



Bhagyanagar Gas Ltd.

# **BHAGYANAGAR GAS LIMITED**

(A JOINT VENTURE OF HPCL & GAIL)

## **BID DOCUMENT FOR**

**TENDER FOR PROCUREMENT OF PERSONAL  
PROTECTIVE EQUIPMENT'S FOR BGL AT ALL THREE  
LOCATIONS.**

**UNDER LIMITED DOMESTIC  
COMPETITIVE BIDDING**

**Bid Document No.: BGL/311/2016-17**

**VOLUME-I of I**



Bhagyanagar Gas Ltd.  
BHAGYANAGAR  
GAS LIMITED

**Tender for Procurement of Personal Protective  
Equipment's for BGL at all three Location.**

VOLUME  
I OF I

**Bid Document No. BGL/311/2016-17**

**REQUEST FOR QUOTATION (RFQ)**

**BID DOCUMENT NO.: BGL/311/2016-17**

**Date: 04.04.2016**

To,

**Project** : **City Gas Distribution in Hyderabad, Vijayawada & Kakinada.**

**Item** : **Procurement of Personal Protective Equipment' for BGL in all three locations.**

**Due Date & Time of submission of bid** : **20.04.2016 at 1500 hrs. (IST)**

**Date & Time for Opening Un-Price Bids** : **20.04.2016 at 1600 hrs (IST)**

**Address** : **Bhagyanagar Gas Limited**  
2<sup>nd</sup> Floor, APIDC Building  
ParishramBhavan  
BasheerBagh,  
Hyderabad-500 004  
Ph No.: 040-66566983;Fax No.: 040-66565081  
E-mail: bonnyk.joseph@bglgas.com

**Contact Person** : **Bonny K Joseph , Dy. Manager (C&P)**

**Validity of Offer** : **Minimum 03 months from the due date of submission of offer.**

**Gentlemen,**

1.0 Bhagyanagar Gas Limited (BGL) is a joint venture of M/s. GAIL (India) Limited and M/s. Hindustan Petroleum Corporation Limited (HPCL) and operating CNG & City Gas Distribution in the states of Telangana and Andhra Pradesh.

2.0 Sealed tender under **Single Bid System** are invited for **Procurement of Personal Protective Equipment's for BGL at all three Location**. Sealed tender along with Bid Security should reach Bhagyanagar Gas Limited, Hyderabad on or before the due date and time at the address given above. The bidder should type the Bid format (enclosed) in their own letter without altering/changing the content.

3.0 **EVALUATION BASIS**

Bidder shall quote the rates as per 'Schedule of Rates' of this tender. Please note that Owner intends to evaluate on estimated quantity basis and finalize the tender on the basis of overall lowest cost to BGL on no deviation basis.

4.0 **SEALING & MARKING OF BIDS**

Bids are invited for the item(s) in complete accordance with the Bid Document.

Bids should be submitted separately in three parts in sealed envelopes super-scribed with the Bid Document Number, due date, item and nature of bid (un-priced, priced), as follows:

- Part – A** :
- i) **PRICED BID (1 Original +1 Copy)** complete with all Technical and Commercial details of offer. Each page of offer shall be signed & stamped by bidder.
  - ii) **PRICED BID IN DUPLICATE (WITH FULL PRICED DETAILS) EXACTLY AS PER 'SCHEDULE OF RATES'**.
  - iii) Original Copy of tender document along with all Annexure duly signed & stamped on each page as a token of acceptance of all terms & condition.

The three SEALED envelopes, containing **Part-A** of offer respectively, shall be enclosed in a larger envelope duly sealed and pasted with the enclosed CUT-OUT slip at Section 2 of this tender and shall bear the name and address of the bidder.

- 5.0
- i) Bid Document calls for offers on single point "Prime Bidder" responsibility basis. Bidders are therefore advised not to submit offers in "Consortium" or "Joint Bid". Joint bid referred herein is an offer, which seeks order to be placed on more than one party/co-bidder.
  - ii) Order will be placed on the "Prime Bidder" who will be responsible for all contractual purposes. The status of all other vendors as may be

referred/identified by the Prime Bidder in the offer, shall be that of sub-vendor/sub-supplier.

The prices once quoted by the bidder shall not be allowed for any subsequent price revision/adjustments at his own. As such, bidders are advised to ensure that their offer is on single bidder responsibility basis is complete as per scope of work/supply as specified in Bid Document.

- 6.0 Bidder shall ensure that Bid Security having a validity of \*\*\*\*\* from the bid due date, must accompany the offer. Offer, if not accompanied with Bid Security, shall liable to be rejected. VOID
- 7.0 Bids complete in all respects should reach on or before the BID DUE DATE AND TIME. Fax/Telex/Telegraphic/ E-Mail bids shall be rejected.
- 8.0 Bhagyanagar Gas Limited (BGL) reserves the right to reject any or all the bids received, at its discretion without assigning any reason, whatsoever.
- 9.0 This Request for Quotation (RFQ) is an integral and inseparable part of the enclosed Bid Document
- 10.0 The bid opening shall be in the presence of representative of bidder who may like to be present in the bid opening and who bring duly authorized letter of authority in the format, enclosed at section – 5.
- 11.0 **BIDDER IS ADVISED TO QUOTE STRICTLY AS PER TERMS AND CONDITIONS OF TENDER DOCUMENT AND NOT TO STIPULATE ANY DEVIATION / EXCEPTIONS. BIDDER MAY NOTE THAT TECHNICAL OR COMMERCIAL CLARIFICATIONS NORMALLY WILL NOT BE SOUGHT FOR AFTER THE RECEIPT OF THE BIDS. BIDDERS ARE ADVISED IN THEIR OWN INTEREST TO ADHERE TO ALL THE TECHNICAL AND COMMERCIAL CONDITIONS AS PER BID DOCUMENT. HOWEVER, BGL RESERVES THE RIGHT TO ACCEPT ANY DEVIATION WITH APPROPRIATE COMMERCIAL LOADING IN THE BEST INTEREST OF THE PROJECT.**
- 12.0 PLEASE ACKNOWLEDGE THE RECEIPT OF THE BID DOCUMENT AND CONFIRM YOUR INTENTION TO QUOTE OR NOT IMMEDIATELY. IN CASE YOUR ARE NOT INTENDING TO QUOTE THEN PLEASE GIVE REASONS AND ALSO PLEASE RETURN THE TENDER DOCUMENT TO US.
- 13.0 BGL shall not be responsible for any costs or expenses incurred by Bidder in connection with the preparation or delivery of Bids, including costs and expenses related with visits to the site.

- 14.0 If the bid due date happens to be a holiday in BGL, the next working day shall be considered for bid due date.
- 15.0 Bidder, if so desired, may seek clarification on the tender document. Any request to this effect should positively reach before 7 days of due date of submission of bid on the following address:-

Bonny K joseph  
Dy. Manager (C&P)  
Bhagyanagar Gas Limited  
2nd Floor, APIDC Building,  
ParishramBhavan,  
BasheerBagh, Hyderabad.  
Ph No.: 040- 66566983; 66566986  
Fax. No.: 040- 66565081  
Email: [bonnyk.joseph@bglgas.com](mailto:bonnyk.joseph@bglgas.com)

Please specify Bid Document Number in all your correspondence.

THIS IS NOT AN ORDER

Yours truly,  
For Bhagyanagar Gas Limited

Enclosure: Bid Document

Bonny K Joseph  
Dy. Manager(C&P)

**All the supporting documents required as per tender enquiry are to be filed properly.  
No loose papers or attachments are allowed or entertained.**



Bhagyanagar Gas Ltd.  
BHAGYANAGAR  
GAS LIMITED

**Tender for Procurement of Personal Protective  
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**Bid Document No. BGL/311/2016-17**

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**CUT OUT SLIPS**



Bhagyanagar Gas Ltd.  
BHAGYANAGAR  
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**(OUTER ENVELOPE)**

**DO NOT OPEN-THIS IS A QUOTATION**

**CLIENT : BHAGYANAGAR GAS LIMITED**

**PROJECT : CNG & CITY GAS DISTRIBUTION PROJECT  
IN HYDERABAD, VIJAYAWADA &  
KAKINADA.**

**BID DOCUMENT NO : BGL/311/2016-17**

**ITEM : Tender for Procurement of Personal  
Protective Equipments for BGL at three  
Locations.**

**DUE DATE & TIME : 20.04.2016 at 1500 HRS (IST)**

**TO**

**M/s Bhagyanagar Gas Limited  
2<sup>nd</sup> Floor, APIDC Building  
ParishramBhavan,  
BasheerBagh, Hyderabad,  
Andhra Pradesh - 500004**

