable.

15. RIGHT OF REJECTION OF TENDERS

15.1 GIPCL reserves the right to accept or reject any Bid or to cancel 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 obligation to inform the affected Bidder or Bidders regarding the same.

15.2 Any Tender without EMD and Tender fee will be treated as non responsive and shall be rejected at the outset & no further correspondence shall be entertained regarding this.

15.3 GIPCL reserves the right to debar any Bidder from participation in future Bids if such Bidder has quoted an abnormally low rate in the Bid document/price Bid.

16. AWARD OF CONTRACT

16.1 GIPCL will award the contract to that bidder whose quotation has been determined to be substantially responsive and evaluated as the lowest quotation in conformity with the requirements of the specifications and documents contained herein, provided further that the bidder is determined and evaluated to be qualified to perform the contract satisfactorily.

16.2 The successful bidder shall be intimated of his selection through the Letter of Intent or Letter of Award/ Work Order which shall be sent to him through e-mail, courier, fax or registered mail.

17. CONTRACT PERIOD

17.1 The contract will be for a period of 08 (Eight) months from the date of actual commencement of activities of the contract as stated in the Special Conditions of Contract ('Contract Period').

17.2 GIPCL reserve the right to short close the contract any time by giving one month notice period without assigning any reason.

17.3 GIPCL reserves the right to extend the Contract Period appropriately (if given scope of work not completed) on the same rates, terms and conditions without any price escalation and entering into any new contract.

18. CONTRACT SECURITY DEPOSIT/ PERFORMANCE BANK GUARANTEE

As a Contract Security, the successful Bidder, to whom the work is awarded, shall be required to furnish a Performance Bank Guarantee (PBG)/Contract security deposit in favour of Gujarat Industries Power Company Limited for guarantee amount at ten percent **(10%)** of the "Contract Price" from any Nationalized Bank including Public Sector bank-IDBI Ltd or AXIS Bank, HDFC Bank, ICICI Bank or Kotak Mahindra bank, Yes Bank, Ratnakar Bank, IndusInd Bank, Karur Vysya Bank, DCB Bank, ING Vyasya Bank or The Kalupur Commercial Co-operative Bank Ltd, Rajkot Nagrik Sahakari Bank Ltd, The Ahmedabad Mercantile Co-operative bank Ltd, The Mehsana Urban Co-operative Bank Ltd, Nutan Nagrik Sahakari Bank Ltd in the format attached in **SECTION-F**, and it shall guarantee the faithful performance of the 'Contract' in accordance with the terms and conditions specified in these documents and specifications. Contract security deposit shall be submitted strictly within twenty one days from the date of LoI or work order, whichever is earlier. The guarantee shall be valid up to defect liability period of Twelve months from the contract completion date. The Guarantee amount shall be payable to the Company in Bidder's home currency without any condition whatsoever.

The Performance Bank Guarantee (initial security deposit) will be returned to the Vendor/Contractor without any interest at the end of the 'Guarantee Period' after completion of contract and on fulfilling contractual obligations throughout the guarantee period. However, any delay in submission of initial SD will result in equivalent late release of entire SD after guarantee period.

19. ASSIGNMENT AND SUB-LETTING

The Contractor shall not directly or indirectly assign or sub-let total/any part of the contract to any other party or agency.

20. CONTRACTOR'S OBLIGATIONS

A: DEPLOYMENT & RESPONSIBILITY OF MANPOWER

(i) The Contractor shall deploy suitably qualified and sufficient manpower for timely & satisfactorily execution of the works under the contract.

(ii) The Contractor shall deploy sufficient skilled, Semi-skilled and Un-skilled manpower separately to properly complete the job in given/scheduled time.

(iii) The Contractor shall depute its own workmen/labor with proper identification to enter the plant premises after ensuring that the jobs are scheduled.

(iv) At the time of deploying manpower, the Contractor shall strictly comply all the applicable labor laws/Acts norms including but not restricted to the age of the

workers, women workers and shall also ensure that a police verification and security check for all the workmen/labor engaged at the GIPCL site is done and necessary documents regarding the same shall be submitted to the GIPCL's authorized representative/officer-in-charge. Any default in complying with the same or any misrepresentation regarding compliance of the same shall compel GIPCL to initiate appropriate civil or criminal proceedings regarding the same.

(v) The Contractor shall also comply with the safety requirements and provide his workmen/labor with safety equipment like safety helmets, dust masks, gum shoes/safety shoes, uniform and other necessary PPEs for properly undertaking the operations involved under this contract. Following are also to be issued:
   a) Safety shoes (standard approved ISI make in yellow colour only) and/or gum shoes based on day to day requirements.
   b) Safety Goggles / face shield.
   c) Ear plug / Ear muff, standard dust mask.
   d) Hand gloves like electrical hand gloves / cotton hand gloves / Chemical hand gloves.

(vi) Contractor shall nominate /authorize senior experienced person in writing as Site-In-Charge to co-ordinate with concern GIPCL engineers and who shall bear overall responsibility for performance of the contract. Such person shall remain always available at site. Contractor has to submit the authority letter and documentary proof for the same.

(vii) The Contractor shall appoint supervisors who shall co-ordinate with GIPCL's Engineer-In-Charge for daily entrusted job. They have to maintain daily records dully signed for the works carried out and duly certified by Engineer-In-Charge. The Contractor in co-ordination with the Engineer-In-Charge shall ensure the availability of adequate manpower to carry out the job satisfactorily on a daily basis. As per the instruction of Engineer-In-Charge they have to allot the work and execute the same in specified time limit.

(viii) During execution of the works, one or more jobs may be required to be done simultaneously and the Contractor shall mobilize additional resources accordingly.

(ix) During emergency or similar situations the Contractor shall be required to mobilize resources as per need within the period of 04 hours as directed by GIPCL. If the contractor fails to mobilize sufficient manpower to complete the job in time, GIPCL will execute the job through other agency at the risk and cost of the contractor with 15% supervision charges & the same will be recovered from the Contractor's bill.

(x) *Important Note:* Whenever any of the Unit at SLPP remains under outage due to any reason, the contractor shall mobilize sufficient work force at site within a period of four hours from the time of intimation to the Site-In-Charge or via e-mail/mail to your office. Generation loss occurred due to want of manpower as well as resources & equipments will be viewed very seriously and will invite appropriate punitive measures as decided by competent authority.

(xi) During working in high risk area of power plant, the workman must wear a suitable safety apron, safety belt, safety hand gloves and goggles. It is the contractor's/contractor's supervisor's responsibility to ensure it without fail.

(xii) During unit overhauling and/or heavy rain, the contractor has to enhance the site manpower as per the requirement to ensure the timely completion of work (During overhauling period, progress of work required to increase substantially). For this, enhanced work shall be completed by deploying additional manpower with separate supervisor. Payment will be made on item rate basis only. The

work during the overhauling period is to be carried out round the clock. Contractor should mobilize sufficient number of manpower and execute the work in all shifts with independent manpower. Contractor should not continue the same manpower for more than 12 hours.

B: TOOLS & TACKLES:

(i) All tools & tackles required to execute the contract are in the scope of the contractor. The contractor should ensure that tools & tackles are in healthy & working condition. All consumable items would be in the scope of the contractor. **Note: If work is suffered due to want of sufficient manpower, tools & tackles, vehicles, equipments and/or required consumables then 25% of the total job cost will be levied as a penalty for each and every instance.**

(ii) For proper execution of the work as per the scope, the contractor is required to maintain sufficient quantity of tools & tackles, equipments, scaffolding materials in good working condition at site as per day to day work load and emergency situations to complete the work in stipulated time.

(iii) In case of breakdown of equipment, the contractor should work round the clock for putting back the area in service immediately within minimum time. In case of any emergency arising during night hours the contractor should be in a position to mobilize the manpower immediately within minimum time.

(iv) Arrangement for lighting at the work spot has to be made by the contractor. He has to arrange all lighting equipment such as power cable, hand lamps. The contractor has to take prior approval for taking electrical power supply. The contractor should keep hand lamps of 24Volt for confined space and sufficient quantity of 240 Volt halogen lamp for other area ensuring safety at work place

(v) Pin sockets of IS standards should be used for all connections. For any accident take place & any damage to the equipment and/or injury to human due to carelessness in loose connection, contractors will be held responsible & liable for any recovery/actions.

21. CLARIFICATION OF BIDDING DOCUMENTS

If any Bidder requires any further information or clarification in the Bidding Documents, may notify the Company before one week of last date of submission of online Bid, in writing or by E-mail at the GIPCL's mailing address slppcivil@gipcl.com as indicated in the 'Invitation to Bids'. The GIPCL's response (including an explanation of the query) will be sent in writing or by E-mail to all prospective Bidders who have received the Bidding Documents.

22. TIME SCHEDULE

The basic considerations and the essence of the 'Contract' shall be the strict adherence to the time schedule for performing the specified 'Works'.

23. UNDERSTANDING AND CLARIFICATION ON DOCUMENTS AND SPECIFICATIONS

The Bidder is required to carefully examine the specifications and documents, all the conditions and matters work wise & cost wise. If any Bidder finds any discrepancies or omissions in the specifications and documents or is in doubt for any meaning of any part, he shall request in writing for an interpretation/ clarification to the GIPCL or during Pre-Bid meeting. All such interpretations and clarifications shall form a part of the Bid documents.

24. PAYMENTS

All the payments against the work order shall be in Indian currency and payable through RTGS (online payment) system only based on submission of required documents like bank mandate form with cancelled cheque.

25. POINTS TO BE CONSIDERED DURING QUOTING ONLINE PRICE BID

a. The schedule of rates shall be read in conjunction with Instructions to Bidders, General conditions of contract, Special conditions of contract and Technical specifications.
b. The quantities given in the schedule of rates are estimated and will be made as per actual work carried out as per the rates of work order.
c. The method of measurement of completed work for payment shall be in accordance with the method of measurement specified in the Special Conditions of Contract.
d. No separate amount shall be payable for use of auxiliary equipment incidental to or in day to day operation in the course of fulfillment of contractual obligation of the supplier.

Note: Interested bidders are requested to submit the online tender at least two days in advance from the due date set for online submission of bid in order to avoid non participation of e-tender due to probable technical problem in e-tender system.

26. QUANTITIES

The quantities specified are estimated and for tendering purpose only. Payment will be made, based on actual work done as certified by Engineer-in-charge of GIPCL. Quantities of individual items may be revised during the course of contract period based on site requirement. Contractor shall not be entitled for any compensation on ground of such alteration in scope of work. GIPCL reserves the right to operate or increase/decrease quantities in each item or omit any item included in Schedule of Quantity at his discretion. Contractor shall have no claim, whatsoever, on grounds of loss of anticipated profit etc. on account of the same.

After commencement of the work, GIPCL, for any reason may not require to be carried out the whole/part of the work as specified in the tender, the ENGINEER-in-charge shall inform the fact for thereof to the CONTRACTOR and contractor shall have no claim for any payment or compensation whatsoever on account of any profit or advantage which he might have derived from the execution of the work in full but which he did not derive in consequence of the full amount of the work not having been carried out nor shall he have any claim for compensation by reason of any change having been made in the original specifications and instructions which shall involve any curtailment of the work as originally contemplated.

SECTION-B
INSTRUCTIONS TO BIDDERS FOR ONLINE TENDERING

1 Tender documents are available only in electronic format which Bidders can download free of cost from the website https://www.nprocure.com and https://gipcl.nprocure.com up to date & time mentioned in NIT.

2 All bids (technical and price bid) should be submitted online through the website https://gipcl.nprocure.com only. No physical submission of price bid will be entertained as it should be furnished online only. Also no fax, e-mail, letters will be entertained for the same.

3 Following should be submitted 'off-line' in sealed covers separately at Village Nani Naroli, Taluka Mangrol, Dist.Surat-394 110, Gujarat up to the period specified in NIT
[1] E.M.D. DD/BG & Tender fee RTGS detail [2] Supporting Documents for Technical Bid.

