



Tripura Natural Gas Company Limited

(A Joint Venture of GAIL (India) Ltd., Govt. Tripura, Govt. of Assam)

RFQ No – TNGCL/C&P/Part - I/IMS Certification/SC(602)/2019-20

Dated:- 11/06/2019

Name of the Work

E- TENDER FOR IMS CERTIFICATION CONSULTANCY SERVICE FOR TNGCL'S CGD INFRASTRUCTURE

Prepared & Issued By

Contracts & Procurement Department
Tripura Natural Gas Company Limited
Shilpa Nigam Bhawan, Khejur Bagan,
P.O – Kunjaban, Agartala, 799006
Tripura (West)



Tripura Natural Gas Company Limited

(A Joint Venture of GAIL (India) Ltd., Govt. of Tripura and Govt. of Assam)

Shilpa Nigam Bhawan, Khejur Bagan, P.O – Kujaban

Agartala, Tripura-799006

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Dated:- 11/06/2019

To,

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SUBJECT: - IMS CERTIFICATION CONSULTANCY SERVICE FOR TNGCL'S CGD INFRASTRUCTURE

Dear Sir/Madam,

Sealed Quotations (**2 – Bid System**) thru e-tender portal are hereby invited for ISO Certification of TNGCL under following terms & conditions.

Terms & Conditions:-

1. Time Schedule:

→ The Total Work up-to issue of certificate shall be completed within 30 days from the date of award of Contract.

→ Mobilization period shall be 12 days from the date of issue of LOA.

2. The bidder should have valid PAN Card, GST Registration and all of these documents should be submitted along with the Quotation.

3. Bid Evaluation Criteria

3.1) The Bidder Should have provided consultancy on ISO 14001 and OHSAS 18001 Certification to at least 03 nos. of Government / PSU / Large Reputed Pvt. Ltd. Company / CGD Company during last 05 years reckoned from the last date of submission of Tender. The bidder should have successfully executed & completed atleast 01 (one) job / work for certification job of Gas Pipeline / CGD having value not less than Rs. 85,550.00 in the preceding 05 years from the bid due, In support of same a copy of Work Order, SOR and Completion Certificate of same work order duly certified / attested by Govt. Notary Public along with legible stamp.

3.2) The team leader of the Bidder should have a minimum of 10 years of professional experience in ISO 14001 / ISO 45001 and ISO 90001 Consulting, the team leader and other representative must have ability to communicate to the Staff / Work Men in Bengali / Hindi Language apart from English language. Bio data of the person should be enclosed with the quotation.

3.3) The Bidder should hold a Valid Accreditation issued by NABCB / QCI as certification Body for the given Scope of Quality Management System (QMS), Copy of the certificate from accreditation body indicating the sector code of accreditation duly Notarized by Notary Public must be submitted along with the offer.

4. The rate should be quoted as per enclosed SOR.

5. The validity of the offer will be of 120 days from the bid due date.

6. In case of delay in completion of work, a penalty @½ % (half percent) per complete Week of delay or part thereof subject to a maximum of 5 % (Five percent) of the total contract value will be deducted from the bill.

7. All required Manpower/ Materials / Machineries etc. for this Audit / Study / Certification shall be in the scope of Bidder only.

8. **Payment Terms** – 90% of each SOR Item shall be made upon completion of each SOR Item balance 10% upon completion of all work in all respect. 90% Payment shall be released within 20 working days upon submission of Invoice. Invoice shall be raised as per instruction of TNGCL.

9. **Support from Client**

- Office Space at site, Agartala, Tripura (West)
- Necessary available Documents as applicable
- Computer System
- Local Conveyance

10. **Deliverables after Complete Study**

- One CD Containing the soft copy.
- One Colored Hard Copy.

- ❖ Apart from the above one draft copy shall be send to TNGCL before submission of complete report.
- ❖ All reports will be produced as privileged and confidential – Prepared at the request of the Client.