**Ph No.: +91-040- 66566983  
Fax No.: +91-040- 66565081**

**Kind Attn: Bonny K Joseph  
Dy. Manager (C&P)**

**NAME:**

**ADDRESS**

**PART – A (Un Priced cum Priced Bid)**

**CLIENT** : **BHAGYANAGAR GAS LIMITED**

**PROJECT** : **CNG & CITY GAS DISTRIBUTION PROJECT  
IN HYDERABAD, VIJAYAWADA &  
KAKINADA.**

**BID DOCUMENT NO** : **BGL/311/2016-17**

**ITEM** : **Tender for Procurement of Personal  
Protective Equipment's for BGL at three  
Locations.**

**DUE DATE & TIME** : **20.04.2016 at 1500 HRS (IST)  
TO**

**M/s Bhagyanagar Gas Limited  
2<sup>nd</sup> Floor, APIDC Building  
ParishramBhavan,  
BasheerBagh, Hyderabad,  
Andhra Pradesh - 500004**

**Ph No.: +91-040- 66566983  
Fax No.: +91-040- 66565081**

**Kind Attn: Bonny K Joseph  
DyManager (C&P)**

**NAME:**

**ADDRESS**

**(To be pasted on the envelope containing "Un Price Bid")**



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Bhagyanagar Gas Ltd.  
BHAGYANAGAR  
GAS LIMITED

**Tender for Procurement of Personal Protective  
Equipment's for BGL at all three Location.**

**Bid Document No. BGL/311/2016-17**

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# **SECTION 1**

## **INSTRUCTIONS TO BIDDERS**

## **INSTRUCTION TO BIDDER**

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**INSTRUCTIONS TO BIDDERS (ITB)**

**1.0 COST OF BIDDING**

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

**2.0 BID DOCUMENT**

2.1 Bid document is on two volume i.e. Volume – I & Volume – II.

2.2 The bidder is expected to examine all instructions, forms, terms and specifications in the bid document. The Bidding Documents together with all its attachments thereto, shall be considered to be read, understood and accepted by the bidders, unless deviations are specifically stated seriatim by the bidder. The deviation (if any) is to be indicated in the format exception & deviation statement for clear identification. The deviation mentioned at other places in the offer shall not be considered by the Owner and therefore shall have 'Null & Void' status. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at bidder's risk and may result in the rejection of his bid. Bidder must return the Agreed Terms and Conditions (as applicable), duly filled in, along with the bid.

2.3 The services required, bidding procedure and Contract Terms are prescribed in the Bid Document. The Bid Document includes:

**A) VOLUME - I**

Request for Quotation

- i) Instructions to Bidders (ITB)
- ii) Packing, Marking & Shipping
- iii) General Conditions of Contract (GCC)
- iv) Material Specification
- v) Special Conditions of Contracts
- vi) Technical Specifications of Bio-Metric
- vii) Schedule of Rates / Price Schedule

**3.0 CLARIFICATION ON BID DOCUMENT**

As stated in 'Request for Quotation'

**4.0 AMENDMENT OF BID DOCUMENT**

4.1 The OWNER may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents.

4.2 The amendment will be notified in writing or by fax, e-mail to all prospective bidders who have received the bidding documents and fill form of Bid Document and will be binding on them.

- 4.3 In order to afford prospective bidders, to take the amendment into account in preparing their bids, the OWNER may, at its discretion, extend the bid due date.

## **5.0 LANGUAGE OF BID**

- 5.1 The bid prepared by the bidder and all correspondence/drawings and documents relating to the bid exchanged by bidder and the OWNER shall be written in English language. Provided that any printed literature furnished by the bidder may be written in another language so long as accompanied by an ENGLISH translation, in which case, for the purpose of interpretation of the bid, the ENGLISH translation shall Govern. Metric measurement system shall be applied.

## **6.0 DOCUMENTS COMPRISING THE BID/OFFER BY BIDDER**

- 6.1 Each page of offer shall be signed & stamped by the bidder. Each format provided in the bid document shall be completely filled. The offer/bid prepared by the bidder shall necessary comprise the following:-
- Documentary evidence establishing that the goods and services to be supplied by the Bidder conform to the Bidding documents.
  - Copies of documents defining the constitution or legal status, place of registration and principal place of business of the Company or firm or partnership.
  - Details of Indian Agent/ dealers, if any
  - Duly signed & stamped original bid document (Volume-I).***
  - Confirmation that bidder is not banned by any Government organization / Government Undertaking from quoting.
  - Sales tax registration certificates
  - Any other information / details required as per bid document
  - Any other information/ detail bidder may like to enclose.

**All the supporting documents required as per tender requirement are to be filed properly. No loose papers or attachments are allowed or entertained.**

## **7.0 BID FORM-NA**

- 7.1 The bidders shall complete the Bid Form as per format.

## **8.0 BID PRICES**

- 8.1 The prices quoted by the Bidders will be inclusive of all taxes, duties, levies, royalties, rights for usage / obligation of proprietary tools and price implication due to terms and conditions of the bid document. It is the responsibility of the bidder to ascertain and verify the applicable taxes/ levies and quoted accordingly.
- 8.2 The bidder shall indicate on the appropriate 'Schedule of Rates' attached to these documents 'Unit Prices & Total Bid Prices' offered to supply under the contract.
- 8.3 Prices shall be quoted, in the prescribed 'Schedule of Rates' separately for each item

of scope of work.

- 8.4 The total price quoted shall be inclusive as dealt in various sections of the bid document. Prices will be quoted in strict compliance to the format given in the Schedule of rates.
- 8.5 Prices quoted by the bidder shall be firm (except statutory variation as per bid stipulation) and fixed during the bidder's Performance of the contract.
- 8.6 Prices shall be written both in words and figures.
- 8.7 Prices indicated in the price schedule shall be entered in the following manner along with other relevant information:
- 8.7.1 Prices shall be quoted as per SOR and shall include:
- i) Ex-works basis
  - ii) Price packing & forwarding.
  - iii) Excise duty
  - iv) Sales tax
  - v) Octroi
  - vi) Other taxes, duty levies if any
  - vii) Freight charges on door delivery basis.
  - viii) Total cost
  - ix) Third party inspection charges
  - x) Installation/ commissioning charges (if applicable)
  - xi) Any other charges

Bidders shall furnish separately the above such details against each quoted items in SOR.

- 8.7.2 All services to be provided by the bidder shall be inclusive of the following:
- a) The charges for stevedoring, port & customs clearance, taking custody from Owner against indemnity bond, packing & forwarding, handling and transportation for all goods to site(s).
  - b) Cost of all services required as per scope of work including unloading, handling, storage atsite,
  - c) All taxes, duties & levies etc. including works contract tax & service tax as applicable
  - d) All other financial implication to complete the 'Scope of Work' complete in all respect.
- 8.7.3 Firm Prices except for statutory variation in taxes and duties

Prices quoted by the bidder, shall remain firm and fixed and valid until completion of the Contract Performance and will not be subject to variation on any account except for statutory variation in taxes and duties occurring during schedule delivery period of the contract.

**9.0 BID SECURITY-NOT APPLICABLE**

- 9.1 The bidder shall furnish, as part of his bid, bid security of the amount specified in the RFQ.
- 9.2 The bid security is required to protect the OWNER against the risk of bidder's conduct which would warrant the security's forfeiture.
- 9.3 Any bid not secured in accordance with clause 9.1 of ITB may be rejected by the OWNER as non-responsive.
- 9.4 Unsuccessful bidder's bid security will be discharged/returned as promptly as possible.
- 9.5 The successful bidder's bid security will be discharged upon the bidder's executing the Contract, pursuant to furnishing the Performance security.
- 9.6 The bid security may be forfeited:
- a) If a bidder withdraws his bid during the period of bid validity specified by the bidder on the Bid Form; or
  - b) In the case of a successful bidder, if the bidder fails;
    - i) To furnish Performance Security as per provision of the bid document.
    - ii) To accept as arithmetical corrections of its bid as per provision of the bid document.
- 9.7 Bid Security should be in favor of 'Bhagyanagar Gas Limited' and addressed to BGL, Hyderabad. Moreover original Bid Security should be enclosed separately in a sealed cover and submitted along with the bid. Bid Security must indicate the Bid Document number. The Bid Security shall be strictly in the form provided in the bid document.
- 9.8 Bid Security shall be in the form of Crossed Demand Draft or Bank Guarantee in favour of Bhagyanagar Gas Limited valid for a period of two months beyond the date of bid validity. Bid security is in the form of irrevocable Bank Guarantee the same shall be from any Indian scheduled Bank other than co-operative bank or a branch of an International bank situated in India and registered with the Reserve Bank of India as scheduled foreign bank in case of Indian Bidder. However, in case of Bank Guarantee from banks other than the Nationalized Indian bank, the bank must be a commercial bank having net worth in excess of Rs. 100 Crores and a declaration to this effect should be made by such commercial bank either in the bank guarantee itself or separately on its letterhead.

