



SECTION - I

INVITATION FOR BIDS (IFB)

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OPEN DOMESTIC COMPETITIVE BID (THROUGH e-TENDERING MODE) NOTICE OF INVITATION FOR BIDS (IFB)

PROCUREMENT OF STEEL PIPELINES IN HYDERABAD, VIJAYAWADA AND KAKINADA GA'S

Bid Document No. BGL/VCS/SUPPLY/2024-25/01

1.0 INTRODUCTION

- 1.1 M/s 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.
- 1.2 M/s VCS Quality Services Pvt. Ltd. (VCS) (hereinafter referred as consultant), has been appointed by BGL as the Project Management Consultant (PMC) and O&M services for "City Gas Distribution Project".

2.0 BRIEF DESCRIPTION OF PROJECT

2.1 The present project is the extension of pipeline network in in the district of Hyderabad, Vijayawada and Kakinada for supplying Natural Gas to Domestic, Commercial and Industrial consumers. It is proposed to procurement of Steel Pipelines in Hyderabad, Vijayawada and Kakinada GA's, as per details furnished in this Bid documents.

3.0 BRIEF SCOPE

3.1 The scope of supply covers Engineering Manufacturing, Inspection, Testing, coating of 3LPE and Transportation of Carbon Steel Line Pipes to BGL Site/ store to be used in City Gas Distribution Project in Hyderabad, Vijayawada and Kakinada GA by M/s Bhagyanagar Gas Limited (BGL) as per detail given below:

ltem No.	Size (inch)	Thk. (mm)	Material	External Coating	Method	Qty (meters)
3LPE EXTERNALLY EPOXY COATED CARBON STEEL ERW PIPE						
1	12"	6.4	API 5L X-52 PSL-2	EXTERNAL: 3LPE	ERW	20,341
2	6"	6.4	API 5L X-52 PSL-2	EXTERNAL: 3LPE	ERW	58,823

NOTE:

Bidder's scope also includes packing, transportations, transit insurance, handling/unloading of pipes at designated locations, and supply of documentation/ drawings delivery of coated & pipe as per tender conditions, including as per the enclosed specifications, and other codes and standards enclosed or referred. Bedding and proper stacking shall be done by bidder.

- 3.2 This document shall be read in conjunction with Schedule of Rates, specification, standards, drawings and other documents forming a part of the Tender document.
- 3.3 Bidder can quote in one or more items. The bidder has to quote for complete quantity of quoted item(s), else the bid shall be liable for rejection.





- 3.4 The above quantities are indicative and for evaluation purpose only. Purchaser reserves the right to increase or decrease the quantity at the time of award.
- 3.5 For detailed Scope of work and specifications, refer Technical volume.

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4.0 DELIVERY SCHEDULE / CONTRACT PERIOD

4.1 Delivery

- Delivery of CS line pipe shall be 90 days from the date of issue of FOA/ LOA/ PO.
- 4.2 Contract period : Contract Period shall be for 90 days from the date of Fax of Acceptance/ Letter of Acceptance/ PO for Supply of Coated Pipes at Designated Warehouse / Storage yard.
- 4.3 Basis of Delivery
 The basis of delivery shall be FOT, BGL Site/Store basis including unloading and stacking at BGL Site / Store at Hyderabad, Vijaywada & Kakinada as defined below:

Dia. of Steel Line pipe (Size)	Unit	Qty.	Delivery Location
12"	Meter	20,341	Hyderabad
6"	Meter	20,323	Hyderabad
6"	Meter	10,500	Vijayawada
6"	Meter	28,000	Kakinada

Note:

- 1. Final delivery of pipes 6" can be in any of the GA's-Hyderabad/Vijayawada/Kakinada.
- 2. 6" pipe requirement of Kakinada may be taken under Staggered delivery.
- 4.4 PRS Applicability : Date of Lorry receipt (LR) shall be considered as date of delivery.

