



**GUJARAT INDUSTRIES POWER COMPANY LIMITED
SURAT LIGNITE POWER PLANT(SLPP)**

VOLUME – I

**SECTION 6
APPENDICES TO VOLUME I**

**Design, Engineering, Supply, and Construction of Package A, B, C & D
New Lignite Feeding System, Associated Works, Contingency Feeding
Arrangement & Dismantling work**

Tender No.: GIPCL/SLPP/R&M/LHS/FB-RELOCATION/EPC/2026

Date of Issue: July 2026

Issued by:
CGM (THERMAL)

Gujarat Industries Power Company Limited
Surat Lignite Power Plant (SLPP), Village: Nani Naroli, Taluka: Mangrol, Dist.:
Surat, Gujarat



Appendix No. & Title	
APPENDIX 1: BID SUBMISSION / COVERING LETTER FORMAT	3
APPENDIX 2: PRICE BID FORMAT (PACKAGE A, B, C & D)	5
APPENDIX 3: BIDDER EXPERIENCE / DETAILS OF SIMILAR TECHNICAL EXPERIENCE	6
APPENDIX 4: KEY PERSONNEL DETAILS FORM	9
APPENDIX 5: LIST OF BANKS FOR BANK GUARANTEE	10
APPENDIX 6: FORMAT OF BANK GUARANTEE FOR EARNEST MONEY DEPOSIT. 11	
APPENDIX 7: FORMAT OF BANK GUARANTEE FOR ADVANCE AGAINST SUPPLY OF EQUIPMENT	13
APPENDIX 8: FORMAT OF BANK GUARANTEE FOR SECURITY DEPOSIT CUM PERFORMANCE BG	15
APPENDIX 9: PERFORMA CERTIFICATE (NO CLAIM, NO ARBITRATION)	18
APPENDIX 10: SCHEDULE OF DEVIATION	19
APPENDIX 11: DECLARATION CUM UNDERTAKING FOR SAFETY LAWS & REGULATIONS COMPLIANCE	20
APPENDIX 12: DECLARATION FOR CONTRACTUAL LITIGATIONS	21
APPENDIX 13: ETHICS PACT	22
APPENDIX 14: FORMAT OF ASSOCIATION AGREEMENT (CIVIL DESIGN CAPABILITY)	23
APPENDIX 15: FORMAT OF POWER OF ATTORNEY AS AUTHORIZED SIGNATORY	26
APPENDIX 16: SELF CERTIFICATION AND DECLARATION	27
APPENDIX 17: FORMAT FOR PROJECT EXECUTION PLAN	28
APPENDIX 18: FORM OF DECLARATION OF ELIGIBILITY	30
APPENDIX 19: INSURANCE REQUIREMENTS	31
A) Insurances to be taken out by the Contractor	31
APPENDIX 20: FORM OF DECLARATION UNDER CONTRACT LABOUR ACT 1970	35
APPENDIX 21: PROCEDURE FOR MAKING ONLINE/DD PAYMENT OF EMD/SD/TENDER FEE	36
APPENDIX 22: Certificate/Undertaking to be submitted by the Bidder in connection with “Restrictions for Bidders from Countries which share land border with India”	38



APPENDIX 1: BID SUBMISSION / COVERING LETTER FORMAT

(To be submitted on Bidder's official letterhead, duly signed by authorised signatory with company seal)

Date: _____

To,
CGM (THERMAL)
Gujarat Industries Power Company Limited (GIPCL),
Surat Lignite Power Plant (SLPP),
At & Po.: Nani Naroli, Tal.: Mangrol,
District: Surat, Gujarat – 394 112.

Sub: Submission of Bid for 'Design, Engineering, Supply, Construction and Commissioning of New Lignite Feeding System near Plant End with Blending Arrangement (Feeder Breaker Relocation)' for GIPCL-SLPP Phase-I, R&M and Life Extension – Tender Ref. No.: _____

Ref: Tender Document No.: _____ dated _____

Dear Sir / Madam,

We, the undersigned, having carefully examined the Tender Documents including Volume I (Sections 1 to 7) and Volume II (Technical Specifications) and having understood the full scope of work, terms, conditions, and requirements therein, hereby submit our Bid for the above-mentioned Contract.

We hereby confirm and declare as follows:

- We have read and understood all the terms, conditions, and requirements of the Tender Documents, including all Corrigenda/Addenda issued by GIPCL, and our Bid is in full compliance with the same.
- Our Bid is valid for a period of One Hundred and Eighty (180) days from the Bid Due Date specified in the NIT.
- We have not been debarred or blacklisted by GIPCL, any Government body, or any Public Sector Undertaking in India as on the date of this Bid submission.
- We agree to be bound by the Bid submitted by us for the duration of the Bid Validity period and that we shall not revoke or withdraw the Bid during this period.
- We have submitted the Earnest Money Deposit (EMD) of Rs. 24,50,000/- (Rupees Twenty Four Lakh Fifty Thousand only) in the form of [Bank Guarantee / Online Payment – Receipt No. _____] as required under the Bid Documents.
- We have paid the non-refundable Tender Fees of Rs. 5,900/- (inclusive of GST) via [Mode: _____].
- We confirm that none of the information provided by us is false, misleading, or fabricated. We understand that any misrepresentation shall result in disqualification and/or cancellation of the Contract at any stage.
- We agree that GIPCL reserves the right to accept or reject any or all Bids without assigning any reason whatsoever.



- We confirm that we have visited the site and are fully acquainted with the local conditions, site constraints, existing systems (Phase-I and Phase-II LHS), and all factors that may affect the execution of the Works.
- We agree that in case of award, we will sign the Contract within thirty (30) days of issuance of LoI / LoA / WO and submit the SD/PBG within two (2) weeks of award.
- We confirm that our Bid Price (as per appendix: Price Bid Format) is inclusive of all taxes, duties, GST, freight, insurance, and all other charges.

We look forward to your positive consideration of our Bid.

Yours faithfully,

Authorised Signatory

Name:

Designation:

Company Name:

Registered Address:

GSTIN:

PAN:

Email:

Phone / Mobile:

(Company Seal)

APPENDIX 2: PRICE BID FORMAT (PACKAGE A, B, C & D)

(Price -bid to filled online through n-Procure portal only)

PART A – BIDDER DETAILS

Name of Bidder: _____

Tender Reference No.: _____

Date of Submission: _____

Bid Validity (days): _____

- **Price bid format for package-A, B, C and D as per Vol-1 (Sec-7)**

S.NO.	DESCRIPTION OF ITEM	Package-A				Package-B				Package-C			
		IN FIGURES				IN FIGURES				IN FIGURES			
		Total EX -WORKS / SERVICES	% CGST	% SGST	Total with Taxes, Duties	Total EX -WORKS / SERVICES	% CGST	% SGST	Total with Taxes, Duties	Total EX -WORKS / SERVICES	% CGST	% SGST	Total with Taxes, Duties
		A	B	C	E=A+(AxB)+(AxC)	A	B	C	E=A+(AxB)+(AxC)	A	B	C	E=A+(AxB)+(AxC)
I	Supply of Equipment / Systems [Design, Engineering, Procurement, Manufacture, Assembly, Factory Testing, Packaging including commissioning/mandatory spares, tools & Tackles] etc												
II	Transportation & Inland Insurance [Transport from works to GIPCL-SLPP site + transit insurance] etc												
III	Installation Services [Civil, Steel Structural works (Site fabricated structures as permitted as per Specifications), Factory Fabricated Steel Structural Works (Erection) & Allied works] Erection, Testing & Commissioning including insurance (other than transit insurance and other services as specified in the Bidding Documents)												
IV	Sub-Total (I + II + III)												