4 Bidders who wish to participate in online tenders will have to procure / should have legally valid Digital Certificate (Class III) as per Information Technology Act-2000, using which they can sign their electronic bids. Bidders can procure the same from any of the license certifying Authority of India or can contact (n)code solutions- a division of GNFC Limited, who are licensed Certifying Authority by Government of India at address mentioned below at clause 5.

5 All bids should be digitally signed. The bidders are required to contact at the below mentioned address for detailed training on on-line tendering.
(n) Code Solutions - A division of GNFC Ltd.
402, GNFC Infotower, Bodakdev,
Ahmedabad – 380 054 (India)
Tel: +91 26857316 / 17 / 18
Fax: +91 79 26857321
E-mail: nprocure@gnvfc.net
www.nprocure.com
Toll Free: 1800-233-1010 (Ext. 501,512,517).

6 Kindly note that, valid Digital Signature Certificates is must for all the interested bidders. Online tendering process is not possible without valid digital signature certificate.

7 Interested bidders are also requested to complete their procedure for taking digital signature certificate in respect of filling of application form, supporting documents with necessary fees at least 3 days before last date of tender submission.

8 (n)code solutions reserves the rights to issue digital signature certificate after verification of application forms / supporting documents submitted by bidder.
(n)code solutions is fully authorized to issue digital signature certificate to bidders.

9 All the bidders who have no facility to participate in online tenders are requested to contact (n)code solutions for the same.

10 Free vendor training camp will be organized every Saturday between 4.00 to 5.00P.M. at (n) code solutions-A Division of GNFC Ltd., Bidders are requested to take benefit of the same (Advance Confirmation to (n) code is requested).

11 All the correspondence in respect of training, support or digital signature certificate should be addressed to (n)code solutions directly on the above mentioned address

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SECTION-C
GENERAL CONDITIONS OF CONTRACT

1. CONTRACT SECURITY DEPOSIT/ PERFORMANCE BANK GUARANTEE

As a Contract Security, the successful Bidder, to whom the work is awarded, shall be required to furnish a Performance Bank Guarantee (PBG)/Contract security deposit in favour of Gujarat Industries Power Company Limited for guarantee amount at ten percent **(10%)** of the "Contract Price" from any Nationalized Bank including Public Sector bank-IDBI Ltd or AXIS Bank, HDFC Bank, ICICI Bank or Kotak Mahindra bank, Yes Bank, Ratnakar Bank, IndusInd Bank, Karur Vysya Bank, DCB Bank, ING Vyasya Bank or The Kalupur Commercial Co-operative Bank Ltd, Rajkot Nagrik Sahakari Bank Ltd, The Ahmedabad Mercantile Co-operative bank Ltd, The Mehsana Urban Co-operative Bank Ltd, Nutan Nagrik Sahakari Bank Ltd in the format attached in **SECTION-F**, and it shall guarantee the faithful performance of the 'Contract' in accordance with the terms and conditions specified in these documents and specifications. Contract security deposit shall be submitted strictly within twenty one days from the date of LoI or work order, whichever is earlier. The guarantee shall be valid up to defect liability period of Twelve months from the contract completion date. The Guarantee amount shall be payable to the Company in Bidder's home currency without any condition whatsoever.

The Performance Bank Guarantee (initial security deposit) will be returned to the Vendor/Contractor without any interest at the end of the 'Guarantee Period' after completion of contract and on fulfilling contractual obligations throughout the guarantee period. However, any delay in submission of initial SD will result in equivalent late release of entire SD after guarantee period.

2. RECOVERY CLAUSE

(i) In case of any damage of equipment/machinery due to negligence of contractor or any other reasons attributed to contractor the decision of Engineer-in-charge regarding the amount of recovery shall be final and binding subject to a maximum of 10% of contract value. Recovery will be affected from the monthly bills and/or retention money/security deposit.

(ii) If the contractor fails to execute the work as per directions of Engineer (I/c) within the time frame given in work order and as per day to day instructions by Engineer-in-charge, GIPCL shall get the work done by third party at the risk & cost of the contractor with 15% additional overhead charges of GIPCL.

3. ASSIGNMENT AND SUBLETTING OF THE CONTRACT

The contractor shall not assign or sub-let any part of the contract to any other party or agency without written permission from GIPCL.

4. DEDUCTIONS FROM CONTRACT PRICE

All costs, charges or expenses that GIPCL may have paid, for which, under the contract the contractor is liable, shall be recovered by the GIPCL. The contractor shall pay all such claims within 15 days of claim, failing which the same shall be deducted from the bills of contractor.

5. TERMINATION OF CONTRACT BY GIPCL

Contractor shall be responsible to complete the jobs within agreed time schedule and in case contractor fail to complete the job, GIPCL shall recover from his bill, Security Deposit and / or whatsoever for expenses incurred to complete the job with additional 15% overhead charges.

In case if contractor's services are not found satisfactory with respect to mobilization, time bound activities, workmanship & safety (OHSAS policy of GIPCL) then GIPCL has right to terminate the contract at any time by giving him 15 days advance notice without assigning any reason and will make the alternate arrangement at the risk & cost of contractor.

GIPCL may terminate the contract after due recoveries of pending jobs/damages after giving 15 days advance notice to the contractor if any of the following events occur –

i. Contractor is adjudged as insolvent.
ii. Contractor has abandoned the contract.
iii. Contractor fails to proceed with the work with due diligence as per requirements of the contract.
iv. Contractor has neglected or failed persistently to observe or perform any of the acts, matters or things, which as per the contract are to be observed and performed by the contractor.
v. Contractor repetitively violating the safety norms for more than three incidents.
vi. Any major contradiction of applicable labour laws.
vii. Any major deviations from contractual terms and conditions including quality of job.

6. FAILURE & TERMINATION

If the CONTRACTOR after receipt of written notice from the GIPCL/ ENGINEER requiring compliance, with such further drawings and / or the GIPCL /ENGINEER instructions fails within seven days to comply with the same, the GIPCL /ENGINEER may employ and pay other agencies to execute any such work whatsoever as may be necessary to give effect thereto and all costs incurred in connection therewith shall be recoverable from the CONTRACTOR by the GIPCL on a certificate by the GIPCL/ENGINEER as a debt or may be deducted by him from any money due or to become due to the CONTRACTOR.

If the contractor fails to execute the work or fails to mobilize the resources and equipments or fails to carry out progress of work as per agreed schedule of work planning (as per clause no. 1.10 of Special Condition of Contract) and/or as per directions of GIPCL / ENGINEER within the time frame given and/or violating the GIPCL's safety rules & regulations, ENGINEER/ GIPCL shall get the work done by third party at the risk & cost of the CONTRACTOR with additional 15% overhead charges of GIPCL and all costs incurred in connection therewith shall be recoverable from the CONTRACTOR by the GIPCL /ENGINEER as a debt or may be deducted by him from any money due or to become due to the CONTRACTOR.

In case if contractor's services are not found satisfactory with respect to mobilization, time bound activities, workmanship & safety (OHSAS policy of GIPCL) then GIPCL has rights to terminate the contract at any time by giving you 15 days advance notice without assigning any reason and will make the alternate arrangement at cost and risk of the Contractor.

7. SETTLEMENT OF DISPUTES

a. Any disputes or difference of opinion between parties arising out of the contract to the extent possible shall be settled amicably between the parties. If amicable settlement cannot be reached all the disputed issues shall be resolved through arbitration before a Sole Arbitrator appointed by Managing Director, GIPCL according to the provisions of The Arbitration & Conciliation Act, 1996. The place of arbitration shall be at Surat/Vadodara or any other place within state of Gujarat as may be mutually agreed by the parties in consultation with the tribunal.
b. In appointment of the Sole Arbitrator, if the dispute claim is up to a sum of Rs. 25/- Lakh, a person having a position equivalent to a Retired District Judge shall be appointed; for the claim higher than Rs. 25/- Lakh and up to Rs. 100/- Lakh, the same shall be referred to a Retired High Court Judge and for a claim exceeding Rs. 100/- Lakh, the same shall be referred to a Retired Supreme Court Judge.
c. Work under the contract shall be continued by the contractor during arbitration proceedings unless GIPCL shall order suspension thereof or any part thereof in writing or unless the matter in such work cannot possibly be continued unless the decision of the Arbitration proceedings is obtained.

8. INTERPRETATION OF CLAUSE

In case of disputes as regards interpretation of any of the clauses or specification, the decision of General Manager (SLPP) - GIPCL will be final and binding on the contractor.

9. EMPLOYEE'S COMPENSATION INSURANCE

Contractor shall take all risk Insurance Policy to cover all his workmen/employees, staff applicable under the Employee Compensation Act 1923 or any amendment thereof as also insurance cover for third party liability. The contractor shall keep the GIPCL indemnified from all liabilities arising out of his action in pursuance of this contract. The E. C. Policy should be obtained from Surat Jurisdiction and shall be assigned to GIPCL. EC policy should cover the specified contract period.

Contractor shall also obtain additional off-duty coverage insurance policy for all his workers.

10. STATUTORY REQUIREMENTS

a. COMPLIANCE OF LABOUR LAWS

1. The contractor shall at his own cost comply with the provision of labor laws, rules, orders and notifications whether central or state or local as applicable to him or to

this contract from time to time. These Acts/Rules include without limitation of the followings.

2. Contractor shall be solely responsible and shall fully comply with all the provisions of all the labor laws applicable such as the Minimum Wages Act, 1948, Contract Labor (Regulation & Abolition) Act 1970, Factories Act, 1948, Payment of Bonus Act 1965, Employees Provident Fund and Miscellaneous Provision Act 1952, Industrial Dispute Act 1947, Workmen Compensation Act 1923, Payment of Gratuity 1972, Interstate Migrant Workmen Act 1979, Equal Remuneration Act with Rules, Order and Notifications issued/made there under from time to time.
3. All other Acts, Rules/Bye-Laws, Orders, Notifications etc. present of future applicable to the contractor from time to time for performing the contract job.

3.1 The Contractor shall provide and be responsible for payment of Wages, Salaries, Bonus, Social charges, Insurance, Food, Accommodation, Transport, Medical and Canteen facilities and other statutory privileges and facilities to his personnel as per law/rules/regulations and orders of the Central Government, State Government, Local Authorities or other authorities as are in force from time to time. All employees of the Contractor shall be employee of the Contractor.

3.2 The contractor shall have a valid license obtained from Licensing Authority under the Contract Labor (Regulation & Abolition) Act-1970 at the time of execution of the contract covering all his employees working at SLPP site and furnish the same failing which GIPCL may terminate the contract at its sole discretion.

3.3. The Contractor shall at the time of execution of the contract have a EPF Code Number obtained from the Authorities concerned under the Employees Provident & Miscellaneous Provisions Act, 1972 and remit contributions in respect of the employees employed by him at SLPP Site to the P.F office concerned every month failing which GIPCL will recover from the outstanding payment to the contractor from GIPCL.PF code of Gujarat region should be taken.

3.4. The Contractor shall maintain all records/registers required to be maintained by him under various labor laws mentioned above and produce the same before the Statutory Authorities whenever required.

3.5 The Contractor shall also submit periodical reports / returns to the various statutory authorities such as the Contract Labour (Regulation & Abolition) Act-1970, Employees Provident Fund Act etc. Under intimation to HR&Admn.Dept.

3.6 The Contractor shall not pay less than the Minimum Wages notified by the Government from time to time to his employees of corresponding categories.

3.7. The Contractor shall be responsible for payment of overtime wages to his workmen, if any, in case they are required to work beyond the prescribed hours under law as per applicable rates.

3.8 The contractor shall take Workmen Compensation Insurance Policy for all his employees working at SLPP. The contractor shall indemnify the company against any liability due to any work injury or accident to any of its employees.

3.9 The Contractor shall in the event any of his workmen / employee sustains any injury or disablement due to an accident arising out of and in the course of his employment, provide necessary medical treatment and pay compensation as applicable, required under the Workmen's Compensation Act, 1923.

3.10 If any of the persons engaged by the Contractor misbehave with any of the officials or the Company or commit any misconduct with regard to the property of the Company or suffer from any serious communicable disease, the Contractor shall replace them immediately.

3.11 The Contractor shall not engage / employ persons below the age of 18 years. Employment of women shall be strictly according to applicable laws.