5.0 BID VALIDITY

5.1 Bid should be valid for **90 (Ninety)** days from the date of schedule submission.

6.0 BIDDING PROCEDURE

- 6.1 Bidding will be conducted through **Open Domestic Competitive Bidding basis**. Single stage two bid system is adopted for this tender.
- 6.2 The submission and opening of bids will be through e-tenderina mode at https://petroleum.ewizard.in Tender document can be downloaded from the website https://petroleum.ewizard.in. Payment of requisite e-Tender Processing Fee (non-refundable) shall be made to ITI Limited's account through online mode vide the link on their e-procurement portal as specified in the tender document before bidding. Any bidder who does not pay this processing fee to ITI Limited's will not be able to proceed further for bid submission. BGL shall not be accountable to any payment made in favour of M/s. ITI Limited.





Note:

- (1) To participate in the e-tendering, it is mandatory for the bidders to have user ID & password. For this purpose, the bidder has to register itself with ITI Limited's e-wizard website <u>https://petroleum.ewizard.in</u>
- (2) Please also note that the bidder has to obtain digital signature token (Class III Certificates with signing and encryption combo key usage issued by any Certifying Authority recognized by CCA India with their profile) for applying in the tender and in general, activation of registration may take 24 hours' subject to the submission of all requisite documents required in the process.
- (3) BGL in no way shall be responsible if the bidder fails to apply due to non-possession of Digital Signature & non registration.

7.0 DETAILS OF BID DOCUMENTS

7.1	Type of Tender	Open Domestic Competitive Bidding Basis
7.2	Bid Document Number	BGL/VCS/SUPPLY/2024-25/01, Dated 07/01/2025
7.3	Earnest Money Deposit / Bid Security	As per Clause No. 9 below
7.4	Availability of Tender Document on Website	08.01.2025 to 30.01.2025 upto 1500 Hrs. on e- tendering website : i. <u>https://petroleum.ewizard.in</u> ii. <u>www.bglgas.com/tenders</u> iii. <u>www.eprocure.gov.in</u>
		Online Pre-Bid Meeting shall be held on 15.01.2025 at 1500 Hrs. through video conferencing hosted by VCS.
7.5	Pre bid meeting date and venue	Bidders interested to participate in the online pre-bid meeting through video conferencing are requested to communicate the same through their official e-mail IDs to BGL / VCS e-mail IDs latest by 14.01.2025 till 1600 Hrs
		Pre-bid meeting video conferencing link: meet.google.com/mii-hbea-xyt
		Bidders are requested to forward their pre-bid queries through email also latest by 1800 Hrs on 16.01.2025.
7.6	Bid Submission date and time	30.01.2025 till 1500 HRS. IST online on e-tendering website (<u>https://petroleum.ewizard.in</u>)
7.7	Un-Priced bid opening date and Time	30.01.2025 at 1600 HRS. IST online on e-tendering website (<u>https://petroleum.ewizard.in</u>)
7.8	Price bid opening date and time	Shall be intimated later.
7.9	Instructions for participation in e- tendering	Refer ITB Section D https://www.bglgas.com/tender-videos/
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Note:

Bidders are advised to complete the registration on e-tender portal (<u>https://petroleum.ewizard.in</u>) at least two working days prior to bid submission date.

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

DOWNLOADING OF TENDER DOCUMENT

Tender Document can be downloaded from ITI's e-procurement website <u>https://petroleum.ewizard.in</u>.

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

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

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

Bid shall be uploaded in two parts as below:

PART- I (UN-PRICED BID)

Un-priced bid must be completed with all technical details along with all other required documents including price schedule **WITH PRICE BLANKED OUT** etc. as per clause no. 23.1 of ITB.

PART-II (PRICED BID)

Priced bid shall contain only the prices without any conditions as per clause no. 23.2 of ITB.

8.0 BIDDER EVALUATION CRITERIA (BEC)

8.1 TECHNICAL

Bidder quoting for supply of coated pipe should meet the **combined qualification** of bare line pipe & Coating work as stipulated below:

8.1.1 QUALIFICATION CRITERIA FOR BARE LINE PIPES

The bidder shall be a Line Pipe manufacturer only.

