



**ASSAM PETRO-CHEMICALS LIMITED
(A Govt. of Assam Undertaking)**

NOTICE INVITING TENDER

**FOR
INSULATION WORK OF EQUIPMENTS, VESSELS, EXCHANGERS, PIPING,
INSTRUMENTS ETC. FOR IN THE UPGOING 500 TPD METHANOL
PROJECT**

AT NAMRUP

HEAD OFFICE:
Namrup, P.O. Parbatpur -786623,
Dist.- Dibrugarh, Assam
Tel: (0374) 2500331/212/518
E-mail: contract@assampetrochemicals.co.in
Website: www.assampetrochemicals.co.in

**NOTICE INVITING TENDER**

Assam Petrochemicals Limited (APL) invites tenders from competent & experienced contractors for the under mentioned **job** in **Single stage two bid system** comprising Techno-Commercial Bid & Price Bid.

Name of Work	Estimated Amount	Earnest Money	Tender processing Fees (GST Extra)
INSULATION WORK OF EQUIPMENTS, VESSELS, EXCHANGERS, PIPING, INSTRUMENTS ETC. FOR IN THE UPGOING 500 TPD METHANOL PROJECT	Rs 32,71,602.00	Rs.65,450.00-	Rs 660/-

Bid Document Issue Period- From **08/07/2022 ,11.00Hrs** up to **15.00Hrs** on **20/07/2022**

Last Date of Bid Submission- Up to **15.00Hrs** on **20/07/2022**

Bid Opening date- At **15.00Hrs** on **21/07/2022**

BID SUBMISSION- In e-tendering portal <https://assamtenders.gov.in/nicgep/app>

AVAILABILITY OF TENDER DOCUMENTS- 1. <https://assamtenders.gov.in/nicgep/app>
2. www.assampetrochemicals.co.in

Sd/-
Managing Director



1. INTRODUCTION

- 1.1.** Assam Petro-Chemicals Limited, a public Sector Undertaking under the State Govt. of Assam, India was set up in the year 1976 with facilities for production of 30 TPD of Methanol and 50 TPD Formaldehyde based on Natural Gas (NG). After establishing itself as a successful Company in the Petrochemical Sector, the Company expanded the business by setting up a new Methanol plant of capacity 100TPD based on I.C.I. Technology in the year 1986 and a new Formaldehyde plant of capacity 100 TPD with technology from DERIVADOS, Spain which has then been revamped to 125 TPD in the year 2012. The Company has ever since been running with excellent operational and financial performances achieving capacity utilization from the plant at the level of 95 to 100% on yearly basis and consistently earning profit. The Company now intends to further expand the business by setting up a new 500 TPD Methanol Plant & 200 TPD Formaldehyde Plant along with captive power Unit and then to go for setting up plants for downstream value added products like D.M.E, V.A.M, Polyvinyl Acetate, Polyvinyl Alcohol etc. to establish itself as a major Petrochemicals Complex in the region.
- 1.2. The site for the New Plant:**
- The new 500 TPD Methanol Plant will be set up in the land area adjacent to existing location of APL factory at Namrup.
- 1.3. Approach to site:**
- The APL factory is situated at Namrup in the district of Dibrugarh, Assam, India. Namrup is connected with Dibrugarh by national Highway NH-37 and is at a distance of around 70 KM from Dibrugarh and around 65 KM from Dibrugarh Air Port. The nearest railway Station is Namrup Station and is at a distance of 9 KM. The Station has siding facilities suitable for handling Project equipments. The Railway Track is Broad Gauge.
- 1.4.** The Plot area has an existing Natural ground level of 124.4 m from the MSL.

2. ELIGIBILITY CRITERIA:

a) TECHNICAL:

- i. Contractors desirous of bidding for the job should possess required experience in successfully executing jobs of similar nature for Central/State/PSU/Govt. Societies or worked with MNC's multi-storied office complex/well known organisation during the last 7 (Seven) years. Whereas similar nature job implies insulation work of various piping and equipments , vessels , instruments etc.
- ii. To be eligible, the contractor should have successfully executed either one similar job having executed value of not less than **80%** of estimated cost **or** two similar jobs, each having executed value not less than **50%** of estimated cost **or** three similar jobs, each having executed value not less than **40%** of estimated cost.
- iii. The contractor should be in possession of necessary manpower, tools, tackles, equipments & machineries required for carrying out the job.

b) COMMERCIAL:

- i. To be eligible, the contractor should have a sound financial background and average annual turnover for the last three financial years, ending 31st March viz. 2020-2021, 2019-2020 and 2018-2019 should not be less than the amount equivalent to **30%** of estimated cost.
- ii. The bidder shall have earned a net positive profit for the last three consecutive years.
- iii. The financial net worth of the bidder as per latest audited annual report shall be positive.
- iv. The contractor should be registered under GST, Income Tax & EPF authorities

3. SCOPE OF WORK

3.1 The scope of work shall include insulation work of equipments, vessels, exchangers piping, instrumentation etc. as detailed in schedule of rates and as per Tables 10.2.1.1 & 2 (IH & IT), 10.2.2.1 & 2 (IS) & 10.2.3.1 (IE) from Part-B of the EIL Process Design basis & Specification 6-44-0002 / 6-44-0003 for the Offsite facilities. The insulated lines may undergo painting as per specification A672-000-79-41-PLS-01. In case of any conflict amongst documents attached with the Tender, the most stringent shall govern and Owner's / EIL decision shall be final in this regard. The work in brief shall include the following but not limited to this only:

- a. Supply of all insulation and ancillary material like spacer-ring, stays, lacing and binding wires, screws, bands, asbestos felt, wooden blocks, PUF blocks, studs, flats, support ring clips, sealant and mastic, cement, glass cloth, aluminium sheets/ GI sheets necessary drillings and fixing of bolts/nuts, washers etc., wherever specified and required. All insulation material shall be new and of approved quality with complete test certificates and in accordance with the specifications.
- b. Application of insulation with weather proofing on vessels, columns, equipments like Heat Exchangers, piping including valves, flanges etc. and instrument impulse lines as per specifications and instructions of Engineer-in-charge.
- c. Providing besides all materials and consumables labour and supervision required for carrying out the insulation work, all safety devices, equipments, apparatuses, instruments etc. necessary and incidental requirements to perform the work in workmanship and efficient manner within the stipulated time period.
- d. Color coding identification of equipments, vessels, heat exchangers, column piping etc. after insulation as per relevant specification, & instruction of Engineer-in-charge.
- e. Proper storage and protection of insulation material and consumables brought to site by the contractor at all stages of work.
- f. Providing insulation plugs and windows at all locations as per drawings, specifications and instructions of Engineer-in-charge.
- g. Keeping the working area clean and tidy during course of execution and cleaning the work site to the full satisfaction of the engineer-in-charge after completion of work.
- h. Insulation of underground CBD lines in trenches, if required, and lines of skid mounted facilities e.g dosing skids and packages etc., as supplied by others is also in the scope of the contractor.
- i. Application of hot insulation on heat traced instruments and level gauges as per specifications and instructions of Engineer-in-charge.
- j. Insulation of any other surface as per instruction of Engineer-in-charge.
- k. Certain equipment and piping require chain guards, screens for personnel protection because insulation cannot be provided directly on the equipment/ piping. Contractor shall provide the barriers as per approved drawings.
- l. Any other incidental/intermediate/ancillary or any enabling work/materials not specifically mentioned in the specifications but necessary for the execution and completion of work as envisaged in the tender document.



- m. Providing scaffolding for all heights, all other incidental / auxiliary / ancillary / accessories, labour, material, tools and tackles / consumables, supervision etc. or any enabling work not specifically mentioned in the specifications but necessary for the execution and completion of work as envisaged in the tender document.
 - n. Any lines requiring dismantling of the insulation for inspection / repair / maintenance, erection of any other equipment shall be done by contractor and again secured back in place after completion of the subject activity.
- 3.2 The contractor's scope includes insulation of all the items mentioned in the Schedule of Rates attached as per **Annexure II** in the Tender Documents. Refer to the description column of the schedule of rates attached for detail scope of work.
- 3.3 Any activity not specifically mentioned in the tender but necessary in the opinion of engineer in charge of work must be carried out for successful completion of the job.
- 3.4 Handing over the site to the complete satisfaction of the Engineer in charge/Owner
- 3.5 The Bidder is required to strictly follow all the rules and regulations of Government of India and State of Assam and all local rules and bye-laws, etc.