3.12 GIPCL will have right to deduct and disburse the claims of the individual / parties being a principal employer on any account whatsoever in relation to their employment with the contractor. The Security deposit will be released to the contractor at the end of the contractual tenure subject to an undertaking by the contractor that in the event any of his workmen or the heirs of workmen puts up a claim for recovery of money due to him from the contractor before the appropriate authority under the I.D.Act 1947 or under any other labor laws or for compensation under the Workmen's Compensation Act, 1923 and the appropriate authority has given a direction for making payment the contractor will meet the same or indemnify GIPCL if in the event GIPCL pays it as Principal Employer.

3.13 The contractor shall make payment of wages to his employees on fixed date within the period specified under the applicable Law, in presence of representative of the company. He will submit a true copy of wage sheet, attendance register and P.F. remitted challans on monthly basis to HR&A dept. for verification and record.

3.14 The Contractor shall provide Safety items / kits to his employees such as safety shoes, goggles, ear plugs, hand gloves, safety belts etc., if any, required under the law.

3.15 The contractor shall conduct pre-induction and periodic medical checkup of his workmen as per applicable laws.

4. The contractor shall be solely responsible for any accident caused to his workers and should adhere to all rules / regulations as per labor laws of Government and other statutory laws as applicable.
5. The contractor should register himself under the Contract Labor Act, Employee Compensation Act and PF Act (Code no. to be mentioned) and submit the copy of registration certificate and should possess the same from the date of commencement of work, failing which the contract is liable to be cancelled. The E.C. Policy copy should be submitted to the GIPCL before commencement of the work and Labor License should be obtained within one week from the date of issue of form-V. Contractor should apply for Form-V immediately after receipt of LOI. A copy of Labour License shall be submitted to GIPCL, HR & A Department.
6. Contractor shall have to insure his workmen /supervisors etc. under Group Insurance scheme.
7. The Contractor shall be responsible for compliance of all statutory rules, regulation, act enforced from time framed by the government such as Factory Act, Employee Compensation Act, payment of 'Wages Act', Minimum Wages Act', Provident Fund Act, All Labor Laws Act in respect of employees engaged by him for the work and shall have to maintain necessary records. In case any amount becomes due to be payable by him to his employees or to the Government under the above rules, regulation, Acts, GIPCL reserves the right to recover the same from the running bill of the contract.
8. Documentary evidence of deposit of PF paid shall have to be produced by the contractor along with the next bill.
9. Records as per the provisions of various statutory Acts will have to be maintained by the contractor and submitted as and when required.

10. All employees of contractor should maintain due discipline and respect local sentiments. GIPCL reserves the right to direct the contractor to remove any such person who does not comply with it.
    The list is indicative in nature and not an exhaustive one. Any amendment/alteration/Notifications or addition to the existing Law or a new statute shall automatically and immediately become applicable.

b. LEGAL ASPECTS

1. Contractor shall maintain all register required under the Labour Laws and make the payment as per the Minimum Wages Act to the workers employed by him.
2. Contractor shall obtain requisite license to carry out this contract under the provisions of Contract Labour Act, 1970 and maintain necessary records and registers under the said Act.
3. Contractor shall submit a copy of each of the registration certificates with respect to Employees Provident Fund and Employee Compensation Act within one week time, from the date of award of this contract.
4. Contractor's employees, agent or sub-agent shall not smoke or light anything within the premises of the GIPCL and carry match box / lighter or any other explosive and /or inflammable material inside the plant.
5. Contractor shall abide by all the statutory rules and regulations like P.F, Labour Laws etc.
6. Contractor shall issue an appointment order to each casual labourer stating therein the nature of job to be performed by him and fix time for which the concerned labourers are likely to be deployed. Contractor shall also issue a temporary identity card specifying the period for which the labourer has been deployed.
7. Contractor is fully liable for the persons engaged by him for above work; however, GIPCL reserves the right to deduct any amount legally justified towards any liability not fulfilled.
8. Contractor shall indemnify GIPCL from any liabilities arising out of the employment of the manpower.
9. If the contractor fails to complete the allocated job within specified time frame, GIPCL shall get the work done by third party at the risk and cost of contractor.

11. PAYMENT OF WAGES

Contractor shall be responsible for compliance of all statutory rules, regulation, act enforced from time framed by the government such as Factory Act, Employee Compensation Act, payment of 'Wages Act', Minimum Wages Act', Provident Fund Act, Payment of Bonus Act, Labor Law Act, maternity benefit act in respect of employees engaged by him for the work and shall have to maintain necessary records. In case any amount becomes due to be payable by him to his employees or to the Government under the above rules, regulation, Acts.

12. ACCIDENT TO WORKMEN

Contractor shall be fully responsible for injury or death of any of your or third party workmen due to any act omission / indiscretion on your part while undertaking the work and contractor shall fully abide by the statutory requirements of the employee's compensation act. GIPCL shall not be liable for any compensation due to accident, death or injury to any of contractor's workmen or any third party due to negligence, act or omission on your part.

13. LIGHTING

Necessary illumination at works area will be provided by GIPCL.

14. NIGHT/SUNDAY/HOLIDAY SHIFT

The contractor shall depute qualified and adequate resources in night shift/Sunday/holidays for any emergency job, which may come up at night/Sunday/holiday.

15. SAFETY ASPECT

Contractor shall observe all the safety and security rules and regulation of the GIPCL which are at present in force and which may come into force during the pendency of the contract. Any violation of any rules and regulations will entail immediate termination of the contract.

When contractor moves his lifting tools and tackles to the plant area, required test certificates as per the Factory Act 1948 and the state factories rules has to be submitted to safety Deptt. Safety Deptt. will check the certificates and if found okay, then only materials will be allowed to enter inside the plant. Material inward gate pass will be made only after certification from Safety Deptt. Security Deptt. will inform to Safety Deptt., as & when such tools and tackles brought at the gate for making entry in the maintenance site.

The contractor has to submit the list of required safety gears along with safety equipments available with him to safety Deptt. Safety Deptt will check for quantity and quality of the safety gears and then allowed permission of work. Poor quality material will not be allowed to take inside the Plant. If quantity of required safety equipments is not satisfactory, contractor will not be allowed to carry out the work using such safety gears inside the Plant for the work.

16. GENERAL SAFETY CLAUSES :

1. The Contractor shall observe and comply, with regard to his workmen working at the SLPP site, the safety norms as per the safety operating standards.
2. The Contractor shall ensure that his workmen are informed and trained regarding the safety standards to be adopted while operating within the SLPP Plant & Mines premises and the Contractor shall brief them regarding the same and use of the Personal Protective Equipment ('PPE').
3. The Contractor shall issue safety shoes and safety helmet of IS standard to all his workmen immediately on execution of the work and the contractor shall ensure that his workmen wears the protective equipments at all times during the work operation. Following brand of the safety shoes and helmet shall be issued to contract workmen. Contractor shall issue safety shoes every year.

Helmet :

Sr No.	Model	Company	Specifications
01.	Tough Hat, HP-TH	Sure Safety	IS : 2925 – 1984, ANSI / ISEA Z89.1-2009
02.	V-Gard	MSA	
03.	PN 521 - Shelmet	Karam	

Safety shoes :

Sr No.	Model	Company	Specifications
01.	Acme Fabrik plast Co.	SSTEELE (Strom) – Double Density	IS : 15298 – 2011
02.	Acme Fabrik plast Co.	TRIMAX(Adjacent) – Double Density	
03.	Worktoes Warren	Worktoes - Warren Plus	

4. Other safety gears like ear plug, dust mask, hand gloves, safety goggles, gum boots, full body safety uniform and belts, safety net etc. shall be issued and used as per the job requirements. Safety helmet shall be of YELLOW COLOUR ONLY. Contractor will procure safety shoes & safety helmet from a reputed company with at least 12 months' guarantee and shall produce the guarantee certificate and IS standard certificate to the safety department. Contractor should purchase safety shoes of reputed brands. Safety shoes will be issued every year. IS certificate and guarantee certificate must be obtained from the vendor and submitted to the Safety department. Safety shoes should be heat, water, oil and chemical resistant, having an anti-slippery sole of 15298- 2002 make.
5. It is the duty of contractor to ensure that his workmen are wearing required PPEs as per work requirement. Contractor should ensure that their workers are wearing Safety helmet, safety shoes, dust mask, goggles, ear plug etc. at all times when they are at work throughout the contract period. The contractor has to maintain the PPE issue registers with signature of workmen.
6. Contractor will reissue these PPEs in case of damage or misplacement of the same. Replacement shall be made immediately.
7. The contractor shall be responsible for providing first aid or emergency medical help and treatment to his workmen in the event of any accident or injury.
8. If it is observed that contractor is not issuing required PPEs timely and that of required quality, GIPCL will issue the required PPEs to contract workers and back charge the same with 25% overhead charges of GIPCL.
9. All lifting tools and tackles shall be duly certified by competent person in conformity with the statutory requirements and certificate in form no. 10 as per rule 60 of Gujarat Factories Rules, 1963 and section 29 of the Factories Act, 1948 shall be submitted every year before using such tools and tackles. In case of purchase of new lifting tools and tackles, form no. 10 as per the said rules shall be submitted before they are taken into use. All lifting tools and tackles shall be of reputed make having International manufacturing standard and shall be maintained in proper and workable condition.
10. The Contractor shall nominate one Safety Officer with required qualification for supervising the daily job/ shutdown jobs for observing and maintaining the safety aspects at site. He is solely responsible for any safety measures during maintenance work. He has to ensure that all the workmen working at site are equipped with essential PPE's and proper safety arrangement is made at the SLPP site.
11. After mobilization of any tools & tackles to site, which includes chain pulley blocks, D-shackles, wire ropes, winch machines, Mobile crane, Hydra etc. shall be offered for inspection with all above statutory test certificate before using at site for any work. They should use all tools and tackles only after certification by GIPCL representative/safety officer.
12. When working at height, working on ceiling or roof covered with fragile materials, full body harness safety belt, ladders and crawling boards, fall arrester,etc. shall be

used to prevent accident. Further, during working on height, contractor should arrange proper scaffolding of still pipes, safety net, full body safety belt, fall arrestor system etc. Advice and instructions of engineer in charge/ safety in charge shall be strictly complied with in this regard. All necessary safety precautions shall be taken by the contractor to prevent accident and personnel injuries while working on height.