8.1.1.1 FOR LINE PIPE MANUFACTURER

1. In line with policy issued by Govt. of India, bidder shall have minimum domestic value addition as defined in Amendment to Domestically Manufactured Iron & Steel Policy- Revised, 2019 or latest against the quoted item & has to submit the affidavit as per the policy enclosed with the Bidding Document. Presently, the minimum domestic value addition is 35%.

In absence of above affidavit, the offer of bidder shall be summarily rejected, and the offer shall not be considered for further evaluation.





- 2. The bidder shall be a manufacturer of API 5L (PSL2) ERW or equivalent quality line pipes and shall have valid license to use API monogram on API 5L line pipes with product specification level PSL-2 quality from the proposed pipe mill (s).
- 3. The bidder should have manufactured and supplied from the proposed pipe mill (s) at least 50% of the total order quantity on annualized basis in a single order as per API 5L, PSL-2, ERW or equivalent that are of same type (manufacturing process) and equal or higher in terms of diameter, wall thickness and material grade as quoted for, in last seven (07) years reckoned from the due date of bid submission. It should match with the grade and specification

ltem no.	Size	Thick.	Specification	Coating	Method	Qty. (M)	Experience required in single order (M)
1	12"	6.4	API 5L X52 PSL2	EXT.3LPE	ERW	20,341	10,170
2	6"	6.4	API 5L X52 PSL2	EXT.3LPE	ERW	58,823	29,411

<u>NOTE:</u> Bidders are required to quote for full quantity against the respective item opted for quoting.

In case the bidder is quoting for more than one item, they must qualify against the requirement for all the items they are quoting on cumulative basis, subject to meeting minimum quantity of given size or of higher size as specified in table above, for respective items.

Equivalence with API 5L PSL-2 ERW shall be established based on the requirements of four parameters i.e., Specified Minimum Yield strength, Cold expansion, Fracture Toughness & 100% Non-Destructive Examination of weld seam. The individual value shall be same or better.

For establishing equivalence with API 5L PSL-2, ERW bidder shall submit the copy of applicable code (English translation of relevant extracts) duly certified by Chamber of Commerce, in case the code is in different language other than English. In addition, bidder shall submit certified document establishing the equivalence of SMYS and Fracture Toughness Test results.

- 4. Mill Qualification: The bidder shall furnish a certificate for proposed pipe mills along with their bid, of same or higher size and material Grade as quoted for or higher grade during last seven years reckoned from the due date of submission of bid, as per Format provided in the tender document, from a reputed International inspection agency (i.e. CEIL/ LLOYDS/ BV/DNV/ TUV/ ABS/ MOODY/AIB-Vincotte), certifying that the mill has capability to produce line pipes complying with technical requirements specified in the tender document. The mill capability certificate from one of the above-mentioned reputed agencies for the proposed mill for same or higher size, wall thickness and material Grade as quoted for or higher grade, issued in the last 12 months, reckoned from the bid due date, for any PSU or its JV'S or CGD companies projects shall be considered acceptable for this project also. Noncompliance to the above requirement will make the mill liable for rejection.
- 5. The Bidder shall procure Steel HR Coils/ Plates/Billets from the steel HR Coils/ Plates/billets manufacturer as per list provided in tender document. In addition, the bidder may submit more names, if they so desire, which shall be evaluated during bidding stage based on the criteria mentioned in the tender document. The techno-commercially qualified bidder(s) will be informed prior to price bid opening on acceptance of the proposed steel HR Coils/Plates/Billets manufacturer(s), if any. Bidder's offer shall be unconditional irrespective of finally qualified steel HR Coils/ Plates/Billets manufacturer(s).





The list of accepted HR Coils/ Plates/Billets manufacturer (s) other than specified in the tender document or in case any new domestic steel manufacturer (Coils/ Plates/Billets) is qualified, the same shall be intimated to all techno-commercial qualified bidders prior to price bid opening.