4. INSTRUCTION TO BIDDER:

- a) **The quoted price shall be deemed to be inclusive of all taxes and duties except "Goods and Service Tax"**
- b) The successful bidder has to execute an agreement with APL in a non-judicial stamp paper of denomination not less than Rs. 100.00 within 15 days after issue of LOI / Work Order. The format for the same is per **ANNEXURE-I**
- c) **EARNEST MONEY DEPOSIT** : The bidder has to deposit a sum of **Rs. 65,450/-** (Rupees Sixty Five Thousand Four Hundred Fifty Only) in online mode only by NET Banking/RTGS/NEFT or Bank guarantee in favor of ASSAM PETROCHEMICALS LTD payable at NAMRUP as earnest money along with their offer. Bank Guarantee Format is provided in **Annexure-I**. After acceptance of order by Vendor / Bidder (successful bidder), APL shall return the EMD to all unsuccessful bidders. EMD shall bear no interest.
- d) **MSME** valid certificate under category of similar works is considered for exemption of EMD.
- e) EMD and Retention money shall not bear any interest.
- f) The schedule of Quantities and rates shall be read in conjunction with the **specifications**, and tender documents. Bidder shall not rely merely on the description given in the schedule of quantities and rates. All the work shall confirm to codes & **specifications** and quoted rates shall be deemed to include all works necessary to achieve this whether actually indicated under the item description or not. This contract shall be unit rate contract wherein payment will be made as per actual construction/ installation quantities at site.
- g) The bidder is expected to examine the bidding documents, including all instructions, forms, **general conditions of contract** , special conditions of contract , technical Specifications, drawing and other ENQUIRY documents and to fully familiarize itself with the requirements of the bidding documents.



- h) Failure to furnish all the information required by the Bidding Documents or the submission of a bid not substantially responsive to the Bidding Document in every respect may result in the rejection of the Bid.
- i) The bidder shall provide the authority to the person signing the bid
- j) Relevant codes as applicable in the entire works and commodities supplied shall be strictly applicable. Non compliance would lead to rejection of the executed job or the commodity supplied.
- k) The owner reserves the right not to execute the work at all or to split the work between two or more bidder, if necessary. Such a step shall not constitute a breach of the contract. APL reserves the sole right to terminate the contract at any point of time and deploy other party / parties to complete the job. In such case payment would be given to the newly deployed party / parties. APL reserves the right to accept or reject any of the proposals received at its sole discretion without assigning any reasons whatsoever. Incomplete bids and bids submitted after due date will be rejected
- l) APL shall not provide any site facility like accommodation for workers, tools and tackles, electricity, water etc if required for execution of the work the same will have to be arranged by the bidder.
- m) All safety norms to be maintained during execution of the work. APL is not liable for any compensation in this regard.
- n) **SECURITY DEPOSIT** : The successful BIDDER shall furnish, within 15 days from date of issue of the letter of intent, security deposit equal to 10% of the total accepted tender value for proper fulfilment of the CONTRACT in form of Bank guarantee as per Format covered in **ANNEXURE-III** of this document. EMD will be returned to the unsuccessful bidder while the EMD of successful bidder will be retained till submission of SECURITY DEPOSIT. The bidder may opt to adjust the EMD against security deposit or request return of the EMD after submission of SECURITY DEPOSIT.
- o) **GUARANTEE PERIOD** - The work carried out by the bidder shall be guaranteed for a period of **12 (Twelve) months** from the date of completion of the respective parts of the job. EMD and Performance Guarantee money of shall be released after the Defect Liability Period of **12 (Twelve) months** from the date of completion of the respective parts of the job.
- p) **PENALTY**-In case the job is delayed beyond the stipulated completion period (mentioned in work order) due to negligence, poor workmanship, deployment of unskilled manpower or of any other reason whatsoever on bidder's part, a penalty at the rate of 1% of work order value per week, limited to maximum of 10%, shall be recovered from the bidder bills.
- q) **PAYMENT TERMS :**

1. HOT INSULATION (OFFSITES)-FOR PIPES FOR FIM(FREE ISSUE MATERIAL)

a) INSULATION WORKS :

70% after transportation from store yard to erection site after installation of materials.

20% on inspection after installation , its acceptance and removal of scaffolding, if any.

10% on completion of all works in all respects and issuance of completion certificate.

**b) MISCELLANEOUS WORKS**

90% on completion of work as certified in progress bill

10% on completion of all works in all respects and issuance of completion certificate

2. HOT INSULATION (OFFSITES)-FOR PIPES FOR NON-FIM (NON FREE ISSUE MATERIAL)**a) INSULATION WORKS :**

10% on issuance of suborder and submission of equivalent BG valid till receipt & acceptances of materials at site plus three months claim period.

45% on supply and acceptance of material at site.

15% after installation of materials.

20% on inspection after installation , its acceptance and removal of scaffolding , if any.

10% on completion of all works in all respects and issuance of completion certificate .

b) MISCELLANEOUS WORKS

90% on completion of work as certified in progress bill

10% on completion of all works in all respects and issuance of completion certificate

- r) **TIME SCHEDULE:** The Completion period shall be **60(Sixty Days) days** for the total complete work , excluding mobilization period of 7 (Seven) days which would be given only once for the entire job, from the date of issue of LOI/ WO.
- s) **APPLICABILITY OF LAW & JURISDICTION** : The contract shall be governed and interpreted in accordance with the applicable laws of India as well as the State of Assam. Any suit or proceedings to enforce the rights of either of the parties hereto under this CONTRACT will be instituted in and tried by the courts of Dibrugarh only in the state of Assam and by no other courts and both the parties hereto hereby expressly agree to submit to the jurisdiction of such courts.
- t) The BIDDER shall ensure compliance with all statutes, laws, rules and regulations of the Central or State Government or any other authority such as the Workmen's Compensation Act 1923, Payment of Wages Act, Minimum Wages Act 1948, Employees State Insurance Act, Employees Provident Fund Act, etc. and any and all statutory modifications thereof in connection with employees engaged by him or his sub-bidders in the work including proper insurance coverage.
- u) For clarification relating to bid/ Site visit the bidder may contact following:

Contact Person	Nava Bikash Borah DGM (C&P) Mob:-9435139178 Email id- borah.nb@assampetrochemicals.co.in & Nabajyoti Phukan ,Sr Manager(mech_Proj) Mob:-6000874614	Address:- Assam Petro- Chemicals Limited P.O. Parbatpur, Dist- Dibrugarh(Assam) PIN-786623
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	Email id- phukan.nbj@assampetrochemicals.co.in	
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5. TENDER SUBMISSION:**5.1 Salient Features on Bid Submission**

Sl. No	Description	Remarks
a)	Type of Bid	Limited Open
b)	Bidding type	Single stage Two bid
c)	Last Date and time for submission of Bids (DUE DATE)	Up to 15:00 Hrs on dt. 20/07/2022
d)	Place of Submission of Original authenticated Bid (Hard Copy)	Dy.General Manager (C&P), Email-borah.nb@assampetrochemicals.co.in Assam Petrochemicals Limited P.O. Parbatpur, Namrup Dist. Dibrugarh, Pin – 786623, Assam (India)
e)	Opening of Bid.	03:00 PM on dt. 21/07/2022
f)	Contact Person with details for any clarifications	Nava Bikash Borah Dy.General Manager (C&P) Mob. No. +91-94351 39178 Email-borah.nb@assampetrochemicals.co.in -contract@assampetrochemicals.co.in
g)	Bid Validity	180 days from the DUE DATE or EXTENDED DUE DATE
h)	Earnest Money Deposit (EMD)	Rs.65,450/- (Sixty Five Thousand Four Hundred Fifty Thousand)only
l)	Tender Processing fees	Rs 660.00(Rupees Six Hundred Sixty Only)

5.2 ONLINE SUBMISSION : Files containing documents to be uploaded in e-tendering portal are as under:

Cover No. 1	1. EMD + Integrity Pact	PDF File
	2. Un-priced Bid	PDF File
Cover No. 2	1. Price Bid	Microsoft Excel File

5.3 OFFLINE SUBMISSION : Hard copies of to be submitted are as under:

Envelope No	Contains	Marking
Envelope No. 1	Envelope No. 2 + Envelope No. 3	Marked on the top of the Envelope with Tender No & Work Description
Envelope No. 2	EMD + Integrity Pact	- do -
Envelope No. 3	Un-priced Bid	- do -

Note : Price Bid or Price related information should not be submitted along with documents submitted in hard copy. If submitted, the Bid will be rejected.