**10.0 PERIOD OF VALIDITY OF BIDS**

- 10.1 Bids shall be kept valid for **03 months** from the final bid due date. A bid valid for a shorter period may be rejected by the OWNER as non-responsive.

The bidder shall not be entitled during the aforesaid period of bid validity, without the consent in writing of the OWNER to revoke or cancel its Bid or to vary the Bid given or any term thereof. In case of Bidder revoking or canceling its Bid or varying any terms in regard thereof without the consent of the Owner in writing, the Owner shall forfeit the Bid security furnished by Bidder.

10.2 Notwithstanding para just above, the OWNER may solicit the bidders' consent to an extension of the period of bid validity. The request and the responses thereto shall be made in writing by fax, or e-mail. The bid security provided shall also be accordingly extended. A bidder granting the request will neither be required nor permitted to modify its bid, while confirming extension of bid validity. A bidder may refuse the request without forfeiture of its bid security.

#### **11.0 FORMAT AND SIGNING OF BID**

11.1 The bidder shall prepare required number of copies of the bid, clearly marking each "Original Bid" and "Copy number of Bid" as appropriate. In the event of any discrepancy between them, the original shall govern.

11.2 The original and all copies of the bid shall be typed or written in inelible ink and shall be signed by the bidder or a person duly authorized to bind the bidder to the Contract. The name and position held by each person signing, must be typed or printed below the signature. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

11.3 The complete bid shall be without alterations, interlineations or erasures, except necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the person or persons signing the bid.

#### **12.0 PREPARATION & SUBMISSION OF BIDS**

12.1 One set of Bid Document including Bid form shall be issued to the Bidder. Documents in required number as mentioned in the Bid document shall be submitted along with the bid by the Bidder.

12.2 Addenda/Corrigenda to this Bid document, if issued, must be signed and submitted along with the Bid Document.

12.3 Bidders are advised to submit quotations based strictly on the terms & conditions and specifications contained in the Bid Document and not to stipulate any deviations.

12.4 Each bidder shall submit only one bid. A bidder who submits more than one bid will be rejected. Alternative bids will not be accepted.

12.5 Bid shall be submitted in the following manner separately sealed in envelope(s) duly superscribed as below:

##### **Part-A: Un-price cum priced Bid**

##### **12.5.1 PART-B: PRICE BID**

**PRICE BID** shall be submitted in duplicate, complete with FULL PRICE DETAILS duly sealed in a separate envelope duly super scribed with Bid Document No., Item Detail, Bid Due Date & Time etc. and "PRICE BID - DO NOT OPEN."

12.5.4 The One envelopes containing PART –A (Techno-Commercial Bid cum Price Bid) should be enclosed in a larger envelope duly sealed and pasted with enclosed CUT OUT SLIP and bear the name and address of the Bidder. Bid Document no., item detail, bid due date & time and duly superscribed "BID – DO NOT OPEN" and addressed to :-



DyManager(C&P)  
Bonny K Joseph  
Bhagyanagar Gas Limited,  
2<sup>nd</sup> Floor, Parishram Building  
APIDC Building, Basheerbagh,  
Hyderabad - 500004  
Ph: 040-66566983 Fax: 040-66565081

12.4 All the copies of BID should be signed & stamped by the Bidder on each page.

12.5 *If the outer envelope is not sealed and not marked as required, the OWNER will assume no responsibility for the Bid's misplacement or premature opening.*

### **13.0 BID DUE DATE**

13.1 Bids must be received by the OWNER at the address specified in the Bidding Documents not later than the date and time specified in the Request for Quotation (RFQ).

13.2 The OWNER may, at its discretion, on giving reasonable notice by fax, e-mail or any written communication to all prospective bidders who have been issued the bid documents, extend the bid due date. In which case all rights and obligations of the OWNER and the bidders, previously subject to the bid due date, shall thereafter be subject to the new bid due date as extended.

### **14.0 LATE BIDS**

14.1 Any bid received by the OWNER after the bid due date and time prescribed in the Bid Document shall not be considered.

However, Owner reserve right to consider late bid under certain circumstances. No request from bidder to consider late bid will be entertained by the Owner.

14.2 Telex/Telegraphic/Telefax/E-mail offers whether sent directly or submitted by local agent in India will not be considered.

### **15.0 MODIFICATION AND WITHDRAWAL OF BIDS**

15.1 Specifications shall be frozen after pre-bid meeting and necessary clarifications shall be provided. After that no change in specification will be permitted.

15.2 The bidder may modify or withdraw his bid after the bid's submission, provided that the modification/withdrawal notice is received by the OWNER prior to the bid due date & time.

The bidder's modification or withdrawal notice shall be prepared, sealed, marked and dispatched to the Owner so as to reach before bid due date & time. A withdrawal notice may also be sent by e-mail or Telefax but must be followed by a signed confirmation copy dated not later than the deadline for submission of Bids.

15.3 No bid shall be modified subsequent to the deadline for submission of bids.

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

#### **16.0 OPENING OF BIDS BY OWNER**

16.1 The OWNER will open bids in the presence of bidders' representatives (duly authorized by a competent person and having the Letter of Authority as per proforma given in bid document). Bidder, who choose to attend, on date, time and venue as mentioned in the Bidding Document may depute his representative accordingly. The bidders' representatives, who are present, shall sign a form evidencing their attendance.

16.2 The bidder(s) names, modifications, bid withdrawals and the presence or absence of the requisite bid security, Prices of Bids, Discounts Offered and such other details as the OWNER, at its discretion, may consider appropriate will be announced at the opening & recorded at the time of opening of bid.

#### **17.0 EVALUATION OF BIDS**

17.1 The OWNER will examine the bids to determine whether they are complete, whether any computational errors have been made, whether the documents have been properly signed and whether the bids are generally in order.

17.2 The Bids without requisite Bid Security and/or not in the prescribed proforma will not be considered and Bids of such bidders shall be liable to be rejected.

17.3 Once quoted, bidder shall not make any subsequent price changes on his own.

17.4 Unsolicited clarification to the Bid and/or change in price during its validity period would render the Bid liable for outright rejection.

#### **17.5 TECHNO-COMMERCIAL AND PRICE EVALUATION OF BIDS**

17.5.1 To assist in the examination, evaluation and comparison of bids, the OWNER. may at its discretion, ask the bidder for a clarification of its bid. The request for such clarification and the response shall be in writing. No change in the price or substance of bids shall be sought, offered or permitted unless these are specifically asked by the Owner.

17.5.2 Prior to the price evaluation and price comparison of bids, the OWNER will determine the substantial responsiveness of each bid to the bidding documents. For purpose of this Article a substantially responsive bid is one which conforms to all the terms and conditions of the bidding document without material deviations or reservations. The OWNER'S determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to the extrinsic evidence.

17.5.3 A bid determined as substantially non-responsive will be rejected by the OWNER and may not subsequently be allowed by the OWNER to be made responsive by the bidder by correction of the non-conformity.

17.5.4 Bidder's Bid shall be considered non-responsive and rejected, if deviations are taken to the under mentioned provisions of Bid Documents by the Bidder:-

- i) Bid Security-NA

- ii) Acceptance of Performance Security (Contract Performance Bank Guarantee) for 10% of Contract/Order value-NA
- iii) Period of validity of bids
- iv) Force Majeure-NA
- v) Resolution of Dispute/Arbitration-NA
- vi) Termination of Contract-NA
- vii) Any other such provisions if specifically stipulated elsewhere in the Bid Document.
- viii) Warranty and Guarantee of goods
- ix) Offer not submitted for complete scope of work
- x) Firm prices
- xi) Prices not quoted as per Schedule of Rates.
- xii) Bidder have been banned by Government of India or any its Agency/ Undertaking/ Department of Government of India/BGL/IGL/MGL etc. -NA
- xiii) Bidder is under liquidation-NA
- xiv) Bidder is under litigation which owner considers as not suitable. -NA
- xv) Bids not conforming to technical specification/requirements
- xvi) Bidders not submitting the original tender document(s) duly signed & stamped.
- xvii) conditional bids.

#### **18.0 OPENING OF PRICE BIDS**

The price bids of the substantially responsive bidders will be opened in presence of duly authorized representative of bidders. Notice will be given by Owner to the substantially responsive bidder to depute their representative with proper authorization letter. The price bids of those bidders determined to be not substantially responsive will not be opened.

#### **19.0 PRICE COMPARISON OF BIDS**

19.1 The OWNER will carry out price evaluation and price comparison of bids previously determined to be techno-commercially acceptable.

19.2 Arithmetical errors will be rectified on the following basis:-

- i) In case discrepancy between unit price in figure and words, the rate given in words will prevail unless unit price in figure matches with the value calculated after dividing total value by quantity of that particular item in which case unit price in figure will be considered valid.
- ii) 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. If there is a discrepancy between the total amount and the sum of total prices, the sum of the total prices shall prevail and the total bid amount will be corrected.