- 8.1.2 Qualification Criteria for three-layer Polyethylene External Coating of line pipe The bidder's proposed coating plant shall have experience in application of three-layer side extruded PE (3LPE) coating line shall meet the following criteria:
- 8.1.2.1 The bidder proposed coating plants (s) should have completed at least one line pipe coating contract using Three Layer polyethylene extruded (3LPE) External Coating of line pipe of the following outside diameters of minimum 25 km length or 50% of quoted length (whichever is lower) under a single contract in last 7 years reckoned from the bid due date.

FOR ALL ITEMS: Outside diameter 6 inch or higher.

The external coating should have been carried out in the same contract or in different contracts. In case bidder does not meet the qualification criteria in respect of coating specified under clause no. 8.1.1.1 above bidder shall furnish a certificate as per Format provided in the bid document from international inspection agency (i.e. CEIL, LLOYDS, BV, DNV, TUV, ABS, MOODY, AIB-Vincotte). Certifying that the plant has capability to coat line pipes (external) complying with technical requirements specified in tender document. Non-compliance to the above requirement will make the plant liable for rejection.

COATING PLANT QUALIFICATION:

The above certificate for coating plant qualification from one of the above-mentioned agencies for the proposed coating plant for same or higher size as quoted for and the issue date shall be within 12 months, reckoned from the bid due date, for any of PSU or its JV's & CGD companies projects shall be considered acceptable for this project also.

8.2 **FINANCIAL**

8.2.1 Annual Turnover

The minimum annual turnover achieved by the bidder as per their audited financial results during any one of the three preceding financial years i.e. 2021-22, 2022-23 and 2023-24 shall be as under:

Item No.	Minimum Annual Turnover Requirement (In INR - In Lakhs)		
1	892.00		
2	1315.00		

8.2.2 Net Worth

Bidder's Net worth should be positive as per the audited financial statement of financial year 2023-24.

8.2.3 Working Capital

The minimum working capital of the bidder as per the audited financial result of financial year 2023-24 shall be as follows:





Item No.	Minimum Working Capital Requirement (In INR - In lakhs)	
1	178.00	
2	263.00	

Note:

- a. If the bidder's working capital is negative or inadequate for the item/(s) quoted, the bidder shall submit a letter from the bidder's bank, having net worth not less than Rs.100 crores, confirming the availability of line of credit for at least working capital requirement as stated above. The line of credit letter from bank to be submitted strictly as per format mention in Tender document **Annexure-2**.
- b. Declaration Letter/Certificate for line of credit due to short fall of working capital shall be from single bank only. Letters from multiple banks shall not be applicable. However, banking syndicate will also be acceptable wherein a group of banks can jointly provide line of credit to the bidder.
- c. In case bidders quote for more than one items, the Technical and Financial BEC shall be met on cumulative basis.
- d. In case bidder quotes for more than one Items but meets Technical & Financial Bid Evaluation Criteria for lesser no. of item, bid offer shall be qualified for item wise starting from higher estimate to lower estimate items till the cumulative BEC is met.
- e. Evaluation shall be done on **Item-wise basis** to arrive at the lowest evaluated cost to Purchaser.
- f. If the bidder will not qualify for a quoted item then the rates of that bidder for that item will not be considered for evaluation.

8.3 Documents Required

Documents required to be submitted by the bidder to substantiate their qualification under Bidder Evaluation Criteria (BEC) shall be as follows:

BEC Clause No.	Description	Documents required for qualification
Documents require	ed in support of BE	C (Technical)
8.1.1	Technical (For Bare Line Pipe)	Bidder shall meet the technical qualification criteria as stated under 8.1.1 above. Bidder shall furnish the documentary evidence along with the bid, to establish the qualification criteria, such as purchase order/ work order, inspection release note/completion certificates of relevant supplies, third party certificate, API License to use API monogram on API 5L PSL-2-line pipes for Proposed pipe mill, production catalogues, reference list of previous supplies, data for establishing production capacity, details of manufacturing, inspection & testing facilities at