5.4 The hard copies of the bids is required to be submitted within 7(seven) days from the Bid due date and send to the address given below:

**To
The Deputy General Manager (C&P)
Assam Petrochemicals Limited,
Namrup, P.O. Parbatpur
Dibrugarh, Assam, Pin 786623**

5.5 Bidder shall strictly follow above mentioned bid submission procedure, failing to which may lead to rejection of bids.

6. INCOME TAX AND GST

- Bids will be evaluated based on lowest value satisfying all eligibility criteria. **The rates quoted shall be inclusive of all taxes and duties and exclusive of GST.**
- Income tax at the prevailing rate shall be deducted from the BIDDER's bills as per Income Tax Act. OWNER shall issue necessary TDS Certificate to the BIDDER.
- The quoted price shall be deemed to be inclusive of all taxes and duties except "Goods and Service Tax" (hereinafter called GST) (i.e. IGST or CGST and SGST / UTGST applicable in case of interstate supply or intra state supply respectively.)
- Any Statutory variation in Taxes and duties, after due date of submission of bid till the contractual completion period shall be on Owner's account, against submission of documentary evidence. However, in case of delay in completion period beyond the contractual date, for reasons attributable to bidder, any increase in these rates shall be borne by the bidder, whereas any decrease shall be passed on to the owner. OWNER shall take CENVAT benefit as applicable
- Bidder /vendor shall be required to issue tax invoices in accordance with GST Rules so that input credit can be availed by OWNER / APL. In the event that the bidder / vendor fails to provide the invoice in the form and manner prescribed under the GST Act read with GST Invoicing Rules there under, OWNER / APL shall not be liable to make any payment against such invoice.
- GST shall be paid against receipt of tax invoice and proof of payment of GST to government in India or upon the same being reflected in the GST portal of the APL to the satisfaction of APL. In case of non- receipt of tax invoice or non-payment of GST by the bidder / vendor, OWNER / APL shall withhold the payment of GST.



- g) GST payable under reverse charge , if any shall not be paid to the bidder /vendor but will be directly deposited to the government of India.
- h) Notwithstanding anything contained anywhere in the Agreement, in the event that the input tax credit of the GST charged by the Bidder/ Vendor is denied by the tax authorities to OWNER / APL due to reasons attributable to Bidder /Vendor, OWNER / APL shall be entitled to recover such amount from the Bidder/Vendor by way of adjustment from the next invoice or from Bank Guarantee . In addition to the amount of GST, OWNER / APL shall also be entitled to recover interest at the rate of 24% and penalty. In case any penalty is imposed by the tax authorities on OWNER / APL.
- i) TDS under GST, if applicable, shall be made from bidder's /Vendor's bill at applicable rate and a certificate as per rules for tax so deducted shall be provided to the bidder /Vendor.
- j) No variation on account of taxes and duties, statutory or otherwise, shall be payable by Client to bidder/vendor except for GST. However, any statutory variation for GST shall be payable up to contractual date of completion against documentary evidence. Any reduction in taxes and duties included in the price shall be passed on to OWNER / APL.
- k) Any new taxes, duties, cess, levies notified or imposed after the submission of last/ final price bid but before the contractual date of completion of work shall be to OWNER / APL's Account. However, in case of delay in completion period beyond the contractual date, for reasons attributable to bidder, any increase in these rates shall be borne by the bidder, whereas any decrease shall be passed on to the owner. OWNER shall take CENVAT benefit as applicable.
- l) Any other provisions in the GST not mentioned above will be sou-motto applicable.
- m) The BIDDER shall ensure compliance with all statutes, laws, rules and regulations of the Central or State Government or any other authority such as the Workmen's Compensation Act 1923, Payment of Wages Act, Minimum Wages Act 1948, Employees State Insurance Act, Employees Provident Fund Act, etc. and any and all statutory modifications thereof in connection with employees engaged by him or his sub-bidders in the work including proper insurance coverage.
- n) The venue of jurisdiction in case of disputes shall be Dibrugarh, Assam, India

7. BIDDERS WHO CAN BID

- a) Parties who are affiliates of one another can decide which affiliate will make a bid. Only one affiliate may submit a bid. Two or more affiliates are not permitted to make separate bids directly or indirectly. If 2 or more affiliates submit a bid, then any one or all of them are liable for disqualification. However up to 3 affiliates may make a joint bid as a consortium, and in which case the conditions applicable to the consortium, and in which case the conditions applicable to a consortium shall apply to them.
- b) "Affiliate" of a party shall mean any company or legal entity which:
 - i. Controls either directly or indirectly a party, or
 - ii. Which is controlled directly or indirectly by a party, or



- iii. Is directly or indirectly controlled by a company, legal entity or partnership which directly or indirectly controls a party. "Control" means actual control or ownership of at least a 50% voting or other controlling interest that gives the power to direct, or cause the direction of, the management and material business decisions of the controlled entity.
- c) Bid may be submitted by:
- i. A single person / entity (called sole bidder)
 - ii. A newly formed incorporated joint venture (JV) which has not completed 3 financial years from the date of commencement of business.
 - iii. A consortium (including an unincorporated JV) having a maximum of 3 (three) members;
 - iv. An Indian arm of a foreign company.
- d) Fulfillment of pre-qualification Criteria and certain additional conditions in respect of each of above 4 types of bidders stated below, respectively:
- a) The sole Bidder (including an incorporated JV which has completed 3 financial years after date of commencement of business) shall fulfill each pre-qualification criterion.
 - b) In case the bidder is a newly formed and incorporated joint venture and which has not completed three financial years from the date of commencement of business, then either the said JV shall fulfill each eligibility criteria or any one constituent member / promoter of such a JV shall fulfill each eligibility criteria. If the bid is received with the proposal that one constituent member / promoter fulfils each eligibility criteria, then this member / promoter shall be clearly identified and he/it shall assume all obligations under the contract and provide such comfort letter / guarantees as may be required by owner. The guarantees shall cover inter alia the commitment of the member / promoter to complete the entire work in all respects and in a timely fashion, being bound by all the obligations under the contract, an undertaking to provide all necessary technical and financial support to the JV to ensure completion of the contract when awarded, and undertaking not to withdraw from the JV till completion of the work, etc.
 - c) In case the bidder(s) is / are a consortium (including an unincorporated JV), then the following conditions shall apply:
 - i. Each member in a consortium may only be a legal entity and not an individual person;
 - ii. The bid shall specifically identify and describe each member of the consortium;
 - iii. The consortium member descriptions shall indicate what type of legal entity the member is and its jurisdiction of incorporation (or of establishment as a legal entity other than as a corporation) and provide evidence by a copy of the articles of incorporation (or equivalent documents);
 - iv. One participant member of the consortium shall be identified as the "prime member" and contracting entity for the consortium; this prime member shall be solely responsible for all aspects of the bid / proposal including the execution of all tasks and performance of all consortium obligations;
 - v. The prime member shall fulfill each eligibility criteria;
 - vi. A commitment shall be given from each of the consortium members in the form of a letter signed by a duly authorized officer clearly identifying the role of the member in the bid and the member's commitment to perform all relevant tasks and obligations in support of the prime / lead member of the consortium and a commitment not to withdraw from the consortium till completion of all ENQUIRY obligations;
 - vii. No change shall be permitted in the number, nature or share holding pattern of the consortium members after pre-qualification, without the prior written permission of the owner.



- viii. No change in project plans, timetables or pricing will be permitted as a consequence of any withdrawal or failure to perform by a consortium member;
 - ix. No consortium member shall hold less than 25% stake in a consortium;
 - x. Entities which are affiliates of one another are allowed to bid either as a sole bidder or as a consortium only;
 - xi. Any person or entity can bid either singly or as a member or only one consortium.
- d) In case the bidder is an Indian arm (subsidiary, authorized agent, branch office or affiliate) of a foreign bidder, the foreign bidder shall have to fulfill each eligibility criteria. If such foreign company desires that the contract be entered into with the Indian arm, then a proper back to back continuing (parent company) guarantee shall be provided by the foreign company clearly stating that in case of any failure of any supply or performance of equipment, machinery, material or plant or completion of the work in all respects and as per the warranties / guarantees that may have been given, then the foreign company shall assume all obligations under the contract. Towards this purpose, it shall provide such comfort letter / guarantees as may be required by owner. The guarantees shall cover inter alia the commitment of the foreign company to complete the entire work in all respects and in a timely fashion, being bound by all obligations under the contract, an undertaking to provide all necessary technical and financial support to the Indian arm or to render the same themselves so as to ensure completion of the contract when awarded, an undertaking not to withdraw from the contract till completion of the works, etc.

