



**CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL
VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS IRMEL
AUTHORISED GEOGRAPHICAL AREAS (GA's)**

TENDER ID – IRMEL/TEND:2025-26/CNG-HCV/01

**VOLUME I OF II
(COMMERCIAL VOLUME)**

IRM ENERGY LIMITED

A Group Company of Cadila Pharmaceuticals Ltd

**Corporate Office: 4th Floor, 8th Block, Magnet Corporate Park, Nr. Sola Bridge, S G Highway, Thaltej,
Ahmedabad - 380054, Gujarat, India.**

TABLE OF CONTENTS

SECTION I: INSTRUCTIONS TO BIDDERS (ITB)	4
1. Salient Features of Tender Document.....	5
2. Brief Scope of Work	6
3. General.....	7
4. One Bid Per Bidder.....	7
5. Cost of Bidding	7
6. Contents of Bid Documents	7
7. Pre-Bid Meeting	8
8. Amendment To Bidding Documents.....	8
9. Language of Bid.....	8
10. Zero Deviation Acceptance.....	8
11. Earnest Money Deposit (EMD)	9
12. Bid Validity Period	9
13. Bid Preparation	9
14. Submission of Bids.....	10
15. Modification or Withdrawal of Bids	10
16. Examination of Bids.....	11
17. Arithmetic Corrections.....	11
18. Bidder Evaluation/Qualification Criteria (BEC/BQC) -	12
19. Non-Transferability of The Tender Documents	12
20. Evaluation and Comparison of Bids.....	12
21. Award Criteria.....	13
22. Owner's Right to Vary Quantities	13
23. Owner's Right to Accept and to Reject Any or All Bids	13
24. Notification of Award.....	13
SECTION II: GENERAL CONDITIONS OF CONTRACT (GCC)	15
1. Definitions.....	16
2. Bidder / Contractor to Inform	17
3. Application	17
4. Contract Obligations.....	17
5. Modification In Contract	17
6. Use of Contract Documents & Information	17
7. Eligibility Of Bidders.....	18
8. Clarification Of Bidding Documents	18
9. Amendment Of Bidding Documents	19
10. Documents comprising the Bid	19
11. Billing.....	20
12. Contract Performance Bank Guarantee (CPBG):.....	20
13. Termination Of Contract.....	20
14. Force Majeure	20
15. Resolution of Disputes/Arbitration.....	21



16.	Legal Construction	22
17.	Governing Language	22
18.	Notice	22
19.	Taxes & Duties	22
20.	Permits & Certificates	22
21.	General	22
22.	Import License	23
23.	Publicity & Advertising	23
24.	Limitation of Liability	23
25.	Indemnify	23
SECTION III: SPECIAL CONDITIONS OF CONTRACT (SCC)		24
1.	General	25
2.	Definitions	25
3.	Scope Of Work	25
4.	Critical Works by Bidder	25
5.	Income Tax & Corporate Tax	25
6.	Firm Prices	25
7.	Contract Agreement	25
8.	Provident Fund Act	26
9.	Statutory Variation in Taxes and Duties	26
10.	Terms of Payment	26
11.	Information to Bidder	26
12.	Organization	26
13.	Compliance With Laws	26
14.	Liability	27
15.	Owner's Representative	27
16.	Contract Validity	27
17.	Owner's Right To Accept Or Reject Any Bid	27
SECTION IV: SCHEDULE FOR RATES (SOR)		28
1.	HIRING OF BRAND NEW 16 MT GVW CNG FUELED HCV'S	29
2.	OPERATIONS & MAINTENANCE OF 16 MT GVW IRMEL OWNED CNG FUELED HCV'S	33
SECTION V: FORMS & FORMATS		35
ANNEXURE-1		37
ANNEXURE-2		39
ANNEXURE-3		41
ANNEXURE-4		44
ANNEXURE-5		45
ANNEXURE-6		46
ANNEXURE-7		47
ANNEXURE-8		48



IRM ENERGY LIMITED

CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS IRMEL AUTHORISED GEOGRAPHICAL AREAS (GA's)

SECTION I: INSTRUCTIONS TO BIDDERS (ITB)

1. Salient Features of Tender Document

M/s IRM Energy Ltd. (hereafter referred to as OWNER/BUYER), invites competitive sealed BIDs from eligible and competent CONTRACTOR(s)/SELLER(s) (hereafter referred to as BIDDER/BIDDER) in response to this ITT as per below details.

Tender reference number	IRMEL/TEND:2025-26/CNG-HCV/01
Tender description	CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS IRMEL AUTHORISED GEOGRAPHICAL AREAS (GA's)
Earnest Money Deposit (EMD)	Rs. 1,00,000/- in the form of bank guarantee or NEFT/RTGS (In case of Bank Guarantee, Bidder is to submit Hard copy of the same.)
Pre-bid Meeting	08 th Dec, 2025 (Meeting details will be published on IRMEL official website)
Pre-bid Queries	All pre-bid queries must be submitted latest by 12 th December, 2025 beyond which no queries will be entertained. Please refer IRMEL official website for any addendum/corrigendum and Tender updates.
Last date of BID submission	22 th December, 2025 05:00 PM
Validity of BID	Refer Clause No. 12 of ITB
BID to be addressed to	Executive Vice President- O&M and Technical IRM Energy Limited, 4 th Floor Magnet Corporate Park, S.G. Highway, Thaltej Ahmedabad – 380054; Gujarat



IRM ENERGY LIMITED

CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS IRMEL AUTHORISED GEOGRAPHICAL AREAS (GA's)

Communication details for Tender clarification and queries	Email ID: rfq_hcvtender@irmenergy.com (Phone: +91- 9875162008; +91- 6359605862)
Communication details for Techno-Commercial Bid Submission	Email ID: pricebid_hcvtender@irmenergy.com (Phone: +91- 9875162008; +91- 6359605862)

IRMEL tends to invite bidders for providing Hiring of 16MT GVW Heavy Commercial Vehicles (HCVs) for CNG transportation across the authorized Geographical Areas as well as Operations and Maintenance of IRMEL's owned HCV's for CNG transportation in Banaskantha and Diu & Gir-Somnath GA.

2. Brief Scope of Work

- i. The scope involves following services for CNG transportation across IRMEL Authorized GA's:
 - Hiring of 16 MT GVW Brand New CNG-fueled HCV (Heavy Commercial Vehicle) for CNG Transportation in the IRMEL's Authorized GA's.
 - Providing Operation & Maintenance Services for IRMEL- Owned 16 MT GVW CNG-fueled HCV (Heavy Commercial Vehicle) for CNG Transportation in the IRMEL's Authorized GA's.
- ii. The scope includes Hiring Services of brand new Heavy Commercial Vehicles (HCV to be deployed by bidder) of 16 MT or higher Gross Vehicle Weight (GVW) for transportation of CNG (Cascades will be provided by IRMEL as a free issue material) to be mounted on the HCV located in the IRMEL's Authorized GAs.
- iii. Additionally, providing Operation & Maintenance Services for IRMEL Owned Heavy Commercial Vehicles (HCV) of 16 MT Gross Vehicle Weight (GVW) for transportation of CNG (Cascades will be provided by IRMEL as a free issue material) to be mounted on the HCV located in the IRMEL's Authorized GAs.
- iv. All Fabrication, Mounting & Dismounting works required for Deployment of HCV's.
- v. Obtaining necessary Traffic Clearance from Traffic Department, shall be in scope of bidder.
- vi. Additionally, Compliance of statutory and safety requirements is in bidder's scope.