BEC Clause No.	Description	Documents required for qualification
		proposed mill(s).
		Note: The Completion certificates shall have details like work order no. / date, brief scope of work, completion date / period of Execution and executed quantity.
		In absence of requisite documents, BGL reserves the right to reject the bid without making any reference to the bidder.
		Bidder to note that in submitted Purchased order /work order pipes should have been supplied from proposed pipe mill only.
		For establishing equivalence with API 5L PSL-2, bidder shall submit the copy of applicable code (English translation of relevant extracts) duly certified by Chamber of Commerce, in case the code is in different language other than English. In addition, bidder shall submit certified document establishing the equivalence of SMYS and Fracture Toughness Test results
		Bidder shall meet the technical qualification criteria as stated above under 8.1.2, Bidder shall furnish the documentary evidence along with the bid, to establish the qualification criteria, such as purchase order/ work order, inspection release note/completion certificates of relevant supplies, third party certificate.
8.1.2	Technical (For Three-layer Polyethylene External Coating)	Note: The Completion certificates shall have details like work order no. / date, brief scope of work, completion date / period of Execution and executed quantity.
		In absence of requisite documents, BGL reserves the right to reject the bid without making any reference to the bidder.
		Bidders who are line pipe manufacturers and do not have coating facility shall submit MOA with coating contractor for External Coating as specified in clause no. 8.1.2.1.
Documents requir	ed in support of BE	C (Financial)





BEC Clause No.	Description	Documents required for qualification
Financial BEC 8.2.1	Annual Turnover	 Bidder must submit: Copy of Audited Annual Financial Statement [Balance Sheet and Profit & Loss Account Statement] along with Audit Report of three (3) preceding Financial Year(s) i.e. 2021- 22, 2022-23 & 2023-24 with un-price bid Form-4 duly signed and stamped by Statutory Auditor/ Chartered Accountant.
Financial BEC 8.2.2	Net Worth	 Bidder must submit: Copy of Audited Annual Financial Statement [Balance Sheet and Profit & Loss Account Statement] along with Audit Report of Financial Year 2023-24 along with un-price bid. Form-4 duly signed and stamped by Statutory Auditor/ Chartered Accountant.
		 Bidder must submit: Copy of Audited Annual Financial Statement [Balance Sheet and Profit & Loss Account Statement] along with Audit Report of Financial Year 2023-24 along with un-price bid. Form-4 duly signed and stamped by Statutory Auditor/ Chartered Accountant.
Financial BEC 8.2.3	Working Capital	 If the bidder's working capital is negative or inadequate, the bidder shall submit a letter from their bank [as per Format] having net worth not less than Rs 100 Crore (or equivalent USD), confirming the availability of the line of credit for at least working capital requirement as stated in BEC, irrespective of overall position of the working capital. Such letter shall be from single bank only. However, banking syndicate will also be acceptable wherein a group of bank can jointly provide line of credit to the bidder. (Refer Annexure-2 for format for certificate from bank if bidder's working capital is inadequate).

Authentication of document submitted in support of Bid Evaluation Criteria (BEC)

Technical Criteria of BEC	All documents in support of Technical Criteria of BEC to be furnished by the bidders shall necessarily be duly certified/ attested by Chartered Engineer and Notary Public with legible stamp .
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Financial Criteria of BEC	In support of financial criteria of Bid Evaluation Criteria (BEC), bidder is required to submit - Details of Financial capability of bidder in prescribed format, duly signed and stamped by a Chartered Accountant . Further, copy of Audited Annual Financial Statements with UDIN submitted in bid shall be duly certified/ attested by Notary Public with legible stamp .
	Practicing Chartered Accountants shall generate Unique Document Identification Number (UDIN) for all certificates issued by them as per provisions of tender document.

Note:

- The bidder shall be required to submit the documentation and proof for above BEC requirements and purchaser may make additional checks for the same at his sole discretion.
- The relevant documents as required in support of BEC clauses shall be submitted by the bidder as mentioned in forms & formats of tender document.
- It shall be noted that in case bidder fails to submit requisite details/ documents, the bid submitted by bidder is liable to be rejected.
- BGL/ VCS decision shall be final with respect to bidder's qualification based on bid evaluation criteria.