13. Flash back arrestors made of reputed manufacturer shall be provided on cutting torch, on DA cylinders and on O2 cylinder. Cylinder caps also required for handling the cylinders at the work at height area. Gas cylinders shall be transferred through gas cylinder trolley only with cylinder cap and stored up right (vertical) position only. All gas cylinders shall be hydro tested / certified as per gas cylinder rules 2004. Gas cylinders shall be stored, handled as per gas cylinder rules 2004.
14. All vehicles shall be operated by licensed drivers only. All vehicles' PUC to be tested as per Government approved RTO guidelines. All Vehicles must be parked in Parking space designated by GIPCL. If any vehicle is found inside the plant premises other than the parking area such vehicles shall be handed over to Security dept. and their entry shall be cancelled for movement inside the plant premises with immediate effect.
15. All electrical equipment shall be in good condition and free from any defect. Electrical tools & equipments i.e. welding machine, grinding and drill machine etc. may be checked by the electrical engineer of the contractors regularly, every six month at least and report to be submitted to concerned HOD and safety depts.
16. During hot work, contractor will use fire curtains like asbestos sheets or fire blankets to prevent falling and spreading of sparks and hot material on and around the work area. Contractor will procure and use such items. ELCB / RCCB shall be provided with rating of 9-30 milli amperes on welding machine and all portable power tools.
17. The contractor shall fill – up Incident notification form (S-I), Incident Investigation form (S-II) and near miss report within time limit as specified in forms, if any accident, Incident, near miss occurred while working at SLPP site.
18. Major AMC / ARC contractor (Where the man power strength is more than 50 and above) should appoint / nominate one qualified safety officer and he shall be responsible for addressing all the safety related aspects of execution of contract jobs and he will in close co ordination with safety officer of SLPP and attend all safety related meeting such as safety committee, on job safety training etc. Where the contractual man power is less than 50, the site incharge of the contractor will act as a safety officer and he will perform all the duties of safety officer as mentioned above.
19. No loose connection / joints allowed in electrical cables during performance of any kind of job.
20. Safety shoes to be issued to female employees also.
21. All the vehicles shall be fit as per RTO guidelines and valid fitness certificate is required as per RTO guidelines.
22. The Contractor's nominated safety officer shall be imparted regular on-job safety training like tool-box talk etc. and submit a record of such training in safety dept, respective dept and HR&A dept.
23. The Contractor shall comply all the new requirements related with safety as informed by the HOD / Safety department from time to time.
24. Penalty to be imposed for Violation of safety norms is proposed as follows:-

    The Contractor & Contract workmen shall strictly adhere to Safety standards / Guidelines as per practices. The list provided below is an indicative list to explain the principles behind safety practice. If the contract workmen fail to comply with safety standards as per category A, B & C below, penalty shall be levied on the contractor as per the table mentioned below:

Category	Classification	Examples / Cases	Penalty
A	PPEs Related	Working without helmet, shoes, safety belt, gloves etc.	Rs.100 /- per instant.
B	WI Related	Failure to adhere to HSE guidelines/plans, careless attitude in material handling, Machine being used with damaged machine guard, unsafe electrical work - workout plug top/improper electrical joints/cables lying on ground, electrical equipment working without proper earthing, machine being used without machine guard, Welding machine without ELCB / RCCB of proper rating, Gas cylinder without test certificate, Cylinder cap, NRV / Flash back arrester, Cylinder trolley etc.	• Rs.500 /- per instant. • After three incidence, Per incidence Rs.2500/- • Continuous unsafe acts will disqualify the contractor from further participation in tender of GIPCL-SLPP.
		Unsafe working practices at height more than 3 meters	
		Working without permit or non-compliance with permit conditions like hot work, height work etc. as applicable, lifting tools and tackles being used without third party inspection certificates in form no. 9/10 as per Factory Act – 1948 etc..	
C	Unsafe Practices	Breach of safe practices by a particular person repeatedly for three times.	Suspend the entry gate pass for one week. After two suspensions his gate pass will be cancelled.

Penalty so levied against the contractors and company employees will be used during the observation of National Safety Day.

The contractor, workmen following good safety practices in their work area continuously will be rewarded / honored on National safety day.

17. REJECTION OF WORK:

If, as a result of inspection, examination or testing, the GIPCL's Representative/Engineer decides that any materials, work or workmanship is defective or otherwise not in accordance with the Contract, the GIPCL/Engineer/ GIPCL's Representative may reject such plant, materials, work or workmanship and shall notify the CONTRACTOR promptly, stating his reasons. The CONTRACTOR shall then promptly make good the defect and ensure that the rejected item complies with the Contract. If Contractor failed to rectify the rejected work or workmanship, GIPCL/Engineer reserves the right to deduct or withhold amount against rejected work or Workmanship. CONTRACTOR shall not entitle for any claim or release of hold payment until rectify the defect up to satisfactory of GIPCL. If Contractor failed to rectify any such defective work or workmanship, GIPCL reserve the right to rectify at risk and cost of the CONTRACTOR and deducted by the GIPCL from any amount due, or to become due, to the CONTRACTOR's dues.

If the GIPCL/Engineer/GIPCL's Representative requires such materials, work or workmanship to be retested, the tests shall be repeated under the same terms and conditions. If such rejection and retesting cause the GIPCL additional costs for the traveling and lodging costs of GIPCL/Engineer's personal for attending the retest, such costs shall be recoverable from the CONTRACTOR by the GIPCL and may be deducted by the GIPCL from any amount due, or to become due, to the CONTRACTOR.

18. GENERAL TERMS AND CONDITIONS:

a. All tools & tackles, labours, materials, fixtures, fasteners, equipments, etc… to execute the contract are in the scope of the contractor (except specific free issued structural steel & GI sheets for specific items mentioned in SoR Section-E). The contractor should ensure that tools & equipments are in healthy condition.
b. The decision of the Engineer-in-charge shall be final and binding on the contractor for defining the terms and condition included in this contract.
c. If the work is not found satisfactory, Engineer-in-charge reserves the right to take suitable action.
d. Contractor shall depute full time independent experienced site-in-charge and independent site supervisors at site. They shall co-ordinate with GIPCL engineer and shall bear overall responsibility of contract including joint measurement, billing etc. Such person shall function from site office of contractor at SLPP.
e. **Contractor shall also nominate one safety supervisor at site and shall submit nomination of safety supervisor in writing before commencement of contract.** Safety supervisor shall arrange small safety talk on every day morning or whenever required with all workers working under this contract. He shall coordinate with Engineer-in-charge on daily basis and report daily observations, tool-box talk records etc. **The work shall not be allowed without deploying safety supervisor and a penalty equal to Rs.1,000/- per day absent of safety supervisor shall be levied from Contractor.**
f. Contractor shall strictly follow the existing work permit system of the GIPCL and any future revisions.
g. The contractor has to take EC insurance policy for their workmen. The contractor has to submit labor license and PF account number to the Engineer-in-charge before start the work.

h. The contractor has to do the job timely. GIPCL shall not compromise in delay. In case of delay of work without any valid reason, the GIPCL reserves the rights to carry out the work by deploying other agencies at the risk & cost of contractor with additional 15% overhead charges.
i. Contractor shall mobilize sufficient resources to complete the work within stipulated time period. If the contractor fails to mobilize sufficient resources to complete the job in time, GIPCL will execute the job through other agency at the risk and cost of the contractor with additional 15% overhead charges.
j. Contractor should mobilize all resources for efficient & smooth execution of contract within seven days from the date of issue of Letter of Intent/Work Order.
k. The prices / item rates quoted (based on quoted % above/equal or below SoR) shall remain firm till completion of the contract and any agreed extensions thereafter and shall not be subject to any escalation, idle charges for labor, machinery, overhead expenses etc… due to any reason whatsoever. No price escalation / idle charges shall be entertained due to delay in work on unavailability of work front, non-issue of work permit, holding of work permit for any reason, unavailability of contractor's supervisor, unavailability of contractor's safety supervisor, violation of safety rules, unsafe act by any of contractor's worker, negligence & ignorance of safety & quality instructions of GIPCL Engineer-in-charge or any other reason whatsoever.
l. Contractor must fulfill all the safety regulations and to take safety measures to avoid hazards. Contractor shall arrange all standard adequate healthy safety PPEs like but not limited to approved quality safety shoes & safety helmets, standard dust masks, safety goggles, etc… as required and shall use exclusively under this contract for all the time during working at specified locations failing which, the Engineer-in-charge may hold the work and will take necessary action including penalty as decided. If the contractor repeatedly violates safety rules/regulations (more than three successive incidents), Engineer-in-charge may take necessary action against the contractor, including appropriate financial penalty (Maximum of Rs.1,000/- per incident per man-day and as per above clause no. 16) and/or termination of contract.
m. One or more jobs may be required to be done simultaneously and contractor shall mobilize additional resources accordingly.
n. Timely completion of all jobs and works shall be the essence of this Contract. Contractor should closely monitor each activities and complete the jobs as per the time given by and under the supervision of the Engineer-In-charge and shall ensure that sufficient manpower is deployed for the same.
o. The contractor has to complete the works as per the planning schedule and their respective supervisor has to interact with Engineer-In-Charge for PTW (Permit to work), work instruction, Return of permit.
p. The contractor has to submit daily reports showing work carried out with details of available manpower, materials etc.
q. Any job other than the listed jobs in work order shall be executed by the contractor on instruction from GIPCL and payment shall be made to the contractor on respective item rate (based on quoted % above/equal or below SoR) Only.
r. The Government of India has enacted the Micro, Small and Medium Enterprises Development Act, 2006 (the "Act") and the Act has come into force from October 2, 2006. The Bidder shall confirm whether your organization is registered under the Micro, Small and Medium Enterprises Development Act, 2006. If your organization is registered under the Act, please specify the category i.e., Micro Enterprise, Small Enterprise or Medium Enterprise under which it is registered and kindly attach a copy of your registration certificate.

s. The Bidder shall provide details of registration along with copy of the registration certificate issued by the District Industries Centre/Department of Industries, etc of the respective State Government. It is to be noted that large scale industries and trading firms have been excluded from the purview of the Act.

t. GIPCL is an ISO 9001, ISO 14001, OHSAS 18001 & ISO 50001:2011 (EnMS) certified company, and GIPCL gives extreme importance to maintain these global standards. Contractor shall be required to observe these standards while working with GIPCL. Contractor should ensure that his workmen/labour work in accordance with them.

19. CONTRACTOR'S SUPERVISION

The contractor shall, during the whole time the work is in progress, employ a qualified experienced site-in-charge of the works with adequate experience in handing of jobs of this nature and with the prior approval of the GIPCL / ENGINEER. Such in-charge shall be constantly in attendance at the site during working hours. During CONTRACTOR'S supervisory engineer absence during working hours, if unavoidable, and also beyond working hours, when it may be necessary to give directions, orders may be given by the ENGINEER / GIPCL and shall be received and obeyed by the CONTRACTOR'S superintendent or Foreman who may have charge of the particular part of the work in reference to which orders are given. If requested to do so, the ENGINEER /GIPCL shall confirm such orders in writing. Any directions, instructions or notices given by the ENGINEER / GIPCL to him, shall be deemed to have been given to the CONTRACTOR. The representative of the CONTRACTOR shall have all necessary powers to receive materials from the GIPCL, issue valid receipts for the same, engage labour or purchase materials and proceed with the work as required for speedy execution.

None of the CONTRACTOR'S Superintendents, engineers, supervisors or labour should be withdrawn from the work without due notice being given to the GIPCL / ENGINEER; further no such withdrawals shall be made if in the opinion of the GIPCL / ENGINEER such withdrawals will jeopardize the required pace of progress / successful completion of the work.

The CONTRACTOR shall employ in or about execution of the work only such persons as area careful, skilled and experienced in their respective trades, and the GIPCL shall be at liberty to object to and require the CONTRACTOR to remove any person employed by the CONTRACTOR in or about execution of works who in the opinion of the ENGINEER misconducts himself or is incompetent or negligent in the proper performance of his duties and all such persons shall not again be employed upon the works without the prior permission of the GIPCL.

Neither the CONTRACTOR and the PURCHASER nor the ENGINEER shall hire or employ any employee of the other party except by mutual consent.

20. CONTRACTOR TO REMOVE ALL OFFENSIVE MATTER IMMEDIATELY AND CLEAN-UP.

All loose materials, wastage, packing materials, cut pieces or other matter of an offensive nature shall not be deposited on the surface, but shall at once be carted away by the CONTRACTOR to some pit or place provided by him away from the site of work and approved by local authorities.

As a part of the work included in this contract, the CONTRACTOR shall completely remove and satisfactorily dispose of all temporary works & remove scaffolding materials to the extent directed. He shall tear down and dispose of all temporary works, shall remove or grade, to the extent directed, all plant and equipment, shall satisfactorily dispose off all rubbish resulting from the operations under this contract and shall do all work necessary to restore the territory embraced within the site of his operations to at least as good order and conditions as at the beginning of the work under this contract.

21. FACILITIES TO BE PROVIDED BY GIPCL

A. The Company shall provide the following facilities to the Contractor at the site:

a. Electricity & water at nearest available one point. Further distribution to be done by contractor at their cost.
b. Quarter(s) for supervisor/ engineers on chargeable basis in GIPCL's township at discretion of GIPCL if available.
c. Workshop facility as available at site only. However contractor may visit the workshop to ensure the existing facility. For the facilities other than available, contractor has to carry out the job outside at their own cost.
d. First aid facilities as available on chargeable basis.

Apart from the above, no other facilities shall be provided by GIPCL.

B. GIPCL shall also conduct an orientation program appraising the workmen regarding the safety norms and measures to be observed during work operations at the plant site.