- vii. **Contract Validity:** The unit rates for deployment of HCV's shall be valid till **31st March 2028**. Hired Heavy Commercial Vehicles (HCVs) so deployed for CNG transportation services under the contract shall be in operations for a period of **Five (05) years from the date of award of contract and further extendable for Two (02) year with the same rate, terms & conditions at discretion of IRMEL.**

The Contract for providing Operations & Maintenance Services for IRMEL's Owned HCV's shall be valid for a period of **Five (05) years from the date of award of contract and further extendable for Two (02) year with the same rate, terms & conditions at discretion of IRMEL.**

3. General

- 3.1. Tender Document shall mean and include this Instructions to Bidders (ITB), Scope of Work and Technical Specifications, Schedule of Rates (SOR), General Terms of Contract (GTC), Special Terms of Contract (STC), including all Annexures and Exhibits, Appendices, attachments etc.
- 3.2. Bid shall mean offer submitted by bidder in line with requirements and terms & conditions of Tender Document for acceptance of Owner.
- 3.3. Any amendments, addenda, corrigendum etc. issued by the Owner shall be constitute and part of the Tender Document.
- 3.4. Failure to furnish all information required by the Tender Document or submission of Bid not substantially responsive to the requirements of Tender Document in every respect shall be at Bidder's risk and may result in the rejection of the Bid.
- 3.5. This Tender Document does not in any manner impose any legal obligations on Owner or confer any rights on any other party in respect of the contents herein. Any contractual obligations or rights shall always be subject to a final and binding written Contract executed between Owner and the party claiming such contractual obligations or rights

4. One Bid Per Bidder

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

5. Cost of Bidding

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

6. Contents of Bid Documents

- 6.1. The Bid Documents are those stated below - as applicable and should be read in conjunction with any corrigendum:
 - a) Section - I: Instructions to BIDDERS (ITB)
 - b) Section - II: General Conditions of CONTRACT (GCC)
 - c) Section - III: Special Conditions of CONTRACT (SCC)

d) Section - IV: Forms and Formats

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

7. Pre-Bid Meeting

- 7.1. A prospective Bidder requiring any information or clarification of the Tender Document should notify the Owner in writing by e-mail / post / courier as mentioned in the Tender Document. All questions / queries should be received by Owner at least 1 (one) working days before scheduled date of pre-bid meeting.
- 7.2. Though non-attendance of the pre-bid meeting shall not be a cause of disqualification of the Bidder, the Bidder should endeavor to attend the same.
- 7.3. Any Bidder, whether attending the Pre-bid meeting, shall have no right whatsoever, to raise any queries or concerns regarding any part of the Tender Document, subsequent to the meeting. The Owner shall not be liable to respond to any such communication from any Bidder, after the pre-bid meeting.

8. Amendment To Bidding Documents

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

9. Language of Bid

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

10. Zero Deviation Acceptance

- 10.1. This is a Zero Deviation Bidding process. Bidder shall ensure compliance of all provisions of the Tender Document and submit their Bid accordingly. Bid with any deviation to the Tender Document conditions shall be liable for rejection.



- 10.2. Bidder should note that no technical and commercial clarifications shall be sought for after the submission of the Bid. Conditional Bid shall not be acceptable.

11. Earnest Money Deposit (EMD)

- 11.1. BIDDER shall submit Earnest Money Deposit (EMD) along with the BID, as Bid security for an amount of **INR 1 Lakh (Rupees One Lakhs only)**, failing which the BID shall be rejected. Earnest Money Deposit (EMD) can be paid in the form of Bank Guarantee as per format given in the Tender (Ref. Annexure-2) or through RTGS/ NEFT to following IRMEL bank account. The Unique Transactions Reference (UTR) number for the paid Earnest Money Deposit to be mentioned in Bid. OWNER will not be held responsible for any error while making online payment.

COMPANY NAME	IRM Energy Limited
BANK NAME	Bank of Baroda
CURRENT A/C NO.	25380200000149
IFSC CODE	BARB0CORAHM

12. Bid Validity Period

- 12.1. The Bid shall remain valid for a period of six (06) months from the bid submission date.
- 12.2. The Owner may, at its discretion, extend the bid due date to allow prospective Bidders, a reasonable time to furnish their most competitive bid considering the amendments issued.
- 12.3. In case a Bid is revoked/ withdrawn, or canceled by a Bidder; or any term in the submitted Bid is sought to be varied by a Bidder, without the consent of Owner in writing, during the Bid Validity Period, the Owner shall reserve the right to temporarily or permanently blacklist the Bidder in such cases.

13. Bid Preparation

- 13.1. The detailed requirements, specifications and scope for items/ services required are prescribed in the Tender Document. The Bidder is expected to examine all instructions, forms, terms, and specifications mentioned in the Tender Document.
- 13.2. The Bidder is expected to thoroughly examine and understand Tender Document including all exhibits, annexures, Forms, Formats, etc., enclosed in Tender Document, before submitting the Bid.
- 13.3. The successful Bidder shall be expected to complete the Scope of Tender Document as per the Tender Document.
- 13.4. Failure to furnish all information required by the Tender Document or submission of a Bid not substantially responsive to the Tender Document in every respect shall be at the Bidder's risk and responsibility and may result in rejection of its Bid.
- 13.5. The Bidder shall quote non-zero prices for all the line items strictly as per format for Schedule of Rates (SOR) enclosed/published with the Tender Document. The Bid is liable to be rejected if there is any deviation from the Schedule of Rates (SOR) format, item/ service description, unit of measurement, quantities or any other format, condition or content prescribed in the Tender Document. The Bid shall be rejected if Bidder does not quote for any line item in the Schedule of Rates (SOR).
- 13.6. Bidder shall quote for all the items of Schedule of Rates (SOR) after careful analysis of cost involved

for the performance of the completed item considering all provisions and terms & conditions of the Schedule of Rates (SOR). In case of any activity, though specifically not covered in description of item under Schedule of Rates (SOR), required to complete the works as per Scope of Work, Scope of supply, Specifications, Standards, or any other part of Tender Document, the prices quoted shall be deemed to be inclusive of cost incurred for such activity.

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

14. Submission of Bids

- 14.1. Bidder shall submit the techno-commercial Bid with the contents as defined below:
1. Bidder Information Form with all supporting documents. (Annexure-I)
 2. Power of Attorney – as applicable, in the name of authorized person submitting the bid on behalf of company.
 3. Confirmation on compliance to PF and ESIC/WCP Act – as applicable, along with relevant registration documents for the same.
 4. GST Registration Number (GSTIN), copy of PAN Card along with other supporting documents.
 5. All other details & documents required to be submitted by the Bidder as stipulated in the Technical Scope/Specifications.
 6. Commercial Offer: Unit Rates shall be strictly quoted /entered in the SOR format.
- 14.2. Bidder shall send the above-mentioned documents on the same email id through which the Tender has been invited. In case any of the above are not found under Primary Bid, the Bid may be disqualified at Primary Stage Evaluation itself & shall not be considered for further evaluation.
- 14.3. Bid received after stipulated last date and time, due to any reasons whatsoever, including postal delays shall be rejected.

15. Modification or Withdrawal of Bids

- 15.1. The Bidder may modify, re-submit, or withdraw its Bid after the Bid submission, provided that written notice for modification/withdrawal is submitted to designated Owner's representative, before the due date of submission of Bid.

- 15.2. No Bid shall be modified after the deadline for submission of Bid. No bid shall be allowed to be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the bid form.

16. Examination of Bids

- 16.1. The Owner shall examine the Bid to determine whether they are complete and responsive, whether any computational errors have been made, whether required securities have been furnished, whether the documents have been properly signed and sealed, and whether the Bid are generally in order.
- 16.2. Bidder is required to furnish the complete and correct information / documents required for evaluation, as specified in Tender. If the information / documents forming basis of evaluation is found to be false / forged, the same shall be considered adequate ground for rejection of the Bid and/or temporary or permanent blacklisting of Bidder by Owner for future business and/or appropriate action as per the Owner's prevailing Policy Guideline Pertaining to Corrupt / Fraudulent / Collusive/ Coercive Practice.
- 16.3. In case, the information / document furnished by the Bidder forming basis of evaluation of his Bid is found to be false / forged after the award of the Contract, the Owner shall have full right to terminate the Contract and get the remaining job executed at the risk & cost of such Bidder without any prejudice to the other rights available to Owner under the Contract such as withholding / forfeiture of Performance Bank Guarantee/ Security Deposit, any other payment etc. and/or appropriate action as per the Owner's prevailing Policy Guideline pertaining to corrupt / fraudulent / collusive / coercive practices
- 16.4. In case this issue of submission of false document comes to the notice after execution of work, the Owner shall have full right to withhold / forfeit any amount due to the Bidder along with withholding/ forfeiture of Bank Guarantee/ Security Deposit furnished by the Bidder, along with temporary or permanent blacklisting of Bidder for future business with OWNER and/or appropriate action as per the OWNER's prevailing Policy Guideline pertaining to corrupt / fraudulent / collusive / coercive practices.
- 16.5. No deviation, whatsoever, is permitted in the Bidding Documents and the price bids of those Bidders, whose Techno-commercial / Un Priced bid contain any exception to the conditions and stipulations of the Bidding Documents shall not be opened. Conditional bids will not be accepted.
- 16.6. The Owner's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. If a bid is non-responsive, it will be rejected by the OWNER and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
- 16.7. The Owner will carry out a detailed evaluation of the bids previously determined to be responsive in order to determine whether the technical aspects and qualification criteria are in accordance with the requirements set forth in the Bidding Documents. In order to reach such a determination, the Owner will examine and compare the technical aspects of the bids on the basis of the information supplied by the Bidders.
- 16.8. Overall completeness and compliance with the Technical Specifications, quality functions and operations of any process control concept included in the bid. The bid that does not meet minimum acceptable standard of completeness, consistency and detail will be rejected as non-responsive.