9.0 EMD / BID SECURITY

9.1 All bids must be accompanied by a bid security amount as below:

ITEM NO	EMD / BID SECURITY (IN INR)
1	14,91,953/-
2	19,15,282/-

Note: In case bidders quote for more than one Item then Bid security amount shall be on cumulative basis.

- 9.2 Bid security/EMD against e-tender can be submitted either through online e-payment mode available on e-tender portal or in the form of Letter of Credit / Demand Draft / Banker's Cheque in favour of Bhagyanagar Gas Ltd, payable at Hyderabad or in the form of Bank Guarantee, as per proforma attached in the Tender document.
- 9.3 Bank Guarantees towards EMD/Bid Bond from any Indian scheduled bank or a branch of an International bank situated in India and registered with Reserve Bank of India as scheduled foreign bank in case of Indian bidder and from any reputed International Bank or Indian scheduled bank in case of foreign bidder may be accepted. However, other than the Nationalized Indian Banks, the banks whose BGs are furnished, must be commercial banks 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 a letter head.
- 9.4 Bid security in the form of Bank Guarantee shall be valid for sixty (60) days beyond the validity of the bid i.e. 150 days from scheduled date of bid submission.





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

Account No.	000805017218
IFSC	ICIC000008
MICR code	500229002
Bank Name	ICICI Bank Limited

- 9.6 Bidders have to upload scanned copy of their EMD on the e-tender portal. During bid opening, any bid uploaded without such scanned copy shall be summarily rejected. Bidders submitting bid security in the form other than that of online transaction, shall submit the same in physical form to Head, C&P Department, VCS Quality Services Pvt. Ltd., Unit No. 1116 1121, Tower 4,11th floor, Assotech Business Cresterra, Plot No. 22, Sector-135, Expressway Noida-201301, U.P. within 7 working days from the date of bid opening, failure of which may render the bid liable for rejection.
- 9.7 PSUs and firms registered as Micro/Small Enterprise with MSME are exempted from furnishing Earnest Money Deposit (EMD) / Bid Security, (subject to their enclosing a copy of latest and valid registration certificate for the tendered products/services) with their bid. Enterprise which have been re-classified as 'Medium' enterprise from their earlier status as 'Micro' or 'Small' enterprise in Udyam registration certificate shall be exempted from submitting EMD. The bidders shall be given this exemption for a period of three years from the date of such upward change in their MSME status. Bidders are required to submit Udyam registration certificate(s) meeting above stated conditions for exemption under this provision, failing which bid shall be rejected. Declaration as per Annexure-1 to be mandatorily submitted along with exemption certificate by such bidders. Traders / Dealers / Distributors / Stockist / Wholesalers are not entitled for exemption of Earnest Money Deposit (EMD) / Bid Security.
- 9.8 The Chartered Accountant (CA) certificate along with UDIN No. of Valid document and the same Chartered Accountant (CA) Certificate should be dated after the date of floating of tender & shall be specific to the tender for which bid is being submitted. Format of the certificate from Statutory Auditor / Chartered Accountant (CA) is attached as "Form-11" in bid document.
- 9.9 Accordingly, in case of upward change in status, MSE bidder is required to submit the previous certificate also along with certificate from Statutory Auditor / Chartered Accountant (CA) as 'Form-11' in bid document to get the MSE benefit.

Bidders must verify their latest status of MSME registration as on date of bid submission.

Note: <u>The notification s.o.4926 (e) dated 18.10.2022 is applicable to the upward change took place</u> in the status of Udyam Registered Enterprises only for availing the benefits of the schemes as per the policy or guidelines, not on erstwhile Udyog Aadhaar Memorandum(UAM). Any reference to Udyog Aadhaar Memorandum (UAM) certificate shall not be considered for such EMD exemption."

9.10 Subject to exemption permissible, offers without Earnest Money Deposit (EMD) / Bid Security will not be considered and will be summarily rejected.

10.0 PRE-BID MEETING

10.1 The bidder(s) or their designated representatives, who have downloaded the bid document, or to whom tender document has been issued and who intend to bid are invited to attend the pre-bid meeting. Bidder(s) queries if any, must reach Purchaser at least one day prior to pre-bid meeting date. The pre bid meeting can be organized through video conferencing.