22. WORK CERTIFICATION

a. The work to be performed being a specialized nature, the contractor should be fully conversant with modern practices and should be able to carry out works independently of large thermal power plant. The contractor shall therefore be required to engage qualified/ experienced personnel to undertake the work as per specifications and requirement.
b. Contractor should maintain one computer with printer for keeping daily records and maintain the data.
c. The Contractor shall be required to furnish satisfactory job completion report to GIPCL. The submission of report should be on daily basis, the monthly bill payment shall be released based on the certified reports of the works.
d. Inspection of work will be done by Engineer in Charge or his authorized representative. If the work is not found satisfactory engineer in charge reserves the right to take suitable action and shall be binding to the contractor.

23. BENEFIT PAYABLE IN CASE OF ACCIDENT OCCURRING OUTSIDE PREMISES OR BEYOND THE COURSE OF EMPLOYMENT

The Contractor shall provide an insurance coverage (Medical + Death Benefit) for sum of Rs. 01/- Lakh to all his workmen/labour deployed at GIPCL-SLPP site for the accident taking place anywhere outside the Company premises or at any place when the workman is not in course of his employment.

24. FORCE MAJEURE

The performance of the obligations herein contemplated may be suspended without incurring the penalty in the event of the subsistence of Force Majeure conditions.

If a Force Majeure situation arises, the affected Party shall promptly notify the other Party in writing of such conditions and the performance shall be suspended as per mutual agreement.

For the purposes of this clause, 'Force Majeure' means an event beyond the control of the Party and not foreseeable by the Party and shall include events of floods, explosions, riots, wars, hurricane, epidemics, any other Act of God, quarantine restrictions, terrorism, government actions and provided always that such acts result in the impossibility of the further performance of the contract.

25. INDEMNITY

The Contractor shall indemnify and keep harmless GIPCL from and against all actions, proceedings, claims, demands, losses, costs, damages and expenses whatsoever which may be brought against or suffered by GIPCL which it may sustain, pay or incur as a result of or in connection with the performance/ purported performance/ non-performance of the contract by the Contractor.

In case, in any litigation pertaining to labour employed through contractor if any direction or order is issued by court at any point of time the contractor shall comply with and implement such direction or order whether passed at the time of award of contract or during the pendency of contract. Further, the Contractor shall indemnify the GIPCL against all consequences arising and affecting GIPCL owing to the compliance of the orders by the Contractor.

26. GOVERNING LAW AND JURISDICTION

This tender document and contract shall be governed by the laws of India and the Courts at Surat shall have jurisdiction regarding the same.

27. Where any portion of the General Condition of Contract is repugnant to or at variance with any provisions of the Special Condition of Contract, then unless a different intention appears, the provision of the Special Conditions of Contract shall prevail to the extent of such repugnancy of variance.

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SECTION-D
SPECIAL CONDITIONS OF CONTRACT

1. DETAIL SCOPE OF WORK.

The scope of work covered by this specification, in general, comprises:-

(1) Cutting, dismantling and removing of existing roofing & cladding Sheets, roof gutters, damaged steel structure, rain water pipes etc... up to the height of around 25M to 40M from ground level including all necessary action like scaffolding, platform preparation, cutting & removing of nut-bolt, unloading & shifting of all dismantled materials at ground level and shifting & transporting at GIPCL scrape yard etc. complete as per detail item description in Schedule of Rate (Section-E).

(2) Procurement, supply & fixing of approved make, colour (**sky-blue)** & approved profile Galvalume sheet including transportation, loading, unloading, shifting to various work locations.

(3) Procurement, supply & fixing of approved make plain Aluminum sheet 2mm thick for roof gutters and cutting, bending it in shape of roof gutter as per item description (Section-E) including transportation, loading, unloading, shifting to various work locations.

(4) Procurement, supply & fixing of approved make U-PVC rain water pipes including transportation, loading, unloading, shifting to various work locations.

(5) Arrangement of required double pipe scaffolding at various locations. Fixing and removing of scaffolding for sheeting work up to required height.

(6) Safe arrangement for lifting and unloading of materials including sheets at required height using all proper safe lifting arrangement duly approved by GIPCL safety department.

(7) Cutting, shifting, lifting, alignment and fixing of approved make, colour (**sky-blue**) & size Galvalume sheets using approved make & size PVC coated "J" bolts or Screw as per manufacturer's instructions for appropriate length/size as per site requirements and as directed by Engineer-in-charge with require overlapping of sheets and by adopting all the safety precautions such as fixing of safety nets, lifeline and fall back arrestors as per the requirements at various work location.

(8) Replacement roofing & cladding sheets with new **"TATA BlueScope", "Lloyd", "Interacrh - Tracdec", "Kirby" or "Jindal" make** 0.50 mm TCT (total coat thickness) Galvalume profiled color coated high tensile steel sheet (AZ-150 gsm zinc / alum alloy coating total of both sides as per AS 1397), weathering surface finished with coat of nominal 20 micron RMP (Regular Modified Polyester) over approved primer, rear side having nominal 5 micron neutral back coating and minimum Yield Strength 550 MPa (**Test reports shall be submitted**).

(9) The fasteners for fixing of new sheets shall be anti corrosive standard approved make and required size of PVC coated "J" hooks/bolts (or screw as decided & approved by GIPCL) for long life based on advance approval of sample (to be provided by contractor to GIPCL well in advance). On approval of GIPCL, for sheeting work on Deaerator roofs or other specific locations, approved "Rush Shield" coated self driven screws may be provided after approval of sample by GIPCL.

(10) The scope of work shall be also including supply, cutting, shifting, and alignment and fixing of ridge at centre, roof gutter, covered flashing on each side of the sheeting work, sealing etc complete at various locations & height as directed by GIPCL Engineer-in-charge.

(11) New roof gutters shall be provided after removing existing damaged and/or vanished roof gutters at all 04 nos. of ESPs as per specifications & size mentioned in item description (Section-E). Contractor shall get advance approval from GIPCL for design for supporting structure, brackets, fixing methodology of supporting structure, etc… for the roof gutter for effective rain water discharge from the roofs of ESPs without any rain water fall/seepage on & inside the ESP areas based on respective items of SoR (Schedule of Rate, Section-E).

(12) Contractor shall procure, supply & erect necessary MS supports, brackets, clamps, etc… for new roof gutters & rain water down take pipes based on design submitted by contractor & approved by GIPCL. For any major structural steel requirement like for additional roof purlin and/or gutter purlin, the structural steel shall be issued by GIPCL at free of cost from steel yard available inside the Plant. Necessary loading, unloading, transportation, shifting, lifting & safe storage at work site shall be in the scope of contractor. Contractor shall submit the design as well as such major structural steel requirement based on approved design to GIPCL well in advance on commencement of contract. Structural steel shall be issued on weight basis from GIPCL's weighbridge. The reconciliation of free issue material shall be done as under:-

i. Contractor shall keep an up to date record of the materials issued by GIPCL and consumed on the work, in daily register. The contractor shall also submit weekly statements for actual consumption of such materials and stock position with him. The actual consumption shall be calculated based on theoretical quantities worked out from approved drawing or as per jointly recorded site measurements.

ii. Contractor shall utilize entire steel issued to them by providing necessary splices / lapping. The un-avoidable cut balance up to 3% of consumed quantity shall be returned to GIPCL store by weight basis and for this no amount will be recovered.

iii. The recovery for balance quantity of steel above 3% will be made @ Rs.50,000/- per MT or at market rate, whichever will be higher.

iv. No unaccountable wastage will be allowed. No allowance shall be given for rolling tolerance, burning, due to cutting. Contractor shall give account for entire quantity of steel issued by GIPCL i.e. no invisible wastage will be considered / allowed.

(13) Also after safely removing existing damaged MS rain water pipes from its position, new U-PVC rain water pipes shall be erected as per detail item specifications of SoR (Section-E) and alignment shall be as directed by Engineer-in-charge. Rain water pipe inlet connection with roof gutter shall be water tight as per standard engineering practice.

(14) The scope of work shall also includes procurement, supply and apply of primer & paint on structural steel after dismantling of old sheets as well as any new erected MS structure by contractor as per detailed specifications narrated herein under. The procurement of required quantities approved quality primer, paint materials, thinner, brush, consumables etc..shall be in the scope of contractor.

i. The steel structures like columns, beams, trestles, plates, angles, channels, pipes etc… are to be painted with Synthetic enamel paint. The structures are fabricated by beams, channels, angles, pipes, flats & plates of different size and thickness.
ii. Surface preparation of structures by cleaning the surface by wire brush, chisels, buffing wheel, mechanical tools & grinder is to be done compulsorily. At some locations, the cleaning shall be carried out by water/air jetting. All necessary arrangement for water/air jetting including arrangement of pump, compressor, etc. shall be in the scope of contractors. All the loose rust, old paints etc. are to be cleaned up to the entire satisfaction and certification of Engineer-in-charge. Without certification of scrapping & cleaning work from Engineer-in-charge, painting will not be allowed. Joint records to be taken for initial thickness of existing surface with digital Alco meter (to be supplied by contractor) as directed by Engineer-in-charge.
iii. One coat of minimum 40 micron DFT High Build ZP Primer confirms to IS: 2074 to be applied uniformly on the surface of steel after perfectly cleaning the structures by the wire brush, chisels & grinders. All the loose rust, paints etc. are to be cleaned. Joint records to be taken for verification of thickness of red oxide primer with digital Alco meter (to be supplied by contractor) as directed by Engineer-in-charge.
iv. Before applying successive coat, proper cleaning of the entire surface shall be carried out to remove any dirt, dust, etc...
v. First coat of minimum 25 micron DFT Luxol high glossy Synthetic enamel paint in Light Grey shade is to be applied uniformly. Joint records to be taken for verification of thickness of first coat of synthetic enamel paint with digital Alco meter (to be supplied by contractor) as directed by Engineer-in-charge.
vi. After drying of the first coat of Light Grey synthetic enamel & surface cleaning, the next successive coat of minimum 25 micron DFT Luxol high glossy Synthetic enamel paint in Smoke Grey shade shall be applied uniformly. Joint records to be taken for verification of thickness of second coat of synthetic enamel paint with digital Alco meter (to be supplied by contractor) as directed by Engineer-in-charge.

The scope of sheeting work at various heights is to be carried as per instruction of GIPCL. The scope of work includes supply of all materials as per the items nomenclature given in schedule of quantity which is inclusive of cost of all materials, labour, supervision, tools & tackles, equipments, consumables, transportation, loading, unloading, safe & none obstructing storage, all necessary auxiliary & ancillary works which are not specified herein but required to carry out for satisfactory and timely completion of entire scope of work as specified.

The quantities specified are only estimated and it may get vary at any stage during contract period, so contractor is required to carry out the scope of work as per the time to time instructions provided by Engineer-in-charge of GIPCL and based on best site suited.

It is not the intent to specify herein all the works in the scope of this contract. The scope also includes all works necessary, which are not specifically mentioned here but required, for effective execution of entire scope of work in all respect within time bound periods and are deemed to be included in the scope of the contractor. All works shall conform to the specifications, safety norms, legal & statutory requirements.

1.1 PLANNING & MONITORING OF WORK PROGRESS

1. After award of the work, Contractor has to submit schedule of work planning with resources (i.e. manpower and material mobilization) within seven days. GIPCL will not allow working at site without submission of schedule of work planning with resources planning. Also, GIPCL will not allow any type of dismantling of existing roofing/cladding sheets, existing roof gutter & rain water pipes with supporting damaged structure till complete mobilization of equivalent quantities of new specified materials as per item specifications in SoR (Section-E).
2. Contractor shall mobilize the resources at site within 07 days from the date of LOI or work order whichever is earlier. GIPCL will closely monitor the agreed schedule against actual progress of work at site. If contractor failed to carry out work as per agreed schedule and if contractor failed to mobilized required resources (manpower & materials) within seven days from written communication, GIPCL will execute the job through other agency at the risk and cost of the contractor with additional 15% overhead charges.