17. Arithmetic Corrections

17.1. In case of any discrepancy between prices in figures and prices in words, the prices in words shall be considered valid for binding. In case of any error in total indicated by the Bidder, the unit price alone shall be considered valid and binding on the Bidder. If there is a discrepancy between the total amount and the sum of total prices, the sum of the total prices shall prevail and the total bid amount will be corrected.

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

18. Bidder Evaluation/Qualification Criteria (BEC/BQC) -

18.1. The BIDDER who intends to participate shall submit all the necessary supporting documentary evidence mentioned for qualification & to establish the BIDDER'S claim of meeting BQC.

18.2. The Bidder must meet the qualifying requirements stipulated hereunder:

TECHNICAL CRITERIA

I. The bidder must possess experience in executing transportation services with at least one ongoing contract with a minimum fleet size of 10 nos of transportation vehicles deployed for CNG transportation through Mobile CNG Cascade for any one Indian CGD Company for a minimum period of three years.

AND

II. The Bidder must have completed at least one transportation contract within the last Seven Years for CNG Mobile Cascades/LNG Tankers/LPG Bullets/Oil Carrying Tankers carrying inflammable materials for any Indian CGD Company, Petroleum & Gas Sector PSU, or reputed Private/Limited Company. The such completed transportation contract should be of minimum contract value of 1.5 Crores.

III. In addition, the bidder is required to submit a Work Completion Certificate as proof of providing CNG transportation services through Mobile Cascades directly to an Indian CGD Company.

FINANCIAL CRITERIA

The bidder should have an average annual turnover of at least INR 5 Crores in any three of the preceding five financial years as of the date of the tender issuance, and their financial net worth as per the audited results of the immediately preceding financial year must be positive.

19. Non-Transferability of The Tender Documents

19.1. Tender Documents are non-transferable. The BIDDER to whom the tender documents are issued may only furnish the bid in case of limited tender and the bid received from any party, other than to whom the tender documents are issued, shall be rejected, immaterial of fact of any relationship between the party to whom tender documents are issued and the party, who furnished the bid.

20. Evaluation and Comparison of Bids

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

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

i. Total Price shall be inclusive of driver/other required manpower cost, operation, maintenance of vehicles and all other costs incidental for delivery of Service to the designated site including all required as per Scope of work and as applicable.

ii. The Price evaluation will be carried out for an individual GA as well as individual modality on

Overall Price Basis. However, Owner reserves the right to award Contract considering lowest eligible techno commercial bid or rates based on the cost to the Owner at its sole discretion.

- 20.3. The Owner will award the work order based on a combined techno-commercial evaluation: only those bids that meet all technical and eligibility requirements and accept the commercial terms without substantive deviations will be treated as "technically/commercially responsive." In addition to the standard technical and commercial compliance, the transporter's past performance and track record—including relevant previous contracts, timely execution, quality of service and reliability—will be examined as a key part of qualification, and only bidders with satisfactory past history will be considered further.
- 20.4. The Owner may, at its discretion, reserves the right to open the commercial bids of technically qualified bidders at any time, post completion of evaluation of technical bid. The Owner shall not be liable to respond to any such communication from any Bidder, subsequent to the opening of technical stage and/or commercial stage, without incurring any liability to the affected Bidder or Bidders or any obligations to the affected Bidders, the reason for the Owner's action.

21. Award Criteria

- 21.1. Owner will award the Contract to the Bidder qualified as per criteria mentioned in ITB and whose bid has been determined to be most competitive techno commercially. The owner will award the work order evaluating the bid Techo-commercially and considering the past track record of bidder. The Contract will not be awarded to any other party proposed by the Bidder, irrespective of the nature of relationship of Bidder with any other party.
- 21.2. Owner reserves the right to split the quantities among more than one bidder at its sole discretion without assigning any reason. Preference for placing the significant quantum of order by Owner will be on the successful Bidder whose bid has been determined to be most competitive techno commercially. The quoted rates should hold good for such eventualities.

22. Owner's Right to Vary Quantities

- 22.1. OWNER reserves the right to increase or decrease the quantities specified in the Schedule of Rates during the CONTRACT period, without any change in unit price or other terms and conditions.
- 22.2. BIDDER shall note that the quantities mentioned against each item of Schedule of Rates are tentative only and subject to change based on actual requirements. The OWNER, at its sole discretion, may consider partial Schedule of Rates based on actual requirements for award of CONTRACT. The quoted rates should hold good for such eventualities.
- 22.3. The unit rates quoted by the BIDDERS shall remain fixed and firm throughout the contract period i.e. no price adjustment shall be allowed after bid submission except as specified in the Tender Documents.

23. Owner's Right to Accept 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 the reason for the OWNER's action.

24. Notification of Award

- 24.1. Prior to the expiration of period of bid validity in accordance with ITB Clause No. 12, the OWNER will notify regarding the award of CONTRACT to the successful BIDDER(s) by e-mail/letter. The



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notification of award will constitute the formation of the CONTRACT.

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SECTION II: GENERAL CONDITIONS OF CONTRACT (GCC)

1. Definitions

- 1.1. The OWNER means M/s IRM Energy Ltd. (IRMEL) 4th Floor, 8th Block, Magnet Corporate Park, Nr. Sola Bridge, S G Highway, Thaltej, Ahmedabad - 380054, Gujarat, India includes its successors and assigns.
- 1.2. CONTRACT shall mean Work Order (WO) / Contract and all attached exhibits and documents referred to therein and all terms and conditions thereof together with any subsequent modifications thereto.
- 1.3. CONTRACT PRICE shall mean the price payable to the BIDDER / CONTRACTOR under the WO/ Contract for the full and proper performance of his contractual obligations.
- 1.4. COMPLETION DATE shall mean the date on which the goods are successfully commissioned by the BIDDER / CONTRACTOR and handed over to the Owner.
- 1.5. COMMERCIAL OPERATION shall mean the condition of the operation in which the complete HCVs covered under the Contract is officially declared by the Owner to be available for continuous operation at different load up to and including rated capacity.
- 1.6. DELIVERY terms shall be interpreted as per INCOTERMS - 2000 in case of PO / Contract with a foreign Bidder and as the date of LR/GR or as agreed, in the case of a PO / Contract with an Indian Bidder.
- 1.7. DRAWINGS shall mean and include Engineering drawings, sketches showing plans, sections, and elevations in relation to the PO/ Contract together with modifications and/or revisions thereto.
- 1.8. ENGINEER shall mean the Engineer or Executive-in-Charge of the Project SITE nominated by OWNER at SITE.
- 1.9. FINAL ACCEPTANCE shall mean the Owner's written acceptance of the Works performed under the PO/ Contract after successful completion of performance and guarantee test.
- 1.10. GOODS shall mean Clause's materials, HCVs, design and drawings, data and other property to be supplied by BIDDER / CONTRACTOR to complete the contract.
- 1.11. INSPECTOR shall mean any person or outside Agency nominated by OWNER to inspect HCVs, stage wise as well as final, before dispatch, at BIDDER / CONTRACTOR's works and on receipt at SITE as per terms of the PO / CONTRACT.
- 1.12. INITIAL OPERATION shall mean the first integral operation of the complete HCVs covered under the Contract with sub-systems and supporting HCVs in service or available for service.
- 1.13. OWNER shall mean IRM Energy Ltd having its registered office at 4th Floor, 8th Block, Magnet Corporate Park, Nr. Sola Bridge, S G Highway, Thaltej, Ahmedabad - 380054, Gujarat, India.
- 1.14. PERFORMANCE AND GUARANTEE TESTS shall mean all operational checks and tests required to determine and demonstrate capacity, efficiency and operating characteristics as specified in the Contract Documents.
- 1.15. BIDDER / CONTRACTOR / BIDDER / CONTRACTOR shall mean the person, firm or company with whom PURCHASE ORDER/CONTRACT is placed / entered into by OWNER for supply of HCVs, materials and services. The term BIDDER / CONTRACTOR includes its successors and assigns.
- 1.16. SERVICE shall mean erection, installation and testing, commissioning, provision of technical

assistance, training and other such obligations of the BIDDER / CONTRACTOR covered under the Contract.