- 10.2 Owner will not entertain any queries received after 1800 HRS post one (1) day of pre-bid meeting.
- 10.3 Non-attendance of the pre-bid meeting will not be a cause for disqualification of a bidder. Corrigendum / addendum, if any, to the tender document, shall be hosted on the website subsequent to the pre-bid meeting.

Note: Bidder to note that they have to deposit the e-tender processing fee (through online payment channel on the portal in favour of M/s ITI Limited) to attend the pre-bid meeting. Bidder has to submit the payment acknowledgment before the start of pre-bid meeting to the purchaser.

Bidders may also note that the registration process for new bidders on e-tender portal shall take a minimum of 24 hrs before which they will not be allowed to submit the tender processing fee. Hence, bidders are advised to kindly complete their registration on e-tender portal well in advance of the pre-bid meeting.

10.4 Instructions to bidders for Pre-bid meeting through video conferencing:

In case of pre-bid meeting through video conferencing, all bidders intending to attend pre-bid meeting must send their interest through email along with details of registration on e-tender website. E-mail received from bidders within due date and time shall be invited formally through email to attend the meeting. Instructions to bidders:

- (i) All the Bidders who have submitted their registration details and interest to attend the prebid meeting in email up 2 hours prior to start of scheduled meeting will be invited to join as guests through the link shared in mail.
- (ii) Upon joining the video conference, bidders have to mention their organization name as well as representative name.
- (iii) Bidders shall be allowed to discuss their queries in sequence of their responses received.
- (iv) Time slot shall be allotted to each bidder to ask his queries.
- (v) Recording shall be done for pre-bid meeting.
- (vi) Clarifications or queries raised shall be responded to during meeting or through subsequent email.

11.0 GENERAL

- 11.1 BGL reserves the right to place the order for part quantity.
- 11.2 BGL reserves the right to split the award.
- 11.3 The bids received after bid due time/ date shall be rejected.
- 11.4 Bids through Fax/ E-MAIL are not acceptable.
- 11.5 BGL reserves the right to reject any or all the bids received at its discretion without assigning any reason whatsoever.
- 11.6 Canvassing in any form by the Bidder or by any other agency on their behalf may lead to disqualification of their Bid.
- 11.7 All documents submitted should be in English only.
- 11.8 Directives issued by Govt. of India from time to time shall be applicable during bid evaluation
- 11.9 In case any bidder is found to be involved in cartel formation, their Bid will not be considered for evaluation / placement of order. Such Bidder will also be debarred from bidding in future as per sole discretion of Owner.





- 11.10 Bid document is non-transferable. Bid received from the bidders in whose name E-tendering processing fee (Non-refundable, to M/s. ITI Limited) shall be considered.
- 11.11 Owner/ Consultant will not be responsible for cost incurred in preparation and delivery of bids.
- 11.12 The tender quantities are tentative and evaluation purpose only. Purchaser reserves the right to increase or decrease at the time of award.
- 11.13 Contact details of owner is given below: Bhagyanagar Gas Limited
 2nd Floor, TSIDC Building
 Parishram Bhavan,
 Basheer Bagh, Hyderabad-500 004
 Contact Person: Mr. Pradeep Kumar Yadav
 Telephone: +91 7531075337
 Email: pradeep.yadav@bglgas.com
- 11.14 Contact details of consultants is given below:

VCS Quality Services Pvt. Ltd. Unit no. 1116 - 1121, Tower 4,11th Floor, Assotech Business Cresterra, Plot No. 22, Sector-135, Expressway Noida-201301, U.P Telephone: +91 8595073057/ 8076548002/ 8010489356/ 9034159430 Email: <u>ahtesham.ansari@vcsprojects.com</u>; <u>rachna.shukla@vcsprojects.com</u>; <u>rajesh.sharma@vcsprojects.com</u>, <u>sachin.singh@vcsprojects.com</u>; <u>nidhi.kumari@vcsprojects.com</u>