

**COMMERCIAL AMENDMENT NO. B240/5010/504/CA-01
TO
BIDDING DOCUMENT NO. SM/B240-910-KA-MR-5010/504
GAS TURBINE DRIVEN CENTRIFUGAL COMPRESSOR PACKAGE**

NOTE: BIDDER SHALL SUBMIT A DULY SIGNED & STAMPED COPY THIS COMMERCIAL AMENDMENT ALONG WITH THEIR UNPRICED BID AS A TOKEN OF THEIR ACCEPTANCE.

COMMERCIAL AMENDMENT NO. B240/5010/504/CA-01

RFQ No. /Tender No. : SM/B240-910-KA-MR-5010/504

Item /Name of work : **GAS TURBINE DRIVEN CENTRIFUGAL COMPRESSOR PACKAGE**

Project : INSTALLATION OG GTC AT GANDHAR PROJECT OF M/s GAIL (INDIA) LIMITED

The terms, conditions and specifications of Bidding Document stand modified to the extent indicated under column "MODIFICATIONS/ ADDITIONS/ DELETIONS". All other terms & conditions, stipulations, specifications etc. of Bidding Document including Amendments, if any, issued earlier shall remain unaltered.

Sl. No.	Part of Bidding Document	Document Reference	Clause / Item No.	Subject	Modifications/Additions/Deletions
1.	Commercial	Annexure-I to SCC [Page No 192 of 1280]	-	Terms of payment	Modification: Clause no 1.1 and 1.2 of Annexure-I to SCC (Terms of payment) stands modified by following: - 1.1 Indian Bidder: 1.1.1 Supply- 10% against placement of sub orders for major raw materials against submission of equivalent BG valid till complete execution of order plus three months claim period. 15% against receipt and identification of major raw materials/ components against submission of equivalent BG valid till complete execution of order plus three months claim period. 65% with taxes and duties will be paid progressively against submission of dispatch documents to GAIL. 5% against completion of commissioning 5% against successful site PGTR. Major Raw Material for payment against placement of sub orders: Castings/Forgings of Compressor & Gas

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					Turbine <u>Major Raw Material for payment against receipt & identification of raw materials:</u> Castings/Forgings of Compressor & Gas Turbine 1.1.2 Transportation Charges Transportation charges will be paid progressively within 30 days after receipt and acceptance of material at Project Site. 1.2 <u>Foreign Bidder:</u> • 10% against placement of sub orders for major raw materials against submission of equivalent BG, valid till complete execution of order plus three months claim period, through Wire Transfer. • 15% against receipt and identification of major raw materials/ components at Supplier's works against equivalent BG valid till complete execution of order plus three months claim period through Wire Transfer. • 65% of invoice value including ocean freight (in case of CFR contract) will be paid progressively through irrevocable LC against submission of shipping documents. • 5% against completion of commissioning • 5% against successful site PGTR. <u>Major Raw Material for payment against placement of sub orders</u> : Castings/Forgings of Compressor & Gas Turbine <u>Major Raw Material for payment against receipt & identification of raw materials:</u> Castings/Forgings of Compressor & Gas Turbine.

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					NOTES: i. Order value shall be as indicated in the Purchase Order. ii. Above applicable Payment Terms shall be subject to receipt of requisite Performance Bank Guarantee / Security Deposit iii. Dispatch documents for Indian Bidders shall consist of the following : a) Invoice in Triplicate b) Inspection release note by Purchaser/Consultant. c) LR/GR d) Documents as specified in Vendor Data Requirement in MR (if any) e) Packing List f) Proof of customs clearance including payment of customs duty for imports permitted in the Contract (if applicable) g) Dispatch instructions/clearance by purchase/consultant. iv. Shipping Documents for Foreign Bidders shall consist of the Following : a) Invoice in triplicate b) Clean bill of lading c) Inspection certificate / Inspection Release note issued by Purchaser/ Purchaser's Agency. d) Document as specified in Vendor Data Requirement in MR (if any) e) Packing List f) Documents pertaining to ocean freight (in case of CFR Contract) g) Country of origin certificate h) Dispatch instructions/ clearance by Purchaser/Consultant. v. In case of indigenous suppliers, wherever

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					taxes/duties/freight are separately indicated, the order value shall be exclusive of taxes/duties/freight. 100% payment of taxes/duties shall be released along with the payment released against dispatch documents on receipt of cenvatable documents (wherever applicable).
2.	Commercial	Instructions to Bidders [Page No 65 of 1280]	38	Contract Performance Security / Security Deposit	Addition: Following clause has been added : 38.7 CPBG/Security Deposit will not be accepted in case the same has reference of 'remitter' / 'financer' other than bidder on aforementioned financial instrument of CPBG / Security Deposit submitted by the Supplier / Contractor / Service Provider.
3.	Commercial	Instructions to Bidders [Page No 54 of 1280]	16	Earnest Money Deposit	Addition: Following clause has been added : 16.11 Earnest Money Deposit / Bid Bond will not be accepted in case the same has reference of 'remitter' / 'financer' other than bidder on aforementioned financial instrument of EMD / Bid Bond submitted by the bidder and bid of such bidder will be summarily rejected..
4.	Commercial	Section-II [Page No 12 of 1280]	-	PTR Pro-forma	Addition: Bidder proven track record pro-forma is enclosed. Bidder to submit duly completed Bidder Proven Track Record Pro-forma in their bid as per requirement of clause no B of Section –II in Bidding document.

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5.	Commercial	Instructions to Bidders [Page No 35 of 1280]	48	Permanent Establishment (PE) w.r.t. Foreign Bidders	Modification: Clause no 48 of ITB stands replaced by following – "Foreign bidders must submit (along with their bid) the following particulars which are required to be furnished by GAIL to Income Tax Department for complying with the requirements for making remittances to non-residents as per Income Tax Act, 1961 (as amended from time to time): (i) <u>In case of procurement of goods/ spares/ services/ works (other than technical services and Royalty) etc.</u> ➤ A certificate of having no business connection in India as given in Annexure-1, or ➤ In case the non-resident bidder has a business connection in India, but the bidder does not have a permanent establishment in India, in terms of Double Taxation Avoidance Agreement (DTAA) between India and his country of tax residency through which the non-resident carries on business activities (if such DTAA is in force), then the bidder is required to furnish (i) a <u>certificate of no permanent establishment</u> (as given in Annexure,;.2) along with (ii) declaration in form 10-F (as given in Annexure-3) and (iii) tax residency certificate. (ii) <u>The foreign Bidder is required to additionally comply with the following conditions:-</u> a) If the non-resident is unable to obtain & submit tax residency certificate to GAIL within a reasonable time, the bidder should furnish Form 10F along with an undertaking to the effect that the bidder is tax resident