- 1.17. SITE shall mean the Project or designated destination for which the Contract has been issued and where the HCVs shall be deployed.
- 1.18. SPECIFICATIONS shall mean and include schedules, details, description, statement of technical data, performance characteristics, standards (Indian as well as International) as applicable and specified in the Contract.
- 1.19. SUB-CONTRACTOR shall mean the person named in the CONTRACT for any part of the work or any person to whom any part of the CONTRACT has been sub-let by the BIDDER / CONTRACTOR with the consent in writing of the OWNER and will include the legal representatives, successors, and permitted assigns of such person.

2. Bidder / Contractor to Inform

The Bidder shall be deemed to have carefully examined all contract documents to his entire satisfaction. Any lack of information shall not in any way relieve the BIDDER / CONTRACTOR of his responsibility to fulfill his obligation under the Contract.

3. Application

These General Conditions shall apply in all contracts made by the OWNER for the procurement of goods or services, as applicable.

4. Contract Obligations

If after award of the contract as per the Instructions to Bidders under Section-1, the BIDDER / CONTRACTOR does not acknowledge the receipt of award or fails to furnish the performance guarantee within the prescribed time limit, the OWNER reserves the right to cancel the contract and apply all remedies available to him under the terms and conditions of this contract.

Once a contract is confirmed and signed, the terms and conditions contained therein shall take precedence over the BIDDER / CONTRACTOR's bid and all previous correspondence.

5. Modification In Contract

All modifications leading to changes in the CONTRACT with respect to technical and/or commercial aspects including terms of delivery shall be considered valid only when accepted in writing by OWNER by issuing amendment to the CONTRACT. Issuance of acceptance or otherwise in such cases shall not be any ground for extension of agreed delivery date and also shall not affect the performance of contract in any manner except to the extent mutually agreed through a modification of contract.

OWNER shall not be bound by any printed conditions or provisions in the BIDDER / CONTRACTOR's Bid Forms or acknowledgment of CONTRACT, invoices, packing list and other documents which purport to impose any conditions at variance with or supplemental to CONTRACT.

6. Use of Contract Documents & Information

BIDDER / CONTRACTOR shall not, without Owner's prior written consent, disclose the CONTRACT or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished

by or on behalf of the OWNER in connection therewith, to any person other than a person employed by the BIDDER / CONTRACTOR in the performance of the CONTRACT. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purpose of such performance.

BIDDER / CONTRACTOR shall not, without the Owner's prior written consent, make use of any document or information enumerated in Clause-10.1. except for purpose of performing the CONTRACT

7. Eligibility Of Bidders

- a. The Bidder shall not be under a declaration of ineligibility by Owner for Corrupt/ Fraudulent/ Collusive/ Coercive practices.
- b. The Bidder is not put on holiday/ banned by IRMEL or put on holiday/ banned by any Government Department/ Public Sector Enterprise on due date of submission of bid.
- c. In case there is any change in status of the declaration prior to award of contract, the same must be promptly informed to IRMEL by the Bidder.
- d. Pursuant to qualification criteria set forth in the bidding document, the Bidder shall furnish all necessary supporting documentary evidence to establish Bidder's claim of meeting qualification criteria.
- e. Bidders shall, as part of their bid, submit a written power of attorney authorizing the signatory of the bid to commit the Bidder. Power of Attorney issued by the Board of Directors/ CEO /Chairman/ MD / Company Secretary of the Bidder/ all partners in case of Partnership firm/any person authorized in terms of Deed of LLP/Proprietor in favor of the authorized employee(s) of the Bidder, in respect of the particular Tender for signing the Bid and all subsequent communications, agreements, documents etc. pertaining to the Tender and to act and take any and all decision on behalf of the Bidder, is to be submitted.
- f. The authorized employee(s) of the Bidder shall be signing the Bid and any consequence resulting due to such signing shall be binding on the Bidder.

8. Clarification Of Bidding Documents

- a. Bidder shall examine the Bidding Document thoroughly in all respect and if any conflict, discrepancy, error or omission is observed, Bidder may request clarification prior to the Bid Closing Date through written communication via email.
- b. Any failure by Bidder to comply with the aforesaid requirement shall not excuse the Bidder, after subsequent award of Contract, from performing the work in accordance with the Contract.
- c. Response to queries / clarifications raised will be sent as expeditiously as possible to all who have been issued the Bidding Documents. The response shall not form part of the Bidding Document unless issued as an Addendum / Amendment.
- d. Bidders are expected to resolve all their clarifications/queries to the Bidding Document and submit their bid in total compliance to Bidding Document without any deviation / stipulation / clarification.

9. Amendment Of Bidding Documents

- a. IRMEL may, for any reason whether at his own initiative or in response to the clarification requested by the prospective Bidders, issue amendment in the form of Addendum during the bidding period and subsequent to receiving the bids. Any addendum thus issued shall be part of the Bidding Documents and Bidder shall submit 'Original' Addendum / Compliance letter duly signed and stamped in token of his acceptance.
- b. For Addendum issued during the bidding period, Bidder shall consider the impact in his bid. For Addendum issued subsequent to receiving the bids, Bidder shall follow the instructions issued along with addendum with regard to submission of impact on quoted price / revised price, if any.
- c. The Owner, if consider necessary, may extend the date of submissions of Bid to allow the Bidders a reasonable time to furnish their most competitive bid considering the amendment issued thereof.

10. Documents comprising the Bid

- a. The bid must be complete in all respects, leaving no scope of ambiguity. Bidder is fully responsible for the bid submitted and no relief or consideration can be given for errors and omissions.
- b. Documentation against Bid Evaluation Criteria shall contain the following documents and to be submitted along with the bid:
 - I. Work order / PO / Agreement of similar works executed / completed by the Bidder mentioning the value and the scope of work as documentary evidence.
 - II. Completion/ Execution Certificate of similar works from the client / end user / any documentary evidence to establish successful completion of similar works.
 - III. Audited balance sheets and profit & loss statements along with the income tax return filing of immediately preceding three financial years
- c. Techno-Commercial / Un-priced bid shall contain the following documents:
 - i. 'Covering Letter' on Bidder's 'Letterhead' clearly specifying the enclosed contents.
 - ii. As a confirmation that the prices are quoted in requisite format complying with the requirements copy of Schedule of Rate (SOR) with prices blanked out mentioning quoted / not quoted (as applicable) written against each SOR line item.
 - iii. Power of Attorney /copy of Board Resolution, in favour of the authorized signatory of the Bid on stamp paper.
 - iv. Copy of Partnership Deed in case of partnership firm or Memorandum & Article of Association in case of limited company.
 - v. Duly attested documents in accordance with the "Bid EVALUATION CRITERIA [BEC]" establishing the qualification.
 - vi. 'Agreed Terms and Conditions', as per 'Form F-8 including 'Commercial & Technical Tender document.

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

11. Billing

- a. Proper and Correct bills along with all requisite supporting documents shall be submitted before the 4th of every month.
- b. The Bidder shall submit logbook detail which shall include complete trip detail as per IRMEL's requirement in excel format.

12. Contract Performance Bank Guarantee (CPBG):

Contractor shall submit the Contract cum Performance Bank Guarantee (CPBG) within 15 days from date of award/notification of callout order, in the prescribed format, issued by a bank acceptable to the Owner. The CPBG shall be for an amount equivalent to 10% of the annual contract value (Incl. GST), and shall be valid for a period of 01 year and same should be renewed on a yearly basis during the contract period.

In case of any subsequent amendments in contract value/validity, contractor shall furnish revised CPBG for the applicable amount / validity extension as per amendment, failing which equivalent differential value will be retained from monthly Running Bills and shall be released on submission of CPBG.

13. Termination Of Contract

The Owner may, without prejudice to any other remedy for breach of CONTRACT, by written notice of default sent to the BIDDER / CONTRACTOR, terminate the CONTRACT in whole or in part:

- A) If the BIDDER / CONTRACTOR fails to deliver any or all the SERVICES within the time period(s) specified in the CONTRACT; or
- B) If the BIDDER / CONTRACTOR fails to perform any other obligation(s) under the CONTRACT, and
- C) If the BIDDER / CONTRACTOR, in either of the above circumstances, does not cure his failure within a period of 30 days (or such longer period as the OWNER may authorize in writing) after receipt of the default notice from the OWNER.

In the event the OWNER terminates the CONTRACT in whole or in part, the OWNER may procure, upon such terms and in such manner as it deems appropriate on mutually agreed commercial terms. However, the BIDDER / CONTRACTOR shall continue performance of the CONTRACT to the extent not terminated.