Tender Ref. No.: GIPCL/SLPP/R&M/LHS/FB-RELOCATION/EPC/2026		Package-D			
S.NO.	DESCRIPTION OF ITEM	IN FIGURES			IN FIGURES
		Total EX -WORKS / SERVICES	% CGST	% SGST	Total with Taxes, Duties
		A	B	C	E=A+(AxB)+(AxC)
I	PACKAGE D – Dismantling work [Inclusive of All] A. Positive means, bidder has to pay the amount to GIPCL B. Negative means, bidder shall be paid by GIPCL				

Authorised Signatory (Bidder)

Company Seal & Date



APPENDIX 3: BIDDER EXPERIENCE / DETAILS OF SIMILAR TECHNICAL EXPERIENCE

Attach documentary evidence – PO copies, Completion / Performance Certificates from Client, and Operational Certificates.)

Name of Bidder: _____

Tender Ref. No.: _____

PART A – SIMILAR PROJECT EXPERIENCE (TECHNICAL CRITERION)

1. Experience in Similar Works:

The bidder should possess minimum Three (03) no's of contract in last Fifteen (15) years ending last day of the month previous to the one in which tender is invited in similar nature of jobs like supply, Manufactured/got manufactured, construction, erection & Commissioning of the Bulk Material handling system having conveyor capacity of 700TPH or above mainly comprising conveyor and crusher/apron feeder/feeder breaker/stacker etc. It should have been in successful operation for at least one year. The order value of any two order (cumulative) shall be >10Cr.

Sr.	Name of Project & Client	Scope of Work (LHS/CHS – Design / Supply / Erection / Commissioning)	Conveyor Capacity (TPH)	Contract Value (Rs. Cr.)	Year of Commissioning	Status (In Operation for how many years?)
1						
2						
3						
4						

AND

2. Design & Engineering Capability:

The bidder should have design & engineering capability of Bulk Material handling system of 700TPH or above and shall have designed & detailing of minimum three no's (3) Bulk Material handling system of 700TPH or above mainly comprising conveyor and crusher/apron feeder/feeder breaker/stacker etc. It should have been in successful operation for at least one year.



Sr.	Name of Project & Client	Scope of Work (LHS/CHS – Design / Supply / Erection / Commissioning)	Conveyor Capacity (TPH)	Contract Value (Rs. Cr.)	Year of Commissioning	Status (In Operation for how many years?)
1						
2						
3						
4						

3. Civil Design Capability (in case of Consortium):

Considering points 1 & 2 above, in case the bidder does not have civil design capability, in that case the bidder may form the consortium partner for civil design having the Three (03) no's of contract in last Fifteen (15) years ending last day of the month previous to the one in which tender is invited for civil design evidence of bulk receiving unit with civil ramp / crusher house / Emergency reclaim hopper / stacker reclaimer foundations / wagon tipper foundations / apron feeder foundations in thermal power plant/Mining/Steel plant etc. having system capacity of 700TPH or above.

Sr.	Name of Project & Client	Scope of Work (LHS/CHP – Design / Supply / Erection / Commissioning)	Conveyor Capacity (TPH)	Contract Value (Rs. Cr.)	Year of Commissioning	Status (In Operation for how many years?)
1						
2						
3						
4						



4. OEM Experience Requirement:

The bidder shall have experience of installation & commissioning of any of the Feeder Breaker/Apron feeder/Crusher/Stack reclaimer of these makes: L&T / FLS / Elecon /TRF/ McNally Bharat/ TAKRAF/TKIL make only, having capacity of 700TPH or above.

Sr.	Name of Project & Client	Scope of Work (LHS/CHS – Design / Supply / Erection / Commissioning)	Feeder Breaker/Apron feeder/Crusher/ Stack reclaimer Capacity (TPH)	Make	Contract Value (Rs. Cr.)	Year of Commissioning	Status (In Operation for how many years?)
1							
2							
3							
4							
<i>Documentary evidence like PO copy, performance certificates, satisfactorily operational certificate etc. from clients of above shall be submitted along with proposals.</i>							

PART C – FINANCIAL TURNOVER (LAST 3 FINANCIAL YEARS) (Bidder must have average annual turnover above Rs. 50 Cr. including GST for last 3 financial years. Attach audited financial statements.)			
Sr.	Financial Year	Annual Turnover (Rs. Cr. incl. GST)	Net Worth (Rs. Cr.) – Positive?
1			
2			
3			
Average			

I/We hereby certify that the information furnished above is correct and documentary evidence in support of each entry has been attached herewith.

Authorised Signatory (Bidder)

Company Seal & Date



APPENDIX 4: KEY PERSONNEL DETAILS FORM

(A separate form shall be filled for each Key Personnel proposed by the Bidder. CVs shall be attached for each personnel. GIPCL/PMC reserves the right to approve / reject proposed personnel.)

Name of Bidder: _____

Tender Ref. No.: _____

PART A – MINIMUM KEY PERSONNEL REQUIREMENT SUMMARY

Sr.	Designation / Role	Minimum Experience Required	Min. Qualification	Name of Proposed Person
1	Resident Project Manager (RPM)	15 years	BE/B.Tech – Mech./Civil/Elect.	
2	Construction Manager – Civil	10 years	BE Civil	
3	Erection Manager – Mechanical	7 years	BE Mechanical	
4	Electrical Engineer – Erection & Commissioning	5 years	BE Electrical	
5	C&I Engineer – Commissioning	5 years	BE/Diploma C&I	
6	Safety Officer	5 years	Diploma in Industrial Safety	
7	Quality Control Inspector	5 years	BE/Diploma Mech./Civil	



APPENDIX 5: LIST OF BANKS FOR BANK GUARANTEE

Bank Guarantees and Insurance Surety Bonds submitted towards Bid Security (EMD), Contract Performance Security (PBG), Advance Payment Security, shall be from any of the following Scheduled Commercial Banks / IRDAI-registered insurers:

Sr. No.	Name of Bank / Institution
1	All Nationalised Banks (State Bank of India, Bank of Baroda, Punjab National Bank, Union Bank of India, Canara Bank, Indian Bank, Bank of India, etc.)
2	Axis Bank Limited
3	HDFC Bank Limited
4	ICICI Bank Limited
5	Kotak Mahindra Bank Limited
6	IndusInd Bank Limited
7	Federal Bank Limited
8	Bandhan Bank Limited
9	Standard Chartered Bank
10	AU Small Finance Bank Limited
11	Yes Bank Limited (subject to GIPCL approval)
12	IDBI Bank Limited
13	Any other Scheduled Commercial Bank as approved by GIPCL in writing
14	Insurance Surety Bonds from IRDAI-registered insurance companies (subject to GIPCL acceptance in writing)

Important Notes:

- Bank Guarantees from Cooperative Banks, Regional Rural Banks (RRBs), or Non-Scheduled Banks shall NOT be acceptable.
- The Bank Guarantee shall be submitted on non-judicial stamp paper of appropriate value as per stamp duty applicable at the place of execution.
- The Bank Guarantee shall be in the exact proforma provided in Appendices. No deviations from the proforma shall be acceptable.
- The full address, telephone, fax, and email address of the issuing bank branch shall be mentioned in the Bank Guarantee.
- All Bank Guarantees and related communications shall be forwarded to: Gujarat Industries Power Company Limited, SLPP, Village-Nani Naroli, Taluka-Mangrol, - 394110, Surat, Gujarat.