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					of (the specified country) and that they shall obtain and provide the tax . residency certificate (TRC) to GAIL before 30 days of submission of first Invoice by them or within 3 months from the date of entering into contract whichever is earlier. b) Where a non-resident has a PE in India then tax will be deducted at applicable rates and no cognizance will be given to the statement/declaration of bidder that no income derived from transaction is attributable to PE in India. Note 1:- The word permanent establishment shall include a fixed place PE or service PE or installation PE or dependent agent PE or any other PE by whatever name called. Note 2:- In absence of above mentioned documents for respective category, tax will be withheld. at rates applicable as per the provisions of Income Tax Act,1961 and the benefit of reduced rate will not be given. Note 3:- In cases where the foreign bidder is not availing the benefits of DTAA and does not furnish the PAN No., TDS will be deducted at applicable rate or@ 20% (in accordance with section 206AA) whichever is higher under Income Tax Act, 1961. Note 4:- In case of contracts with term exceeding one financial year; the relevant documents like TRC, Form 10 F, NoPE / Business Connection Certificate etc. as applicable, as per Income Tax Act, 1961 must be submitted at the beginning of each financial- year and

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					GAIL will not bear additional tax liability (if any) arising from non-submission of documents. Note 5- The bidder shall be liable to intimate the subsequent changes (if any) to the information submitted against any of the above particulars, along with full details. Note 6:- Additionally, the foreign bidder shall be required to furnish following documents- ➤ In case the non-resident has a Permanent Establishment in India, in terms of DTAA between India and his country of tax residence through which the non-resident carries on business activities in relation to its engagement by GAIL, the address of Permanent Establishment or Dependent_Agent is to be provided. ➤ In addition to the above particulars, the bidder should also provide any other information as may be required at a later stage for determining the taxability of the amount to be remitted to the non-residents. (iii) Tax Incidence ➤ If bidder insists at the time of bidding that withholding tax / TDS liability is to be borne by GAIL, then the bidder's total quoted prices shall be suitably loaded by equivalent amount for evaluation purpose (depending upon the status of Foreign Vendor based on the documents submitted by them at the time of bidding) and Withholding Tax / TDS certificate will be issued Provided that in case, any additional tax liability arises on GAIL due to any action of bidders like delay in submission / non-submission of information / documents required as above or change in residential status post

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					submission of documents or change in any document (like TRC, Form 10F etc) after its submission shall be recovered from supplier/contractor / consultant. Provided further where any supplier / contractor / consultant avails tax credit on the basis of WHT certificate issued by GAIL then he shall be obligated to refund the amount of which credit has been availed by the supplier. ➤ In case bidder agrees to bear the WHT as per provisions of Income Tax Act, 1961 no loading on quoted prices towards WHT will be done. The. Withholding tax (WHT)ITDS will be deducted from their payments due to them and WHTITDS certificate will be issued as per Income Tax Act 1961."
6.	Commercial	Instructions to Bidders [Page No 158 - 162 of 1280]	Form & Formats	Form-16A	Modification: i. In Form & Formats, format of declaration by the seller regarding No business connection in India stands replaced by Annexure-1: Undertaking for No Business Connection in India enclosed with this amendment. ii. Form-16A in Form & Formats stands replaced by Annexure-2: Undertaking for NoPE in India enclosed with this amendment. iii. Form-16B in Form & Formats stands replaced by Annexure-3: Form 10F enclosed with this amendment.
7.	Commercial	Price Schedule	Price Schedule	Price Schedule	Modification: The entire Schedule of Rates (Rev 0) enclosed with Bidding Document stands deleted and replaced by Price Schedule [Rev 1] comprising of Preamble to SOR, Form SP-1A (Rev 1), Form SP-1B (Rev 1), Form SP -2 (Rev 1), Form SP-3 (Rev 1) and Form SP-4 (Rev 1) enclosed as Annexure-I to this Commercial Amendment No 1. Revised Schedule of Rates [Rev 1] uploaded in "Note & attachment" folder in GAIL e-tendering portal https://etender.gail.co.in only. Bidder

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					to download the revised Price Schedule [Rev 1] and refer the same. <u>Bidders are required to submit their Prices in "Price Folder" as per revised Price Schedule [Rev 1] enclosed as Annexure-I to this Commercial Amendment No 1.</u>

(Signature & Stamp of the Bidder)

BIDDER PROVEN TRACK RECORD PROFORMA

DOCUMENT NO.: B240-910-80-42-BR-5010

PROJECT : INSTALLATION OF NEW GTC AT GANDHAR

CLIENT : M/s GAIL (INDIA) LIMITED

MR NO. : B240-910-KA-MR-5010

BIDDER :

EIL JOB NO. : B240

ITEM : GAS TURBINE DRIVEN CENTRIFUGAL COMPRESSOR PACKAGE

Page 1 of 10

NOTE: THIS PROFORMA DULY FILLED-IN, STAMPED AND SIGNED SHALL BE SUBMITTED ALONG WITH THE BID FOR THE QUOTED GTC PACKAGE

SL. NO.	PARAMETER	INFORMATION ON PROPOSED MODEL	INFORMATION ON REFERENCED EXISTING INSTALLATIONS	
			REF.-1	REF.-2
1.0	Parameters to meet Bidder Qualification Criteria			
1.1	Bidder's scope shall include design, engineering, manufacture, inspection and testing, packing, delivery, supervision of erection and commissioning of complete Gas turbine (as per API Std. 616) driven centrifugal compressor (as per API Std. 617 Chapter 1 & 2) package* (GTC Package). Please confirm compliance. <i>*GTC package as defined in the Bidder Qualification Criteria (Technical) portion of the RFQ.</i>			
1.2	Whether the Bidder is either a manufacturer of Centrifugal compressors (As per API 617 Chapter-1 & 2) or a manufacturer of Gas turbines (As per API 616) or both & has supplied such Gas turbine driven centrifugal compressor package as a single point responsibility Vendor (SPRV). Whether detailed reference list furnished to substantiate the above. -Yes/No			
1.3	Whether the Bidder is either the manufacturer of the proposed Centrifugal compressor (As per API 617 Chapter-1 & 2) or the manufacturer of the proposed Gas turbine driver (As per API 616) or both and is the (SPRV) for the offered Gas turbine driven centrifugal compressor package*. -Yes/No <i>*GTC package as defined in the Bidder Qualification Criteria (Technical) portion of the RFQ.</i>			
1.4	Whether the Bidder has engineered, designed, packaged, tested and supplied, in the last TWENTY (20) years, at least ONE (1) Gas turbine (API 616) driven centrifugal compressor (API 617 Chapter-1 & 2) train [#] from the proposed manufacturing plant (of centrifugal compressor or gas turbine, as the case may be) having similar Gas Turbine ISO rating (80% or higher), as compared to the proposed train [#] and as a minimum the reference GTC train [#] has completed at least ONE (1) year operation at site, as on the bid due date. -Yes/No			

Place:

[Signature of Authorized Signatory]*

Date:

Name:

Designation:

Seal:

[*]Note-9

[*]:

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SL. NO.	PARAMETER	INFORMATION ON PROPOSED MODEL	INFORMATION ON REFERENCED EXISTING INSTALLATIONS	
			REF.-1	REF.-2
	# Gas Turbine driven centrifugal compressor train comprises of centrifugal compressor, coupling(s), gear-box (as applicable) and gas turbine with on-skid accessories. Note: The TWENTY (20) years time period mentioned above shall be reckoned from the bid due date. References wherein the machine running configuration is with standby units, the same shall not be considered as VALID references.			
1.5	QUALIFICATION CRITERIA FOR THE OFFERED CENTRIFUGAL COMPRESSOR			
1.5.1	Whether the offered Centrifugal compressor model is from the existing compressor model series and the regular manufacturing range of the Centrifugal compressor manufacturer. –Yes/No			
	Whether the offered Compressor model is identical in terms of Model No./frame size and similar in terms of Rated power (80% or higher), Rated speed (80% or higher), fluid handled (HC), Rated flow (80% or higher in Am ³ /hr) & polytropic head (80% or higher) as compared to at least ONE (1) unit designed, manufactured, tested and supplied from the proposed manufacturing plant in the last TWENTY (20) years and the reference unit(s) has completed at least ONE (1) year operation at site, as on the bid due date. –Yes/No In case all the above parameters are not available from single past reference, more than one reference can be cited / considered to satisfy the above qualification requirement. Note: The TWENTY (20) years time period mentioned above shall be reckoned from the bid due date.			
1.5.2	Whether the bidder (manufacturer of the proposed Centrifugal Compressor) does not meet the above criteria (as per Sl. No. 1.5.1) on his own and has substituted the references of his collaborator (licensor) subject to the following requirements being met. –Yes/No			
1.5.2.1	Whether the bidder is a regular & established manufacturer of specified type of equipment* and shall has supplied smaller and/or larger frame sizes of equipment from the proposed manufacturing			

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			REF.-1	REF.-1
	plant and proves to the satisfaction of the purchaser that he does possess the manufacturing & testing facilities for the offered equipment. –Yes/No *Equipment means Centrifugal Compressor			
1.5.2.2	Whether the Bidder's Collaborator (licensor) meets the criteria as per Sl. No. 1.5.1 above. –Yes/No			
1.5.2.3	Whether the Bidder's license agreement is valid & shall continue to be valid till atleast TWO (2) years after the delivery of the equipment. –Yes/No			
	Whether necessary documents to establish the same have been furnished in the proposal. –Yes/No			
1.5.2.4	Whether the bidder shall import the following critical components (as applicable) from his Collaborator (licensor)/Collaborator's sub-vendors. (a). Impellers and Diffusers, as applicable. (b). Complete rotor (c). Casing, rough machined [Casing includes all pressure containing parts]. (d). Bearings –Yes/No			
1.5.2.5	Whether bidder's Collaborator (licensor) has furnished the following detailed design & drawings for critical sections such as: (a). Housings, supply & return arrangements & partitioning arrangements between lube & seal chamber along with buffer gas induction system. (b). Mixing chambers for side stream induction/extraction (c). Thrust balance system. –Yes/No			
1.5.2.6	Whether the bidder's Collaborator (licensor) has furnished a written back up guarantee regarding design, mechanical integrity and performance of the machine equivalent to as if the machines were			

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			REF.-1	REF.-2
	manufactured & supplied by the Collaborator (licensor). -Yes/No			
1.6	QUALIFICATION CRITERIA FOR THE OFFERED GAS TURBINE DRIVER			
1.6.1	Whether the offered gas turbine model is from the existing regular production range of the manufacturer. -Yes/No			
	Whether the rating of the offered gas turbine is based on internationally published rating. -Yes/No			
1.6.2	Whether the offered Gas-Turbine is identical in terms of Model No./frame size, published ISO power rating, combustors (i.e. DLE/DLN) and similar in terms of rated site power (80% or higher) @ site conditions with the specified fuel type as compared to at least ONE (1) unit designed, manufactured, tested and supplied from the proposed manufacturing plant in the last TWENTY (20) years and the reference unit shall has completed at least ONE (1) year operation at site, as on the bid due date. -Yes/No In case all the above parameters are not available from single past reference, more than one reference can be cited / considered to satisfy the above qualification requirement. Note: The TWENTY (20) years time period mentioned above shall be reckoned from the bid due date.			
1.7	TAKE OVER OF AN OEM BY THE BIDDER			
1.7.1	Whether Bidder has taken over the OEM of the proposed Compressor or the Gas Turbine (as the case maybe) without any relocation of manufacturing facility of the OEM of proposed equipment model series and the experience of the erstwhile OEM has been submitted to substantiate the BQC requirements as per Sl. No. 1.5 and Sl. No. 1.6 (above). -Yes/No			
	Whether the proposed plant of manufacturing (of the proposed models) is same as that of the references. -Yes/No			

Place:

[Signature of Authorized Signatory]*

Date:

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ITEM : GAS TURBINE DRIVEN CENTRIFUGAL COMPRESSOR PACKAGE

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SL. NO.	PARAMETER	INFORMATION ON PROPOSED MODEL	INFORMATION ON REFERENCED EXISTING INSTALLATIONS	
			REF.-1	REF.-2
1.7.2	Whether Bidder has taken over the OEM of the proposed Compressor or the Gas Turbine (as the case maybe) with the relocation of manufacturing facility of the OEM of proposed equipment model series and the experience of the erstwhile OEM has been submitted to substantiate the BQC requirements as per Sl. No. 1.5 and Sl. No. 1.6 (above). -Yes/No			
	Whether the proposed plant of manufacturing (of the proposed models) is same as that mentioned against Sl No. -Yes/No			
2.0	Further to authenticate the statements as per Sl. No. 1.2, 1.3 & 1.4 above, the details of offered Gas Turbine driven Centrifugal Compressor package shall be furnished as under:			
2.1	Whether the references are with Gas Turbine (API 616) driven centrifugal compressor (API 617) train <u>GTC train</u> as offered. -Yes/No			
2.2	ISO Rated Power (kW) of the Gas Turbine on the <u>GTC train</u> .			
2.3	Whether the Gas Turbine ISO Rated Power (as above) of the references is 80% or higher as compared to that of the proposed <u>GTC train</u> . -Yes/No			
2.4	Manufacturing plant from where the <u>GTC train</u> will be/has been engineered, designed, packaged, tested and supplied.			
2.5	Whether the referenced <u>GTC train(s)</u> has/have been engineered, designed, packaged, tested and supplied in the last TWENTY (20) years from the proposed manufacturing plant (as above), as on the bid due date . -Yes/No			
2.6	Number of Units Supplied			
2.7	Date of Letter of Award / Purchase Order			
2.8	Date of Supply of the <u>GTC train</u>			
2.9	Has the referred <u>GTC train</u> completed ONE Year of operation at site, as on the bid due date? -Yes / No			
2.10	Purchaser's Name and Address:			

Place:

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			REF.-1	REF.-2
2.11	Name (Company / Organization)			
2.12	Name of the Contact Person			
2.13	Address including Telephone No. / Fax No. / E-mail ID			
2.14	Are supporting documents as specified in RFQ / IFB furnished? – Yes / No			
3.0	Further to authenticate the statements as per Sl.No.1.5.1,1.5.2.2,1.7.1,1.7.2 above, the details of offered Cent. Comp. shall be furnished as under:			
3.1	Make of Centrifugal Compressor / Number of Units Supplied			
3.2	Model Series / Model No. / Frame Size of the Centrifugal Compressor			
3.3	No. of Casings / No. of Sections / Casing split			
3.4	Rated Power (KW) / Rated Speed (RPM) / Type of Driver			
3.5	Rated flow (Am3/hr) / Fluid handled / Molecular weight			
3.6	Polytropic head (N-m/kg) / Polytropic efficiency (%)			
3.7	Suction / Discharge Pressures (kg/cm2G)			
3.8	Discharge Temperature (°C)			
3.9	Casing MAWP (kg/cm2G)			
3.10	No. of Impellers / Impeller Diameter (mm) / Impeller tip speed (m/s) @ MCS			
3.11	Material of Construction: ➤ Casing ➤ Impeller			
3.12	Inlet Mach No. / Machine Mach No.			
3.13	Span between bearings (mm)			
3.14	Shaft dia. (mm) under Coupling/Bearings/Seal			
3.15	Date of Letter of Award / Purchase Order			
3.16	Date of supply of the Centrifugal Compressor			
3.17	Manufacturing plant from where the Centrifugal Compressor will be/has been engineered, designed, packaged, tested and supplied.			
3.18	Has the referred Centrifugal Compressor completed ONE Year of operation at site, as on the bid due date? –Yes / No			
3.19	Purchaser's Name and Address:			

Place:

[Signature of Authorized Signatory]*

Date:

Name:

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			REF.-1	REF.-2
3.20	Name (Company / Organization)			
3.21	Name of the Contact Person			
3.22	Address including Telephone No. / Fax No. / E-mail ID			
3.23	Are supporting documents as specified in RFQ / IFB furnished? -Yes / No			
4.0	Further to authenticate the statements as per Sl. No. 1.5.2.1 above, the details shall be furnished as under:			
4.1	Make of Centrifugal Compressor / Number of Units Supplied			
4.2	Model Series / Model No. / Frame Size of the Centrifugal Compressor			
4.3	No. of Casings / No. of Sections / Casing split			
4.4	Rated Power (KW) / Rated Speed (RPM) /Type of Driver			
4.5	Rated flow (Am3/hr) / Fluid handled / Molecular weight			
4.6	Polytropic head (N-m/kg) / Polytropic efficiency (%)			
4.7	Suction / Discharge Pressures (kg/cm2G)			
4.8	Date of Letter of Award / Purchase Order			
4.9	Date of supply of the Centrifugal Compressor			
4.10	Manufacturing plant from where the Centrifugal Compressor will be/has been engineered, designed, packaged, tested and supplied.			
4.11	Purchaser's Name and Address:			
4.12	Name (Company / Organization)			
4.13	Name of the Contact Person			
4.14	Address including Telephone No. / Fax No. / E-mail ID			
4.15	Are supporting documents as specified in RFQ / IFB furnished? -Yes / No			
5.0	Further to authenticate the statements as per Sl. No. 1.6.2 above, the details of offered Gas Turbine Driver shall be furnished as under:			
5.1	Make of Gas Turbine / Frame Size			
5.2	Model No.: Gas Generator Power Turbine			
5.3	ISO Power Rating (kW)			
5.4	Rated Site Power (KW) @ site conditions with specified fuel type			
5.5	Turbine type: Aero-derivative / Light-Industrial / Heavy-Industrial			

Place:
Date:

[Signature of Authorized Signatory]*

Name:
Designation:
Seal:

[*]Note-9

[*]:

BIDDER PROVEN TRACK RECORD PROFORMA

DOCUMENT NO.: B240-910-80-42-BR-5010

PROJECT : INSTALLATION OF NEW GTC AT GANDHAR

CLIENT : M/s GAIL (INDIA) LIMITED

MR NO. : B240-910-KA-MR-5010

BIDDER :

EIL JOB NO. : B240

ITEM : GAS TURBINE DRIVEN CENTRIFUGAL COMPRESSOR PACKAGE

Page 8 of 10

NOTE: THIS PROFORMA DULY FILLED-IN, STAMPED AND SIGNED SHALL BE SUBMITTED ALONG WITH THE BID FOR THE QUOTED GTC PACKAGE

SL. NO.	PARAMETER		INFORMATION ON PROPOSED MODEL	INFORMATION ON REFERENCED EXISTING INSTALLATIONS	
				REF.-1	REF.-2
5.6	Shaft arrangement: Single-shaft / Two-shaft				
5.7	Fuel System Type (Single-fuel/Dual-fuel/Multi-fuel)				
5.8	Fuel type/details (Separate annexures may be used)				
5.9	OPERATING CONDITIONS (w.r.t. ISO continuous ratings)				
5.9.1	Heat Rate (kCal/kWh)				
5.9.2	Maximum Air flow (kg/sec) / Pressure ratio				
5.9.3	Speed (RPM):	Gas Generator			
		Power Turbine			
5.9.4	Temperatures(°C):	Firing temperature			
		GG turbine inlet temperature			
		PT inlet temperature			
		Exhaust temperature			
5.10	AIR COMPRESSOR				
5.10.1	Type (Axial/Centrifugal/Mixed flow) / No. of stages				
5.10.2	Material	Casing			
		Moving blades			
		Stationary blades			
5.11	GAS GENERATOR TURBINE				
5.11.1	No. of Stages				
5.11.2	Material	Stage wheel			
		Stage moving blade			
		Stage stationary blade			
5.12	POWER TURBINE				
5.12.1	No. of Stages				
5.12.2	Material	Stage wheel			
		Stage moving blade			
		Stage stationary blade			
5.13	COMBUSTION SECTION				
5.13.1	Type of Combustors		DLE/DLN		
5.13.2	Any Water/Steam injection required		No		

Place:

[Signature of Authorized Signatory]*

Date:

Name:

Designation:

Seal:

[*]Note-9

[*]:

BIDDER PROVEN TRACK RECORD PROFORMA

DOCUMENT NO.: B240-910-80-42-BR-5010

PROJECT : INSTALLATION OF NEW GTC AT GANDHAR

CLIENT : M/s GAIL (INDIA) LIMITED

MR NO. : B240-910-KA-MR-5010

BIDDER :

EIL JOB NO. : B240

ITEM : GAS TURBINE DRIVEN CENTRIFUGAL COMPRESSOR PACKAGE

Page 9 of 10

NOTE: THIS PROFORMA DULY FILLED-IN, STAMPED AND SIGNED SHALL BE SUBMITTED ALONG WITH THE BID FOR THE QUOTED GTC PACKAGE

SL. NO.	PARAMETER		INFORMATION ON PROPOSED MODEL	INFORMATION ON REFERENCED EXISTING INSTALLATIONS	
				REF.-1	REF.-2
5.13.3	Material	Combustor Casing			
		Combustor Internals			
5.14	Date of Letter of Award / Purchase Order				
5.15	Date of supply of the Gas Turbine				
5.16	Manufacturing plant from where the Gas Turbine will be/has been engineered, designed, packaged, tested and supplied.				
5.17	Purchaser's Name and Address				
5.18	Name (Company / Organization)				
5.19	Name of the Contact Person				
5.20	Address including Telephone No. / Fax No. / E-mail ID				
5.21	Are supporting documents as specified in RFQ / IFB furnished? -Yes / No				

INSTRUCTIONS TO BIDDERS:

1. This proforma duly filled-in, stamped and signed shall be submitted along with the Bid for each quoted Gas Turbine Driven Centrifugal Compressor package.
2. Copies of Letter of Awards/ Order/ Work Orders and completion certificate (In case of Works/ services) and /or IRN/Proof of Delivery (In case of supplies) to be enclosed. Additional documents such as approved technical documents/drawings shall also be submitted to establish bidder meeting qualification criteria.
3. The Supply/Work/Services completed beyond 20 years (reckoned from the original bid due date) need not be indicated here.
4. The list of Supply/Work/Services, not of similar nature shall not be indicated here. Failing to comply aforementioned instructions may lead to rejection of bid.
5. Since the information requested in this proforma shall be utilized to assess the Bidder's capability, it is in the interest of the Bidder to pick those cases out of total list of references which most closely match with the Bid requirement. The Bidder shall also ensure that all information asked for is furnished and the same is correct and complete in all respects. **Incomplete information could lead the bid being considered ineligible for further evaluation.**

Place:
Date:

[Signature of Authorized Signatory]*

Name:
Designation:
Seal:

[*]Note-9

[*]:

BIDDER PROVEN TRACK RECORD PROFORMA

DOCUMENT NO.: B240-910-80-42-BR-5010

PROJECT : INSTALLATION OF NEW GTC AT GANDHAR

CLIENT : M/s GAIL (INDIA) LIMITED

MR NO. : B240-910-KA-MR-5010

BIDDER :

EIL JOB NO. : B240

ITEM : GAS TURBINE DRIVEN CENTRIFUGAL COMPRESSOR
PACKAGE

Page 10 of 10

NOTE: THIS PROFORMA DULY FILLED-IN, STAMPED AND SIGNED SHALL BE SUBMITTED ALONG WITH THE BID FOR THE QUOTED GTC PACKAGE

6. Incorrect information furnished in this proforma shall render the bid/order liable for rejection at any stage of evaluation/ work execution, at the risk and cost of the bidder and the bidder shall be blacklisted.
7. For the referred installations, the bidder shall indicate the name of the User's contact person (along with his address, telephone no., fax no., e-mail id etc.) who may be contacted by the Purchaser/his representative, if felt necessary.
8. The Bidder shall also furnish along with the bid his standard Reference list for the equipment/package.
9. For certification authorities and other requirements, refer commercial part [*].
10. EIL/GAIL at their discretion reserves the right to inspect the vendor's works to validate the credentials submitted by the vendor as part of the qualification documents.

Place:
Date:

[Signature of Authorized Signatory]*

Name:
Designation:
Seal:

[*]Note-9

[*]:

Annexure -1: Undertaking for No 'Business Connection' in India

Format of declaration by the seller that the seller does not have a business connection in India

This is to certify that.....(Name of the entity) a company /LLP/Partnership Firm etc. in(Country) having its registered office at**(Address of company)**

1. Is a tax resident of; and

2. Till 31 March, we did not have a business connection or fixed base in India as per the provisions of Indian Income Tax Act, 1961. Further, up to 31 March, we have no intention to have a business connection or fixed base in India.

We further undertake to notify your good office immediately if there is a change in the facts or status of our company in relation to being or operating a business connection of fixed base as stated herein above.

For

(Authorized Signatory) Name:

Address:-

Local Contact No.(with ISD Code):- Email ID:-

Annexure' -2: Undertaking for NoPE in India

Format of declaration by the seller that the seller does not have a Permanent Establishment (PE)

in India

We, the beneficiary, hereby confirm as follows:

I. We are resident of a _____ (Contracting State) in accordance with the provisions of Article 4 of the Convention between the Government of the _____ (Contracting State) and the Government of the Republic of th.e _____ (Other Contracting State/ India) for the avoidance of double taxation and the prevention of fiscal evasion with respect to taxes on income ("Treaty") and are eligible to claim relief imder the provisions of the Treaty including Article 5.

2. Till 31 March, we did not have a permanent establishment in India as contemplated under Article 5 of the Treaty respectively. Further, up to 31 March, we have no intention to have a fixed base or permanent establishment in the _____ (Other Contracting State/ India) within the meaning of Article 5 of the Treaty respectively.

Authorized Signatory

(Name & designation of the person & seal)

Annexure-3.

Form 10 F

Information to be provided under sub-section (5) of section 90 or sub-section (5) of section 90A of the Indian Income-tax Act, 1961

I. *son/daughter of Mr. in the capacity of

..... (designation) do provide the following information, relevant to the previous year.....

..... *in my case/in the case of..... for the purposes of sub-section (5) of*

section 90/section 90A:-

	<i>Nature of information</i>		<i>Details# ..</i>
	Status (individual; company, firm etc.) of the assessee		
	Permanent Account Number (PAN) of the assessee if allotted		
	Nationality (in the case of an individual) or Country or specified territory of incorporation or registration (in the case of others)		
	Assessee's tax identification number in the country or specified territory of residence and if there is no such number, then, a unique number on the basis of which the person is identified by the Government of the country or the specified territory of		
	Period for which the residential status as mentioned in the certificate referred to in sub-section (4) of section 90 or sub-section (4) of section 90A is applicable.		
	Address of the assessee in the country or territory outside India during the period for which the certificate mentioned in (v) above is		

2. I have obtained a certificate to in sub-section (4) of section 90 of sub-section (4) of section 90A from the Government of (name of country or specified territory outside India)

Signature:

Name: Address:

Permanent Account Number (If allotted):

Verification

I. do hereby declare that to the best of my knowledge and belief what is stated above is correct complete and is truly stated.

Verified today the day of..... .

Signature of the person providing the
information

Place:

..... .

Notes:

1. Copy of supporting documents to be provided for the details mentioned.

2.*Delete whichever is not applicable.

3. #Write N.A. if the relevant information forms part of the certificate referred to in sub-section (4) of section 90 or sub-section (4) of section 90A.

PRICE SCHEDULE
(REV-1)

RFQ NO.: SM/ B240-910-KA-MR-5010/504

ITEM : GAS TURBINE DRIVEN CENTRIFUGAL COMPRESSOR PACKAGE

PREAMBLE TO PRICE SCHEDULE

- 1 Scope of Supply including testing, Inspection, documentation etc., shall be strictly as per Material Requisition and Bidding Document.
- 2 Bidder shall furnish the break-up of built-in CIF value against each quoted item, giving details of description of goods, quantity, rate of custom duty etc. in attached form- SP-6.
- 3 Bidder to clearly indicate 'Quoted' against each Sr. No. in the price column in the unpriced Price Schedule and % of taxes/ duties against relevant columns of taxes and duties. Bidders to submit Price part of above Price schedule in their Priced Bid and Unpriced part with the Unpriced Bid.
- 4 Bidder shall furnish prices/details as above, in accordance with ITB .
- 5 All the Columns of quoted items in the price schedule must be filled with required information, as applicable.
- 6 Bidder confirm that he has noted that contents of the preamble to the price schedule, bid document, material requisition and quoted his prices accordingly without any deviation.
- 7 Quoted prices are firm and fixed till complete execution of the entire order.
- 8 Bidder must quote the price in this Price Schedule formats only. The formats shall not be changed and/or retyped.
- 9 Delivery location is specified in the Bidding Document.
- 10 The description of items and tag no. provided in this Price Schedule format is indicative only. In case, there is a discrepancy in the Tag no. /Description of items provided in this Price schedule format and the Tag no. /Description of items provided in the Material Requisition, the Tag no. /Description of items provided in the MR shall prevail.
- 11 Evaluation shall be done on bottom line basis as per considering Supply+Transportation+Charges for Hazop Study+Training charges+Technical Loading as per MR