8. REQUIREMENTS FOR E TENDERING

- a) The subject tender is an e-tender and owner has hoisted the complete tender documents on website [https:// https://assamtenders.gov.in/nicgep/app](https://assamtenders.gov.in/nicgep/app) and has ensured its availability for downloading the full set comprising of the above. The bidder is expected to download the complete tender documents **including all addendum/corrigendum** only from the above mentioned website i.e. <https://assamtenders.gov.in/nicgep/app>, as per the index of the tender, fully read and understood the same and submit their acceptance to all tender terms and conditions except deviations, if any. Bidder may note that Schedule of rates attached with the tender documents is to be filled in the BOQ (Financial Price Bid Part – II).
- b) The tenderer is expected to examine the tendering documents, including all instructions, specifications/drawings (if any) including all addendum/corrigendum in the tendering document. Failure to furnish all the information required by the tendering documents or submission of tender not substantially responsive to the tendering document in every respect shall result in the rejection of the tender.
- c) The bidding documents are and shall remain the exclusive property of APL without any right of the Bidder to use them for any purpose except bidding and for use by successful Bidder with reference to the work.
- d) Any person/ bidder downloading the tender document from Owner's web site or purchasing shall do so in strict confidence and shall not part with possession thereof or copy or disclose the provision thereof or any of them or disclose or take copies or tracings of any drawings, plans or routes forming part thereof, it being understood that the information therein are confidential and that the tender documents have been downloaded by the eligible bidder solely for the purpose of bidding.
- e) Bidders are requested to read the document (Special Instruction to Bidders for Participating in e-tender) SITB available on the moving scroll of the website <https://assamtenders.gov.in/nicgep/app> and a copy of the same is also provided along with tender document. Moreover bidders are requested



to follow the instructions under "Bid Submission process" under "**Bidders manual Kit**" section available in the homepage at the website.

- f) The bidder shall submit their offer through e-tendering site as mentioned above, following the steps in the e-tendering portal. Physical hard copies of Techno commercial bids (Part 1) along with the EMD may be send to the under noted address on or before the Bid closing date & time.
- g) The Owner shall not be responsible for delayed submission of offers or non-submission of offers due to any reason whatsoever. The responsibility of ensuring online & on-time submission of their offers lies entirely with the bidders. The bidders are requested to submit the bid online much before date and time of submission, failing which APL shall not be responsible for any such technical problem.
- h) In order to bid for APL e-tenders, all the agencies are required to REGISTER in Assam Tender Portal & obtain a legally valid Class-II & above Digital Signature Certificate (DSC) for their user who is authorized to submit bids on-line from the licensed Certifying Authority (CA). Bidders already possessing the digital signature issued from authorized CAs can use the same in this tender. Further, the bidder should ensure that the email address given in the Registration Form is valid & active as all the communications will be made through this e-mail. For any problem on e-tendering process kindly contact as per details given in Special Instructions to Bidders (SITB) for e-tendering.
- i) On no account will any person to whom bidding documents are furnished, part with possession thereof or copy or disclose the provisions thereof or any of them or disclose or take copies of tracings or of any drawing, plan or route forming part thereof, it being understood that the information therein is confidential, and that the bidding documents are therefore being furnished only to bidders in strictest confidence.
- j) The details as called for in the bidding documents shall be filled and completed by the Bidders in all respect and shall be submitted with requisite information and Appendixes/ Annexure.
- k) If the space in any Performa of bidding document is insufficient, additional pages shall be separately added. These shall be page numbered and shall also carry the bidding document number and shall be signed by the Bidder and entered in the Index for Bid.
- l) Bidder shall clearly indicate their legal constitution and the person signing the bid shall state his capacity as also the source of his ability to bind the Bidder. The Power of Attorney or Authorization or other document constituting adequate proof of the ability of the signatory to bind the Bidder, shall be annexed to the bid. APL may reject outright any bid unsupported by adequate proof of the signatory's authority.
- m) The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the process & steps. **Users may also note that the incomplete bids will not be saved by the system and are not available for processing and evaluation.**
- n) Agencies are advised to digitally sign the documents that are uploaded and encrypt the file data before submitting to the e-tendering portal of Assam Government e- procurement portal by following the given procedure on-line mentioned in the e-portal site. The bid shall be digitally signed by someone legally authorized to enter into commitment on behalf of the Bidder. Bidder shall upload among other documents, Power of Attorney in favour of the person who is authorized to enter into commitments on behalf of the Bidder.



- o) APL will not be bound by any Power of Attorney granted by the Bidder or changes in the constitution of the firm made subsequent to submission of the bid or after the award of the contract. APL may, however, recognize such Power of Attorney and changes after obtaining proper legal advice, the cost of which will be borne by the Bidder.
- p) The cancellation of any document such as Power of Attorney, Partnership Deed, etc. should be communicated by the Bidder to APL in writing well in time, failing which APL shall have no responsibility or liability for any action taken by APL on the strength of the said documents.
- q) Should the Bidder have a relative or relatives in APL or one or more of its shareholders are employed in a superior capacity in APL, the relevant authority inviting bids shall be informed of the facts at the time of submission of the bid, failing which the bid may be disqualified or if such fact subsequently comes to light, APL reserves the right to take any other action as it deems fit in accordance with any applicable law, Rules, Regulations of the like in force.
- r) Bidders/Agencies shall ensure submission of complete information/documentations in the first instance itself. APL reserves the right to complete the evaluation based on the details furnished by the agencies without seeking any subsequent additional information. Bids not in compliance with Bidding Document or with incomplete information documents are liable for rejection.
- s) Canvassing in any form by the Bidder or by any other agency on their behalf may lead to disqualification of their Bid.
- t) Unsolicited clarifications to the offer and / or change in the prices during the validity period would render the bid liable for rejection
- u) Electrical supervisor's certificate of Competency, in Form – B, issued by Electrical Licensing Board, Government of Assam, holding supervisors under their employment.

9. AMENDMENT OF BIDDING DOCUMENTS:

- a. At any time prior to the deadline for submission of bids as well as up to priced bid opening, APL may, for any reason whether at its own initiative or in response to a clarification or modification requested by any prospective Bidder(s), modify the Bidding documents.
- b. The modifications/amendment will be notified through Addendum / Corrigendum to bidders. Bidders shall confirm the inclusion of Addendum / Corrigendum in their bid and shall follow the instructions issued along with addendum / corrigendum.
- c. Bidders shall examine the Bidding documents thoroughly and inform APL of any apparent conflict, discrepancy or error, so that APL may issue appropriate clarification(s) or amendment(s), if required
- d. All Addendum / Corrigendum will be available in the website <https://assamtenders.gov.in/nicgep/app> and www.assampetrochemicals.co.in

10. TECHNO-COMMERCIAL EXAMINATION OF BIDS:

APL will examine or cause to be examined the bids to determine whether they are complete, whether the documents have been properly signed, and whether the bids are generally in order.

APL will determine to its subjective satisfaction whether the bidder has submitted a responsive bid and is qualified to satisfactorily perform the work, and such determination shall not be open to question.



The determination will also take into account the bidder's financial and technical capabilities, as well as such other qualifications as APL deem necessary and appropriate.

Bidder(s) techno-commercially accepted will only be communicated for price bid opening.

Bidder(s) who qualify for the award of contract as per criteria of this BID will only be communicated for the award of contract & subsequent LOI / WO will be issued to them.

11. EXTENSION OF BID SUBMISSION / BID OPENING DATE

APL may, at its sole discretion, decide to extend the Bid Submission Date and / or Bid Opening Date. In such a case, all rights and obligations of Owner and that of Bidders previously subject to the Bid Submission Date / Bid Opening Date will thereafter be subject to the new Bid Submission Date / Bid Opening Date.

APL may in its absolute discretion exclude or reject any Bid that in the reasonable opinion only of the Owner contains any false or misleading claims or statements. The Owner has no liability to any person for excluding or rejecting any such Bid

12. REBATE:

No suo-moto reduction in price(s) by bidders is permissible after opening of the bid. If any Bidder unilaterally reduces the price(s) quoted by him in his bid after opening of bids, such reduction shall not be considered for comparison of prices but shall be binding on the Bidder if he happens to be selected for award of work

13. CLIENT'S RIGHT TO ACCEPT/REJECT BIDS:

APL 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(s) or any obligation to inform the affected bidder(s) of the ground of APL's action.