19.3 Bidders shall submit their prices as follows:

The prices quoted by Bidders for the scope of work defined in the tender documents will include customs duty plus C.V.D. and any addition duty, if any, excise duty and

sales tax as applicable which shall be indicated separately.

Price quoted by the bidders shall include all costs towards Insurance (as applicable as per bid document) all type of handling, transportation, works contract/turnover/ trade tax service tax and any other duties liabilities, levies, fees etc. as applicable and payable by the SUPPLIER under the Contract or for any other cause as already envisaged in the Bid Document.

19.4 OWNER'S price evaluation and price comparison of techno-commercially acceptable bids shall take following into account:

- i) Total value on FOT site basis including liability towards , excise duty, all other taxes & duties, levies, transportation, all insurance and all other costs as applicable up to Final Acceptance of work complete in all respects.
- ii) The total site price quoted shall be compared net-off Cenvat credit, to be made available to the Purchaser/ owner by the successful bidder for which value are to be provided in the SOR.
- iii) If two bidders happens to be L-1, the ranking shall be decided based on the working capital of the bidder

## **20.0 CONTACTING THE OWNER**

- 20.1 Bidder shall not contact the PURCHASER/OWNER on any matter relating to its Bid, unless asked by the Owner, from the time of Bid opening to the time the CONTRACT is awarded.
- 20.2 Any efforts by a bidder to influence the OWNER'S/ CONTRACTOR'S bid evaluation, bid comparison or contract award decisions may result in the rejection of the bidder's bid.

## **21.0 AWARD CRITERIA**

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

## **22.0 OWNER'S RIGHT TO VARY QUANTITIES AT THE TIME OF AWARD**

The OWNER reserves the right at the time of award of Contract to increase or decrease by up to 50% rounded off to next higher integer the quantity of supplies as specified in the SOR. without any change in unit price or other terms & conditions. Any variation in quantity beyond this limit will be mutually agreed upon by the owner and the supplier.

## **23.0 OWNER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS**

- 23.1 OWNER reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or; any obligations to inform the affected bidder or bidders of the ground for the OWNER'S action.
- 23.2 In awarding the contract goods, the Owner reserve the right to make the award, based on the evaluation criteria, to more than one bidder.

**24.0 NOTIFICATION OF AWARD**

- 24.1 Prior to the expiration of period of bid validity the OWNER will notify the successful bidder in writing or by fax (FOI), to be confirmed in writing, that his bid has been accepted. Such 'Notification of Award' will constitute the formation of the Contract.
- 24.2 Completion Period shall be counted from the date of 'Notification of Award'.

**25.0 PERFORMANCE SECURITY (CONTRACT PERFORMANCE BANK GUARANTEE)-NOT APPLICABLE**

**26.0 INCOME TAX LIABILITY**

The bidder will have to bear all income tax liability, both Corporate as well as for their personnel, pursuant to award of contract against this enquiry.

**27.0 NO LIABILITY OF GOVERNMENT OF INDIA**

It is expressly understood and agreed by the bidder that Bhagyanagar Gas Limited, that will enter into a contract by way of this tender solely on its own behalf and not on behalf of any other person or entity. In particular, it is expressly understood and agreed that the Government of India is not a party agreement and has no liabilities, obligations or rights hereunder. It is expressly understood and agreed that BGL is an independent legal entity with power and authority to enter into contracts solely on its own behalf under the applicable Laws of India and general principles of Contract Law. The bidder expressly agrees, acknowledges and understands that BGL is not an agent, representative or delegate of the Government of India. It is further understood and agreed that the Government of India is not and shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of the contract. Accordingly bidder agrees to waive, release and foregoe any and all actions or claims, including cross claims, impeder claims or counter claims against the Government of India arising out of this contract and covenants not to sue to Government of India as to any manner, claim, cause of action or thing whatsoever arising of or under this agreement.

**28.0 MODE OF PAYMENT**

All payments payable in Indian rupees against the contract shall be released by Owner through account payee cheque payable at par. The invoices in triplicate must be addressed to:-

Dy. Manager (C&P).  
Bhagyanagar Gas Limited  
2<sup>nd</sup> Floor, ParishramBhavan  
APIDC Building, BasheerBagh,  
Hyderabad – 500 004

**29.0 STATUTORY VARIATION IN TAXES & DUTIES, CUSTOM DUTY**

- 29.1 The CONTRACTOR shall pay and be entirely responsible for any and all taxes including service tax, duties, levies etc. which are payable in relation to the

Performance of the CONTRACT. The quoted price shall be inclusive of all such taxes and duties.

- 29.2 BGL shall deduct Income tax at source at applicable rates.
- 29.3 Any statutory variation occurring during scheduled period of delivery shall be to the Purchaser's account.
- 29.4 Excise Duty as quoted in Schedule of Rates shall be the ED as applicable on finished goods which are manufactured/ despatched from Bidders work alone.
- 29.5 Sales tax quoted in Schedule of Rate shall be Sales tax as applicable on the finished goods and shall be indicated both with/ without considering availability of any concessional form (both for Central and / or State Sales Tax).
- 29.6 The rate of Terminal Excise Duty and Sales Tax as applicable and considered in the offer shall be mentioned alongside the lumpsum amounts of ED & ST quoted.
- 29.7 These rates of terminal ED & ST as stipulated in offer/ Price Schedule shall be considered as the prevailing present applicable rates for price comparison as well as for ordering. Any error of judgement on part of the Bidder in identifying the present applicable rates shall not be admitted as & in case of, statutory variations. Consequently, the present rates of ED & ST as quoted shall be considered as the maximum payable by Owner in the event when no statutory variations take place and any remainder/ balance ED/ST if payable beyond the quoted shall be borne by the bidder.
- 29.8 However in the event of any statutory variations in the rate of ED & ST, if the quoted rates are found erroneous then the base rates for calculation of statutory variations for the purpose of reimbursement of ED/ST shall take into account either the rates actually prevalent on the date of offer or the erroneous rates whichever is beneficial to owner. Consequently, any difference in ED & ST if it becomes payable to the tax authorities shall be borne by the bidder.
- 29.9 Statutory variation on custom duty on Built in imported raw material components for Domestic Bidder and for Foreign component for supply for Foreign Bidder shall be payable by Owner.
- 29.10 Taxes and Duties  
Any increase in the rate of excise duty / sales tax due to any reasons, including vendor's turnover, other than due to statutory reasons shall be absorbed by vendor without any additional financial liability on owner, whereas, any such decrease shall be passed on to owner.
- 29.11 Foreign Exchange variation on Built in imported Raw materials components for Domestic Bidder  
Any foreign exchange rate variation on the actual CIF value of vendor's raw materials imports content, but subject to maximum of such variation payable on the CIF value specified by the bidders in the bid document, as applicable on the date of bill of lading of import, shall be to owner's account. However, any increase in price on account of such exchange rate variation beyond the contractual delivery period shall be to vendor's account and any decrease shall be to owner's



account. Any consequential increase in customs duty on account of foreign exchange rate variation shall be to vendor's account and any consequential decrease in customs duty on account of such variation shall be to owner's account.

### **30.0 REPEAT ORDER**

Owner may place repeat order within 6 months from the date of Award of contract for a value upto 50% of the contract quantities without any change in unit price and terms and conditions.

### **31.0 CORRUPT AND FRAUDULENT PRACTICES**

A Definitions:

- A.1 "Corrupt Practice" means the offering, giving, receiving or soliciting, directly or indirectly, anything of value to improperly influence the actions in selection process or in contract execution.  
"Corrupt Practice" also includes any omission for misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.
- A.2 "Fraudulent Practice" means and include any act or omission committed by a agency or with his connivance or by his agent by misrepresenting/ submitting false documents and/ or false information or concealment of facts or to deceive in order to influence a selection process or during execution of contract/ order.
- A.3 "Collusive Practice amongst bidders (prior to or after bid submission)" means a scheme or arrangement designed to establish bid prices at artificial non-competitive levels and to deprive the Employer of the benefits of free and open competition.
- A.4 "Coercive practice" means impairing or harming or threatening to impair or harm directly or indirectly, any agency or its property to influence the improperly actions of an agency, obstruction of any investigation or auditing of a procurement process.
- A.5 "Vendor/Supplier/Contractor/Consultant/Bidder" is herein after referred as "Agency"
- A.6 **"Appellate Authority" / "Competent Authority" shall mean the authority, who is competent to take final decision for Suspension of business dealing with an Agency/ies and Banning of business dealings with Agency/ies**
- A.7 "Allied Agency" shall mean all the concerns within the sphere of effective influence of banned/ suspended agencies. In determining this, the following factors may be taken into consideration:  
(a) Whether the management is common;  
(b) Majority interest in the management is held by the partners or directors of banned/ suspended firm.  
(c) Substantial or majority shares are owned by banned/ suspended agency and by virtue of this it has a controlling voice.
- A.8 **"Investigating Agency" shall mean any department or unit of BGL investigating into the conduct of Agency/ party.**

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

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

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

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

**B.2 Irregularities noticed after award of contract:**

**(i) During execution of contract:**

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

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

After conclusion of process, the order (s)/ contract (s) where it is concluded that such irregularities have been committed shall be terminated and Contract cum Performance Bank Guarantee (CPBG) submitted by agency against such order (s)/ contract (s) shall also be forfeited. The amount that may have become due to the contractor on account of work already executed by him shall be payable to the contractor and this amount shall be subject to adjustment against any amounts due from the contractor under the terms of the contract.No risk and cost provision will be enforced in such cases.