11. Detailed scope of work attached at Annexure I

12. **FORCE MAJURE:**

- a) War/hostilities
- b) Riot or Civil commotion
- c) Earthquake, flood, tempest, lightening or other natural physical disaster.
- d) Restrictions imposed by the Government or other statutory bodies which prevents or delays the execution of the Contract by the CONTRACTOR.
- e) Insurrections
- f) Embargoes, any act of central or local Government, or any other civil or military authority, industrial disputes, lockouts, or strike.

The CONTRACTOR shall advise OWNER by a registered letter duly certified by the local Chamber of Commerce or statutory authorities, the beginning and end of the above causes of delay within seven (7) days of the occurrence and cessation of such Force Majeure Conditions. In the event of delay lasting over one month, if arising out of causes of Force Majeure, OWNER reserves the right to cancel the Contract and the provisions governing termination stated under Article 28.0 shall apply.

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

CONTRACTOR shall categorically specify the extent of Force Majeure Conditions prevalent in their works at the time of submitting their bid and whether the same have been taken into consideration or not in their quotations. In the event of any force majeure cause, the CONTRACTOR or the OWNER shall not be liable for delays in performing their obligations under this order and the delivery dates will be extended to the CONTRACTOR without being subject to price reduction for delayed deliveries, as stated elsewhere.

13. **CONFIDENTIALITY:**

The Bidder shall maintain Confidentiality of information pertaining to the business and also shall make all reasonable efforts to preserve and safeguard the good reputation enjoyed by TNGCL. The breach of this clause shall be considered as serious offence and TNGCL may terminate this agreement forthwith in case of breach by the supplier.

14. **ARBITRATION:**

The OWNER and the CONTRACTOR shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the contract. If, after thirty days from the commencement of such informal negotiations, the OWNER and the CONTRACTOR

have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanism as specified hereunder.

Legal Construction

The Contract shall be, in all respects be construed and operated as an Indian Contract and in accordance with Indian Laws as in force for the time being and is subject to and referred to the Court of Law situated within Agartala, Tripura(West), INDIA

Arbitration

All disputes, controversies, or claims between the parties (except in matters where the decision of the Engineer-in- Charge is deemed to be final and binding) which cannot be mutually resolved within a reasonable time shall be referred to Arbitration by a sole arbitrator. The OWNER (Tripura Natural Gas Company Limited) shall suggest a panel of three independent and distinguished persons to the Seller to select any one among them to act as the sole Arbitrator.

In the event of failure of the Seller to select the Sole Arbitrator within 30 days from the receipt of the communication suggesting the panel of arbitrators, the right of selection of Sole Arbitrator by the other party shall stand forfeited and the OWNER shall have discretion to proceed with the appointment of the Sole Arbitrator. The decision of the OWNER on the appointment of Sole Arbitrator shall be final and binding on the parties.

The award of the Sole Arbitrator shall be final and binding on the parties and unless directed/awarded otherwise by the Sole Arbitrator, the cost of arbitration proceedings shall be shared equally by the parties. The arbitration proceeding shall be in English language and the venue shall be at Agartala, India.

Seller may please note that the Arbitration & Conciliation Act 1996 was enacted by the Indian Parliament and is based on United nations Commission on

International Trade Law (UNCITRAL model law), which were prepared after extensive consultation with Arbitral Institutions and centers of International Commercial Arbitration. The United Nations General Assembly vide resolution 31/98 adopted the UNCITRAL Arbitration rules on 15 December 1996. The WORK under the CONTRACT shall, however, continue during the Arbitration proceedings and no payment due or payable to the Seller shall be withheld on account of such proceedings.

15. **No Deviation Tender** – It is no deviation tender if any deviation found in technical, commercial & financial aspect the same shall be rejected outright.

16. Air Fare (Economy Class Only), Lodging (3 Star Category Hotel Only), Fooding charges shall be paid at actual after necessary submission of valid Documents / Proofs duly certified by the Contractor and or Representative visited TNGCL.

17. Bidder should seal & sign in each page of this bid document as a token of acceptance of Terms & Conditions of Tender Document.

18. TNGCL Reserves the right to reject any bid or all bid without showing any reason.

19.Both of the party can Terminate the Contract by serving one month notice.