APL shall not be obliged to award the Order / Contract to the lowest evaluated bidder if APL apprehends that it will not be in the interest of APL to award the Order / Contract at the lowest evaluated price or to the lowest evaluated bidder

14. BID REJECTION CRITERIA:

The bidders shall adhere to the following provisions of the Bidding Document without taking any deviations, failing which the Bid shall be considered to be non-responsive and may be rejected.

- a) Non-Submission of EMD/MSME & Integrity Pact along with the Bid if applicable
- b) Submission of Prices or rates in SOQ / SOR in un-priced bid.
- c) Non-Submission of Important Bid Documents as mentioned.
- d) Not Meeting the Pre Qualification criteria

15. IMPORTANT DOCUMENTS TO BE SUBMITTED WITH THE BID:

- a) **EMD** of required amount/**MSME** Certificate.
- b) Work orders & completion certificates to comply the Bidder's qualification criteria.
- c) Copy of **PAN** card, **GST** registration, **EPF** registration No



- d) Cancelled Bank Cheque
- e) Income Tax return , Balance Sheet, Profit loss statement for last three financial years i.e 2018-19,2019-20,2020-21

16. ORDER OF PRECEDENCE:

The following order of precedence shall be followed in case of any conflict between various parts of the ENQUIRY specifications:

- i. Corrigendum, if any
- ii. Instructions to Bidders
- iii. Terms & Conditions for Contract.
- iv. General Conditions of Contract



ANNEXURE-I

PROFORMA FOR CONTRACT AGREEMENT

(To be executed on non judicial stamp paper of value mentioned in the Tender document)

This AGREEMENT is made on the ____day of _____ Month of _____ Year

BETWEEN

Assam Petro-chemicals Ltd, a company registered under companies Act,1956 have its registered office at Orion Place ,Mahapurush Srimanta sankardev Path, Guwahati and principal place of business at P.O. Parbatpur, Namrup in the District of Dibrugarh, Assam (herein referred to as owner/APL) ", which expression shall unless excluded by or repugnant to the context or meaning thereof be deemed to include its successors and assigns) on the **ONE PART**

AND

_____ hereinafter referred to as "BIDDER", which expression shall unless excluded by or repugnant to the context or meaning thereof be deemed to include its successors and assigns) on the **OTHER PART.**

WITNESSETH THAT

WHEREAS OWNER /APL desires to have works from the aforesaid BIDDER on terms & conditions mentioned In this CONTRACT:

AND WHEREAS BIDDER who has their own know how with resources for Performing such jobs has agreed to sign on works agreement and to render the services as per requirement of APL on Terms and conditions mentioned in this CONTRACT.

NOW Therefore Parties Agree That:

1) The following annexed hereto shall form an integral part of this CONTRACT:

- (i) Work Order No: _____
- (ii) Terms & Conditions of enquiry document.
- (iii) Name of the work _____
- (iv) Work order amount _____
- (v) Scope of work for BIDDER as per CONTRACT.

2) For the scope of WORK as mentioned in the CONTRACT, APL shall pay to BIDDER lump sum of Rs. _____ (Rupees _____).



3) For the purpose of this CONTRACT address of Parties will be as follows and all correspondence and notices in relation to present agreement sent to PARTIES at the addresses below shall be deemed to be sufficient for serving notices on the PARTIES. All Such notices as well as bills, reports, documents etc, shall be addressed to the PARTIES at such addresses.

In WITENESS whereof the PARTIES have executed this CONTRACT through their Representatives duly authorized in this behalf:

Signed for and on behalf of

Assam Petrochemicals Ltd.

Signed for and on behalf of

Bidder

SIGNATURE

SIGNATURE

NAME

NAME

DESIGNATION:

PLACE:

PLACE:

DATE:

DATE:

WITNESS:

WITNESS:

ANNEXURE-II

SCHEDULE OF RATES

SL NO	Item Code	SHORT DESCRIPTION	UOM	QTY	Unit RATE (Rs.)	Total Cost (Rs.)
		HOT INSULATION (OFFSITES): Providing thermal insulation Lagging & Cladding Materials will be provided as FIMs, consumables and other necessary materials , testing of materials as required, including transportation of materials to work site under the scope of Contractor, inspection at site by EIL Construction inspector, applying insulation on surfaces as specified including all preparatory work there on, binding, tying, lacing, stitching and/or otherwise securing , finishing with sheet cladding as per spec. , providing bolts, rivets, and self tapping screws wherever specified , providing inspection windows, end seals for flanges etc., colour coding and identification. Providing steel scaffolding, all tools , tackles , equipments etc. , labour, supervision and completing the work in all respect, at all heights as per drawings , specifications and instructions of Engineer-in-charge. (Refer Legend for applicable EIL specification)				
1	M60101000000	INSULATION TYPE : IH; SURFACE MATERIAL : CS & AS; OPERATING				
2	M60101010000	PIPES				
3	M60101010405	NB 00.50 INCHES; THICKNESS 25 MM	Metres	150.00		
4	M60101010605	NB 01.00 INCHES; THICKNESS 25 MM	Metres	150.00		
5	M60101010805	NB 01.50 INCHES; THICKNESS 25 MM	Metres	150.00		
6	M60101020000	FLANGE ASSEMBLIES				
7	M601010205	NB 00.50 INCHES; THICKNESS 25 MM	NOs	7.00		
8	M60101020505	NB 00.75 INCHES; THICKNESS 25 MM	NOs	7.00		
9	M60101020605	NB 01.00 INCHES; THICKNESS 25 MM	NOs	7.00		
10	M60101030000	BLIND FLANGE ASSEMBLIES				
11	M601010305	NB 00.50 INCHES; THICKNESS 25 MM	NOs	7.00		
12	M60101030605	NB 01.00 INCHES; THICKNESS 25 MM	NOs	7.00		
13	M60101030805	NB 01.50 INCHES; THICKNESS 25 MM	NOs	7.00		
14	M60101040000	VALVE ASSEMBLIES				
15	M60101040405	NB 00.50 INCHES; THICKNESS 25 MM	NOs	7.00		



16	M60101040605	NB 01.00 INCHES; THICKNESS 25 MM	NOs	7.00		
17	M60101040805	NB 01.50 INCHES; THICKNESS 25 MM	NOs	7.00		
18	M60101040905	NB 02.00 INCHES; THICKNESS 25 MM	NOs	7.00		
19	M60102000000	INSULATION TYPE : IH; SURFACE MATERIAL : CS & AS; OPERATING				
20	M60102010000	PIPES				
21	M60102010408	NB 00.50 INCHES; THICKNESS 40 MM	Metres	300.00		
22	M60102010410	NB 00.50 INCHES; THICKNESS 50 MM	Metres	10.00		
23	M60102010505	NB 00.75 INCHES; THICKNESS 25 MM	Metres	10.00		
24	M60102010508	NB 00.75 INCHES; THICKNESS 40 MM	Metres	80.00		
25	M60102010510	NB 00.75 INCHES; THICKNESS 50 MM	Metres	80.00		
26	M60102010610	NB 01.00 INCHES; THICKNESS 50 MM	Metres	75.00		
27	M60102010808	NB 01.50 INCHES; THICKNESS 40 MM	Metres	150.00		
28	M60102010810	NB 01.50 INCHES; THICKNESS 50 MM	Metres	60.00		
29	M60102010905	NB 02.00 INCHES; THICKNESS 25 MM	Metres	200.00		
30	M60102010908	NB 02.00 INCHES; THICKNESS 40 MM	Metres	200.00		
31	M60102010913	NB 02.00 INCHES; THICKNESS 65 MM	Metres	105.00		
32	M60102011113	NB 03.00 INCHES; THICKNESS 65 MM	Metres	200.00		
33	M60102011313	NB 04.00 INCHES; THICKNESS 65 MM	Metres	300.00		
34	M60102011508	NB 06.00 INCHES; THICKNESS 40 MM	Metres	10.00		
35	M60102011710	NB 10.00 INCHES; THICKNESS 50 MM	Metres	200.00		
36	M60102020000	FLANGE ASSEMBLIES				
37	M60102020408	NB 00.50 INCHES; THICKNESS 40 MM	NOs	4.00		
38	M60102020410	NB 00.50 INCHES; THICKNESS 50 MM	NOs	3.00		
39	M60102020810	NB 01.50 INCHES; THICKNESS 50 MM	NOs	1.00		
40	M60102020905	NB 02.00 INCHES; THICKNESS 25 MM	NOs	1.00		
41	M60102020908	NB 02.00 INCHES; THICKNESS 40 MM	NOs	5.00		
42	M60102021113	NB 03.00 INCHES; THICKNESS 65 MM	NOs	1.00		
43	M60102030000	BLIND FLANGE ASSEMBLIES				
44	M60102030505	NB 00.75 INCHES; THICKNESS 25 MM	NOs	12.00		
45	M60102030508	NB 00.75 INCHES; THICKNESS 40 MM	NOs	30.00		
46	M60102030510	NB 00.75 INCHES; THICKNESS 50 MM	NOs	22.00		
47	M60102030610	NB 01.00 INCHES; THICKNESS 50 MM	NOs	3.00		
48	M60102030908	NB 02.00 INCHES; THICKNESS 40 MM	NOs	8.00		
49	M60102030913	NB 02.00 INCHES; THICKNESS 65 MM	NOs	4.00		
50	M60102031113	NB 03.00 INCHES; THICKNESS 65 MM	NOs	4.00		
51	M60102031313	NB 04.00 INCHES; THICKNESS 65 MM	NOs	8.00		
52	M60102031508	NB 06.00 INCHES; THICKNESS 40 MM	NOs	8.00		
53	M60102040000	VALVE ASSEMBLIES				
54	M60102040410	NB 00.50 INCHES; THICKNESS 50 MM	NOs	3.00		
55	M60102040505	NB 00.75 INCHES; THICKNESS 25 MM	NOs	12.00		
56	M60102040508	NB 00.75 INCHES; THICKNESS 40 MM	NOs	40.00		
57	M60102040510	NB 00.75 INCHES; THICKNESS 50 MM	NOs	35.00		
58	M60102040610	NB 01.00 INCHES; THICKNESS 50 MM	NOs	3.00		
59	M60102040808	NB 01.50 INCHES; THICKNESS 40 MM	NOs	5.00		
60	M60102040810	NB 01.50 INCHES; THICKNESS 50 MM	NOs	1.00		