2. PRICE & RATES

This is SoR based contract and final item rates will be derived by applying contractor's quoted percentage rate above / equal or below on GIPCL's provided SoR item rates. The item rates so derived shall be inclusive of cost of all approved make materials, fasteners, primer, paint, thinner, consumables, wastage, overlapping (except specific free issued structural steel & GI sheets for specific items mentioned in SoR Section-E), safe storage of materials, all manpower, supervision, cost of safety supervisor, shifting, transportation, loading, unloading, equipments, all tools & tackles, standard approved MS scaffolding materials, scaffolding arrangement at work site as per approval of GIPCL's Safety Officer, safety equipments & PPEs, site safety arrangements as well as idle charges of labours, equipments, machineries during unavailability of front or due to unavoidable circumstances, holding of work permit, unsafe act by your workers or any reasons whatsoever, including Royalties, Rents, Stamp Duties, Central or State Government or Local body or Municipal Taxes or Duties (excluding GST as applicable GST shall be quoted separately in online price bid which will be paid extra accordingly) or any other duty / tax levied by the Central, State Government or other Public bodies etc… and such other costs that are not specifically mentioned herein but will be incurred by the contractor for the satisfactory and timely completion of the work.

The item rates shall be deemed to include for everything mentioned in the specification, all leads & lifts, contractor's overheads & profits for due performance of the work under this contract and such other costs that are not specifically mentioned herein but will be incurred by the contractor for the satisfactory and timely completion of the work. The rates shall also include cost for mobilization / demobilization of manpower, equipments, materials, etc...

Any statutory changes in taxes & duties will be to GIPCL's account. In case of any reduction and/or removal of taxes, the same shall be passed on to GIPCL.

Rates will remain firm throughout the contract period and any extension thereof. There will not be any escalation/compensation to the contractor against any revision in MWR (Minimum Wage Rates), material rates, fuel rates whatsoever. However,

contractor shall not pay less than the Minimum Wages notified by the Government from time to time to his/her employees of corresponding category.

Contractor shall at his/her expense comply with all labour and industrial laws and such other acts and status as may be applicable to this contract in respect to pay etc. On account of any default in respect of all liabilities and in case of non compliance of the above, the company can withhold their payments till all legal liabilities are discharged.

Contractor shall deploy labour/workers & supervisors in sufficient numbers and quality to ensure workmanship of the degree specified in this contract and to the satisfaction of the Company.

The rates shall be firm for entire contract period and also during extension, if required, and shall not be subject to any escalation in prices, idle charges for labour, machinery, overhead expenses etc. No price escalation / idle charges shall be due to any reason whatsoever.

The prices / item rates quoted by Bidder shall remain firm till completion of the contract period and any agreed extensions thereafter and shall not be subject to any other escalation, idle charges for labour, machinery, overhead expenses etc. No price escalation / idle charges shall be payable due to delay in work by contractor or due to non-availability of work front by GIPCL or any reason whatsoever.

The price/rate quoted by CONTRACTOR shall be considering mobilization of all required manpower, tools & tackles, materials, equipment for timely and satisfactory completion of all scope of work.

The value and/or quantum of work may be increased or decreased depending upon actual site suited requirement. However, item rates remains unchanged and the payment shall be made as per the actual quantity executed as informed & certified by GIPCL representatives.

3. CONTRACT PERIOD

Contract period will be 08 (Eight) months from the date of commencement (mobilization period will be 15 days from the date of issue of LoI or Work Order whichever earlier) or from the date of commencement as mentioned in work order.

In any case, contractor shall not be eligible to claim any compensation or reimbursement or price escalation which attributed to poor progress, poor quality work, rework, holding the work by GIPCL in sack of decision or modification in proposed layout or due to any whatsoever reason.

Contractor shall not have any right for time extension or compensation or price escalation on account of delay due to late handing over of particular front by the GIPCL or any other reason whatsoever. However, GIPCL at its sole discretion may grant time extension only against the justifications submitted by the contractor in writing.

GIPCL reserve the right to short close the contract at any time by giving one month notice period without assigning any reason and without any compensation.

4. TERMS OF PAYMENT

A. Conditions of Payment:

The contractor shall raise running invoice/final bill in duplicate (one original in physical form and soft copy in MS Excel format as directed by Engineer-in-charge) for work performed or completed during the previous month along with the documents as mentioned hereinafter. On receipt of the invoice complete in all respects and with all the said documents, the payment in respect of the same shall be made within 21 days of such receipt of a complete invoice as per the following terms of payment:

(i) 100% of monthly RA bill along with 100% taxes shall be released against the work executed duly certified by GIPCL. Income Tax (IT) will be deducted at source from monthly RA bills as per the rules in force.

(ii) Security deposit at 10% of contract value shall be submitted as per clause no.: 1 of Section-C. Security deposit will be returned to the Contractor without any interest after successful completion of one year defect liability period from actual contract completion date as certified by Engineer-in-charge as per clause no.: 1 of Section-C.

(iii) Contractor shall quote the rate/price along with applicable GST. Party should raise the invoice as per GST act.

(iv) GST shall be paid along with bills after fulfillment of following terms.

(a) Submission of copy of registration certificate issued by GST Authority (to be furnished only once).

(b) Citing GIPCL's GST no. along with contractor's GST registration no. and the date of issue of registration certificate on invoices.

(c) Claim of GST amount with percentage (%) separately shown on the invoices.

(d) The contractor shall be required to submit the proof of payment of GST of previous month/quarter, as may be applicable as & when demanded by GIPCL/Owner/company.

(e) Contractor shall inform the Owner in the event of its registration certificate is cancelled or discontinued for whatsoever reason.

(v) Any statutory changes (increase/decrease) in taxes & duties will be to GIPCL's account. In case of any reduction and/or removal of taxes, the same shall be passed on to GIPCL.

(vi) At the time of submission of the first RA Bill, the Contractor shall submit a certificate from Engineer-in-charge regarding availability of tools & tackles, equipments, etc at site as desired by GIPCL. The Contractor shall also furnish the checklist as per **ANNEXURE-A** enclosed with the Section-F of tender document along with the RA bill of respective month if applicable.

(vii) The contractor along with RA Bill / Final Bill shall also provide attested copies of labour compliance records as applicable with respect of employees employed by him for the contract at GIPCL site.

(viii) The Contractor shall submit his Final Bill within a period of three months of the expiration or earlier termination of the contract or any extensions that may be granted by GIPCL to the Contractor. GIPCL shall not entertain any bill for any work item after expiration of period of three months.

(ix) The Contractor shall include all his claims in the Final Bill submitted by him and accordingly the final bill submitted by the Contractor shall be deemed to be inclusive of all and whatsoever the claims that the Contractor may have from GIPCL. The Contractor shall not be entitled to claim any amounts which are not mentioned in the Final Bill and the Contractor shall be deemed to

have waived any claims not mentioned in the Final Bill and shall not be entitled to recover the same from GIPCL subsequent to the submission of the Final Bill on any account and GIPCL shall stand absolved of all its liabilities in respect of any such claims not raised by the Contractor in his Final Bill.

B. Validity and Uniformity of Rates

The rates shall be valid for the Contract Period and agreed extension and shall remain unaltered during the Contract Period.

5. SCOPE OF GIPCL

Available Electric power, water & air shall be provided free of charges at any one point nearer to work site as convenient to GIPCL. Contractor shall make his own arrangements for drawl and distribution to the work site. However before drawl of such energy, contractor shall take prior permission of the same.

GIPCL shall also issue any major structural steel requirement as per specific item mentioned in SoR (Section-E) as per above clause no. 1 (12). GIPCL will also allow to utilize usable old dismantled corrugated GI sheets, removed from ESP-1, Unit-3 & 4 Deaerator roofs for sheeting work on Unit-3 Deaerator roof as per specific item mentioned in SoR (Section-E).

6. TO REMEDY DEFECTIVE WORK

If the work or any portion thereof shall be damaged in any way excepting by the acts of the GIPCL, or if defects not readily detected by proper inspection shall develop before the final completion and acceptance of the whole work, the CONTRACTOR shall forthwith make good, without compensation, such damage or defects in a manner satisfactory to the ENGINEER / GIPCL. In no case shall defective or imperfect work be retained even if contractor followed all technical specifications. GIPCL will not compromise for quality of materials, works & workmanship.

The CONTRACTOR shall remain liable under the provisions of this clause notwithstanding the passing by the GIPCL of any certificate, final or otherwise or the passing of any accounts.

7. DAILY DIARY AND PROGRESS REPORT

A daily diary register will be kept in the ENGINEER'S office. The CONTRACTOR will supply all detailed information every day at 9:00 hours for the day preceding and the diary will be jointly signed by the ENGINEER and the CONTRACTOR'S representatives, every day in token of its correctness. A works instruction book, serially numbered will also be kept in the ENGINEER'S office and all day to day instructions will be given in that book. The CONTRACTOR'S representative shall report every day to see these instructions and sign them at the bottom in token of his having seen them.

The CONTRACTOR shall supply all information regarding procurement of materials and progress of work, as is required by the ENGINEER for compiling the weekly progress reports. This information shall be supplied by 9:00 hours on every Monday, for the preceding week.

8. MODE OF MEASUREMENT

Payment will be made for completion of work of particular structure in all respect as certified by concern Engineer-in-charge of GIPCL by measuring the area as per specifications.

For sheeting work, the measurement shall be for covered area in square meter. There will not be any extra payment for overlapping of sheets.

Measurements shall be in accordance with the unit of measurements specified in schedule of quantity up to three decimal place. Payment will be made for actual work done of finished product as per field joint measurements certified by Engineer-in-charge.

The measurement shall be in item wise unit mentioned in Schedule of Quantity for finished product of work done as per detailed technical specifications mentioned in schedule of quantity. The measurement will be as per the unit of measurement specified in respective item description.

8.1 Contractor should maintain one computer with printer for keeping daily records and maintain the data.

8.2 The Contractor shall be required to furnish satisfactory job completion report to GIPCL. The submission of report should be on daily basis. The monthly bill payment shall be released based on the certified reports of the works.

8.3 Inspection of work will be done by Engineer-in-Charge or his authorised representative. If the work is not found satisfactory Engineer-in-Charge reserves the right to take suitable action and shall be binding to the contractor.

Wherever any dispute regarding mode of measurement arise, the decision of the Engineer-in-charge shall be final and binding to the contractor.

9. SUBMISSION OF TECHNICAL DOCUMENTS TO THE ENGR-IN-CHARGE

Contractor shall submit following documents to the Engineer-in-charge for verification purpose of the bill:-

(i) **Measurement sheet (as per mode of measurement) along with joint record of work done in the form of joint inspection report** duly signed by authorized representative of contractor and GIPCL Engineer.

(ii) Contractor's material incoming challans duly stamped & signed by plant gate security.

(iii) Contractor's supplied material test certificate/reports as directed by Engineer-in-charge.

The bill will not be entertained without submission of above documents.

10. SUBMISSION OF STATUTORY COMPLIANCES WITH EACH BILL

Contractor shall submit each RA bill of work carried out along with following documents.

(i) Copy of statutory compliance like labour license, wages payment register, EC Policy, PF paid Challan with ECR, etc… along wage certificate pertaining to respective bill period.
(ii) Notarized Indemnity Bond in case of Final bill.
(iii) No claim - No arbitration certificate as per Performa (Annexure-D) for final bill payment.

Bill submitted without any of the above documents shall not be processed for payment.

11. MOBILIZATION AND EXECUTION

a) Contractor shall mobilize the resources at site within 07 days from the time of intimation given by GIPCL.
b) Contractor shall provide site supervisors and safety supervisor separately who will be responsible for supervision and execution of job in specified time with respect to quality, specifications, site preparations, safety, co ordination with GIPCL, issue of work permits, joint measurements, etc... The supervisors shall coordinate with the Engineer-in-charge of GIPCL for proper execution of the job.
c) The resources required for execution of above jobs will vary from time to time, hence contractor shall mobilize the resources accordingly.
d) Contractor shall provide accommodation for the persons deployed by him for the work at his own cost.

12. DEFECT LIABILITY PERIOD

The defect liability period of whole work shall be one year after completion of contract as certified by Engineer-in-charge. During defect liability period, if any defect arises in jobs which have been already executed, shall be rectified by the contractor at free of cost within seven days on receiving the intimation from Engineer-in-charge, failing which GIPCL may take suitable action and also engaged third party to carry out rectification work at the risk and cost of the contractor.