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

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

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

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

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



### **B.2.2 Period of Banning:**

Banning period shall be reckoned from the date of banning order and shall be 3 years. In exceptional cases where the act of vendor/ contractor is a threat to the National Security, the banning shall be for indefinite period.

### **C- Effect of banning on other ongoing contracts/ tenders)**

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

### **32.0 WAIVER OR TRANSFER OF THE AGREEMENT**

- 32.1. The successful bidder shall not waive the Agreement or transfer it to third parties, whether in part or in whole, nor waive any interest that is included in the Agreement without the prior written permission of the Employer.

### **33.0 ORDER OF PRESIDENCE**

- 33.1. The Articles contained in this Section shall supplement to the Special Conditions of Contract, General Conditions of Contract – Works. Where any portion of Special Conditions of Contracts, and General Conditions of Contract – Works is repugnant or at variance with any provisions of Instructions to Bidders. Instructions to Bidders shall be deemed to over-ride the provision(s) of Special Conditions of Contract, and General Conditions of Contract – Works only to the extent that such repugnancies of variations in Instructions to Bidders are not possible of being reconciled with the provisions of Special Conditions of Contract, General Conditions of Contract – Works.

### **34.0 DISCLAIMER**

Bidders should ensure that bidding document is complete in all respects. In the event that the bidding document or any part thereof is mutilated or missing, the bidder shall notify BGL immediately at the following address:



Bhagyanagar Gas Ltd.  
BHAGYANAGAR  
GAS LIMITED

**Tender for Procurement of Personal Protective  
Equipment's for BGL at all three Location.**

**Bid Document No. BGL/311/2016-17**

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Bhagyanagar Gas Limited,  
2nd Floor, Parishram Building  
APIDC Building  
Basheerbagh  
Hyderabad – 500 004  
Ph : 040-66566983/ Fax :040-66565081

In the event such written notice is not received at the aforementioned office within seven (7) days from the date of issue of the bidding document to the bidder, the bidding documents received by the bidder shall be deemed to be complete in all respects. No extension of time shall be granted under any circumstances to any bidder for submission of its bid on the grounds that the bidder did not obtain a complete set of the bidding document.

BGL makes no representation or warranty, express or implied, as to the accuracy, correctness and completeness of the information contained in the bidding document.



Bhagyanagar Gas Ltd.  
BHAGYANAGAR  
GAS LIMITED

**Tender for Procurement of Personal Protective  
Equipment's for BGL at all three Location.**

**Bid Document No. BGL/311/2016-17**

VOLUME  
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## **SECTION 2**

# **PACKING, MARKING, SHIPPING & DOCUMENTATION**

**PACKING, MARKING, SHIPPING & DOCUMENTATION**

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

- a) The SUPPLIER shall provide such Packing of GOODS which is supplying worthy and as is required to prevent their damage or deterioration during transit to their final destination as indicated in the CONTRACT. The Packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the GOODS final destination and the absence of heavy handling facilities at all points in transit.
- b) The packing, markings and documentation within and outside the packages, shall comply strictly with such special requirements as shall be expressly provided for in the documents.
- c) SUPPLIER shall comply with all applicable prescriptions in the specifications. Lack of relevant information and/or documents shall not absolve the SUPPLIER of his responsibilities.
- d) Supplier shall ensure that consignments destined for different project sites as detailed in Purchase Order are packed separately and marked clearly.
- e) Addresses of various agencies referred here after for communication are as given below:-
  - Dy. Manager (C&P)
  - ParishramBhavan
  - APIDC Building, BasheerBagh
  - Hyderabad – 500 004
  - Ph No.: 95-40–6656986
  - Fax No.: 95-40–66565081

**1.0 SPECIFICATIONS FOR GOODS BEING PROCURED INDIGENOUSLY**

**1.1 Packing**

- 1.1.1 The packing specifications incorporated herein are supplementary to the internal and external packing methods and standards as per current general rules of IRCA Goods Tariff Part I. All packaging shall be done in such a manner as to reduce volume as much as possible. Fragile articles should be packed with special packing materials depending on the type of materials.
- 1.1.2 Items shipped in bundles must be securely tied with steel wire or strapping. Steel reinforcing rods, bars, pipes, structural members etc. shall be bundled in uniform lengths and the weight shall be within the breaking strength of the securing wire or strapping.
- 1.1.3 All delicate surface on equipments/materials should be carefully protected and painted with protective paint/compound and wrapped to prevent rusting and damage.
- 1.1.4 All mechanical and electrical equipment and other heavy articles shall be

securely fastened to the case bottom and shall be blocked and braced to avoid any displacement/shifting during transit.

- 1.1.5 Attachments and spare parts of equipment and all small pieces shall be packed separately in wooden cases with adequate protection inside the case and wherever possible should be sent along with the main equipment. Each item shall be suitably tagged with identification of main equipment, item denomination and reference number of respective assembly drawing. Each item of steel structure and furnaces shall be identified with two erection markings with minimum lettering height of 15 mm. Such markings will be followed by the connection number in indelible ink/ paint. A copy of the packing list shall accompany the material in each package.
- 1.1.6 All protrusions shall be suitably protected by providing a cover comprising of a tightly bolted wooden disc on the flanges.
- 1.1.7 Wherever required, equipment/materials/instruments shall be enveloped in polythene bags containing silicagel or similar dehydrating compound.
- 1.1.8 All pipes and tubes of stainless steel, copper, etc., shall be packed in wooden case or crates irrespective of their size.
- 1.1.9 Pipes with threaded or flanged ends shall be protected with suitable caps/covers, before packing.
- 1.1.10 Detailed packing list in waterproof envelope shall be inserted in the package together with equipment/material. One copy of the detailed packing list shall be fastened outside of the package in waterproof envelope and covered by metal cover.
- 1.1.11 The supplier shall be held liable for all damages or breakages to the goods due to the defective or insufficient packing as well as for corrosion due to insufficient protection.
- 1.1.12 Packaged equipment or material showing damage, defects or shortages resulting from improper packaging material or packing procedures or having concealed damage or shortages, at the time of unpacking, shall be to the supplier's account.

## 1.2 Marking

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

(OWNER) PROJECT  
(DESTINATION)

Purchase order No. \_\_\_

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

Gross Wt. \_ Kgs.

Dimensions \_\_\_\_\_ X \_\_\_\_\_ X \_\_\_\_\_ CMS.

Package No. (S. No. of total Packages)\_

Supplier's name\_\_

- 1.2.2 Additional marking such as 'HANDLE WITH CARE' 'THIS SIDE UP' 'FRAGILE' or any additional indications for protection and safe handling shall be added depending on the type of material.
- 1.2.3 Specific marking with white paint for 'SLINGING' and 'CENTRE OF GRAVITY' should be provided for all heavy lifts weighing 5 Tonnes and above.
- 1.2.4 In case of bundles/bags or other packages, wherever marking cannot be stenciled, the same shall be embossed on metal or similar tag and wired securely at two convenient points.