14. Force Majeure

Shall mean and be limited to the following:

- a) War/hostilities
- b) Riot or Civil commotion
- c) Earthquake, flood, tempest, lightening or other natural physical disaster restrictions imposed by the Government or other Statutory bodies which prevents or delays the execution of the

Contract by the BIDDER / CONTRACTOR

The BIDDER / CONTRACTOR shall advise OWNER 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, OWNER reserves the right to cancel the Contract.

For delays arising out of Force Majeure, the BIDDER / CONTRACTOR shall not claim extension in completion date for a period exceeding the period of delay attributable to the causes of Force Majeure and neither OWNER nor BIDDER / CONTRACTOR shall be liable to pay extra costs provided it is mutually established that Force Majeure Conditions did actually exist.

BIDDER / CONTRACTOR 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 cause, the BIDDER / CONTRACTOR or the OWNER shall not be liable for delays in performing their obligations under this order and the delivery dates will be extended to the BIDDER / CONTRACTOR without being subject to price reduction for delayed deliveries, as stated elsewhere.

15. Resolution of Disputes/Arbitration

- a) The Owner and the BIDDER / CONTRACTOR shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.
- b) If, after thirty (30) days from the commencement of such informal negotiations, the Owner and the bidder have been unable to resolve amicably a contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms as specified herein below. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed national or international forum, and/or international arbitration.
- c) The dispute resolution mechanism to be applied shall be as follows:

In case of dispute or difference arising between the Owner and BIDDER / CONTRACTOR relating to any matter arising out of or connected with this agreement, such dispute or difference shall be referred to the award of two Arbitrators, one Arbitrator to be nominated by the Owner and the other to be nominated by the BIDDER / CONTRACTOR or in the case of the said Arbitrators not agreeing, the Owner shall suggest a panel of three names and the BIDDER / CONTRACTOR shall select anyone of them to act as third arbitrator. In case the Owner fails to suggest the panel of three arbitrators, within 30 days of the communication of the disagreement, then the third arbitrator may be nominated by the Arbitration Committee of the Indian Council of Arbitration or International Center for Alternative Disputes Resolution (ICADR). The award of the arbitrators shall be final and binding on the Parties.

The Indian Arbitration and Conciliation Act, 1996, the rules there under and any statutory modification or re-enactment thereof, shall apply to the arbitration proceedings.

The parties shall continue to fulfill their respective obligations under the contract during the pendency of any such proceedings.

The venue of arbitration shall be (Ahmedabad, Gujarat, India).

16. 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 Ahmedabad jurisdiction.

17. Governing Language

The Contract shall be written in English language only.

18. Notice

Any notice given by the Owner to the other pursuant to the Contract shall be sent in writing or mail, confirmed in writing.

A notice shall be effective when delivered or on the notice's effective date, whichever is later.

19. Taxes & Duties

- a) The BIDDER / CONTRACTOR shall be entirely responsible for all taxes, duties, and license fees etc. incurred until the delivery of the contracted goods to the Owner. However, Sales Tax and Excise duty on finished products shall be reimbursed by Owner.
- b) Any income tax payable in respect of supervisory services rendered by the BIDDER / CONTRACTOR under the Contract shall be as per the Indian Income Tax Act and shall be borne by BIDDER / CONTRACTOR.
- c) Owner reserves the right to recover the amount of taxes collected by contractor and not deposited to the credit of respective government and irrespective of the same is resulting into input tax credit loss or any other tax credit loss to owner.

20. Permits & Certificates

BIDDER / CONTRACTOR shall procure, at his expense, all necessary permits, certificates and licenses required by virtue of all applicable laws, regulations, ordinances and other rules in effect at the place where any of the work is to be performed, and BIDDER / CONTRACTOR further agrees to hold OWNER and/or OWNER harmless from liability or penalty which might be imposed by reason of any asserted or established violation of such laws, regulations, ordinances or other rules. OWNER will provide necessary permits for BIDDER / CONTRACTOR's personnel to undertake any work in connection with Contract.

21. General

In the event that terms and conditions stipulated in the General Conditions of Contract should deviate from terms and conditions stipulated in the Contract, the latter shall prevail.

Losses due to non-compliance of Instructions

Losses or damages occurring to the OWNER owing to the BIDDER / CONTRACTOR's failure to adhere to any of the instructions given by the OWNER in connection with the contract execution shall be recoverable from the BIDDER / CONTRACTOR.

Recovery of sums due

All costs, damages, or expenses which the OWNER may have paid, for which under the CONTRACT BIDDER / CONTRACTOR is liable, may be recovered by the OWNER (he is hereby irrevocably authorized to do so) from any money due to or becoming due to the BIDDER / CONTRACTOR under this Contract may be recovered by action at law or otherwise. If the same due to the BIDDER / CONTRACTOR be not sufficient to recover the recoverable amount, the BIDDER / CONTRACTOR shall pay to the OWNER, on demand, the balance amount.

Payments, etc. not to affect rights of the owner

No sum paid on account by the OWNER nor any extension of the date for completion granted by the OWNER shall affect or prejudice the rights of the OWNER against the BIDDER / CONTRACTOR or relieve the BIDDER / CONTRACTOR of his obligation for the due fulfillment of the CONTRACT.

Cut-off Dates

No claims or correspondence on this Contract shall be entertained by the OWNER after 90 days after expiry of the performance guarantee (from the date of final extension, if any)

22. Import License

No import licenses are required for the imports covered under this document.

23. Publicity & Advertising

BIDDER / CONTRACTOR shall not without the written permission of OWNER make a reference to OWNER or any Company affiliated with OWNER or to the destination or the description of goods or services supplied under the contract in any publication, publicity or advertising media.

24. Limitation of Liability

Notwithstanding anything to the contrary contained herein, the total liability of the BIDDER / CONTRACTOR / Contractor under the Agreement or otherwise shall be limited to 100% of Contract / Order price. However, neither party shall be liable to the other party for any indirect and consequential damages, loss of profits or loss of sale.

25. Indemnify

The Transporter shall indemnify, defend and hold harmless IRMEL, its officers, employees and agents from and against any and all claims, liabilities, losses, damages, costs or expenses (including legal fees) arising out of or in connection with any accident, injury (including death), loss of life or property damage caused by or related to the operation, loading, unloading, transit or use of any HCV — whether such HCV is hired by, or owned by, IRMEL.

The Transporter shall also indemnify and hold IRMEL harmless from any liability, fine, penalty or cost imposed by any Central, State or Local authority, or from any third-party claims or legal proceedings that may arise under applicable laws, regulations or statutory requirements in respect of the work provided by the Transporter under this Contract.



IRM ENERGY LIMITED

CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS IRMEL AUTHORISED GEOGRAPHICAL AREAS (GA's)

SECTION III: SPECIAL CONDITIONS OF CONTRACT (SCC)

1. General

The Special Terms of CONTRACT shall be read in conjunction with the General Terms of contract, specification of work, drawings and any other documents forming part of this contract, wherever the context so requires.

Where any portion of the GTC is repugnant to or at variance with any provisions of STC, the provision(s) of later, unless a different intention appears, shall be deemed to override the provision(s) of GTC. This shall be only to the extent that such repugnancy of variations in the STC as are not possible of being reconciled with the provisions of GTC.

2. Definitions

For definitions, please refer to General Conditions of Contract (GCC).

3. Scope Of Work

The Scope of Work shall be as set out in Volume II (Technical) of the Bid Document.

4. Critical Works by Bidder

The BIDDER shall be responsible for carrying out the entire scope of works as per the tender to the satisfaction of IRMEL Engineer In-charge.

5. Income Tax & Corporate Tax

Income Tax deductions shall be made from all payments made to the Contractor as per the rules and regulations in force in accordance with the Income Tax Act prevailing from time to time.

Corporate Tax Liability if any shall be to Contractor's account.

6. Firm Prices

Without prejudice to stipulation in General Conditions of Contract, the bidders should quote firm prices inclusive of all taxes, duties and other levies and cess on which no variation will be allowed. The quoted prices shall not subject to price escalation till the work is completed in all respects.

7. Contract Agreement

Contract documents for agreement shall be prepared within thirty (30) days after the notification of acceptance of bid. Until the final contract documents are prepared and executed, this bids document together with the annexed documents, modification, deletions agreed upon by IRMEL and Bidder's acceptance thereof shall constitute a binding contract between the successful bidder and IRMEL based on terms contained in the aforesaid documents and the finally submitted and accepted prices.

The Contract Document shall include the following:

- Original bid documents issued with its enclosures.
- Addendum/Corrigendum to bid documents issued, if any.
- The notification of acceptance of bid.
- Final accepted bid together with all clarification / official correspondence.
- The detailed Letter of Award.