PRICE SCHEDULE (INDIAN BIDDER)

RFQ NO.: SM/ B240-910-KA-MR-5010/504

FORM SP-1A

ITEM: GAS TURBINE DRIVEN CENTRIFUGAL COMPRESSOR PACKAGE

REV 1

BIDDER:		M/s							
BIDDER'S REFERENCE NO:									
Item Sl. No.	Description of Items as per MR	Qty	Total Lumpsum FOT Despatch point price excluding GST [Refer Note-1 below]		GST (Applicable extra on Col. 4 & 5) in %	Total Lumpsum Freight upto Project site excluding GST		GST on Freight (Applicable extra on Col .7 & 8) in %	% age Domestic Component as Per PP-LC policy (In %)/ Unit
			Currency 1 (.....)	Currency 2 (.....)		Currency 1 (.....)	Currency 2 (.....)		
1	2	3	4	5	6	7	8	9	10
1.00	Design, engineering, manufacture, procurement of materials and bought out components, assembly at shop, inspection, testing at manufacturer's works, Performance Guarantee test run at site, packing, delivery of the following, including supply of commissioning spares (Note-2) & special tools and tackles, documentation as per the enclosed EIL standard specifications, job specification, data sheets etc. and other codes and standards attached or referred. (for complete details refer Material Requisition)								
1.01	Natural Gas Compressor	1 No							
4.01	Supply of Mandatory Spares	1 Lot				included in item no 01.01 (Refer Note-5 below)			
5	Unit Rate for supply of Two Years Operation and Maintenance Spares, as per enclosed instruction to vendor	Shall be quoted as per Form-SP-2							
8	Supervision of erection and commissioning of item ar S. No 01.01	Shall be as per Form-SP-3							
10	Training charges at vendor's works for S. no 01.01	Shall be quoted as per Form-SP-4							
17	Participation of Hazop study	Shall be quoted as per Form-SP-5							
NOTE:									
1	Bidder shall quote in maximum 2 currencies. For details regarding currency of quote, bidder shall refer "BID CURRENCY" clause no 14 of Instruction to Bidders. Currency of quote shall be mentioned in the Priced & Unpriced Bid. In case of any discrepancy, currency quoted in the Priced Bid shall prevail. However, if the Name of Currency has not been mentioned in Priced Bid or in Unpriced Bid, offers of such Bidders shall be rejected. Further Clarification of Currency quote:- if Bidder Quotes in INR then Bidder to Quote in Column '4' and '7' only for Supply and Freight Portion respectively and indicate 'NA' in column '5' and '8' (if column '5' and '8' left blanked then same shall be considered as N.A). However, if Bidder quote in 02 currencies e.g. in INR and USD, then total quoted price shall be considered as (4+7) for supply part and (5+8) for Freight portion.								
2	Quoted prices for Supply are inclusive of all Commissioning Spares and Special Tools & Tackles etc. as applicable, as per Material Requisition.								
3	Bidders must fill itemwise % age Domestic Components as per Public Procurement Policy in Column (8) in Percentage. Percentage (%) indicated in Column (8) to be derived in line with the format provided in the policy. However bidder are not required to submit the calculation but only furnish the percentage of the Local Content. Please Refer Annexure-VI of ITB								
4	Quoted price shall be inclusive of prices for raw materials sourced outside India and to be incorporated in the finished product sourced from India - Detailed break up shall be furnished in Price Schedule Form SP-6.								
5	The freight charges for Mandatory spares shall be included in the quoted freight charges for main equipment.								

PRICE SCHEDULE (FOREIGN BIDDER)

RFQ NO.: SM/ B240-910-KA-MR-5010/504

Form-SP-1B

ITEM: GAS TURBINE DRIVEN CENTRIFUGAL COMPRESSOR PACKAGE

REV-1

BIDDER:		M/s					
BIDDER'S REFERENCE NO:							
Item Sl. No.	Description of Items as per MR	Qty	Total Lumpsum FOB Port of Exit price		Total Lumpsum Ocean Freight upto Indian Port of Entry		% age Domestic Component as Per PP-LC policy (In %)/ Unit
			Currency 1 (.....)	Currency 2 (.....)	Currency 1 (.....)	Currency 2 (.....)	
1	2	3	4	5	6	7	8
1.00	Design, engineering, manufacture, procurement of materials and bought out components, assembly at shop, inspection, testing at manufacturer's works, Performance Guarantee test run at site, packing, delivery of the following, including supply of commissioning spares (Note-2) & special tools and tackles, documentation as per the enclosed EIL standard specifications, job specification, data sheets etc. and other codes and standards attached or referred. (for complete details refer Material Requisition)						
1.01	Natural Gas Compressor	1 No					%
4.01	Supply of Mandatory Spares	1 Lot			Included in item no 01.01 (Refer Note-5 below)		%
5	Unit Rate for supply of Two Years Operation and Maintenance Spares, as per enclosed instruction to vendor	Shall be quoted as per Form-SP-2					
8	Supervision of erection and commissioning of item ar S. No 01.01	Shall be as per Form-SP-3					
10	Training charges at vendor's works for S. no 01.01	Shall be quoted as per Form-SP-4					
17	Participation of Hazop study	Shall be quoted as per Form-SP-5					
NOTE:							
1	Bid Currency: Bidder shall quote in maximum 2 currencies. For details regarding currency of quote, bidder shall refer Clause No 14: "BID CURRENCY" clause of Instruction to Bidders. a) In case bidder quotes in only one currency, bidder shall quote in column no '4' and Column no '6' for supply and indicate "NA" in column no 5 & 7 (if column '5' and '7' left blanked then same shall be considered as N.A). b) In case a bidder desires to quote in two Foreign currencies, bidder should quote their prices for supply in the following manner: "Currency 1 in column 4 & 6 and Currency 2 in column 5 & 7 for Supply and Ocean Freight respectively. c) In case Indian Sourced component is applicable and bidder desires payment to be released directly to Indian counterpart, bidder shall furnish the same in Indian Rupees in Price Schedule Form - SP-1A (Indian bidder Price Schedule) along with related Taxes & Duties as applicable on Indian components. Bidder also provide the details of Indian counterpart. In this case Bidder to quote only one foreign currency in above FORM SP-1B in column no 4 and 6 and mention 'NA' in Column no 5 & 7 (if column '5' and '7' left blanked then same shall be considered as N.A).						
2	Currency of quote shall be mentioned in the Priced & Unpriced Bid. In case of any discrepancy, currency quoted in the Priced Bid shall prevail. However, if the Name of Currency has not been mentioned in Priced Bid or Unpriced Bid, offers of such Bidders shall be rejected.						
3	Bidders must fill itemwise % age Domestic Components as per Public Procurement Policy in Column (6) in Percentage. Percentage (%) indicated in Column (6) to be derived in line with the format provided in the policy. However bidder are not required to submit the calculation but only furnish the percentage of the Local Content. Please refer Annexure-VI of ITB.						
4	Quoted prices for Supply are inclusive of all Commissioning Spares and Special Tools & Tackles etc. as applicable, as per Material Requisition.						
5	The Ocean freight charges for Mandatory spares shall be included in the quoted Ocean freight charges for main equipment.						