APPENDIX 6: FORMAT OF BANK GUARANTEE FOR EARNEST MONEY DEPOSIT

PROFORMA FOR BANK GUARANTEE FOR EARNEST MONEY DEPOSIT (To be executed on non-judicial stamped paper of appropriate value)

B.G. No -----

Date :-----

WHEREAS M/s.Gujarat Industries Power Company Limited having its Corporate Office at PO: RANOLI, Dist.Vadodara – 391 350, Gujarat State, India (hereinafter called “The Company Owner” which expression shall unless repugnant to the subject or context includes its legal representatives, successors and assigns) has issued tender paper vide its Tender No.....for -----
----- (hereinafter called “the said tender”) to M/s.
.....(hereinafter called the said Tenderer(s)” which expression shall unless repugnant to the subject or context includes their legal representatives, successors and assigns and as per terms and conditions of the said tender, the tenderer shall submit a Bank guarantee for Rs..... (Rupeesonly) towards earnest money in lieu of cash.

2. WeBank having its branch office at do hereby undertake to pay the amount due and payable under this guarantee without any demur, merely on a demand from the Company stating that in the opinion of the company which is final and binding, the amount claimed is due because of any withdrawal of the tender or any material alteration to the tender after the opening of the tender by way of any loss or damage caused to or would be caused or suffered by the Company by reason of any breach by the said tenderer(s) of any of the terms and conditions contained in the said tender or failure to accept the letter of Intent Agreement or that the amount covered under this Guarantee is forfeited. Any such demand made on the Bank by the owner shall be conclusive as regards the amount due and payable by the Bank under this guarantee, However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.....(Rupees.....only).
3. We undertake to pay to the Company any money so demanded notwithstanding any dispute or disputes raised by the tenderer (s) in any suit or proceeding pending before any office, court or tribunal relating thereto our liability under this present guarantee being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under. Our liability to pay is not dependent or conditional on the owner proceeding against the tenderer.
4. The guarantee herein contained shall not be determined or affected or suspended by the liquidation or winding up, dissolution or change of



constitution or insolvency of the said tenderer(s) but shall in all respect and for all purposes be binding and operative until payment of all money due or liabilities under the said contract(s)/ Order(s) are fulfilled.

The Bank further unconditionally agrees with Gujarat Industries Power Company Limited (GIPCL) that Gujarat Industries Power Company Limited (GIPCL) shall be at liberty, without the Bank's consent and without affecting in any manner the Bank's obligation under this Guarantee, from time to time, to:

- a. Vary and / or modify any of the terms and conditions of the Agreement.
 - b. Extend and / or postpone the time for performance of the obligations of the Contractor under the Agreement.
 - c. Forbear or enforce any of the rights exercisable by Gujarat Industries Power Company Limited (GIPCL) against the Contractor under the terms and conditions of the Agreement.
6. This guarantee shall be in addition to and not in substitution or in derogation of any other security held by Gujarat Industries Power Company Limited (GIPCL) to secure the performance of the obligations of the Contractor under the Agreement.
 7. No action, event or condition, which by any Applicable Law should operate to discharge the Bank from liability hereunder, shall have any effect and the Bank hereby waives any right it may have to apply such law, so that in all respects its liability hereunder shall be irrevocable and, except as stated herein, unconditional in all respects.
 8. WeBank Ltd. further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the finalization of the said tender and that it shall continue to be enforceable till the said tender is finally decided and order placed on the successful tenderer(s) and or till all the dues of the company under or by virtue of the said tender have been fully paid and its claims satisfied or discharged or till a duly authorized officer of the company certifies that the terms and conditions of the said tender have been fully and properly carried out by the said tenderer (s) and accordingly discharges the guarantee.
 9. That the Owner Company will have full liberty without reference to us and without affecting this guarantee to postpone for any time or from time to time the exercise of any of the power of the owner under the tender.
 10. Notwithstanding anything contained herein before, our liability shall not exceed Rs..... (Rupees.....only) and shall remain in force till..... (Date to be filled up shall be 180 days from the date of submission of Bid).

Date.....

.....
Bank Corporate Seal
of the Bank By its
constitutional Attorney

Signature of duly Authorized
person
On behalf of the Bank
With Seal & Signature code



APPENDIX 7: FORMAT OF BANK GUARANTEE FOR ADVANCE AGAINST SUPPLY OF EQUIPMENT

Ref. No.: _____ **Date:** _____

TO,

Gujarat Industries Power Company Limited (GIPCL),
Surat Lignite Power Plant (SLPP), At & Po.: Nani Naroli,
Tal.: Mangrol, District: Surat, Gujarat – 394 112.

BANK GUARANTEE FOR ADVANCE AGAINST SUPPLY OF EQUIPMENT

(Amount: Rs. _____ /- [Rupees _____ Only])

WHEREAS M/s _____ (hereinafter 'the Contractor') has been awarded the Contract vide Lol/LoAWO No. _____ dated _____ by Gujarat Industries Power Company Limited (hereinafter 'GIPCL') for 'Design, Engineering, Supply, Construction and Commissioning of New Lignite Feeding System near Plant End with Blending Arrangement (Feeder Breaker Relocation) for GIPCL-SLPP Phase-I R&M and LE'; and

WHEREAS under the terms of payment, GIPCL has agreed to pay ----- of the Contract Price (Milestone A2) against dispatch documents for supply of equipment, provided the Contractor furnishes a Bank Guarantee for an equivalent amount;

NOW, THEREFORE, WE, _____ (Name of Bank), a Scheduled Commercial Bank, do hereby irrevocably and unconditionally guarantee and undertake to pay GIPCL on demand and without demur:

The sum of Rs. _____ /- (Rupees _____ Only)

in the event that the Contractor fails to deliver the equipment to the project site, fails to complete the installation/commissioning as per the Contract, or fails to fulfil its contractual obligations in respect of the supply for which this advance has been paid.

This BG shall be valid until all supplied equipment is received at site and receipt certificates have been issued by GIPCL's Engineer-in-Charge, or until _____ (expiry date), whichever is later.

The liability under this guarantee shall not exceed Rs. _____ /- and shall be released by GIPCL upon issue of the Receipt Certificate for all equipment covered under Milestone A2.



For and on behalf of the Bank:

**(Bank's
Official Seal
/ Stamp)**

Authorised Signatory (Bank)

Name: _____

Designation: _____

**Branch &
Address:** _____

Date: _____

(Seal /
Stamp of
Bank)



APPENDIX 8: FORMAT OF BANK GUARANTEE FOR SECURITY DEPOSIT CUM PERFORMANCE BG

PROFORMA FOR CONTRACT SECURITY-CUM-PERFORMANCE GUARANTEE BY SELLER / CONTRACTOR.