### **1.3 Dispatch**

- (a) Dispatch of materials shall be made in accordance with the relevant terms of the CONTRACT FORM. Any change in mode of transport shall be resorted to only after prior approval in writing. SUPPLIER shall ensure dispatch of GOODS immediately after they are inspected and released and shall intimate status of dispatch by fax to Engineer-in-charge, BGL, Hyderabad
- (b) Dispatch by Road
- (i) The SUPPLIER shall be responsible for dispatch of materials through a reliable and reputed transport company unless, the Transport Company is named by PURCHASER.
- (ii) The SUPPLIER shall ensure with Transport Company the delivery of materials within a reasonable transit period. SUPPLIER shall also obtain from transporter particulars of Lorry Number, transporter's Challan Number, destination of Lorry (if transshipment is involved), Transporter's Agent at destination, if any, etc. and intimate same following:-
- Engineer-in-charge, BGL, Hyderabad
- (c) Shipment by Air
- Whenever SUPPLIER at his own with Owner permission or is instructed by the PURCHASER or its representative to airfreight any material, the SUPPLIER shall take prompt action for the same. Immediately after air shipment is effected, the SUPPLIER shall intimate by Fax the details of Airway Bill number and date, Flight number, number of packages etc. to the OWNER'S and PURCHASER'S authorities at destination Airport City. Details of BGL's agents shall be intimated later.
- (d) Advance Information
- Immediately after a shipment is made SUPPLIER shall send advance information such as the particulars of materials, value, Purchase Order Number, date of dispatch, Railway receipt Wagon Number / GOODS Consignment note number, Truck number, name of transport company and their destination Office/ Associate's address etc., by way of Fax to following :
- Engineer-in-charge, BGL, Hyderabad

(e) Transmission of Dispatch Documents

SUPPLIER shall, within 48 hours of the dispatch of the GOODS depending upon the payment terms of the CONTRACT FORM either negotiate through PURCHASER'S Bankers or forward direct to PURCHASER at respective consignee address by Registered Post the following Documents in Original.

- (i) Two copies of the SUPPLIER invoice showing descriptions of the GOODS, Quantity, unit price and total amount.
- (ii) Delivery Note/Railway Receipt/Truck Receipt.
- (iii) Manufacturer's/SUPPLIER's Guarantee Certificate
- (iv) Inspection Certificate issued by the PURCHASER/CONSULTANT and/or its representative and the SUPPLIER'S factory inspection report. Copies of the above documents shall be sent to the following addresses :

Dy. Manager (C&P)  
Bhagyanagar Gas Limited  
ParishramBhavan  
APIDC Building, BasheerBagh  
Hyderabad – 500 004  
Ph No.: 91-40 – 66566986  
Fax No.: 91-40 – 66565081

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

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

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

**2.1 Packing**

- 2.1.1 Consignments destined for different project sites as detailed in Purchase Requisition PO are to be packed separately and marked clearly.
- 2.1.2 Packing shall withstand hazards normally encountered with the means of transport for the goods including loading/unloading operation both by crane and by pushing off. All packaging shall be done in such a manner as to reduce volume & weight as much as possible, without jeopardizing the safety of the material. All packing materials shall be new and unless otherwise specified, shall be of packer's standard for export shipments.
- 2.1.3 Fragile articles should be adequately packed with special packing materials depending on type of materials.

- 2.1.4 Chemicals in powder form catalysts, refractories & like materials etc. shall be packed in drums only.
- 2.1.5 The hazardous materials shall be packed in accordance with the applicable rules, Regulations and tariff of all cognizant Governmental Authorities and other Governing bodies. It shall be the responsibility of the seller of hazardous materials to designate the materials as hazardous and to identify each material by its proper commodity name and its hazardous material class code.
- 2.1.6 Pipes shall be packed as under :
- Upto 50 mm NB in Wooden cases/crates.
  - Above 50 mm NB and upto 100 mm NB in Bundles and the bundles should be strapped at minimum three places.
  - Above 100 mm NB in loose.
- Individual cases/bundles must contain the pipes of same size and length. Ends should be capped.
- 2.1.7 Pipes /tubes made of stainless steel, copper etc. shall be packed in wooden cases irrespective of sizes.
- 2.1.8 All delicate surface on equipment/material should be carefully protected and painted with protective paint/compound and wrapped to prevent rusting and damage.
- 2.1.9 All mechanical and electrical equipment and other heavy articles should be securely fastened to the bottom of the case and shall be blocked and braced to prevent movement and damage.
- 2.1.10 All packages requiring, handling by crane should have sufficient space at appropriate place to put sling of suitable Dia (strength). Iron/Steel angle should be provided at the places where sling markings are made to avoid damage to package/equipment while lifting.
- 2.1.11 All threaded fittings and pipes should be greased and provided with plastic caps.
- 2.1.12 Attachments and spare parts of equipments and all small pieces shall be packed separately in wooden cases with adequate protection inside the case and wherever possible should be sent along with the main equipment. Each item shall be tagged so as to identify it with the main equipment and part number and reference number shall be indicated.
- 2.1.13 All protrusions shall be suitably protected and openings shall be blocked by wooden/steel covers as may be required.
- 2.1.14 Wherever required equipment/materials shall be packed in polythene bags and silicagel or similar dehydrating compounds shall be put inside the bags to protect them.
- 2.1.15 The supplier shall be held liable for all damages or breakages to the goods due to the defective or insufficient packing as well as for corrosion due to insufficient protection.
- 2.1.16 Detailed case wise packing list in waterproof envelope shall be inserted in



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

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

## 2.2 Marking

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

(OWNER) PROJECT  
VIA (PORT) INDIA

PURCHASE ORDER NO.\_\_\_\_\_  
NET WT.\_\_\_\_\_ KGS.GROSS WT.\_\_\_\_\_ KGS.  
DIMENSIONS \_\_\_\_\_ X \_\_\_\_\_ X \_\_\_\_\_ CMS.  
PACKAGE NO. (S. NO.OF TOTAL PACKAGES)\_\_\_\_\_  
TAG/ITEM NO.\_\_\_\_\_ COUNTRY OF ORIGIN\_\_\_\_\_  
SHIPPER'S NAME \_\_\_\_\_

- 2.2.2 A distinctive colour splash in three stripes of green, yellow and red around each package and on corners of pipes and plates shall be given to facilitate identification.
- 2.2.3 Additional marking such as 'HANDLE WITH CARE' 'THIS SIDE UP' 'FRAGILE' or any other additional indications of protection and safe handling shall be added depending on the type of materials. All cases will bear warning signs on the outside denoting 'CENTRE OF GRAVITY' and 'SLING MARKS'.
- 2.2.4 Letters, figures, marks etc. used for marking shall be stencil printed. Handwriting should be avoided as far as possible. Size of letters shall be optimum for each package dimensions.
- 2.2.5 In case of bundles or other packages wherever marking cannot be stenciled the same shall be embossed on metal or similar tag and wired securely at minimum two convenient points and both ends shall be protected/covered with gunny bags upto 18". In case of loose pipes sticker of above markings should be pasted on inner wall corner of each pipe on both sides.

## 2.3 DOCUMENTATION

- a) All documents shall be in English language only.
- b) Documents required before shipment  
Seventy-five (75) days before the contractual delivery date, Performa packing lists and sketches of over dimension cargo shall be air mailed (2 copies) as follows:

Dy. Manager (C&P)  
Bhagyanagar Gas Limited  
ParishramBhavan  
APIDC Building, BasheerBagh  
Hyderabad – 500 004  
Ph No.: 95-40 – 66566986 Fax No.: 95-40 – 66565081

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

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

**Copies of Documents**

Description	BGL HYDERABAD	Respective ultimate consignee
Bill of Lading	4	2
Commercial Invoice	4	2
Detailed Packing List	4	2
Freight Memo	2	2
Inspection Certificate	2	2
Insurance Certificate	2	2
Certificate of Origin	2	2
Guarantee Certificate	2	2
Certificate of Measure- ment and Weights	2	2
Catalogue and/or Drawing	2	1
Payment Certificate	2	1

(i) **Bill of Lading**

Bill of Lading shall be "Clean on Board" Ocean Bill of Landing made in favour of Bhagyanagar Gas Limited, Hyderabad or order and the notify column should indicate BGL, Hyderabad

The Bill of Lading should be prepared on "Freight to Pay" basis and should be drawn to indicate "Shipper" and "Consignee" as under:

"Shipper" :  
"Consignee" : Bhagyanagar Gas Limited  
Consignee address : 2<sup>nd</sup>Floor, APIDC Building  
ParishramBhavan, BasheerBagh  
Hyderabad – 500 004  
Ph No.: 040 – 6656983/6656986  
Fax No.: 040 – 66565081

(ii) **Commercial Invoice**

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

(iii) **Packing List**

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

(iv) **Inspection Certificate**

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

(v) **Guarantee Certificate**

Guarantee Certificate from Manufacturer/SUPPLIER.

**Shipping Advice**

Within 24 hours after shipment the SUPPLIER shall send shipping advice by way of Fax to:

- i) Engineer-In-Charge, BGL, Hyderabad Giving particulars of the shipment vessel's name, port of shipment, Bill of Lading Number and date, contents in brief, CONTRACT form Number, total F.O.B. and freight values, number of Packages and total gross weight.

**3.0 AS BUILT DOCUMENTATION**

(Applicable both for indigenous & foreign bidders)

1. As built-documents shall include but not limited to the following:-

- Approved drawings/ as built drawings.
- Catalogues
- Copy of PO/Catalogues/ drawings for brought out items.
- Installation manuals.
- Operation & maintenance manuals.
- Any other documents as mentioned in Technical Specification.