QUOTATION FOR TWO YEARS OPERATION AND MAINTENANCE SPARES**FORM - SP-2 TO PRICE SCHEDULE FORMAT**

RFQ NO.	SM/ B240-910-KA-MR-5010/504			
ITEM:	GAS TURBINE DRIVEN CENTRIFUGAL COMPRESSOR PACKAGE			
NAME OF BIDDER:	M/S _____			
BIDDER'S OFFER REF. NO.: _____		DATED _____		
S.No	Description	Quantity with UOM	Unit Supply Price [Excluding GST]	Freight in terms of % Supply price
			Currency (_____)	
1				
2				
3				
4				
NOTES:				
1	Prices for spares for 2 year normal operation and maintenance shall be furnished on FOT dispatch point basis by Indian bidder inclusive of all taxes, duties, levies etc. excluding GST and FOB international seaport of exit basis for Foreign bidder as per this format only.			
2	Indian bidder shall quote inland freight charges upto Project site and Foreign bidder shall quote Ocean freight upto Indian port of entry.			
3	Prices of 2 Years O&M spares shall be kept valid upto Guarantee/ warranty period. Owner reserves the right to place the order for such O & M spares.			
4	Owner reserves the right to select and order any of the spares out of above list.			
5	100% payment shall be made through Electronic Clearing System (in case of Indian Bidder) / wire transfer (in case of Foreign Bidder) against dispatch/shipping documents directly to Purchaser.			

Form - SP-3 to Price Schedule Format

RFQ NO. SM/ B240-910-KA-MR-5010/504

ITEM: GAS TURBINE DRIVEN CENTRIFUGAL COMPRESSOR PACKAGE

NAME OF BIDDER: M/S _____

	TERMS & CONDITIONS FOR SUPERVISION SERVICES
1	Bidder shall quote per diem charges which shall include lodging, boarding, medical, local transport, all insurances including Bidder's personnel and third party insurance, all other incidental charges and all taxes & duties except Service tax (for bidders registered in India) which shall be quoted extra and shall be payable against submission of Invoice as per Service tax rules.
2	Tax(s) as per Government policy shall be deducted at source by Purchaser while making payments against each invoice.
3	For Foreign Bidders: To & fro air fare by economy class through most economical route and/or AC 2 Tier by Train Fare(*) within India nearest to site, will be reimbursed at actual. Local transportation in bidder's country shall be to bidder's account.
4	For Indian Bidders: To & fro air fare by economy class through most economical route and/or AC 2 Tier by Train Fare(*) nearest to site , will be reimbursed at actual. (*)In case a bidder travel's by any other mode of transport, the payment shall be made against documentary evidence subject to maximum of AC 2 Tier train fare.
5	Per diem charges shall be payable from the day bidder's person reaches site upto the day he leaves the site. No payment will be made for travel days/period.
6	In case bidder's representative is not called for during Intervening weekly off/Holidays, the same shall be payable at the normal rate of site services. However, in case Seller's representative is called at site during weekly off/Holiday, the same shall be paid @ overtime rate quoted extra by bidder.
7	Bidder's representative shall not be allowed to take leave unless in unforeseen circumstances. In case bidder's representative takes leave, per diem charges for that day shall not be payable.
8	Working hours prevailing at site, normally 8 hours/day - Monday through Saturday and holidays as applicable to Purchaser's site personnel shall apply.
9	Deployment of Foreign/ Indian supervisory personnel shall be left to Owner's/Purchaser's choice.
10	Vendor's supervisory personnel shall observe/abide by site working conditions prevailing at the existing site, safety codes, Indian laws and local laws.
11	A notice period of 15 days will be given for mobilization of supervisory personnel for supervision of erection/testing/commissioning etc.
12	Validity period of per diem rate shall be upto the end of guarantee period. Further in case services for supervision are not required after guarantee period, 8% annual escalation shall be applicable.
13	Payment: 100% against submission of monthly bills and time sheets certified by the Engineer-in-Charge.

14	Requirement of Work Permit Visa for Foreign Nationals: All foreign nationals coming to India for execution of Projects / Orders will have to apply for Work Permit Visa only and that grant of Work Permit Visa would be subject to strict adherence of following norms: i) Work Permit Visa is granted only for the skilled and qualified professional or to a person who is being engaged or appointed by a company, organization, Industry or undertaking etc. in India on contract or employment basis at a senior level, skilled position such as technical expert, senior executive or in managerial position etc. ii) Request for work permit Visa for jobs for which large number of qualified Indian are available, is not considered. iii) Under no circumstances an work permit Visa is granted for routine, ordinary secretarial / clerical jobs. Bidders are advised in their own interest to check latest Visa rules from Indian Embassy/ High Commission in their country in case foreign nationals are required to be deputed to India during execution of the Order.	
A.	PER DIEM CHARGES :Supervision of Erection, Testing & Commissioning as per Scope of MR.	
S no	Description	RATES
1	Per diem charges (per person) : For Indian Bidder	Rs 1,65,000.00 per Day (Indian Rupees One Lakh Sixty Five Thousand Only per day)
2	Per diem charges (per person) : For Foreign Bidder. Foreign Bidder to quote Currency below	Equivalent foreign currency on the date of Invoice
3	Currency of quote for Supervision charges (Foreign Bidder)	
Prevailing Rate of Goods and Service Tax @ _____% (REFER NOTES BELOW)		
NOTES:		
1	Indian bidder shall indicate the Prevailing rate of Goods and service tax in the space provided above.	
2	Bider to note that for ordering putrpose 200 Mandays shall be considered. However, payment shall be made as per actual execution at site.	
3	In case, Foreign bidder has an establishment in India, bidder to furnish the rate of applicable Goods and Service Tax in the space provided above. Otherwise, Foreign bidder shall not indicate the Goods and Service Tax as the same shall be paid by Owner.	

QUOTATION FOR TRAINING OF OWNER PERSONNEL AS PER MR AT VENDOR'S WORKS/TRAINING FACILITY.			
FORM - SP-4 TO PRICE SCHEDULE FORMAT			
RFQ NO.	SM/ B240-910-KA-MR-5010/504		
ITEM:	GAS TURBINE DRIVEN CENTRIFUGAL COMPRESSOR PACKAGE		
NAME OF BIDDER	M/S _____		
BIDDER'S OFFER REF. NO.: _____		DATED _____	
COMMERCIAL TERMS AND CONDITIONS			
1	Bidder shall quote Training charges of Owner's Operation and Maintenance personnel at Bidder's works/training facility on lumpsum basis.		
2	All expenses including but not limited to Air-fare, accomodation, local conveyance, living expenses etc of Owner's personnel shall be borne by Purchaser.		
3	Quoted prices shall be inclusive of all taxes & duties except GST which shall be payable extra at actuals against submission of documents as per Goods & Service tax rules.		
4	A notice period of 15 days will be given by EIL for prior arrangement.		
5	PAYMENT TERMS: 100% on completion of services against submission of invoice, any other supporting documents, if required along with Certificate of training duly certified by Project Manager.		
6			
LUMP SUM CHARGES : For duration and batch size refer MR			
S.No.	Description	Currency (_____)	
1	Lumpsum charges for training for 15 persons x 2weeks = 30 man-weeks as per MR		
PREVAILING RATE OF GST, APPLICABLE ON TRAINING CHARGES		EXTRA @	
NOTES:			
1	Indian bidder shall indicate the Prevailing rate of GST in the space provided above.		