61	M60102040908	NB 02.00 INCHES; THICKNESS 40 MM	NOs	3.00		
62	M60102040913	NB 02.00 INCHES; THICKNESS 65 MM	NOs	1.00		
63	M60102041113	NB 03.00 INCHES; THICKNESS 65 MM	NOs	3.00		
64	M60103000000	INSULATION TYPE : IH; SURFACE MATERIAL : CS & AS; OPERATING				
65	M60103010000	PIPES				
66	M60103010513	NB 00.75 INCHES; THICKNESS 65 MM	Metres	60.00		
67	M60103011318	NB 04.00 INCHES; THICKNESS 90 MM	Metres	10.00		
68	M60103011520	NB 06.00 INCHES; THICKNESS 100 MM	Metres	10.00		
69	M60103011620	NB 08.00 INCHES; THICKNESS 100 MM	Metres	780.00		
70	M60103020000	FLANGE ASSEMBLIES				
71	M60103020413	NB 00.50 INCHES; THICKNESS 65 MM	NOs	5.00		
72	M60103030000	BLIND FLANGE ASSEMBLIES				
73	M60103030513	NB 00.75 INCHES; THICKNESS 65 MM	NOs	13.00		
74	M60103031318	NB 04.00 INCHES; THICKNESS 90 MM	NOs	8.00		
75	M60103031520	NB 06.00 INCHES; THICKNESS 100 MM	NOs	1.00		
76	M60103040000	VALVE ASSEMBLIES				
77	M60103040513	NB 00.75 INCHES; THICKNESS 65 MM	NOs	22.00		
78	M60117000000	INSULATION TYPE : IT; SURFACE MATERIAL : CS & AS; OPERATING				
79	M60117010000	PIPES				
80	M60117010405	NB 00.50 INCHES; THICKNESS 25 MM	Metres	10.00		
81	M60117010505	NB 00.75 INCHES; THICKNESS 25 MM	Metres	10.00		
82	M60117010605	NB 01.00 INCHES; THICKNESS 25 MM	Metres	310.00		
83	M60117010905	NB 02.00 INCHES; THICKNESS 25 MM	Metres	10.00		
84	M60117011305	NB 04.00 INCHES; THICKNESS 25 MM	Metres	10.00		
85	M60117011505	NB 06.00 INCHES; THICKNESS 25 MM	Metres	55.00		
86	M60117020000	FLANGE ASSEMBLIES				
87	M60117020605	NB 01.00 INCHES; THICKNESS 25 MM	NOs	3.00		
88	M60117021305	NB 04.00 INCHES; THICKNESS 25 MM	NOs	1.00		
89	M60117030000	BLIND FLANGE ASSEMBLIES				
90	M60117030505	NB 00.75 INCHES; THICKNESS 25 MM	NOs	21.00		
91	M60117030605	NB 01.00 INCHES; THICKNESS 25 MM	NOs	1.00		
92	M60117040000	VALVE ASSEMBLIES				
93	M60117040405	NB 00.50 INCHES; THICKNESS 25 MM	NOs	3.00		
94	M60117040505	NB 00.75 INCHES; THICKNESS 25 MM	NOs	21.00		
95	M60117040605	NB 01.00 INCHES; THICKNESS 25 MM	NOs	4.00		
96	M60117041305	NB 04.00 INCHES; THICKNESS 25 MM	NOs	1.00		
97	M60117041505	NB 06.00 INCHES; THICKNESS 25 MM	NOs	4.00		
98	M60133000000	INSULATION TYPE : IS; SURFACE MATERIAL : CS & AS; OPERATING				
99	M60133010000	PIPES				
100	M60133010505	NB 00.75 INCHES; THICKNESS 25 MM	Metres	10.00		
101	M60133010805	NB 01.50 INCHES; THICKNESS 25 MM	Metres	10.00		



102	M60133011105	NB 03.00 INCHES; THICKNESS 25 MM	Metres	140.00		
103	M60133040000	VALVE ASSEMBLIES				
104	M60133040805	NB 01.50 INCHES; THICKNESS 25 MM	NOs	3.00		
105	M60134000000	INSULATION TYPE : IS; SURFACE MATERIAL : CS & AS; OPERATING				
106	M60134010000	PIPES				
107	M60134010505	NB 00.75 INCHES; THICKNESS 25 MM	Metres	10.00		
108	M60134010905	NB 02.00 INCHES; THICKNESS 25 MM	Metres	65.00		
109	M60134011105	NB 03.00 INCHES; THICKNESS 25 MM	Metres	10.00		

NOTES :**1. Applicable rate of GST to be mentioned by the Bidders**

- a. IGST _____%
- b. CGST _____%
- c. SGST _____%

2. Bidder has to submit the above SOR along with Un-Priced Bid specifying in the Rate & Amount column as "QUOTED". No Price related information is to be submitted in Un-Priced Bid.

Note : In case the bidder is covered under composition scheme under GST laws then bidder should quote the price inclusive of the GST (CGST & SGST/UTGST or IGST). Further, such bidder should mention "cover under composition system" in above column for GST (CGST & SGST/UTGST or IGST) under such circumstances, bidder's price will not be loaded with GST

- I. No claim shall be entertained from contractor if the actual quantities or items of work differ from those indicated in SOQ.
- II. The quantities of work actually carried out against each item will be measured jointly by APL and authorized person of contractor or contractor himself and paid at the rates quoted in the Schedule of Quantities
- III. The quantities of work actually carried out against each item will be measured jointly by APL and authorized person of contractor or contractor himself and paid at the rates quoted in the Schedule of Quantities.
- IV. If any mismatch in the rate (in words) and rate (in fig), the lowest part shall be taken into consideration.

**ANNEXURE-III****BANK GUARANTEE FOR SECURITY / PERFORMANCE GUARANTEE / DEFECT LIABILITY OF THE OBLIGATIONS OF VENDOR / CONTRACTOR**

(On non-judicial stamp paper of appropriate value)

To,
ASSAM PETROCHEMICAL LTD.
Orion Place, G.S Road, Bhangagorah,
Guwahati 781005, India

IN CONSIDERATION OF THE ASSAM PETRO-CHEMICAL LTD. a Company registered under the Companies Act 1956, having its registered office at Orion Place, Mahapurush Srimanta Sankardev Path, Bhangagorah, Guwahati 781005, India (hereinafter called "the Corporation" which expression shall include its successors and assigns) having awarded to M/s _____ a partnership firm/sole proprietor business/a company registered under the Companies Act, 1956 having its office at _____ (hereinafter referred to as "the Vendor" which expression shall wherever the subject or context so permits includes its successors and assigns) a supply contract in terms inter alia, of "the Corporation's" Order No. _____ dated _____ and the General purchase conditions of "the Corporation" and upon the condition of "Vendor's" furnishing security for the performance of "the Vendor's" obligations and/or discharge of "the Vendor's" liability under and/or in connection with the said supply contract upto a sum of R _____ (Rupees _____) amounting to 10% (ten percent) of the total order / contract value.