(To be executed on non-judicial stamped paper of approximate value)

B.G. No.	Date :
-----------------	---------------

WHEREAS Gujarat Industries Power Company Limited having its office at PO: RANOLI, Dist. Vadodara – 391 350, Gujarat State, India (hereinafter referred to as “The Company/Owner” which expressions shall unless repugnant to the subject or context includes its legal representatives, successors and assigns) has entered into a contract with M/s. / has placed a purchase order on M/s.....(hereinafter referred to as “Contractor(s)/ Seller(s)” which expression shall unless repugnant to the subject or context includes their legal representatives, successors and assigns) foron the terms and conditions as set out inter alia, in the Company’s contract No./ P.O.No.....dateand various documents forming part thereof hereinafter referred to as the “said contract” which expression include all amendments, modifications and/ or variations thereto and where as the Contractor(s)/ Seller(s) has agreed for due execution of the entire contract and guarantees its performance including any parts executed through any other agencies/ subcontractors

AND WHEREAS one of the conditions of the “said contract” is that “contractor(s)/seller(s) shall furnish to the owner a Bank Guarantee from a bank for% (.....percent) of the total value of the “said contract” against due and faithful performance of the “said contract” including performance guarantee obligations of the contractor(s)/seller(s) for execution/ supplies made under the “said contract.”

2. WeBank having its branch office atdo hereby agree and undertake to pay the amount due and payable under this guarantee without any demur merely on a demand from the Company stating that in the opinion of the Company, which is final & binding, the amount claimed is due by reason of default made by the Contractor(s)/ Seller(s) in performing any of the terms & conditions of the said Contract including defect liability obligations, in fulfilling the performance guarantee obligation or loss or damage caused to or would be caused to or suffered by the Company by reason of any breach by the said Contractor (s)/ Seller(s) of any of the terms & conditions of the contract. Any such demand made on the Bank by the owner shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However our liability



- under this guarantee shall be restricted to Rs.(Rupees.....
...only).
3. We undertake to pay to the Company any money so demanded notwithstanding any dispute or disputes raised by the contractor(s)/ Seller(s) in any suit or proceeding pending before any office, court or tribunal relating thereto our liability under this present guarantee being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under. Our liability to pay is not dependent or conditional on the owner proceeding against the Contractor(s)/ Seller(s).
4. The guarantee herein contained shall not be determined or affected or suspended by the liquidation or winding up, dissolution or change of constitution or insolvency of the said Contractor(s)/ Seller(s) but shall in all respect and for all purposes be binding and operative until payment of all money due or liabilities under the said contract(s)/ Order(s) are fulfilled.
- 5 The Bank further unconditionally agrees with Gujarat Industries Power Company Limited (GIPCL) that Gujarat Industries Power Company Limited (GIPCL) shall be at liberty, without the Bank's consent and without affecting in any manner the Bank's obligation under this Guarantee, from time to time, to:
- a. Vary and / or modify any of the terms and conditions of the Agreement.
 - b. Extend and / or postpone the time for performance of the obligations of the Contractor under the Agreement.
 - c. Forbear or enforce any of the rights exercisable by Gujarat Industries Power Company Limited (GIPCL) against the Contractor under the terms and conditions of the Agreement.
6. This guarantee shall be in addition to and not in substitution or in derogation of any other security held by Gujarat Industries Power Company Limited (GIPCL) to secure the performance of the obligations of the Contractor under the Agreement.
7. No action, event or condition, which by any Applicable Law should operate to discharge the Bank from liability hereunder, shall have any effect and the Bank hereby waives any right it may have to apply such law, so that in all respects its liability hereunder shall be irrevocable and, except as stated herein, unconditional in all respects.
8. This guarantee will remain valid up _____ days or _____ whichever is earlier. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the OWNER/PURCHASER and further agrees that if this guarantee is extended for a period as mutually agreed between bidder & owner/purchaser, the guarantee shall be valid for a period so extended provided that a written request for such extension is received before the expiry of validity of guarantee.
9. WeBank further agree with the Company that the company shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract(s)/ Order(s) or to extend the time of performance by the said Contractor(s) Seller(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Company against the said Contractor(s)/



Seller(s) and to forbear or enforce any of the terms and conditions relating to the said Contract(s)/ Order(s) and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor (s) / Seller(s) or for any forbearance, act or omission on the part of the Company or any indulgence by the Company to the said Contractor(s)/ Seller(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have affect of so relieving us.

10. Notwithstanding anything contained herein before, our liability shall not exceed Rs.....(Rupees.....only) and shall remain in force till.....Unless a demand or claim under this Guarantee is made on us within three months from the date of expiry we shall be discharged from all the liabilities under this guarantee.

Date.....

...Bank

Corporate Seal of the Bank

By its constitutional
Attorney Signature of
duly Authorized person

On behalf of the Bank
With Seal & Signature code



APPENDIX 9: PERFORMA CERTIFICATE (NO CLAIM, NO ARBITRATION)

PERFORMA CERTIFICATE

(No claim, No arbitration)

To,
CGM (THERMAL)
Gujarat Industries Power Company Limited,
Surat Lignite Power Plant,
Village: Nani Naroli, Ta. Mangrol,
Dist. Surat – 394110 (Gujarat).

Dear Sir,

Subject: _____

Ref: Work Order No.: _____ **Dated** _____

We hereby confirm with free consent as under: -

1. The measurements certified in final bill is full and final. We accept all the certified measurements and no claim related to the measurement is left.
2. The payment certified in that or above referred Lol / contract is full and final. We accept this, and no claim related to payment is left.
3. The rates of the Lol / contract and its amendments are firm till completion of contract and extension period. We shall not claim any escalation against these rates.
4. Along with the contract referred, the ARBITRATION CLAUSE also perishes i.e. we will not resort to arbitration.
5. No extra items are left to be settled.
6. We do not have any claims against any item related to the Lol than those items certified in the bills.
7. We are accepting the recoveries or hold amount from our bills, if any, made by GIPCL against non-compliance or as decided by GIPCL within terms & conditions of contract.
8. We have paid royalties, taxes for all the materials procured by us, for carrying out the works for above Lol and we indemnify GIPCL from any liability arising thereof.
9. In case of any disputes arising in future related to payment of royalties, all liabilities of settlement of dispute and its payment if any, will be borne by us.
10. We have paid wages to all the workmen who were deployed by us for carrying out above referred work as per prevailing Minimum wages act. We have also fulfilled all requirements of the P.F. Act. We have maintained all records necessary as per the statutory requirements. We hereby indemnify GIPCL from any disputes arising in future related to payment of labours, Provident Fund, etc. and confirm that all liabilities of settlements of disputes and their payment is our responsibility.

The above confirmation will come into effect as soon as payment from final bill after due recoveries will be received by us.

For, M/S. _____

Signature, Stamp and date.