2. The distribution of as-built drawing shall be as follows:

- 3 copies of as-built drawings shall be packed along with the consignments and addressed to each of respective ultimate consignee as per PO.
- 1 copy of as-built documents shall be addressed to Engineer-in-charge, BGL, Hyderabad.



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**SECTION 3**

**GENERAL PURCHASE CONDITIONS**

1. Consignee: C&P In-charge, M/s Bhagyanagar Gas Ltd (BGL), (complete address .... ).

Any expenditure and/or demurrage incurred in respect of a wrong delivery shall be recovered from supplier.

2. Quotation, duly sealed & superscribed with the tender/enquiry no., bid opening date and the words 'QUOTATION - DO NOT OPEN<sup>1</sup>', should reach this office on or before 1500 hrs. on the due date of opening along with samples, if required, failing which your offer will not be considered. Quotations received late are liable to be rejected. Quotations will be opened on the due date at 1600 hrs. in the presence of tenderers/authorized representatives of tenderers, who may intend/like to participate. Quotations received late by post or other means are liable to be rejected.

BGL reserves the right to accept/reject any or all tenders without assigning any reason whatsoever.

3. Local Sales Tax and Central Sales Tax /VAT/TIN registration Nos. must be mentioned in the quotation.
4. Rate should be given according to unit mentioned in NIT and no alternative unit will be considered. Further, rates should be quoted on FOT dispatch point basis including P&F and indicating rate of taxes, duties etc. and freight upto Site. Price shall be written in both words and figures in the event of difference, the price in words shall be valid and binding. Unit prices shall be considered correct in the event of any discrepancy with regard to total price.
5. The offer should remain valid for not less than 3 months from the bid opening date. Offers with less validity are likely to be ignored.
6. Offers subject to prior sale will not be considered. Further, the standard terms and conditions of the bidder are not acceptable.
7. Revised offer or post-bid modification of offer after the opening date will not be considered.
8. The required quantities at the time of placement of order can be changed upto  $\pm 25\%$  of the quantities specified in enquiry.
9. Price/Purchase Preference: Price/Purchase preference shall be applicable as per Govt.rules/guidelines in vogue.
10. Price Reduction Schedule for delayed delivery: In case of delay in delivery of equipment/materials or delay in completion, total contract price shall be reduced by  $\frac{1}{2}\%$  (half percent) of the contract price (excluding taxes, duties & freight) per complete week of delay or part thereof [genuine pre-estimate of the loss/damage agreed between the Seller and Purchaser without any proof of the actual loss/or damage caused by such breach/delay] subject to a maximum of 5% (five percent) of the total contract price (excluding taxes, duties & freight). In case of delay in delivery on the part of Seller, the invoice value shall be reduced proportionately for the delay and payment shall be released accordingly. In the event the invoice value is not reduced proportionately for the delay, the PURCHASER may deduct the amount so payable by SELLER from any amount falling due to the SELLER or by recovery against performance guarantee. Decision of the Purchaser in the matter of applicability of price reduction shall be final and binding on the Seller. The date of GR/LR shall be considered as date of delivery.

In a supply contract, the portion of supply completed in all respect which can be used for commercial operation shall not be considered for applying PRS, if delivered within

contractual delivery period. The remaining supplies which are completed beyond the contractual delivery shall attract price reduction schedule @ ½ % of the delayed delivery value, maximum upto 5% of the total order value.

11. Enterprise's information with respect to MSME Development Act, 2006 ----DELETED
12. Performance Guarantee (CPBG): In case the basic order value exceeds Rs2.0 (Two) lakhs, the seller shall within 15 days after the receipt of order, furnish Performance Guarantee either in the form of Demand Draft or in the form of Bank Guarantee/irrevocable Letter of Credit to BGL, in the format provided in the bidding documents, for an amount equivalent to 10% of the basic value of contract. The performance guarantee shall be valid for 3 months beyond the expiry of Warranty/Guarantee period. The Bank Guarantee will be discharged by BGL not later than 6 months from the date of expiration of the Seller's entire obligations, under the contract.
13. Inspection, Testing & Expediting: Purchaser or its representative shall have the right to inspect and / or test the goods to confirm their conformity to the contract specifications. The inspection & tests may be conducted on the premises of the seller at the point of delivery and / or at the goods final destination. All reasonable facilities & assistance including access to drawings & production data shall be furnished by seller to purchaser free of cost.

When stores are rejected by the consignee, the same will be intimated to the supplier with the details of such rejected stores as well as the reason for their rejections and that the material will be lying at the consignee's premises at the risk and cost of supplier. The supplier will also be called upon either to remove the materials or to give instructions as to their disposal within 14 days and in the case of dangerous/infested and perishable materials within 48 hrs, failing which the consignee will either return the materials to the supplier on freight to pay or otherwise dispose them off at the supplier's risk and cost. The consignee will also intimate the concerned paying authority, quantity of the material so rejected so as to recover the freight charges from the supplier. The purchaser shall also be entitled to recover handling and stores charges for the period during which the rejected stores are not removed @ 5% of the stores for each month or part of a month till the rejected stores are finally disposed off.

14. **Warranty:** The supplier shall warrant that everything to be furnished hereunder shall be free from all defects and faults in material, workmanship and manufacture and shall be of the highest grade and consistent with the established and generally accepted standards of the materials of the type offered and in full conformity with the specifications drawings or samples, if any, and shall if operable, operate, properly. This warranty shall survive inspection of payment for and acceptance of the goods but shall expire 12 months from the date of commissioning / operations or 24 months from the date of despatch, whichever is earlier.
15. **Payment terms:** 100% Payment will be released within 15 days of receipt and acceptance of material/installation at site/stores through e-banking. In case of payment through bank, all bank charges shall be borne by the vendor .
16. **Invoice:** In case where documents are not routed through Bank, original plus one copy of invoice may be directly sent to In-charge (F&A) BGL, immediately after dispatch with copies to purchaser and the consignee mentioned in purchase order. Invoice must bear the purchase order no. with date and should also indicate the dispatch particulars. It may be noted that the documents will be retired only if the dispatches are made as per the terms of

the purchase order. Payment shall be released through Cheque.

17. **Packing & Marking:** While dispatching ordered stores, it will be the responsibility of the supplier to properly pack the consignment so as to enable its delivery at destination free from loss, damage or pilferage. Each packing must contain a list of stores packed therein. Each packing/bundle must be prominently marked with order no. and packing no. & consignee name & address.
18. **Despatch documents:** Transit Risk Insurance shall be arranged by Bidder. The vendor will intimate dispatch particulars to purchaser through e-mail/fax at the time of dispatch of goods. The dispatch documents shall consist of Invoice, Challan, Packing List, GR/LR, inspection/Test Certificate and any other document(s) as mentioned in the P.O. Copies of dispatch documents should reach BGL well in advance failing which any demurrage/wharfage etc. incurred on account of late/ non-receipt of dispatch document/wrong dispatches of consignment will be recovered from supplier. In case of documents through Bank, it may be noted that the documents will be retired only if the dispatches are made as per the terms of the purchase order.
19. It should be noted that if an order is placed on a higher tenderer as a result of this tender, in preference to the lowest acceptable offer, in consideration of an earlier delivery, the supplier will be liable to pay to BGL the difference between the ordered rate and the rate quoted by the lowest acceptable tenderer in case he fails to complete the supply in terms of such order within the date of delivery specified in the tender and incorporated in the order. This is without prejudice to other rights under terms of order.
20. **Limitation of Liability:** Notwithstanding anything contrary contained herein, the aggregate total liability of Seller under the agreement or otherwise shall be limited to 100% of order price. However, neither party shall be liable to the other for any indirect and consequential damages, loss of profits or loss of production.
21. **Repeat Order:** Purchaser reserves the right within six months of order to place repeat order up to 50% of ordered quantity.
22. **Termination of Contract:** The PURCHASER may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Seller, terminate the contract in whole or part -
- If the Seller fails to deliver any or all of the goods within the time period/(s) specified in Contract; or
  - If the Seller fails to perform any other obligation (s) under the Contract and
  - If the seller, in either of the above circumstances, does not cure his failure within a period of 30 days (or such longer period as the Purchaser may authorize in writing) after receipt of the default notice from the Purchaser.

In the event the Purchaser terminates the contract in whole or part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods similar to those undelivered and the Seller shall be liable to the Purchaser for any excess costs for such similar goods. However, the Seller shall continue performance of the Contract to the extent not terminated.

In case of termination of contract herein set forth except under conditions of FORCE



MAJEURE and termination after expiry of contract, the vendor shall be put under holiday [i.e. neither any enquiry will be issued to the party by BGL. against any type of tender of tender not their offer will be considered by BGL against any ongoing tender(s) where contract between BGL and that particular vendor (as a bidder) has not been finalized] for a period of three years from the date of termination by BGL to such vendor.