8. Provident Fund Act

Contractors shall strictly comply with the provisions of Employees Provident Fund Act and register themselves with RPFC before commencing work. The Contractor shall deposit Employees and Employers contributions to the RPFC every month. The Contractor shall furnish along with each running bill, the Challan/ receipt for the payment made to the RPFC for the preceding months.

9. Statutory Variation in Taxes and Duties

In addition to the provisions of relevant clause of GCC, all duties, taxes as may be levied/imposed in consequence of execution of the works or in relation thereto or in connection therewith as per the Acts, Laws, Rules, and regulations in force or as amended subsequently till completion of work shall be to Contractor's accounts. However, only the statutory variation in Service Tax, within the contractual delivery period, shall be to IRMEL account against submission of the documentary evidence. Any increase or decrease in the rate of service tax beyond the contractual completion period shall be borne by IRMEL.

10. Terms of Payment

The payment shall be released by the owner against submission of monthly RA bills, with all the required supporting documents - maintenance report of HCVs if carried out, HCV running log sheet representing the quantity transported to the CNG Stations. Accordingly, the payment shall be made within 30 days from the date of receipt of bills/ invoice, complete in all respects and duly certified by IRM Energy Ltd EIC.

11. Information to Bidder

If the Bidder gives wrong information in his Bid to create circumstances for the acceptance of his Bid, IRMEL reserves the right to reject his BID without any reference or recourse to the Bidder.

12. Organization

The bidder shall submit the details of organization proposed by him at the site of work for the implementation of the works under the contract along with details. The contractor shall, however, without prejudice to his overall responsibility to execute and complete the works as per specifications and time schedule, progressively deploy adequate qualified and experienced personnel together with skilled manpower and augment the same as decided by Engineer In-charge depending on the exigencies of work without any additional cost to IRMEL.

13. Compliance With Laws

(In addition to the provisions of relevant clauses of GCC)

The Contractor shall abide by all prevailing Laws of India including but not limited to the following:

- Contract Labour (Regulation & Abolition) Act.
- Workman's Compensation Act.
- Payment of Wages Act.
- Minimum Wages Act.
- Respective state GST and CST Act
- Any other Statute, Act, Law as may be applicable

14. Liability

(In addition to the provisions of relevant clause of GCC)

The final payment by IRMEL in pursuance of the Contract terms shall not mean release of the Contractor from all his liabilities under the Contract. The contractor will be liable and committed under this Contract to fulfill all his liabilities and responsibilities.

15. Owner's Representative

Owner's representative/ engineer in charge (EIC) for this contract shall be communicated at the time of award. However, it may be noted IRMEL Site Engineer in Charge shall differ as per area in which vehicles are deployed.

16. Contract Validity

The unit rates for deployment of HCV's shall be valid till **31st March 2028**. Hired Heavy Commercial Vehicles (HCVs) so deployed for CNG transportation services under the contract shall be in operations for a period of **Five (05) years, extendable for further Two (02) year with the same rate, terms & conditions at discretion of IRMEL.**

The Contract for providing Operations & Maintenance Services for IRMEL's Owned HCV's shall be valid for a period of **Five (05) years, extendable for further Two (02) year with the same rate, terms & conditions at discretion of IRMEL.**

The Contract stands terminated after the expiry of the period of the Contract. However, IRMEL reserves its right to terminate the Contract at any time by giving 30 days' notice in writing without assigning any reasons thereof. The Contractor shall not be entitled for any compensation thereof.

The quantity of work / services(s) showing in the schedule of rates is indicative. Callout Notice shall be issued against the contract in staggered manner based on the operational requirement.

17. Owner's Right To Accept Or Reject Any Bid

IRMEL 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 IRMEL's action.



IRM ENERGY LIMITED

CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS IRMEL AUTHORISED GEOGRAPHICAL AREAS (GA's)

SECTION IV: SCHEDULE FOR RATES (SOR)



IRM ENERGY LIMITED

CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS IRMEL AUTHORISED GEOGRAPHICAL AREAS (GA's)

The Bidders are required to quote as per the Schedule of Rates (SOR) specified in the following tables. The Bidders may opt to quote for an individual GA or for all GA's. Separate schedule of rates (SOR) are specified for providing O&M services for CNG transportation on operatorship model for IRMEL's owned vehicles in Banaskantha and Diu & Gir-Somnath GA's.

1. HIRING OF BRAND NEW 16 MT GVW CNG FUELED HCV'S**TABLE – 01**

SCHEDULE OF RATES FOR HIRING HCV'S DEPLOYED FOR CNG TRANSPORTATION IN BANASKANTHA GA					
Sr. No.	Description	UOM	Qty in BK GA	Unit Rate (Bidder to Quote)	Total Amount
1	Hiring Charges for 16 MT GVW HCV for CNG Transportation.	Per Month/ HCV	25		
2	Variable KM's Charges	Per KM/ Month/HCV	3,000 KM/ HCV/ Month		
3	Mounting of Cascade on HCV for O&M purpose including arrangement of Lifting and fitment.	EA	35		
4	Unmounting of Cascade from HCV for O&M purpose including arrangement of Lifting and unbolting.	EA	35		
TOTAL AMOUNT					
TOTAL AMOUNT (INCLUSIVE OF GST- 18%)					

Note: The above-mentioned quantities are indicative only. The bidder shall raise monthly invoice as per the actual quantity executed at site.


 IRM ENERGY LIMITED	CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS IRMEL AUTHORISED GEOGRAPHICAL AREAS (GA's)
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TABLE – 02

SCHEDULE OF RATES FOR HIRING AND OPERATING HCV'S DEPLOYED FOR CNG TRANSPORTATION IN FATEHGARH SAHIB GA					
Sr. No.	Description	UOM	Qty in FS GA	Unit Rate (Bidder to Quote)	Total Amount
1	Hiring Charges for 16 MT GVW HCV for CNG Transportation.	Per Month/ HCV	6		
2	Variable KM's Charges	Per KM/ Month/HCV	1,800 KM/ HCV/ Month		
3	Mounting of Cascade on HCV for O&M purpose including arrangement of Lifting and fitment.	EA	9		
4	Unmounting of Cascade from HCV for O&M purpose including arrangement of Lifting and unbolting.	EA	9		
TOTAL AMOUNT					
TOTAL AMOUNT (INCLUSIVE OF GST- 18%)					

Note: The above-mentioned quantities are indicative only. The bidder shall raise monthly invoice as per the actual quantity executed at site.

TABLE – 03

SCHEDULE OF RATES FOR HIRING AND OPERATING HCV'S DEPLOYED FOR CNG TRANSPORTATION IN DIU & GIR-SOMNATH GA					
Sr. No.	Description	UOM	Qty in DGS GA	Unit Rate (Bidder to Quote)	Total Amount
1	Hiring Charges for 16 MT GVW HCV for CNG Transportation.	Per Month/ HCV	9		
2	Variable KM's Charges	Per KM/ Month/HCV	2,500 KM/ HCV/ Month		
3	Mounting of Cascade on HCV for O&M purpose including arrangement of Lifting and fitment.	EA	14		
4	Unmounting of Cascade from HCV for O&M purpose including arrangement of Lifting and unbolting.	EA	14		
TOTAL AMOUNT					
TOTAL AMOUNT (INCLUSIVE OF GST- 18%)					

Note: The above-mentioned quantities are indicative only. The bidder shall raise monthly invoice as per the actual quantity executed at site.



 IRM ENERGY LIMITED	CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS IRMEL AUTHORISED GEOGRAPHICAL AREAS (GA's)
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TABLE – 04

SCHEDULE OF RATES FOR HIRING AND OPERATING HCV'S DEPLOYED FOR CNG TRANSPORTATION IN NAMAKKAL & TIRUCHIRAPPALLI GA					
Sr. No.	Description	UOM	Qty in N&T GA	Unit Rate (Bidder to Quote)	Total Amount
1	Hiring Charges for 16 MT GVW HCV for CNG Transportation.	Per Month/ HCV	16		
2	Variable KM's Charges	Per KM/ Month/HCV	3,000 KM/ HCV/ Month		
3	Mounting of Cascade on HCV for O&M purpose including arrangement of Lifting and fitment.	EA	24		
4	Unmounting of Cascade from HCV for O&M purpose including arrangement of Lifting and unbolting.	EA	24		
TOTAL AMOUNT					
TOTAL AMOUNT (INCLUSIVE OF GST- 18%)					

Note: The above-mentioned quantities are indicative only. The bidder shall raise monthly invoice as per the actual quantity executed at site.