APPENDIX 10: SCHEDULE OF DEVIATION



GUJARAT INDUSTRIES POWER COMPANY LIMITED

(Surat Lignite Power Plant)

SCHEDULE OF DEVIATION

All the deviations from the general and special conditions of contract shall be filled by BIDDER clause by clause in this schedule.

Sr. No	SECTION	CLAUSE NO	AS PER TENDER DOCUMENT	DEVIATION

The bidder hereby certifies that the above mentioned are the only deviations from GIPCL's General/ Special Conditions of this enquiry. The bidder further confirms that in the events any other data and information presented in the BIDDER's proposal and accompanying documents are at variance with specific requirements laid out in the GIPCL's General /Special Conditions, then the latter shall govern and will be binding on the BIDDER for quoted price.

COMPANY SEAL

SIGNATURE

NAME

DESIGNATION

COMPANY

DATE



APPENDIX 11: DECLARATION CUM UNDERTAKING FOR SAFETY LAWS & REGULATIONS COMPLIANCE

(To be submitted on Company's Letter Head)

Declaration cum Undertaking for Safety Laws and Regulations Compliance
(To be submitted on Company's Letter Head)

I _____ on behalf ofName of Party/Company.....hereby confirm, agree and undertake that all the Statutory and Safety Laws and Regulations of the applicable Authority/ies shall be strictly followed for all types of works at the site during the period of the Contract, if awarded to me.

Signed and Stamped by the
Authorized Signatory of the Bidder



APPENDIX 12: DECLARATION FOR CONTRACTUAL LITIGATIONS

Declaration for Contractual Litigations
(To be submitted on Company's Letter Head)
Please Tick (✓) whichever is correct option

I _____ on behalf ofName of Party/Company.....hereby
confirm that I /We have

- a.** Not invoked legal recourse e.g. litigation against any Govt, of Gujarat Undertakings / Depts. / Authorities and Govt. of Gujarat supported companies / undertakings / organizations for the last three (03) years. There are no ongoing/pending legal matter(s) with any of the Govt. of Gujarat Undertakings / GoG supported Companies, including GIPCL.

Please Tick ()

OR

- b.** Invoked legal recourse e.g. litigation against any Govt, of Gujarat Undertakings /Depts. / Authorities and Govt. of Gujarat supported companies / undertakings /organizations for the last three (03) years.

Please Tick ()

If “b” is applicable, please submit the details for the same.

The above is true, as on date, to the best of my knowledge. Any breach/ false statement in this regard shall amount to disqualification of the Bid being submitted herein.

Signed and Stamped by the
Authorized Signatory of the Bidder



APPENDIX 13: ETHICS PACT

ETHICS PACT
GUJARAT INDUSTRIES POWER COMPANY LIMITED
PO: RANOLI, DIST: BARODA – 391350

Reference PO No.
Integrity Pact No.:

Date:
Contract Period:

OUR ENDEAVOUR

To create an environment where Business Confidence is built through best business practices and is fostered in an atmosphere of trust and respect between providers of goods and services and their users for the benefit of stakeholder, society and the nation.

GIPCL'S COMMITMENT	PARTY'S COMMITMENT
To maintain the highest ethical standards in business and professions	Not to bring pressure / recommendation from outside GIPCL to influence its decision.
To ensure maximum transparency to the satisfaction of all stakeholders.	Not to use intimidation, threat, inducement or pressure of any kind on GIPCL or any of its employees.
To fulfill the terms of contract and to consider objectively the viewpoints of other stakeholders.	To be prompt and reasonable in fulfilling the contract and legal obligations.
To ensure regular and timely release of payments for works done/services provided	To provide goods and / or services timely as per agreed quality and specifications.
To ensure that no improper demand is made by employees or by anyone on our behalf.	To maintain the general discipline in our dealings and transactions.
To give maximum possible assistance to all the Vendors / Suppliers / Service Provider and others to enable them to complete the works in time.	To be truthful and honest in furnishing information.
To provide all necessary information to suppliers /contractors relating to contract / job to facilitate them to complete the contract / job successfully in time.	Not to divulge to others any information, business details about GIPCL made available during the course of business relationship without the written consent of GIPCL.
To ensure that no hurdles are caused to vendors / suppliers / contractors in execution of contract / work.	Not to enter into cartel / understanding whether formal or informal so as to influence the price.



APPENDIX 14: FORMAT OF ASSOCIATION AGREEMENT (CIVIL DESIGN CAPABILITY)

(To be executed on Non-Judicial Stamp Paper of appropriate value. To be signed by Authorised Signatories of both parties with Company Seal.)

ASSOCIATION AGREEMENT FOR CIVIL DESIGN CAPABILITY

Design, Engineering, Supply, Construction and Commissioning of New Lignite Feeding System near Plant End with Blending Arrangement (Feeder Breaker Relocation) – GIPCL-SLPP

This Association Agreement is entered into on this _____ day of _____
20____ at _____,

BETWEEN:

Primary Bidder (Main Bidder):	M/s _____
Registered Address:	_____
Represented by:	_____
Designation:	_____

(hereinafter referred to as the "Primary Bidder")

AND

Civil Design Agency:	M/s _____
Registered Address:	_____
Represented by:	_____
Designation:	_____

(hereinafter referred to as the "Civil Design Agency")

The Primary Bidder and the Civil Design Agency are together referred to as the "Parties".

1. PURPOSE

Gujarat Industries Power Company Limited (GIPCL), Surat Lignite Power Plant (SLPP), has invited tenders for the above-mentioned project vide Tender Document No.:

_____ dated _____.

As per of the Bidding Evaluation Criteria, a Bidder who does not independently possess civil design capability may associate with a partner having the required civil design experience. Pursuant to this, the Primary Bidder and the Civil Design Agency enter into this Association Agreement.



2. ROLE OF PRIMARY BIDDER

The Primary Bidder shall be the sole bidder of record and the single point of contact and responsibility to GIPCL for the entire scope of work under the Contract, including all commercial, contractual, and legal obligations.

The Primary Bidder shall manage overall project execution including mechanical, electrical, and C&I design, procurement, construction, commissioning, and performance guarantee testing.

3. SCOPE OF CIVIL DESIGN AGENCY

The Civil Design Agency shall carry out all civil and structural design activities for this project, including but not limited to the following:

Sr.	Activity
1	Civil and structural design of all works including RCC ramp, Feeder Breaker foundations, conveyor gallery supports, approach roads, drainage, and all associated civil structures.
2	Detailed engineering and detailing of all civil/structural drawings up to Good-for-Construction (GFC) level.
3	Modification and revision of drawings as required during construction or as directed by GIPCL / PMC.
4	Revival and correction of designs in case of any change in site conditions, scope change, or GIPCL instructions.
5	Updation of drawings to incorporate all field changes and deviations during execution.
6	Preparation of As-Built drawings upon completion of construction works.
7	Site assistance: attending site at required stages of construction for inspection, guidance, and resolution of design queries.
8	Visits to site as and when required by GIPCL / Primary Bidder for structural review, query resolution, or design verification.
9	Stay at site for the required duration based on construction progress and GIPCL / PMC requirements.
10	Any other civil / structural design-related activity required for successful completion of the Contract.