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

23. **FORCE MAJEURE** : Shall mean and be limited to the following -

- (a) War / Hostilities (b) Riot or Civil Commotion (c) Earthquake, flood, tempest, lighting or other natural disasters (d) Restrictions imposed by the Government or other statutory bodies which prevents or delays the execution of the Contract by the Seller.

The Seller shall advise Purchaser/Consultant by a registered letter duly certified by the local Chamber of Commerce or statutory authorities, the beginning and end of the above causes of delay within seven (7) days of the occurrence and cessation of such Force Majeure conditions, In the event of delay lasting over one month, if arising out of causes of Force Majeure, Purchaser reserves the right to cancel the Contract and the provisions governing termination stated under Article 20 above shall apply For delays arising out of Force Majeure, the Seller shall not claim extension in completion date for a period exceeding the period of delay attributable to the causes of Force Majeure and neither Purchaser nor Seller shall be liable to pay extra costs provided it is mutually established that Force Majeure conditions did actually exist. Seller shall categorically specify the extent of Force Majeure conditions prevalent in their works at the time of submitting their bid and whether the same have been taken into consideration or not in their quotations. In the event of any Force Majeure conditions, the Seller or the Purchaser shall not be liable for delays in performing their obligations under this order and the delivery dates will be extended to the

#### 24. **Resolution of Disputes/ARBITRATION**

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

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

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

#### **Arbitration**

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



The PURCHASER (Bhagyanagar Gas Limited (BGL).) shall suggest a panel of three independent and distinguished persons to the Seller to select any one among them to act as the sole Arbitrator.

In the event of failure of the Seller to select the Sole Arbitrator within 30 days from the receipt of the communication suggesting the panel of arbitrators, the right of selection of Sole Arbitrator by the other party shall stand forfeited and the PURCHASER shall have discretion to proceed with the appointment of the Sole Arbitrator. The decision of the PURCHASER on the appointment of Sole Arbitrator shall be final and binding on the parties.

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

Subject to the above, the provisions of (Indian) Arbitration & Conciliation Act, 1996 and the rules framed thereunder shall be applicable. All matters relating to this contract are subject to the exclusive jurisdiction of the Courts situated in the Hyderabad.

Seller may please note that the Arbitration & Conciliation Act 1996 was enacted by the Indian Parliament and is based on United nations Commission on International Trade Law (UNCITRAL model law), which were prepared after extensive consultation with Arbitral Institutions and centers of International Commercial Arbitration. The United Nations General Assembly vide resolution 31/98 adopted the UNCITRAL Arbitration rules on 15 December 1996.

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

**Jurisdiction:** The Contract shall be governed by and constructed according to the laws in force in India. The vendor hereby submits to the jurisdiction of the Courts situated at Hyderabad for the purposes of disputes, actions and proceedings arising out of the Contract, the courts at Hyderabad only will have the jurisdiction to hear and decide such disputed, actions and proceedings.



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## **SECTION 4 MATERIAL REQUISITION**

S.No	Material	Make & Model No.	Quantity(Nos.)
1	Safety Shoes IS:15298, DGMS Approved	KARAM & FS65BR(SWDAMN)	45
2	Safety Goggles	KARAM & ES001	50
3	Ear Plugs	KARAM & EP02(B)	80
4	Reflective Jackets( Green and Orange)	VIZWEAR	50
5	Hand Gloves (Leather)	Leather	100
6	Hand Gloves (Cotton PU)	Cotton PU	100
7	Nose Mask V-90	Venus/Double layer	100
8	Nose Mask V-20	Venus/Double layer	150
9	Rain Coats	Duck back	50



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## **SECTION 5 SPECIAL CONDITIONS OF CONTRACT**

**SPECIAL CONDITIONS OF CONTRACT****1.0 GENERAL:**

The Special Conditions of Contract shall be read in conjunction with the General Conditions of Contract, Schedule of rates, specifications and any other documents forming part of contract, wherever the context so requires. Notwithstanding the subdivision of the documents into these separate sections and volumes, every part of each shall be deemed to be supplementary to and complementary of every other part and shall be read with and into the CONTRACT so far as it may be practicable to do so.

Where any portion of the General Condition of Contract is repugnant to or at variance with any provisions of the Special Conditions of Contract, unless a different intention appears, the provisions of the Special Conditions of Contract shall be deemed to over-ride the provisions of the General Conditions of Contract and shall to the extent of such repugnancy, or variations, prevail.

**2.0 DELIVERY LOCATION:**

The Items shall be required to be delivered on door delivery & Freight Paid basis at the following locations of BGL:

M/s Bhagyanagar Gas Ltd.,  
2<sup>nd</sup> Floor, Parisrama Bhavan,  
TSIDC Building,  
Basheerbagh,  
Hyderabad-500004.

**3.0 DELIVERY SCHEDULE:**

The ordered item(s) shall be delivered within 3-4 weeks from the date of issuance of PO.

**4.0 PAYMENT TERMS:**

90% advance payment will be released along with the Purchase order and 10% after completion of supply of PPE's duly certified by the Engineer-In – Charge. Payment would be released by the finance dept. at BGL, Hyderabad within 15 days from the date of submission of acceptable documents. Payment will be made through cheque.

**5.0 REPLACEMENT WARRANTY:**

Supplier shall replace any defective item immediately within 48 hours on receipt of intimation from BGL.

**6.0 PLACEMENT OF ORDER:**

Evaluation and ordering shall be done on overall least cost basis.



**7.0 SECURITY DEPOSIT/CONTRACT PERFORMANCE GUARANTEE**

Not Applicable

**8.0 GENERAL NOTES:**

1. PAN Card & Sales Tax Registration copies of respective registration certificates shall be provided along with technical Bid.
2. Bidder to submit Technical Documents/Catalogue of the quoted products.

**9.0 REPEAT ORDER:**

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



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## **SECTION 6 TECHNICAL SPECIFICATION**

**TECHNICAL SPECIFICATION FOR PERSONAL PROTECTIVE EQUIPMENTS**

S.No	Material	Material Specification	Make & Model No.
1	SAFETY SHOES IS:15298, DGMS Approved	EXECUTIVE SPORTY LACE UP BROWN LEATHER WITH PROTECTIVE METAL TOE CAP, ORANGE LINING, DOUBLE DENSITY,GREY TPU SOLE, BLACK PU MIDSOLE, ANTISTATIC,ANTISLIP, OIL & HEAT RESISTANT, WATER PROOF CE Marked EN ISO 20345:2011, IS 15298 : 2011 & DGMS (Director General Mines Safety) APPROVED	KARAM & FS65BR(SWDAMN)
2	SAFETY GOGGLES IS:5983 "CE Marked As per EN166:2002"	(SMOKED-20nos/CLEAR-30 nos))SPECTACLES, FRAMELESS WITH 99.9% UV PROTECTED SCRATCH & IMPACT RESISTANT POLYCARBONATE CLEAR LENS CE MARKED AS PER EN166:2002	KARAM & ES001
3	EAR PLUGS IS:9167 "CE Marked EN352-2:2002	CORDED DISPOSABLE EAR PLUG (CORPORATE PACKING) "CE Marked EN 352-2:2002"	KARAM & EP02(B)
4	REFLECTIVE JACKETS with BGL Logo	2 Inch Double Tape(Orange-25nos & Green-25 nos)	VIZWEAR
5	Hand Gloves IS:6994	Leather hand gloves	Leather
6	Hand Gloves IS:6994	Cotton Hand Gloves Cut resistance	Cotton PU
7	Nose Mask V-90	Double Layer	Venus/Double layer
8	Nose Mask V-20	Double Layer	Venus/Double layer
9	Rain coat	Made of Polyester fabric with rubberized coating on the inner side. Fabric: Polyster	Duckback

***NOTE: Alternate makes/brands are not acceptable.***





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**SECTION 7  
SCHEDULE OF RATES (SOR)**

**SCHEDULE OF RATES (SOR)**

S.No	Material	Make & Model No.	Quantity (Nos.) (A)	Unit Rate (Rs.) (B)	Total Amount (Rs.) (C= A X B)
1	Safety Shoes IS:15298, DGMS Approved	KARAM & FS65BR(SWDA MN)	45		
2	Safety Goggles	KARAM & ES001	50		
3	Ear Plugs	KARAM & EP02(B)	80		
4	Reflective Jackets	VIZWEAR	50		
5	Hand Gloves (Leather)	Leather	100		
6	Hand Gloves (Cotton PU)	Cotton PU	100		
7	Nose Mask V-90	Venus/Double layer	100		
8	Nose Mask V-20	Venus/Double layer	150		
9	Rain Coats	Duck back	50		
<b>Total amount in Rs.: (i)</b>					
<b>CST/VAT @ _____ % in Rs.: (ii)</b>					
<b>Grand Total including taxes in Rs.: (iii)= (i) + (ii)</b>					