13. GENERAL CONDITIONS OF CONTRACT

General Conditions of Contract (Section-C) and detail specification prepared by the company will be applicable for this contract. The same is enclosed herewith. Bidders are advised to go through the same.

Where any portion of the general conditions of contract is repugnant to or at variance with any provisions of the special conditions of contract, then unless a different intention appears, the provision of the special conditions of contract shall prevail to the extent of such repugnancy of variance.

SECTION-E
PRICE BID FORMAT

Sr. No.	Description	Estimated SoR Value without GST (Rs.)	% Service charge (To be quoted by bidder)	Quoted Amount with Service charge (Rs.)	Applicable GST in % (To be quoted by bidder)	GST Amount in (Rs.)	TOTAL QUOTED AMOUNT WITH GST (Rs.)
(A)	**(B)**	**(C)**	**(D)**	**(E) = (C) + ((C)x(D%))**	**(F)**	**(G) = (E)x(F%)**	**(H) = (E) + (G)**
	Galvalume roofing/cladding sheeting with roof gutter, rain water pipes etc as per detail schedule of work & specifications for ESPs & Deaerator roofs.	**37,23,115/-**	Above/ Equal/ Below				

Note:- (1) Prices shall be quoted through online (n)-Procure only. Hard copy of price bid shall not be considered/accepted.

(2) Evaluation of tender will be done on gross total quoted amount with GST as per above column no. (H)

NAME OF TENDERER : _____
SEAL & SIGNATURE OF TENDERER : _____
NAME OF AUTHORISED PERSON : _____
ADDRESS : _____
PHONE NO. _____ **FAX No.** _____
MOBILE NO. _____ **Email ID.** _____

SCHEDULE OF QUANTITIES & RATES (ESTIMATED)

Sr. No.	Item Description	Estimated Quantity	Unit	Rate (Rs.)	Amount (Rs.)
1	Removing of existing AC and/or GI/Galvalume sheets (including ridge, corners, gutters) from roof beam purlins and/or wall cladding beams of existing Industrial structure roofs at Power Plant including all required tools & tackles, skilled and/or unskilled labour, supervisor, all necessary safe working arrangements for workers at all height like safe scaffolding, durable ladders, all safety equipments/PPEs, safety belts, including lowering down of sheets, loading, unloading, shifting, transporting, stacking of all removed sheets, J-bolt, etc... at GIPCL store/scrap yard or outside plant premises, etc. all complete in all respects as per specification and as directed by Engineer-in-charge for following locations (a) to (f). Average height of ESP roof is up to 30M. (a) Unit-1 ESP roof	1400.000	Sqm	81.00	1,13,400.00
2	(b) Unit-1 ESP gable end cladding	120.000	Sqm	81.00	9,720.00
3	(c) Unit-2 ESP gable end cladding	120.000	Sqm	81.00	9,720.00
4	(d) Unit-4 ESP roof	1430.000	Sqm	81.00	1,15,830.00
5	(e) Unit-3 Deaerator roof	370.000	Sqm	81.00	29,970.00
6	(f) Unit-4 Deaerator roof	370.000	Sqm	81.00	29,970.00
7	Providing, supplying and applying synthetic enamel paint (Berger or Asian brand) on steel structure by one coat of minimum 40 micron DFT High Build ZP Primer confirms to IS: 2074, then first coat of minimum 25 micron DFT Luxol high glossy synthetic enamel paint in Light Grey shade then second coat of minimum 25 micron DFT Luxol high glossy Synthetic enamel paint in Smoke Grey shade. Prior to application of primer, the surface of the structure steel shall be cleaned of loose rust, old paints etc up to the entire satisfaction of Engineer in charge by wire brush, chisels, buffing wheel, mechanical tools & grinder including fixing and removing of scaffolding, all tools and tackles etc complete at all elevation as directed by Engineer in charge (Thinner for paint shall also be of approved brand) for following locations (a) to (e). (a) Unit-1 ESP roofing & cladding support structure	700.000	Sqm	102.00	71,400.00
8	(b) Unit-2 ESP cladding support structure	200.000	Sqm	102.00	20,400.00
9	(c) Unit-4 ESP roofing support structure	500.000	Sqm	102.00	51,000.00
10	(d) Unit-3 Deaerator roofing support structure	100.000	Sqm	102.00	10,200.00
11	(e) Unit-4 Deaerator roofing support structure	100.000	Sqm	102.00	10,200.00
12	Dismantling of existing damaged structural steel members as per work requirements for roofing, cladding, roof gutter, rain water down take pipes, etc... including all activities like cutting, removing, shifting of damage material, staging (if required) etc. complete and shifting scrap in to steel/scrap yard for following locations (a) to (d). (a) Unit-1 ESP top	1.500	MT	10,260.00	15,390.00

Sr. No.	Item Description	Estimated Quantity	Unit	Rate (Rs.)	Amount (Rs.)
13	(b) Unit-2 ESP top	1.500	MT	10,260.00	15,390.00
14	(c) Unit-3 ESP top	1.500	MT	10,260.00	15,390.00
15	(d) Unit-4 ESP top	1.500	MT	10,260.00	15,390.00
16	Supplying, detailing, making shop drawings, fabricating, transporting to site and erecting in position structural steel members conforming to IS: 2062 Grade A, provision of erection bolts, permanent bolts, nuts, washers, welding cleats, stiffeners, gussets, base plates including all operation such as cutting, straightening, grinding, welding, providing erection / permanent bolts, nuts, washers etc. complete, including preparation of surfaces and providing a shop coat of zinc phosphate primer, touching up and then applying a second coat of 40 micron DFT High Build ZP Primer confirms to IS: 2074, then first coat of minimum 25 micron DFT Luxol high glossy synthetic enamel paint in Light Grey shade then second coat of minimum 25 micron DFT Luxol high glossy Synthetic enamel paint in Smoke Grey shade as per specifications and approved fabrication drawings or as directed by Engineer-in-charge etc all complete for provision of additional purlins for roof gutter as well as for roof gutter supports, rain water down take pipe support structure, etc. roof gutter supports & purlin may be fabricated using MS channel 100x50mm and flat 40x5mm or as per approved design for following locations (a) to (d). (a) Unit-1 ESP	1.000	MT	66,696.00	66,696.00
17	(b) Unit-2 ESP	1.000	MT	66,696.00	66,696.00
18	(c) Unit-3 ESP	0.500	MT	66,696.00	33,348.00
19	(d) Unit-4 ESP	0.500	MT	66,696.00	33,348.00
20	Same as above item no. 16 but required quantity of structural steel shall be issued at free of cost from GIPCL's steel yard inside Plant. Necessary transportation, shifting, lifting & safe storage at work site shall be in the scope of contractor.	3.000	MT	15,699.00	47,097.00
21	Providing & fixing roof gutters made from 2mm thick plain Aluminum sheet including all required operations like but not limited to cutting, bending, shaping, erecting on site, lapping & jointing for water tight connections, provision for water tight rain water spout etc… complete for following locations (a) to (f). (a) Unit-1 ESP centre gutter for depth 300mm & width 400mm with top end bends each 100mm.	45.000	RM	1,254.00	56,430.00
22	(b) Unit-1 ESP side gutters for depth 150mm & width 200mm with top end bends each 100mm.	90.000	RM	731.50	65,835.00
23	(c) Unit-2 ESP centre gutter for depth 300mm & width 400mm with top end bends each 100mm.	45.000	RM	1,254.00	56,430.00
24	(d) Unit-2 ESP side gutters for depth 150mm & width 200mm with top end bends each 100mm.	90.000	RM	731.50	65,835.00
25	(e) Unit-3 ESP side gutters for depth 300mm & width 400mm with top end bends each 100mm.	100.000	RM	1,254.00	1,25,400.00

Sr. No.	Item Description	Estimated Quantity	Unit	Rate (Rs.)	Amount (Rs.)
26	(f) Unit-4 ESP side gutters for depth 300mm & width 400mm with top end bends each 100mm.	100.000	RM	1,254.00	1,25,400.00
27	Supplying, providing and fixing of Color coated Galvalume or Zincalume high tensile steel sheeting (as per detailed technical specifications mentioned in tender documents) on existing available supports/purlins of roofs, cladding, ridge, gutter, corner flashing at Power Plant including all connected fixtures and accessories such as but not limited to approved make & size PVC coated "J" bolts as per manufacturer's instructions for appropriate length/size as per site requirements and as directed by Engineer-in-charge including necessary flashing/lapping of sheets as per manufacturer's specifications/ recommendations, etc. complete including all materials, manpower, tools & tackles, fastening materials, equipments, machineries, MS scaffolding, all standard safety equipments/PPEs like but not limited to safety net, safety belts, safety life lines, fall arrestors, etc... including transporting, loading, unloading, shifting, safe storage, cutting, lapping of sheets as per manufacturer specification and as per site requirement. The side laps are with special male-female side laps and anti siphoning feature to prevent water leakage. The rate quoted shall be including all for height more than 10M up to 30M for following locations (a) to (e). (a) Unit-1 ESP roof	1400.000	Sqm	610.00	8,54,000.00
28	(b) Unit-1 ESP gable end cladding	120.000	Sqm	610.00	73,200.00
29	(c) Unit-2 ESP gable end cladding	120.000	Sqm	610.00	73,200.00
30	(d) Unit-4 ESP roof	1430.000	Sqm	610.00	8,72,300.00
31	(e) Unit-4 Deaerator roof	370.000	Sqm	610.00	2,25,700.00
32	Labour charges for fixing corrugated G I sheet in roofing/ cladding/ covering corners, ridges, etc. at +30 meter height for Unit-3 Deaerator roof with necessary new galvanized iron PVC coated J or L hooks 8 mm dia/ GI bolts & bitumen/ GI washer or rust shield coated self driven screws, lapping including cutting to proper size, scaffolding, etc. complete. Old available useful GI sheets shall be used for this work which are removed as per above item no. 1 from Unit-3 & 4 Deaerator roof and Unit-1 ESP roof. Necessary transportation, shifting, lifting & safe storage at work site shall be in the scope of contractor. Other approved quality & make standard fixtures shall be supplied & provided by contractor for fixing of sheets.	370.000	Sqm	159.00	58,830.00

Sr. No.	Item Description	Estimated Quantity	Unit	Rate (Rs.)	Amount (Rs.)
33	Providing and fixing U-P.V.C. pipes confirming to IS no. 13592 (Type-"B") of Prince/Supreme/Astral make 150mm internal diameter for roof rain water down take pipe works including all necessary specials like shoes, bends, tees, Y or any other specials required to suit site conditions, etc... complete and waterproof jointed & connections with roof gutter with wavin cement & lubricants, fixing with necessary heavy duty approved MS clamps 35x5mm, MS brackets, bolts & nuts at maximum 2 meter spacing with approved MS scaffolding and/or other approved arrangements for safe height work as directed by Engineer-in-charge for following locations (a) to (d). (a) Unit-1 ESP roof	150.000	RM	580.00	87,000.00
34	(b) Unit-2 ESP roof	150.000	RM	580.00	87,000.00
35	(c) Unit-3 ESP roof	100.000	RM	580.00	58,000.00
36	(d) Unit-4 ESP roof	100.000	RM	580.00	58,000.00
	Total SoR Amount >>>				**37,23,115.00**

Note: The item rates shall include cost of all material (except specified free supplied materials in above items), fixtures, fasteners, labour, supervision, equipments, consumables, transportation, loading, unloading, all tools & tackles, all materials, safety, all taxes and duties as per item description (except GST).

SECTION-F
LIST OF ANNEXURES & FORMS

1.0 ANNEXURE-A

CHECKLIST FOR PASSING THE BILLS

For the month of :

1)	Work Order / P.O. No. & Contract value	:	
2)	Nature of work	:	
3)	Duration of Work Order	:	From to
4)	Maxi. No. of manpower per day deployed in the month.	:	M F Total
5)	Details of Labour License	:	Valid up to for Persons.
6)	Details of E.C Policy	:	Valid up to for Persons.
7)	Documents attached for verification for the previous month.	:	Wage & Attendance Sheets. Yes/No
			P.F Challan Yes/No
8)	Documents attached for verification (in case of Final Bill)	:	Bonus Payment Register Yes/No
		:	Leave wage register Yes/No
9)	Security Deposit / Retention Money lying with Co.	:	Yes / No if yes, Rs.