4. OBLIGATIONS OF CIVIL DESIGN AGENCY

The Civil Design Agency shall fulfil all the terms and conditions of the Contract that relate to civil and structural design and detailing, as specified in the Tender Documents (Volume II – Technical Specifications) and any instructions issued by GIPCL / PMC from time to time.

The Civil Design Agency shall depute qualified civil/structural engineers with adequate experience for design, site assistance, site visits, and site stay as required.

All designs and drawings prepared by the Civil Design Agency shall be submitted through the Primary Bidder and shall be subject to review and approval by GIPCL / PMC.

The Civil Design Agency confirms that it has the requisite civil design experience for bulk receiving units with civil ramp / crusher house / emergency reclaim hopper / stacker reclaimer foundations / wagon tipper foundations / apron feeder foundations in Thermal Power Plant / Mining / Steel Plant of system capacity 700 TPH or above, as required under of the BEC.

5. VALIDITY



This Association Agreement shall remain valid and binding from the date of execution and shall continue to be in force until the minimum completion of the Defect Liability Period (DLP) as defined in the Contract Documents, including any extension thereof. Neither Party shall withdraw from this Agreement during the Bid validity period or during the execution of the Contract without the prior written consent of GIPCL.

6. GENERAL

This Association does not create a partnership, joint venture, or any other legal entity. The Primary Bidder remains solely responsible to GIPCL for the entire Contract.

This Agreement shall be governed by the laws of India. Any dispute shall be resolved as per the dispute resolution mechanism specified in the Contract Documents.

In the event of award, this Agreement shall form part of the Contract Documents.

IN WITNESS WHEREOF, the Parties have signed this Agreement on the date and place first written above.

For and on behalf of the Primary Bidder:

For and on behalf of the Civil Design Agency:

(Authorised Signatory)

Name: _____

Designation: _____

Date: _____

Place: _____

Company Seal: _____

(Authorised Signatory)

Name: _____

Designation: _____

Date: _____

Place: _____

Company Seal: _____

WITNESSES:

1. Name:	_____
Signature:	_____
Address:	_____
2. Name:	_____
Signature:	_____
Address:	_____

Note: Attach documentary evidence of Civil Design Agency's experience for bulk receiving unit with civil ramp / crusher house /emergency reclaim hopper /stacker reclaimer foundation /wagon tippler foundation / apron feeder foundation design of system capacity 700 TPH or above in Thermal Power Plant / Mining / Steel Plant (work orders, completion certificates, or client certificates).



APPENDIX 15: FORMAT OF POWER OF ATTORNEY AS AUTHORIZED SIGNATORY

(On a non-judicial stamp paper of appropriate value, duly notarized)

Know all men by these presents, We _____
(Name and registered office address of the Firm) do hereby irrevocably constitute, nominate, appoint, and authorise Mr./Ms. _____ (Name), bearing PAN _____, currently employed as _____ (Designation) at our above-mentioned office, as our true and lawful attorney (hereinafter referred to as 'the Attorney') to do in our name and on our behalf all such acts, deeds, and things as are necessary or required in connection with, or incidental to, submission of our Bid for the above package, including but not limited to:

- Signing and submitting the Bid and all documents forming part of the Bid;
- Signing and submitting all correspondence with GIPCL regarding this Bid;
- Negotiating and executing the Contract Agreement on behalf of our company;
- Furnishing all Bank Guarantees, securities, and other documents as required under the Contract.

AND we hereby agree to ratify and confirm all acts, deeds and things done or caused to be done by our said Attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE, _____, THE ABOVE NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS _____ DAY OF _____, 20____.

For _____ (Company Name)

Signature, Name, Designation and Address:

Witnesses:

1. _____
2. _____

Accepted & Notarised:

Signature, Name, Designation and Address of the Attorney:

Notes:

- The mode of execution of the Power of Attorney should be in accordance with the applicable law and the charter documents of the entity.
- For a Power of Attorney executed overseas, the document must be legalised by the Indian Embassy and notarised in the jurisdiction where the Power of Attorney is being executed.
- The Bidder should submit relevant board resolution / charter documents authorising the executing person to grant such Power of Attorney.



APPENDIX 16: SELF CERTIFICATION AND DECLARATION

SELF-CERTIFICATION

I, _____ S/o/D/o of _____, working as
CEO/CFO/Company Secretary (indicate, as applicable) of the Company
_____ having its registered office at _____
certify that all the details including documents pertaining to Bidder Qualification Criteria signed by
undersigned vide our offer reference _____ against Tender Enquiry Document No.
GIPCL/SLPP/R&M/LHS/FB-RELOCATION/EPC/2026, are true, authentic, genuine and exact
copy of its original. It is certified that none of the documents are false/forged or fabricated. All the
documents submitted have been made having full knowledge of (i) the provisions of the Indian
laws in respect of offences including, but not limited to those pertaining to criminal breach of trust,
cheating and fraud and (ii) provisions of bidding conditions which entitle the Owner / Consultant to
initiate action in the event of such declaration turning out to be a misrepresentation or false
representation. I further certify that further documents, if any, required to be submitted by our
company, shall be submitted under my knowledge and those documents shall also be true,
authentic, genuine, exact copy of its original and shall not be false/forged or fabricated.

DECLARATION

I, _____ S/o/D/o of _____, working as
CEO/CFO/Company Secretary (indicate, as applicable) of the Company
_____ having its registered office at _____
_____ with reference to our bid _____
against Tender Enquiry Document No. GIPCL/SLPP/R&M/LHS/FB-RELOCATION/EPC/2026,
declare that in case, at a later date, any of the document submitted in our bid referred above is
found to be false/forged or fabricated, I shall be held responsible for the same and Consultant /
Owner has every right to take action against me and my company, as deemed fit as per
provisions of the bidding documents including Consultant/Owner's right to put our company on
Holiday/Black list for future business.

Specimen Signature of Authorized Representative:

Signature: _____

Name & Designation (CEO or CFO or Company Secretary):



APPENDIX 17: FORMAT FOR PROJECT EXECUTION PLAN

II. Detailed Project Schedule

Notes:

Package-A

Sr.	Activity / Milestone/Completion	Start (Month from LOA)	End (Month from LOA)	Responsibility
1	Site assessment, topo, soil and investigation	0	3	Contractor
2	Detailed Engineering & Design Approval	3	5	Contractor
3	Civil & Structural Works	5	15	Contractor
4	Mechanical & Electrical	15	20	Contractor
5	Instrumentation and pre-commissioning	20	22	Contractor
6	Commissioning/PG	22	24	Contractor

Package-B

Sr.	Activity / Milestone /Completion	Start (Month from LOA)	End (Month from LOA)	Responsibility
1	Site assessment, topo, soil and investigation	0	3	Contractor
2	Detailed Engineering & Design Approval	3	5	Contractor
3	Civil & Structural Works	5	10	Contractor
4	Electrical/IT/other work	8	10	Contractor
5	Commissioning/PG	10	12	Contractor

Package-C

Sr.	Activity / Milestone/ Completion	Start (Month from LOA)	End (Month from LOA)	Responsibility
1	Detailed Engineering & Design Approval	0	1	Contractor
2	Pre work, Supply & installation	1	6	Contractor
3	Commissioning/PG	5	8	Contractor

Package-D

Sr.	Activity / Milestone/ Completion	Start (Month from LOA)	End (Month from LOA)	Responsibility
1	Part-1	8	12	Contractor
2	Part-2	24	30	Contractor



Signature of Bidder: _____

Name: _____

Designation: _____

Seal: _____

Date: _____



APPENDIX 18: FORM OF DECLARATION OF ELIGIBILITY

(On the letter head of Company)

Ref. No.:

Date:

I/ We, M/s hereby certify that I/we have not been declared blacklisted/banned/de-listed/debarred from similar business by State/Central Govt. departments or Government Under takings in accordance with RFP document No. GIPCL/SLPP/R&M/LHS/FB-RELOCATION/EPC/2026 dtd: ____on Banning of Business Dealings.