We, _____ (hereinafter called "the Bank" which expression shall include its successors and assigns) hereby jointly and severally undertake and guarantee to pay to "the Corporation" in rupees forthwith on demand in writing and without protest or demur of any and all moneys anywise payable by "the Vendor" to "the Corporation" under, in respect of or in connection with the said supply contract inclusive of all the Corporation's losses and damage and costs, (inclusive between attorney and client) charges, and expenses and other moneys anywise payable in respect of the above as specified in any notice of demand made by "the Corporation" to the Bank with reference to this Guarantee upto and aggregate limit of R _____ (Rupees _____) and "the Bank" hereby agrees with "the Corporation" that:

1. This Guarantee/Undertaking shall be a continuing Guarantee / Undertaking and shall remain valid and irrecoverable for all claims of "the Corporation" and liabilities of "the Vendor" arising upto and until midnight of _____
2. This Guarantee/Undertaking shall be in addition to any other guarantee or security whatsoever that "the Corporation" may now or any time anywise have in relation to "the Vendor's obligation/liabilities under and/or connection with the said supply contract, and "the Corporation" shall have full authority to take recourse to or enforce this security in preference to the other security(ies) at its sole discretion and no failure on the part of "the Corporation" to enforcing or requiring enforcement to any other security shall have the effect of releasing "the Bank" from its full liability hereunder



3. "The Corporation" shall be at liberty without reference to "the Bank" and without affecting the full liability of "the Bank" hereunder to take any other security in respect of "the Vendor's" obligation and/or liabilities under or in connection with the said supply contract and to vary the term vis-a-vis "the Vendor" of the said supply contract or to grant time and/or indulgence to "the Vendor" or to reduce or to increase or otherwise vary the prices of the total contract value or to release or to forebear from enforcement of all or any of the obligations of "the Vendor" under the said supply contract and/or the remedies of "the Corporation" under any other security(ies) now or hereafter held by "the Corporation" and no such dealing(s), variation(s) or other indulgence(s) or agreement(s) with "the Vendor" or release of forbearance whatsoever shall have the effect of releasing "the Bank" from its full liability to "the Corporation" hereunder or of prejudicing rights of "the Corporation" against "the Bank".
4. This Guarantee/Undertaking shall not be determined or affected by the liquidation or winding up, dissolution or change of constitution or insolvency of "the Vendor" but shall in all respects and for all purposes be binding and operative until payment of all moneys payable to "the Corporation" in terms hereof.
5. "The Bank" hereby waives all rights at any time inconsistent with the terms of this Guarantee/Undertaking and the obligations of "the Bank" in terms hereof shall not be anyway affected or suspended by reason of any dispute having been raised by "the Vendors" (whether or not pending before any arbitrator, officer, tribunal or court) or any denial of liability by "the Vendor" or any other order of communication whatsoever by "the Vendor" stopping or preventing or purporting to stop or prevent any payment by "the Bank" to "the Corporation" in terms hereof.
6. The amount stated in any notice of demand addressed by "the Corporation" to "the Bank" as liable to be paid to "the Corporation" by "the Vendor" or as suffered or incurred by "the Corporation" on account of any losses or damages or costs, charges/and/or expenses shall be as between "the Bank" and "the Corporation" be conclusive of the amount so liable to be paid to "the Corporation" or suffered or incurred by "the Corporation", as the case may be, and payable by "the Bank" to "the Corporation", in terms hereof.
7. Notwithstanding anything contained herein above: i) Our liability under this guarantee shall not exceed Rs..... ii) This Bank Guarantee shall be valid upto and including; and iii) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or *# before the expiry of 30 days from the date of expiry of this guarantee*.
8. "The Bank" has power to issue this guarantee in favour of "the Corporation" in terms of the documents and/or the agreement/contract or MOU entered into between "the Vendor" and "the Bank" in this regard.

IN WITNESS Where of _____ Bank, has executed this document at _____ on _____ Bank

(by its constituted attorney)

(signature of a person authorized to sign on behalf of "the Bank")

ANNEXURE-IV**INTEGRITY PACT****BETWEEN**

Assam Petro-chemicals Ltd., hereinafter referred to as "The Principal",

AND

..... **hereinafter referred to as "The Bidder / Bidder".**

Preamble

The Principal intends to award, under laid down organizational procedures, Contract/s for _____ The Principal values full compliance with all relevant laws and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder/s and Bidder/s.

In order to achieve these goals, the Principal will appoint an external independent Monitor who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 -Commitments of the Principal

(1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -

- a) No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for him/herself or third person, any material or immaterial benefit which he/she is not legally entitled to.
- b) The Principal will, during the tender process treat all Bidders- with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidders the same information and will not provide to any Bidder confidential / additional information through which the Bidder could obtain an advantage in relation to the tender process or the tender execution.
- c) The Principal will exclude from the process all known prejudiced persons.

2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC / PC Act, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder / Bidder

(1) The Bidder / Bidder commit itself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.

- a) The Bidder / Bidder will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or immaterial benefit which he / she is not legally entitled to, in order to obtain



in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

b) The Bidder / Bidder will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices,

specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

c) The Bidder / Bidder will not commit any offence under the IPC / PC Act; further the Bidder / Contactor will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship

d) The Bidder / Bidder will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

(2) The Bidder / Bidder will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder, before award of contract has committed a transgression through a violation of Section 2 or in any other form such as to put his reliability or credibility as Bidder into question, the Principal is entitled to disqualify the Bidder from the tender process or to terminate the contract, if already signed, for such reason.

(1) If the Bidder / Bidder has committed a transgression through a violation of Section 2 such as to put his reliability or credibility into question, the Principal is entitled also to exclude the Bidder / Bidder from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the circumstances of the case, in particular the number of transgressions, the position of the transgressors within the company hierarchy of the Bidder and the amount of the damage. The exclusion will be imposed for a minimum of 6 months and maximum of 3 years.

(2) The Bidder accepts and undertakes to respect and uphold the Principal's absolute right to resort to and impose such exclusion

(3) Apart from the above, the Principal may take action for banning of business dealings / holiday listing of the Bidder as deemed fit by the Principal.

(4) If the Bidder / Bidder can prove that he has restored / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal may revoke the exclusion prematurely.

(5) A transgression is considered to have occurred if in light of available evidence no reasonable doubt is possible.

Section 4 - Compensation for Damages

1) Without prejudice to any rights that may be available to the Principal under law or the Contract or its established policies and laid down procedures, the Principal / Owner shall have the following rights in case of



breach of this Integrity Pact by the Bidder/ Bidders): Forfeiture of EMD / Security Deposit: If the Principal has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated the Contract or has accrued the right to terminate the Contract according to Section 3, the Principal apart from exercising any legal rights that may have accrued to the Principal, may in its considered opinion forfeit the Earnest Money Deposit / Bid-Security amount of the Bidder / Bidder.

(2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Bidder liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit / Performance Bank Guarantee, whichever is higher.

(3) The bidder agrees and undertakes to pay the said amounts without protest or demur subject only to condition that if the Bidder / Bidder can prove and establish that the exclusion of the Bidder from the tender process or the termination of the contract after the contract award has caused no damage or less damage than the amount of the liquidated damages, the Bidder / Bidder shall compensate the Principal only to the extent of the damage in the amount proved.

Section 5 -Previous Transgression

(1) The Bidder declares that no previous transgressions occurred in the last 3 years with any other Company in any country conforming to or with any other Public Section Enterprise in India that could justify his exclusion from the tender process.

(2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can" be terminated for such reason.

(3) If the Bidder / Bidder can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal may, at its own discretion as per laid down organizational procedures, revoke the exclusion prematurely.

Section 6 - Equal treatment of all Bidders / Bidders / Sub-Bidders

(1) The Bidder / Bidder undertake to demand from all sub bidders a commitment in conformity with this Integrity Pact. The Bidder / Bidder shall be responsible for any violation(s) of the principles laid down in this agreement / Pact by any of its Subbidders / Sub-vendors.