Date :

Signature of Contractor
with official stamp

2.0 ANNEXURE-B

PROFORMA OF BANK GUARANTEE FOR ORDER PERFORMANCE

(To be Stamped in accordance with Stamp Act)

Ref: ……. Bank Guarantee No…….

Date …….

Bank Guarantee Cover period from …….. to ……..

To
M/s. GUJARAT INDUSTRIES POWER COMPANY LTD.
At & Post Nani Naroli
Taluka Mangrol
Dist. Surat
Gujarat-394 110.

Dear Sir,

In consideration of the Gujarat Industries Power Company Limited (hereinafter referred to as the Purchaser which expression shall unless repugnant to the context/or meaning thereof include its successors, administrators, and assigns) having awarded to M/s…….having its Registered Office/Principal Office at (address) ……. (hereinafter referred to as the "CONTRACTOR" which expression shall unless repugnant to the context or meaning thereof include its successors, administrators, executors and assigns) a Order by issue of Purchaser's Letter of Intent No…….…….dated…….and same having been unequivocally accepted by the CONTRACTOR dated ……..valued at ……..for (scope of order) ……and the contractor having agreed to provide a Order Performance Guarantee for the faithful performance of the entire order including for the quality of the materials and/or workmanship, successful commissioning and satisfactory performance of the equipments/system and satisfactory services rendered during the guarantee/warrantee period of …….. Months under the said LOI/Order equivalent to…...*…... (Percent) of the said value of the order to the purchaser
(Name & address of Bank) ……..
having its Head Office at …… (hereinafter referred to as the "Bank" which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors, assigns) do hereby irrevocably guarantee and undertake to pay the Purchaser, on written demand any and all moneys payable by the CONTRACTOR to the extent of (in figures) …….. (in words) …… as aforesaid at any time up to (days/months/year) **…….. without any demur, reservations, contest, recourse or protest and/or without any reference to the CONTRACTOR. Any such demand made by the Purchaser on the bank shall be conclusive and binding notwithstanding any difference between the Purchaser and CONTRACTOR of any dispute pending before any Court, Tribunal, Arbitrator or any other Authority.

….2

(2)

It shall be conclusive and enough for enforcement of the BANK GUARANTEE on the bank if GUJARAT INDUSTRIES POWER COMPANY LIMITED invokes the BANK GUARANTEE stating only that the default has been committed by the contractor, thus far and no further. The bank undertakes not to revoke this guarantee during its currency without previous written consent of the purchaser and continue to be enforceable till the Purchaser discharges this guarantee.

The Purchaser shall have the fullest liberty without affecting in any way the liability of the Bank under this guarantee from time to time to extend the time for performance of the Order by the CONTRACTOR. The Purchaser shall have the fullest liberty, without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the CONTRACTOR, and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied in the Order between the Purchaser and the CONTRACTOR or any other course of or remedy or security available to the Purchaser. The Bank shall not be released of its obligations under these presents by any exercise by the Purchaser of its liberty with reference to the matter aforesaid or any of them or by reason or any other acts of omission or commission on the part of the Purchaser or any other indulgence shown by the Purchaser or by any other matter or thing whatsoever which under law would, but for this provision, have the effect of relieving the Bank. The Bank also agrees that the Purchaser at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the CONTRACTOR and notwithstanding any security or other guarantee that the Purchaser may have in relation to the CONTRACTOR's liabilities.

Notwithstanding anything contained herein above our liability under this Guarantee is restricted to Rs…….. and it shall remain in force up to the including ……unless a written demand to enforce any claim under this Guarantee is lodged with us before expiry date, the Bank will be discharged from its liabilities under this Guarantee. This Guarantee shall be extended from time to time for such period or period as may be desired by the ……..…….. on whose behalf this guarantee has been given.

Dates this……..…….day of ……20……
at …….

……..
Signature

Banker's rubber stamp:

Name

Designation with
Bank stamp:

Attorney as per power of
Attorney No.

Dated:

3.0 ANNEXURE-C

PROFORMA FOR BANK GUARANTEE FOR EMD

(To be stamped in accordance with Stamp Act)

Ref …….. Bank Guarantee No……

Date …….

Guarantee cover period: From ……..……To ……..

To
M/s. Gujarat Industries Power Company Limited
At & Post – Nani Naroli
Taluka: Mangrol
Dist.Surat-394 110

Dear Sirs,

In accordance with your "Invitation for Bids" under your Specification No……..……Dated……
M/s……. having its Registered/Head office at…… …… …… …… …… ……
(Herein after called the Bidder) wish to participate in the said Bid for ……

As an irrevocable bank Guarantee against Bid guarantee for an amount of Rs…….. valid for one (1) year from ……. is required to be submitted by the Bidder as a condition precedent for participation in the said Bid, which amount is liable to be forfeited on the happening of any contingencies mentioned in the Bid Documents.

We, the …… Bank at …….., having our Head Office at (local address) …….. Guarantee and undertake to pay immediately on written demand by Gujarat Industries Power Company Limited (hereinafter called the "Purchaser")
(In figures) …… (In words) ……. without any reservation, protest, demur and recourse. Any such demand made by said "Purchaser" shall be conclusive and binding on us irrespective of any dispute or difference raised by the Bidder. It shall be conclusive and enough for enforcement of Bank Guarantee on the Bank if Purchaser invokes the Bank Guarantee stating only that the default has been committed by the Bidder, thus far and no further.

Contd…. 2

(2)

This Guarantee shall be irrevocable and shall remain valid up to …… if any further extension of this guarantee is required, the same shall be extended to such required period on receiving instructions from …….. on whose behalf the guarantee is issued.

In witness there of Bank, through its authorized Officer, has set its hand and stamp on this …….. day of ……..20 …… at …….

……
(Signature)

…….
(Name)

Designation with Bank

Stamp:

Attorney as per Power of
Attorney No.

Dated …….

4.0 ANNEXURE-D

PERFORMA CERTIFICATE
(No claim, No arbitration)

To,
General Manager (SLPP)
Gujarat Industries Power Company Limited,
Surat Lignite Power Plant,
Village: Nani Naroli, Ta. Mangrol,
Dist. Surat – 394110 (Gujarat).

Dear Sir,

Subject:_____

Ref: Work Order No.:_____Dated_____

We hereby confirm with free consent as under:-

1. The measurements certified in final bill are full and final. We accept all the certified measurements and no claim related to the measurement is left.
2. The payment certified in that or above referred LoI / contract is full and final. We accept this, and no claim related to payment is left.
3. The rates of the LoI / contract and its amendments are firm till completion of contract and extension period. We shall not claim any escalation against these rates.
4. Along with the contract referred, the ARBITRATION CLAUSE also perishes i.e. we will not resort to arbitration.
5. No extra items are left to be settled.
6. We do not have any claims against any item related to the LoI than those items certified in the bills.
7. We are accepting the recoveries or hold amount from our bills, if any, made by GIPCL against non compliance or as decided by GIPCL within terms & conditions of contract.
8. We have paid royalties, taxes for all the materials procured by us, for carrying out the works for above LoI and we indemnify GIPCL from any liability arising thereof.
9. In case of any disputes arising in future related to payment of royalties, all liabilities of settlement of dispute and its payment if any, will be borne by us.
10. We have paid wages to all the workmen who were deployed by us for carrying out above referred work as per prevailing Minimum wages act. We have also fulfilled all requirements of the P.F. Act. We have maintained all records necessary as per the statutory requirements. We hereby indemnify GIPCL from any disputes arising in future related to payment of labours, Provident Fund, etc.. and confirm that all liabilities of settlements of disputes and their payment is our responsibility.

The above confirmation will come into effect as soon as payment from final bill after due recoveries will be received by us.

For, M/S._____

Signature, Stamp and date.

5.0 ANNEXURE-E

EQUIPMENT, TOOLS &TACKLES TO BE PROVIDED BY CONTRACTOR

Sr. No.	Tools and equipments	Probable Minimum Quantity
1	Screw fixing machine	6 no.
2	Sheet cutting machine	2no
3	Winch for shifting of materials at required height	01 no.
4	Approved safety "Zula" with double safety provisions	01 no.
5	Scaffolding pipes (6m to 4m length)	400 nos (or as required)
6	Clamps	2000 nos (or as required)
7	Safety net	08 no (or as required)
8	Fall arrestor	10 no (or as required)
9	Life line wire/ rope	200m (or as required)
10	Welding machine with ELCB	1 no
11	Cutting set with flash back arrestor	1 set
12	Grinder machine	4 no
13	M.S Jaali	50 No (or as required)
14	Consumables such as Paint, primer, thinner, brushes, PVC Pipes, Air pipes etc.	As per the requirement

NOTE:-

The Contractor shall note that above list is not exhaustive and if any additional tools & tackles or equipment, machinery etc., are required for proper performance of the contract, the contractor shall also arrange the same immediately without any extra cost to GIPCL.

6.0 ANNEXURE-F

GUJARAT INDUSTRIES POWER COMPANY LIMITED
(Surat Lignite Power Plant)

SCHEDULE OF DEVIATION

All the deviations from the general and special conditions of contract shall be filled by BIDDER clause by clause in this schedule.

Sr. No	SECTION	CLAUSE NO	AS PER TENDER DOCUMENT	DEVIATION

The bidder here by certifies that the above mentioned are the only deviations from GIPCL's General/ Special Conditions of this enquiry. The bidder further confirms that in the events any other data and information presented in the BIDDER's proposal and accompanying documents are at variance with specific requirements laid out in the GIPCL's General /Special Conditions, then the latter shall govern and will be binding on the BIDDER for quoted price.

COMPANY SEAL
……

SIGNATURE

NAME

……

DESIGNATION ……..

COMPANY ……

DATE ……..

7.0 ANNEXURE-G

(To be submitted on Company's Letter Head)

Declaration Cum Undertaking for Safety Laws and Regulations Compliance

I _____ on behalf of ……Name of Party/Company……..hereby confirm, agree and undertake that all the Statutory and Safety Laws and Regulations of the applicable Authority/ies shall be strictly followed for all types of works at the site during the period of the Contract, if awarded to me.

Further, I ……..Name of Party/Company…… also hereby confirm, declare and undertake that there has not been any major Safety Violation and any single Fatal Accident during the execution of the contracts awarded to me covering the scope and area of work of this Tender during the period of preceding Three years.

PLACE:
DATE:

Signed and Stamped by the
Authorized Signatory of the Bidder

8.0 ANNEXURE-H

(To be submitted on Company's Letter Head)

Declaration for Contractual Disputes/ Litigations

I _____ on behalf of …… (Name of Party/Company) hereby confirm that I/We have not been engaged in any Industrial Dispute(S) or have invoked legal recourse e.g. Arbitration and/or litigation against any Govt. of Gujarat Undertakings / Depts. / Authorities and Govt. of Gujarat supported companies / undertakings / organizations for the last Five (05) years. There are no ongoing/pending legal matter(s) with any of the Govt. of Gujarat Undertakings / GoG supported Companies, including GIPCL.

I/We also confirm that M/s. …… (Name of Party/Company) have not been Blacklisted/ deregistered / listed under stop Deal by any Govt. of Gujarat Undertakings / Depts. / Authorities and Govt. of Gujarat supported companies / undertakings / organizations, including GIPCL for the last Five (05) years.

The above is true, as on date, to the best of my knowledge. Any breach/ false statement in this regard shall amont to disqualification of the Bid being submitted herein.

PLACE:
DATE:

Signed and Stamped by the
Authorized Signatory of the Bidder

9.0 Form-A

List of qualifying staff to be submitted with physical documents

Sr. No.	**Name of Supervisor**	Qualification	Experience

Contractor / Authorized Representative's
Signature, Company's / Organization's Seal & Date

10.0 Form-B

List of Tools & Tackles to be submitted with physical documents

Sr. No.	**Description**	Nos.	Status

Contractor / Authorized Representative's
Signature, Company's / Organization's Seal & Date