(Seal & Signature of the Bidder)



APPENDIX 19: INSURANCE REQUIREMENTS

A) Insurances to be taken out by the Contractor

In accordance with the provisions, the Contractor shall at its expense take out and maintain in effect, or cause to be taken out and maintained in effect, during the performance of the Contract, the insurances set forth below in the sums and with the deductibles and other conditions specified. The identity of the insurers and the form of the policies shall be subject to the approval of the Owner, such approval not to be unreasonably withheld. The inability of the insurers to provide insurance cover in the sums and with the deductibles and other conditions as set forth below, shall not absolve the Contractor of his risks and liabilities. However, in such a case the Contractor shall be required to furnish to the Owner documentary evidence from the insurer in support of the insurer's inability as aforesaid.

(a) Marine Cargo Policy/Transit Insurance Policy:

(I) Marine Cargo policy for imported equipment

The Contractor shall take the Marine Cargo Policy for Plant and Equipment including Spares to be supplied from abroad wherein export/import including inland transit is involved for the movement of the Plant and Equipment including Spares. The policy shall cover movement of Plant and Equipment including Spares from the manufacturer's works to the project's warehouse at final destination site. The policy shall cover all risk for loss or damage that may occur during transit of Plant and Equipment including Spares from the Contractor/sub-Contractor's works or stores until arrival at project's warehouse/ store at final destination. Institute Cargo Clause (ICC) 'A' along with war & Strike Riots & Civil Commotion (SRCC) cover shall be taken.

(I) Transit Insurance Policy for indigenous equipment

Similarly, Transit Insurance Policy shall be taken wherein only inland transit is involved for the movement of Plant and Equipment including Spares supplied from within India. The policy shall cover movement of Plant and Equipment including Spares from the manufacturer's works to the project's warehouse at final destination site. Inland Transit Clause (ITC) 'A' along with Strike Riots & Civil Commotion (SRCC) extension cover shall be taken.

Amount	Deductible Limits	Parties insured	From	To
120% of CIP Entry Border Point Price /CIF Indian Port of Entry Price of all the Plant and Equipment including Spares to be supplied from abroad plus customs duties (including BCD, GST, Cess etc.) on merit rate and 120% of Ex-work Price of all the Plant and Equipment including Spares to be supplied from within India plus GST, if additionally payable.	Nil	Contractor & Owner	Mfrs ware-house	Project's ware-house store at final destination

- (II) If during the execution of Contract, the Owner requests the Contractor to take any other add-on cover(s)/ supplementary cover(s) in aforesaid insurance, in such a case, the Contractor shall promptly take such add-on cover(s)/ supplementary cover(s) and the charges towards such premium for such add-on cover(s)/ supplementary cover(s) shall be reimbursed to the Contractor on submission documentary evidence of payment to the Insurance company. Therefore, charges



towards premium for such add-on cover(s)/ supplementary cover(s) are not included in the Contract Price.

- (III) The Contractor shall take the policy in the joint names of Owner and the Contractor. The policy shall indicate the Owner as the beneficiary. However, if the Contractor is having an open policy for its line of business, it should obtain an endorsement of the open cover policy from the insurance company indicating that the dispatches against this Contract are duly covered under its open policy and include the name of the Owner as jointly Insured in the endorsements to the open policy.

(b) Erection All Risk Policy/Contractor All Risk Policy:

- (I) The policy should cover all physical loss or damage to the facility at site during storage, erection and commissioning covering all the perils as provided in the policy as a basic cover and the add on covers as mentioned at Sl. No. (III) below.

Amount	Deductible limits	Parties insured	From	To
105% of CIP Entry Border Point Price /CIF Indian Port of Entry Price of all the Plant and Equipment including Spares to be supplied from abroad plus customs duties (including BCD, GST, Cess etc.) on merit rate and 105% of Ex-work Price of all the Plant and Equipment including Spares to be supplied from within India plus GST, if additionally payable. and 100% of erection price component	Minimum deductible as per Tariff Advisory Committee guidelines* or "As per prevailing IRDAI guidelines and industry tariffs."	Contractor & Owner	Receipt at site of first lot of the Plant and Equipment including Spares	Up to Taking Over by the Owner

- * The deductibles as aforesaid shall not absolve the Contractor of his risks and liabilities under the contract provisions for insurance and in case of a claim under the policy, deductibles, if any, shall be to the Contractor's account

- (II) The Contractor shall take the policy in the joint name of Owner and the Contractor. All these policies shall indicate Owner as the beneficiary. The policy shall be kept valid till the date of the Taking Over of the project by the Owner and the period of the coverage shall be determined with the approval of the Owner.

If the work is completed earlier than the period of policy considered, the Contractor shall obtain the refund as per provisions of the policy and pass on the benefit to Owner. In case no refund is payable by the insurance company then the certificate to that effect shall be submitted to Owner at the completion of the project.

- (III) The following add-on covers shall also be taken by the Contractor:
- Earthquake
 - Terrorism
 - Escalation cost (approximately @10% of sum insured on annual basis)
 - Extended Maintenance cover for Defect Liability Period
 - Design Defect



- vi) Other add-on covers viz., 50-50 clause, 72 hours clause, loss minimization clause, waiver of subrogation clause (for projects of more than Rs.100 crores, cover for offsite storage/fabrication (over Rs.100 crores).
- (IV) Third Party Liability cover with cross Liability within Geographical limits of India as on ADD-on cover to the basic EAR cover:

The third party liability add-on cover shall cover bodily injury or death suffered by third parties (including the Owner's personnel) and loss of or damage to property (including the Owner's property and any parts of the Facilities which have been accepted by the Owner) occurring in connection with supply and installation of the Facilities.

Amount	Deductible limits	Parties insured	From	To
- For projects upto Rs. 100 crores, the third party liability limit shall be 10% of the project value for single occurrence/ multiple occurrences in aggregate during the entire policy period. - For projects from Rs. 100 crores to Rs. 500 crores, the third party liability limit shall be Rs. 10 crores for single occurrence/multiple occurrences in aggregate during entire policy period. For projects of more than Rs.500 crores, the third party liability limit shall be Rs. 25 crores for single occurrence/ multiple occurrences in aggregate during entire policy period.	Minimum deductible as per Tariff Advisory Committee guidelines* or "As per prevailing IRDAI guidelines and industry tariffs."	Contractor/ Sub-contractor	Receipt at site	Upto Defect Liability Period.

The deductibles as aforesaid shall not absolve the Contractor of his risks and liabilities under the contract provisions for insurance and in case of a claim under the policy, deductibles, if any, shall be to the Contractor's account.