(2) The Principal will enter into agreements with identical conditions as this one with all Bidders and Bidders.

(3) The Principal will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

Section 7 - Criminal charges against violating Bidders / Bidders / Sub- Bidders



If the Principal obtains knowledge of conduct of a Bidder, Bidder or Sub-Bidder or of an employee or a representative or an associate of a Bidder, Bidder or Sub-Bidder which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will report to appropriate authority in this regards.

Section 8 - External Independent Monitor / Monitors (number depending on the size of the contract to be decided by the Chairperson of the Principal)

(1) The Principal appoints competent and credible external independent Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

(2) The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently.

(3) The Bidder accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Bidder. The Bidder will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Sub-bidders. The Monitor is under contractual obligation to treat the information and documents of the Bidder / Bidder / Sub-contractor with confidentiality.

(4) In case of tenders having an estimated value of Rs.100 Crore, the Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Bidder.

(5) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or to take other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

(6) The Monitor will submit a written report to the CEO of the Principal within 2 weeks from the date of reference or intimation to him by the 'Principal' and, should the occasion arise, submit proposals for correcting problematic situations.

(7) If the Monitor has reported to the CEO of the Principal substantiated suspicion of an offence under the IPC / PC Act and the CEO has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India,

(8) The word 'Monitor' would include both singular and plural.

Section 9 – Pact Duration

This Pact begins when both the parties have legally signed it. It expires for the Bidder / Bidder 12 months after the completion of work under Contract or till the continuation of guarantee period, whichever is more and for all other bidders, till the contract is awarded.

If any claim is made / lodged during this time, the same shall continue to be valid despite the lapse of this pact as specified it is discharged / determined by the CEO of the Principal.



Section 10 - Other Provisions

- 1) This agreement is subject to Indian as well as state of Assam local laws. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. Guwahati.
- 2) Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- 3) If the Bidder is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 4) Should one or several provision of this agreement turn out to be invalid the remainder of this agreement remains valid. In this the parties will strive to come to an agreement to their original intentions.

FOR THE PRINCIPAL

FOR THE BIDDER/BIDDER

WITNESS 1

WITNESS 2

Place : _____

Date : _____



TABLE OF CONTENTS

1. UNDERTAKING – 1
2. UNDERTAKING – 2
3. EQUIPMENT AND MACHINERY QUESTIONARE
4. MANPOWER QUESTIONARE
5. BIO-DATA FORMAT
6. VENDOR /SUPPLIER DATA
7. FINANCIAL STATUS QUESTIONARE

Note: 1. **Above proposal exhibits must be duly filled & signed by the contractor without exception in token of acceptance and must bear his seal. Separate pages may be appended if necessary and should be documented / listed in the enclosed proposal exhibits. Necessary testimonials and documents in support of the declarations should be enclosed wherever necessary.**



PROPOSAL EXHIBITS NO. 1

Ref

Date:

UNDERTAKING-I

This undertaking 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.

**TO,
The Managing Director
Assam Petro-chemicals Limited,
P.O. Parbatpur, Namrup
Dibrugarh (Assam), Pin-786623**

Dear Sir,

I/We undertake and confirm that, in case of default on the part of the Bidder in carrying out an instruction of the owner or fails to complete the job within the stipulated time, the owner shall be entitled to employ and pay any other bidder or the owner himself to carry out the same wholly or in parts and all expenses consequent thereon or incidental thereto shall be borne by the Bidder and shall be recoverable from him by the Employer and may be deducted by the Employer from any balance due or which may become due to the Bidder. In that event the owner shall have the right to use of all the bidder's equipments and other things free of charge that may be at any time on the site in connection with the work. If the cost of completing the works or executing the part thereof or of meeting claims of third parties as aforesaid shall exceed the balance due to the bidder, the bidder shall pay such excess to the owner.

Yours faithfully,

Signature.....

Name

Designation.....

For & on behalf of.....

Bidder's Company Seal:



PROPOSAL EXHIBITS NO. 2

Ref

Date:

UNDERTAKING-II

This undertaking 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.

TO,

**The Managing Director
Assam Petro-chemicals Limited,
P.O. Parbatpur, Namrup
Dibrugarh (Assam), Pin-786623**

Dear Sir,

I/We undertake and confirm that, in case of default on the part of the Bidder in engaging any equipments/machineries which is required to execute the work or as per the instruction of the owner, the owner shall be entitled to deploy from his own or hire from other agency to execute the work wholly or in parts and all expenses consequent thereon or incidental thereto shall be borne by the Bidder and shall be recoverable from him by the Employer and may be deducted by the Employer from any balance due or which may become due to the Bidder. If the cost of executing the works or the part thereof or of meeting claims of third parties as aforesaid shall exceed the balance due to the bidder, the bidder shall pay such excess to the owner.

Yours faithfully,

Signature.....

Name

Designation.....

For & on behalf of.....

Bidder's Company Seal:

**PROPOSAL EXHIBITS NO. 3****SCHEDULE OF EQUIPMENT AND MACHINERY:**

The BIDDER shall indicate below the equipment and erection machinery he has in his possession and proposes to bring to the site, in case the work is awarded to him.

Sl. No	TYPE AND DESCRIPTION OF THE EQUIPMENT AND MACHINERY	NUMBER IN POSSESSION	NUMBER PROPOSED TO BRING TO THE SITE

The BIDDER hereby confirms that the quantity and type of equipment and machinery he will employ for the site work will not be less than those listed above. The BIDDER also agrees to bring more equipment and machinery, if so warranted, in the opinion of the PURCHASER/ OWNER to meet the construction norms and construction schedule.

COMPANY SEAL

Signature

Name

Designation

Company

Date

Note: Enclose separate sheet, if necessary. Additional sheet appended must bear the signature & seal of bidder.

**PROPOSAL EXHIBITS NO. 4****MANPOWER QUESTIONNAIRE**

The contractor shall indicate below the proposed manpower deployment:

TABLE - 1

A	Technical	Max. Nos.	B	Skilled Worker	Max. Nos.
i.			i.		
ii.			ii.		
iii.			iii.		
iv.			iv.		
v.			v.		
vi.			vi.		
vii.			vii.		
viii.			viii.		

TABLE - 2

C	Supervisory Staff	Max. Nos.	D	Office Staff	Max. Nos.
i.			i.		
ii.			ii.		
iii.			iii.		
iv.			iv.		
v.			v.		
vi.			vi.		

SEAL OF TENDERER

SIGNATURE OF TENDERER

Note: Enclose separate sheet, if necessary. Additional sheet appended must bear the signature & seal of bidder

PROPOSAL EXHIBITS NO.5

BIO DATA FORMAT

(Of Bidders for Communication)

A. NAME OF BIDDER :

B. ADDRESS OF THE BIDDER :

C. GST Number :

D. PAN NO

E. Contact No :

F. Email Id

G. Bank Details:

i. Name of the Bank :

ii. Branch :

iii. IFSC code :

SEAL OF BIDDER

SIGNATURE OF BIDDER

Note: Enclose copies of PAN, GST registration, work completion certificate with amount, To support financial qualification criteria. The bidder shall submit following in support:

(a) Copies of PAN, GST registration.

(b) Cancelled Cheque

All the documents shall be signed with date and shall bear the seal of the bidder.

PROPOSAL EXHIBITS NO.6

VENDOR / SUPPLIER DATA

The contractor shall confirm below the vendors / suppliers that he will have for supplying basic materials required for the work, which fall in the scope of contractor's supply as per this order. The items shall include all supply items including locally procured materials etc. The contractor shall also supply necessary test certificates prior to supply of items. A quality plan to supply items shall be submitted to owner and approval obtained.

Sr. No.	Item	Proposed Vendor List	Remark

SEAL OF TENDERER

SIGNATURE OF TENDERER

Note: Enclose separate sheet, if necessary. Additional sheet appended must bear the signature & seal of bidder.

PROPOSAL EXHIBITS NO.07

FINANCIAL STATUS QUESTIONNAIRE

A. ANNUAL TURNOVER:

Financial Year	Gross Turnover	Turnover against Works of Similar Nature
2019-2020		
2018-2019		
2017-2018		

B. PAN Number:

C. GST Registration No:

D. EPF Registration No.

SEAL OF TENDERER
SIGNATURE OF TENDERER

Note: Enclose copies of audited balance sheet and profit & loss a/c for the last three financial years. Enclose copies of certificates of registration with Service Tax, EPF, VAT & Income Tax authorities. Also enclose copies of I/Tax returns & Ser./Tax assessment