 IRM ENERGY LIMITED	CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS IRMEL AUTHORISED GEOGRAPHICAL AREAS (GA's)
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2. OPERATIONS & MAINTENANCE OF 16 MT GVW IRMEL OWNED CNG FUELED HCV'S

TABLE – 05

SCHEDULE OF RATES FOR OPERATIONS & MAINTENANCE OF 16 MT GVW IRMEL OWNED CNG- FUELED HCV's IN BANASKANTHA GA					
Sr. No.	Description	UOM	Qty in BK GA	Unit Rate (Bidder to Quote)	Total Amount
1	Operation & Maintenance Charges for IRMEL Owned HCV's	Per Month/ HCV	6		
2	Variable KM's Charges	Per KM/ Month/HCV	3,000 KM/ HCV/ Month		
3	HCV readiness charges for bare new vehicle (including fabrication, mounting and installation of Cascade, VTS installation, Rear view camera with display console, Painting, Sticking and other associated works along with statutory permissions for operations of CNG transportation)	Per HCV	2		
4	Mounting of Cascade on HCV for O&M purpose including arrangement of Lifting and fitment.	EA	3		
5	Unmounting of Cascade from HCV for O&M purpose including arrangement of Lifting and unbolting.	EA	3		
TOTAL AMOUNT					
TOTAL AMOUNT (INCLUSIVE OF GST- 18%)					

Note: The above-mentioned quantities are indicative only. The bidder shall raise monthly invoice as per the actual quantity executed at site.



IRM ENERGY LIMITED

CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS IRMEL AUTHORISED GEOGRAPHICAL AREAS (GA's)

TABLE – 06

SCHEDULE OF RATES FOR OPERATIONS & MAINTENANCE OF 16 MT GVW IRMEL OWNED CNG- FUELED HCV's IN DIU & GIR-SOMNATH GA					
Sr. No.	Description	UOM	Qty in DGS GA	Unit Rate (Bidder to Quote)	Total Amount
1	Operation & Maintenance Charges for IRMEL Owned HCV's	Per Month/ HCV	6		
2	Variable KM's Charges	Per KM/ Month/HCV	2,500 KM/ HCV/ Month		
3	HCV readiness charges for bare new vehicle (including fabrication, mounting and installation of Cascade, VTS installation, Rear view camera with display console, Painting, Sticking and other associated works along with statutory permissions for operations of CNG transportation)	Per HCV	2		
4	Mounting of Cascade on HCV for O&M purpose including arrangement of Lifting and fitment.	EA	3		
5	Unmounting of Cascade from HCV for O&M purpose including arrangement of Lifting and unbolting.	EA	3		
TOTAL AMOUNT					
TOTAL AMOUNT (INCLUSIVE OF GST- 18%)					

Note: The above-mentioned quantities are indicative only. The bidder shall raise monthly invoice as per the actual quantity executed at site.



IRM ENERGY LIMITED

CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS IRMEL AUTHORISED GEOGRAPHICAL AREAS (GA's)

SECTION V: FORMS & FORMATS



IRM ENERGY LIMITED

CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS IRMEL AUTHORISED GEOGRAPHICAL AREAS (GA's)

ANNEXURE – 1

BID FORM

To

IRM Energy Ltd,

4th Floor, 8th Block, Magnet Corporate Park, Nr. Sola Bridge, S G Highway, Thaltej, Ahmedabad - 380054, Gujarat, India

Dear Sir,

After examining/reviewing the Bidding Documents for _____, including technical specifications, drawings, General and Special Conditions of Contract and schedule of rates etc. the receipt of which is hereby acknowledged, we, the undersigned, are pleased to offer to execute the whole of the Job as per specified items (Nos. as per SOR _____) in conformity with the said Bid Documents, including, Addendum/ Corrigendum Nos. ____.

We confirm that this bid is valid for a period of 6 months from the date of opening of Techno-Commercial Bid, and it shall remain binding upon us and may be accepted by any time before the expiration of that period.

If our bid is accepted and subsequent order (s) is issued, we will provide the performance guarantee equal to 10% (ten per cent) of the annual contract value (incl. GST), for the due performance within fifteen days of such award.

Until a final Contract is prepared and executed, the bid together with your written acceptance thereof in your notification of award shall constitute a binding Contract between us.

We understand that Bid Document is not exhaustive and any action and activity not mentioned in Bid Documents but may be inferred to be included to meet the intent of the Bid Documents shall be deemed to be mentioned in Bid Documents unless otherwise specifically excluded and we confirm to perform for fulfillment of Agreement and completeness of the work in all respects within the time frame and agreed price.

We understand that you are not bound to accept the lowest priced or any bid that you may receive.

SEAL AND SIGNATURE OF BIDDER

DATE:

Duly authorized to sign bid for and on behalf of

(SIGNATURE OF WITNESS) WITNESS NAME: ADDRESS:



IRM ENERGY LIMITED

CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS IRMEL AUTHORISED GEOGRAPHICAL AREAS (GA's)

ANNEXURE-1
BIDDER'S GENERAL INFORMATION

To:

IRM Energy Ltd,

4th Floor, 8th Block, Magnet Corporate Park, Nr. Sola Bridge, S G Highway, Thaltej, Ahmedabad - 380054, Gujarat, India

- 1.1 Bidder Name: _____
- 1.2 Number of Years in Operation: _____
- 1.3 Address of Registered Office: _____
City _____ State _____
Country _____ PIN/ZIP _____
- 1.4 Operation Address if different from above: _____

City _____ State _____
Country _____ PIN/ZIP _____
- 1.5 Telephone Number: _____
(Country Code) (Area Code) (Telephone Number)
- 1.6 E-mail address: _____
- 1.7 Website: _____
- 1.8 Fax Number: _____
(Country Code) (Area Code) (Telephone Number)
- 1.9 ISO Certification, if any {If yes, please furnish details}
- 1.10 Banker's Name: _____
- 1.11 Branch: _____



IRM ENERGY LIMITED

CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS IRMEL AUTHORISED GEOGRAPHICAL AREAS (GA's)

1.12 Branch Code: _____

1.13 Bank account number: _____

1.14 CST No.: _____

1.15 PAN No.: _____

1.16 Service Tax Registration _____

(SIGNATURE OF BIDDER WITH SEAL)



IRM ENERGY LIMITED

CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS IRMEL AUTHORISED GEOGRAPHICAL AREAS (GA's)

ANNEXURE-2

PROFORMA FOR BANK GUARANTEE FOR EARNEST MONEY DEPOSIT (EMD) / BID SECURITY

(To be stamped in accordance with the Stamp Act)

Ref.....

Bank Guarantee No.

Date.....

To

IRM Energy Ltd,

4th Floor, 8th Block, Magnet Corporate Park, Nr. Sola Bridge, S G Highway, Thaltej, Ahmedabad - 380054, Gujarat, India

Dear Sir(s),

In accordance with Letter Inviting Tender under your reference No _____ M/s. _____ having their Registered / Head Office at _____ (hereinafter called the Tenderer) wish to participate in the said tender for _____

As an irrevocable Bank Guarantee against Earnest Money for the amount of _____ is required to be submitted by the Tenderer as a condition precedent for participation in the said tender which amount is liable to be forfeited on the happening of any contingencies mentioned in the Tender Document.

We, the _____ Bank at _____ having our Head Office _____

(Local Address) guarantee and undertake to pay immediately on demand without any recourse to the tenderers by Owner, the amount _____ without any reservation, protest, demur and recourse. Any such demand made by Owner, shall be conclusive and binding on us irrespective of any dispute or difference raised by the Tenderer.

This guarantee shall be irrevocable and shall remain valid up to _____ [this date should be 06 months after the date finally set out for closing of tender]. If any further extension of this guarantee is required, the same shall be extended to such required period on receiving instructions from M/s. _____

whose behalf this guarantee is issued.

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

WITNESS:

(SIGNATURE)
(NAME)

(SIGNATURE)
(NAME)

Designation with Bank Stamp

(OFFICIAL ADDRESS)

Attorney as per
Power of Attorney No. _____ Date: _____



IRM ENERGY LIMITED

CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS IRMEL AUTHORISED GEOGRAPHICAL AREAS (GA's)

INSTRUCTIONS FOR FURNISHING BANK GUARANTEE TOWARDS EMD

1. The Bank Guarantee by bidders will be given on non-judicial stamp paper as per stamp duty applicable. The non-judicial stamp paper should be in the name of the issuing bank.
2. The expiry date as mentioned in bid document should be arrived at by adding 2 months to the date of expiry of the bid validity unless otherwise specified in the Bid Documents.
3. A letter from the issuing bank of the requisite Bank Guarantee confirming that said bank guarantee /all future communication relating to the Bank Guarantee shall be forwarded to the owner at its address as mentioned at ITB.
4. Bidders must indicate the full postal address of the bank along with the bank's E-mail/ Fax from where the earnest money bond has been issued.