(c) Automobile Liability Insurance

The Contractor shall ensure that all the vehicles deployed by the Contractor or its Subcontractors (whether or not owned by them) in connection with the supply and installation of the Facilities in the project are duly insured as per Motor Vehicle Act. Further the Contractor or its Subcontractors may also take comprehensive policy(own damage plus third party liability) of each individual vehicles deployed in the project on their own discretion in their own name to protect their own interest.

(d) Workmen Compensation Policy:

- (I) Workmen Compensation Policy shall be taken by the Contractor in accordance with the statutory requirement applicable in India. The Contractor shall ensure that all the workmen employed by the Contractor or its Subcontractors for the project are adequately covered under the policy.



- (II) The policy may either be project specific covering all men of the Contractor and its Subcontractors. The policy shall be kept valid till the date of Taking Over by the Owner.

Alternatively, if the Contractor has an existing 'Workmen Compensation Policy' for all its employees including that of the Subcontractor(s), the Contractor must include the interest of the Owner for this specific Project in its existing 'Workmen Compensation Policy'.

- (III) Without relieving the Contractor of its obligations and responsibilities under this Contract, before commencing work the Contractor shall insure against liability for death of or injury to persons employed by the Contractor including liability by statute and at common law. The insurance cover shall be maintained until all work including remedial work is completed including the Defect Liability Period. The insurance shall be extended to indemnify the Principal for the Principal's statutory liability to persons employed by the Contractor.

The Contractor shall also ensure that each of its Subcontractors shall effect and maintain insurance on the same basis as the 'Workmen Compensation Policy' effected by the Contractor.

- (e) Contractor's Plant and Machinery (CPM) Insurance

The Owner (including without limitation any consultant, servant, agent or employee of the Owner) shall not in any circumstances be liable to the Contractor for any loss of or damage to any of the Contractor's Equipment or for any losses, liabilities, costs, claims, actions or demands which the Contractor may incur or which may be made against it as a result of or in connection with any such loss or damage.

The Owner shall be named as co-insured under all insurance policies taken out by the Contractor, except for the Third Party Liability, Workmen Compensation Policy Insurances, and the Contractor's Subcontractors shall be named as co-insureds under all insurance policies taken out by the Contractor except for the Cargo Insurance During Transport, Workmen Compensation Policy Insurances. All insurer's rights of subrogation against such co-insureds for losses or claims arising out of the performance of the Contract shall be waived under such policies.

B) Insurances to be taken out by the Owner

The Owner shall at its expense take out and maintain in effect during the performance of the Contract the following insurances.

Amount	Deductible limits	Parties Insured	From	To
_____ NIL _____				

-- End --



APPENDIX 20: FORM OF DECLARATION UNDER CONTRACT LABOUR ACT 1970

(On the letter head of Company)

Ref. No.:

Date:

I/ We, M/s hereby certify that I/we have valid licenses as per The Contract Labour (Regulation & Abolition) Act. 1970 & The Contract Labour (P & R) (Gujarat) Rules 1972 and amendment from time to time & as specified in the Labour Engagement clause.

(IF NOT REGISTERED)

I/We M/s hereby undertake that I/We will get myself/ourselves registered within One (1) month if work is allotted to us.

(Seal & Signature of the Bidder)



APPENDIX 21: PROCEDURE FOR MAKING ONLINE/DD PAYMENT OF EMD/SD/TENDER FEE

The EMD/Tender FEE shall be in the form of a crossed bank Demand Draft in favour of Gujarat Industries Power Co. Ltd. as per following details:

Bank for EMD DD	Payable at :
1. Bank of Baroda	Mosali, Dist: Surat
2. State Bank of India	Nani Naroli, Branch Code: 13423
3. Any Nationalized banks	Surat

Alternatively, EMD and Tender fee shall be submitted through RTGS as per following details for which RTGS transaction charges (if any) shall be borne by bidder:

- 1 Name of account holder: Gujarat Industries Power Co. Ltd.
- 2 A/c. No.: 33514692834
- 3 Name of Bank: State Bank of India
- 4 Bank address: Utility Building, Nani Naroli, Ta. Mangrol, Dist. Surat. Pin 394110.
- 5 IFSC code: SBIN0013423
- 6 MICR code: 394002513

EMD & Tender fee may also be submitted through online payment gateway of company's website: www.gipcl.com (online Payment Form) as per detail provided in Section-F (Annexure-S) herein under.

PROCEDURE FOR MAKING ONLINE PAYMENT OF EMD/SD/TENDER FEE

1. For making online payment, first go to the website: www.gipcl.com
2. Then, click on the caption/link as can see like:
"Click here for Making Online Payment of Advance for Ash, DM water etc."
(The link is visible as horizontal highlighted below Tenders - News & Update Section. Can be seen in below screenshot)
3. After clicking the link the new page will open. On this page, no need to enter User Name and Password. Directly click on "Payment Form" given below the sign in option.
4. After clicking the "Payment Form", the vendor has to enter the details asked which will be self explanatory. It is desired that all the information may be filled correctly so that the payment made can be tracked.



If the some required fields are not known/available, vendor may write “Not Available” and then proceed. E.g. some information like Party code is not available to vendor or GST No. not available with vendor.

Optional Note: Although mentioned as above can be proceeded with “Not available”, It will be appreciated that regular vendors may obtain the party code from Materials Deptt. or Concerned Person, so that the vendor can be identified. The same party code may be used for future transactions also.

After entering the details, click on SUBMIT Button.

5. The vendor/Party will be redirected to Payment Gateway.

By selecting the desired payment mode, payment can be made:

6. After making the payment, the receipt will be generated which has to be shared with Concerned Person of GIPCL.

Important Note: Please note that for making online payment through the above gateway, the charges* as below will be applicable, which has to be borne by Vendor/Party making the Payment:

Payment Mode	Charges
Net Banking	Rs.9 + GST
Debit Card	NIL
Credit Card	0.75% + GST
International Card	3.00% + GST
UPI	NIL



APPENDIX 22: CERTIFICATE/UNDERTAKING TO BE SUBMITTED BY THE BIDDER IN CONNECTION WITH “RESTRICTIONS FOR BIDDERS FROM COUNTRIES WHICH SHARE LAND BORDER WITH INDIA”

I/We have read and understood the Clauses in ITB (Instructions to Bidders) regarding restrictions on procurements from a Bidder of a country which shares a land border with India and on sub- contracting to Contractors from such countries. In this regard, I/We certify that;

a. I/we am/are not from such a Country OR

b. I/We am/are from such a Country but registered with the Competent Authority (Registration Committee constituted by the Department of Promotion of Internal Trade (DPIIT) of Govt. of India)

(Out of (a) & (b) above, delete which ever is not applicable)

I/We undertake that, I/we will not engage any sub-Contractor from such Countries for this Job unless such a Contractor is registered with the Competent Authority mentioned above.

I/We hereby further certify that I/We fulfil all requirements in this regard and is eligible to be considered in the Bidding.

We are attaching copy of the valid Registration Certificate from the Competent Authority in this connection (Certificate shall be attached wherever applicable).

(Name, Signature and Stamp of the Bidder)