Form - SP-5 to Price Schedule Format

RFQ NO. SM/ B240-910-KA-MR-5010/504

ITEM: GAS TURBINE DRIVEN CENTRIFUGAL COMPRESSOR PACKAGE

NAME OF BIDDER: M/S _____

	TERMS & CONDITIONS FOR HAZOP
1	Bidder shall quote per diem charges which shall include lodging, boarding, medical, local transport, all insurances including Bidder's personnel and third party insurance, all other incidental charges and all taxes & duties except Goods and Service tax (for bidders registered in India) which shall be quoted extra and shall be payable against submission of Invoice as per Goods and Service tax rules.
2	Tax(s) as per Government policy shall be deducted at source by Purchaser while making payments against each invoice.
3	For Foreign Bidders: To & fro air fare by economy class through most economical route and/or AC 2 Tier by Train Fare(*) within India to Delhi, will be reimbursed at actual. Local transportation in bidder's country shall be to bidder's account.
4	For Indian Bidders: To & fro air fare by economy class through most economical route and/or AC 2 Tier by Train Fare(*) upto Delhi, will be reimbursed at actual. (*)In case a bidder travel's by any other mode of transport, the payment shall be made against documentary evidence subject to maximum of AC 2 Tier train fare.
5	Per diem charges shall be payable from the day bidder's person reaches site upto the day he leaves the site. No payment will be made for travel days/period.
6	In case bidder's representative is not called for during Intervening weekly off/Holidays, the same shall be payable at the normal rate of site Goods and Services. However, in case Seller's representative is called at site during weekly off/Holiday, the same shall be paid @ overtime rate quoted extra by bidder.
7	Bidder's representative shall not be allowed to take leave unless in unforeseen circumstances. In case bidder's representative takes leave, per diem charges for that day shall not be payable.
8	Working hours prevailing at site, normally 8 hours/day - Monday through Friday and holidays as applicable to Purchaser's site personnel shall apply.
9	Deployment of Foreign/ Indian supervisory personnel shall be left to Owner's/Purchaser's choice.
10	Vendor's supervisory personnel shall observe/abide by site working conditions prevailing at the office premises, safety codes, Indian laws and local laws.
11	A notice period of 15 days will be given for mobilization of personnel.
12	Validity period of per diem rate shall be upto the end of guarantee period.
13	Payment: 100% against submission of monthly bills and time sheets certified by the Engineer-in-Charge.

14	Requirement of Work Permit Visa for Foreign Nationals All foreign nationals coming to India for execution of Projects / Orders will have to apply for Work Permit Visa only and that grant of Work Permit Visa would be subject to strict adherence of following norms: i) Work Permit Visa is granted only for the skilled and qualified professional or to a person who is being engaged or appointed by a company, organization, Industry or undertaking etc. in India on contract or employment basis at a senior level, skilled position such as technical expert, senior executive or in managerial position etc. ii) Request for work permit Visa for jobs for which large number of qualified Indian are available, is not considered. iii) Under no circumstances an work permit Visa is granted for routine, ordinary secretarial / clerical jobs. Bidders are advised in their own interest to check latest Visa rules from Indian Embassy/ High Commission in their country in case foreign nationals are required to be deputed to Indian during execution of the Order.	
A.	PER DIEM CHARGES: <i>3 man days shall be considered for evaluation.</i>	
S no	Description	RATES IN _____ (Bidder to indicate Currency)
1	Per diem charges (per person) for 8 hours work on normal working days (Monday to Saturday)	_____ per Day
2	Overtime rate/ hour beyond normal 8 hours work on normal working days.	_____ Per Hr
3	Overtime rate/hour for work on weekly off days/ holidays (as applicable at Project site).	_____ Per Hr
Prevailing Rate of Goods and Service tax @ _____ %		
Note:		
1	In case Supplier recommends more than one category for Hazop, the information desired at S. No. 1 shall be furnished separately for each category of Vendor's personnel. In case of Bidder recommends more than one category, highest category rate shall be considered for evaluation. However, payments shall be made based on actual man days consumed for respective Vendor's personnel.	
2	Indian bidder shall indicate the Prevailing rate of Goods and Service tax in the space provided above.	
3	In case, Foreign bidder has an establishment in India, bidder to furnish the rate of applicable Goods and Service Tax in the space provided above. Otherwise, Foreign bidder shall not indicate the Goods and Service Tax as the same shall be paid by Owner.	

PRICE SCHEDULE FOR INDIAN BIDDERS

FORM SP-6

NAME OF BIDDER : M/s

ITEM : GAS TURBINE DRIVEN CENTRIFUGAL COMPRESSOR PACKAGE

RFQ NO. : SM/ B240-910-KA-MR-5010/504

ITEMWISE BREAK-UP OF BUILT-IN-CIF VALUE OF IMPORT CONTENT, ITEM DETAILS OF IMPORT CONTENT AND RATES OF IMPORTS DUTY CONSIDERED AND INCLUDED IN QUOTED FOT DESPATCH POINT PRICES UNDER PRICE SCHEDULE FORM SP-1A

DESCRIPTION			CIF value of Import Content included in quoted supply prices (Currency.....)	RATE OF CUSTOM DUTY INCLUDED IN QUOTED FOT DESPATCH POINT PRICES FOR SUPPLY OF FIRE ALARM SYSTEM				
Item Sl. No. as per MR	Description of Imported Items	Qty. of Imported Items Required (Unit____) *(1)		CUSTOM TARRIF NO.	BASIC CUSTOMS DUTY (%)	SOCIAL WELFARE SURCHARGE (%)	IGST (%)	TOTAL CUSTOM DUTY (%)
	1	2	3	4	5	6	7	8
1	i) _____	i) _____						
	ii) _____	ii) _____						
2	i) _____	i) _____						
	ii) _____	ii) _____						
3	i) _____	i) _____						
	ii) _____	ii) _____						
4	i) _____	i) _____						
	ii) _____	ii) _____						
5	i) _____	i) _____						
	ii) _____	ii) _____						
6	i) _____	i) _____						
	ii) _____	ii) _____						
7	i) _____	i) _____						
	ii) _____	ii) _____						
8	i) _____	i) _____						
	ii) _____	ii) _____						
9	i) _____	i) _____						
	ii) _____	ii) _____						
10	i) _____	i) _____						
	ii) _____	ii) _____						
11	i) _____	i) _____						
	ii) _____	ii) _____						

NOTE: *(1) Bidder shall indicate CIF value against each quoted item and give description of goods along with its quantities (UNIT TO BE SPECIFIED BY THE BIDDER) to be imported in the above Format

(2) Bidder to consider input tax credit of IGST available at their end (in case of import of raw materials/components) in their quoted prices.

(3) Project Rate of custom duty shall be @ 5%

BIDDER'S SIGNATURE:

COMPANY'S NAME:

SEAL: _____