IRM ENERGY LIMITED

CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS IRMEL AUTHORISED GEOGRAPHICAL AREAS (GA's)

ANNEXURE-3

PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE
(ON NON-JUDICIAL PAPER OF APPROPRIATE VALUE)

Bank Guarantee No:

Date:

TO:

IRM Energy Ltd,

4th Floor, 8th Block, Magnet Corporate Park, Nr. Sola Bridge, S G Highway, Thaltej, Ahmedabad - 380054, Gujarat, India

Dear Sirs,

M/s (Contractor/Vendor)_____ have been awarded the work of _____ for (IRMEL 4th Floor, 8th Block, Magnet Corporate Park, Nr. Sola Bridge, S G Highway, Thaltej, Ahmedabad - 380054, Gujarat, India)

The Contract/Order conditions provide that the (Contractor/Vendor) shall pay a sum of (as full Contract Performance Guarantee in the form therein mentioned. The form of payment of Contract Performance Guarantee includes guarantee executed by Nationalized Bank, undertaking full responsibility to indemnify Owner, in case of default.

The said (Contractor/Vendor)_____ has approached us and at their request and in consideration of the premises we having our office at _____ have agreed to give such guarantee as hereinafter mentioned.

1. We (bank) _____ hereby undertake and agree with you that if default shall be made by M/s _____ in performing any of the terms and conditions of the tender or in payment of any money payable to Owner, we shall on demand pay without any recourse to the contractor to you in such manner as you may direct the said amount of Rupees _____ only or such portion thereof not exceeding the said sum as you may from time to time require.
2. You will have the full liberty without reference to us and without affecting this guarantee, postpone for any time or from time to time the exercise of any of the powers and rights conferred on you under the contract with the said _____ and to enforce or to forbear from endorsing any powers or rights or by reason of time being given to the said _____ which under law relating to the sureties would but for provision have the effect of releasing us.
3. Your right to recover the said sum of (in figures) _____ (in words) _____ from us in manner aforesaid will not be affected or suspended by reason of the fact that any dispute or disputes have been raised by the said M/s. _____ and/or that any dispute or disputes are pending before any officer, tribunal or court.
4. The guarantee herein contained shall not be determined or affected by the liquidation or winding up dissolution or changes of constitution or insolvency of the said but shall in all respects and for all purposes be binding and operative until payment of all money due to you in respect of such liabilities is paid.
5. This guarantee shall be irrevocable and shall remain valid up to _____. If any further extension of this



IRM ENERGY LIMITED

CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS IRMEL AUTHORISED GEOGRAPHICAL AREAS (GA's)

guarantee is required, the same shall be extended to such required period on receiving instruction from M/s. _____ on whose behalf this guarantee is issued.

6. The Bank Guarantee's payment of an amount is payable on demand and in any case within 48 hours of the presentation of the letter of invocation of Bank Guarantee. Should the banker fail to release payment on demand, a penal interest of 18% per annum shall become payable immediately and any dispute arising out of or in relation to the said Bank Guarantee shall be subject to the jurisdiction of Ahmedabad Courts.
7. We have power to issue this guarantee in your favour under Memorandum and Clauses of Association and the undersigned has full power to do under the Power of Attorney dated _____ granted to him by the Bank.

Yours faithfully,

Bank By its Constituted Attorney

Signature of a person duly
Authorized to sign on behalf of the Bank.

**INSTRUCTIONS FOR FURNISHING CONTRACT PERFORMANCE GUARANTEE**

1. The Bank Guarantee (BG) by successful bidder(s) will be given on non-judicial stamp paper as per stamp duty applicable. The non-judicial stamp paper should be in name of the issuing bank. BG shall be through branches of Indian Public Sector Banks (Nationalized). In case of foreign bank, the said bank guarantee to be issued by its correspondent bank in India on requisite non-judicial stamp paper and place of bid to be considered as Ahmedabad
2. A letter from the issuing bank of the requisite Bank Guarantee confirming that said bank guarantee and all future communication relating to the Bank Guarantee shall be forwarded to Owner (IRMEL).
3. The bank guarantee shall be valid for the defect liability period as stated in the Bid Document.



IRM ENERGY LIMITED

CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS IRMEL AUTHORISED GEOGRAPHICAL AREAS (GA's)

ANNEXURE-4

NO DEVIATION CONFIRMATION

IRM Energy Ltd,

4th Floor, 8th Block, Magnet Corporate Park, Nr. Sola Bridge, S G Highway, Thaltej, Ahmedabad - 380054, Gujarat, India

Dear Sirs.

Name of the Work:

We understand that any deviation / exception in any form may result in rejection of bid. We, therefore, certify that we have not taken any deviation / exception in the bid and we agree that if any deviation / exception is mentioned or noticed in any other form shall not be recognized and treated as null and void / ignored. We certify that our bid is in total conformity with the Bid Document.

Signature of Bidder

Seal of the Company



IRM ENERGY LIMITED

CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS IRMEL AUTHORISED GEOGRAPHICAL AREAS (GA's)

ANNEXURE-5

LETTER OF AUTHORITY

PROFORMA FOR LETTER OF AUTHORITY FOR ATTENDING AND SUBSEQUENT NEGOTIATIONS/CONFERENCES

No.

Date:

IRM Energy Ltd,

4th Floor, 8th Block, Magnet Corporate Park, Nr. Sola Bridge, S G Highway, Thaltej, Ahmedabad - 380054, Gujarat, India

Dear Sir,

We _____ hereby authorize following representative(s) to attend un-priced bid opening and price bid opening and for any other correspondence and communication against above Bidding Document:

- 1) Name & Designation _____ Signature _____
- 2) Name & Designation _____ Signature _____

We confirm that we shall be bound by all commitments made by aforementioned authorized representatives.

Yours faithfully, Signature

Name & Designation For and
on behalf of

Note: 1) This letter of authority should be on the letterhead of the bidder and should be signed by a person competent and having the power of attorney to bind the bidder.

2) Maximum two people from bidder are permitted to attend techno –commercial un-priced and price bid opening.

ANNEXURE-6

CHECK LIST

The Tenderer shall fill up the answer to the following questions:

Sl. No	Question	Answer
1	Have all prices been filled in the Schedule of Rates (SOR) of Bid document and signed/stamped.	
2	Has covering letter (with reference no. and date) been enclosed.	
3	Is Power of Attorney in the name of person signing the bid enclosed.	
4	Is "Contract Performance BG Clause" of Bid Document acceptable?	
5	Sales/Service Tax Registration Certificates, Solvency certificate & Audited Balance Sheet for last 3 years submitted?	
6	Are all pages of Bid Document along with drawings and addendum / corrigendum, if any, signed & put a seal?	
7	Is Bank Guarantee / Demand Draft for Earnest Money enclosed? If so, please indicate the following:	
	a) No. and Date of BG / Draft	
	b) Name of the Bank	
	c) BG Valid up to	
8	Correction, if any, in Price Schedule been initial by the authorized person.	
9	Is bid valid for 4 months from the due date?	
10	Has 'Bid Form' been signed and submitted?	

(Seal and Signature of Bidder)



IRM ENERGY LIMITED

CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS IRMEL AUTHORISED GEOGRAPHICAL AREAS (GA's)

ANNEXURE-7

PROPOSED SITE ORGANISATION

Name of the Work:

Name of Bidder

The Bidder is to indicate here the proposed site organization he proposes to set up for execution of the work. It is understood that this will be augmented from time to time depending on the requirements for timely completion of work, as directed by EIC.

Signature of the Bidder

Seal of the Company



IRM ENERGY LIMITED

**CNG TRANSPORTATION SERVICES THROUGH HEAVY COMMERCIAL
VEHICLES (HCVs) FOR CITY GAS DISTRIBUTION PROJECT ACROSS
IRMEL AUTHORISED GEOGRAPHICAL AREAS (GA's)****FORMS &
FORMAT****ANNEXURE-8****SUMMARY OF HCVS DEPLOYED IN PAST/ RUNNING PO's BY THE BIDDER**

Sr. No	Company/ Organization	No of HCV Deployed	PO Number	PO Award Date
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

*Signature of the Bidder**Seal of the Company*