20. Scope of work may maybe increase or decrease by \pm 25% during time of Contract.

21. The evaluation will be done on overall SOR basis and work will be awarded to L1 bidder. Hence all bidder are requested to quote all the items of SOR failing of which the offer will be rejected outright.

22. The bidder should submit EMD in the form of BG / DD for an amount of Rs. 4278.00 in favour of M/s Tripura Natural Gas Company Limited, Payable at Agartala.

23. Forms & Formats attached at Annexure – III. All bidders are requested to duly fill all the Forms & Formats and submit along with the Bid.

Thanking you.

For on behalf of TNGCL

(C.Ghosh)
Dy. Manager (C&P)

25. DETAILS OF BID DOCUMENTS

1	Type of Enquiry	Limited Domestic Competitive Bidding Basis
2	Tender Document Number Date of Issue	TNGCL/C&P/Part - I/IMS Certification/SC(602)/2019-20 Dated – 16/05/2019
3	Bid document fee(Non-refundable)	Not Applicable
4	Pre bid meeting at TNGCL's office at Agartala	On 18.06.2019 at 11.30 Hrs.
5	Bid Submission due date and time at our e-portal : https://tngcl.eproc.in	Up-to 15.00 Hrs. on 28.06.2019
6	Un-Priced bid opening date and time at TNGCL's office at Agartala, Tripura	At 16.00 Hrs. on 28.06.2019
7	Place of Bid Submission	TNGCL's e-portal https://tngcl.eproc.in

INSTRUCTIONS TO BIDDER

DEFINITIONS:

a. C1 India Private Limited:

Service provider to provide the e-Tendering Software and facilitate the process of e-tendering on Application Service Provider (ASP) model.

b. TNGCL e-Procurement Portal:

An e-tendering portal of Tripura Natural Gas Company Limited (“TNGCL”) introduced for the process of e-tendering which can be accessed on <https://tngcl.eproc.in>.

Pre-requisites:

- (i) It is mandatory for all the bidders to have Class-III Digital Signature Certificate (With **Both DSC Components, i.e. Signing & Encryption**) from any of the licensed Certifying Agency under CCA, Ministry of Electronics and Information Technology, Government of India to participate in e-tendering portal of TNGCL. Bidders can see the list of licensed CA's from the link www.cca.gov.in
C1 India Pvt. Ltd. also facilitate Class III Digital Signature Certificate (With Both DSC Components, i.e. Signing & Encryption) to the bidders. Bidder may contact C1 India Pvt. Ltd. at mobile no. +91-8130606629 for DSC related queries or can email at vikas.kumar@c1india.com
- (ii) To participate in the online bidding, it is mandatory for the Applicants to get themselves registered with the TNGCL e-Tendering Portal (<https://tngcl.eproc.in>)
- (iii) System Requirement/ Registration Manuals/ Bid Submission Manuals are available at the TNGCL e-Tendering Portal (<https://tngcl.eproc.in>)
- (iv) For helpdesk please contact Help Desk Nos. +91-124-4302033 / 36 / 37
- (v) Participant are requested to email their issues to helpdesk at tngclsupport@c1india.com This will help serving the participant better
- (vi) The amendments/ clarifications to the tender, if any, will be posted on the TNGCL e-Tendering Portal (<https://tngcl.eproc.in>)
- (vii) The Bidder may modify or withdraw their bid after submission prior to the Bid Due Date. No Bid shall be modified or withdrawn by the Bidder after the Bid Due Date and Time.
- (viii) To participate in bidding, the bidder has to pay Tender Processing Fee as mentioned below (Non-refundable) through online mode (internet banking/debit card/credit card) to
M/s C1 India Pvt. Ltd.

Slab of Tender Value	Base Amount of Processing Fees	GST	Final Amount of Processing Fees including GST to be paid by bidder
Tender Value Rs. 2.00 lacs to 10.00 lacs	2250.00	18%	2655.00

- (ix) It is highly recommended that the bidders should not to wait till the last date of bid submission to avoid complications like internet connectivity issue, network problems, system crash down, power failure, browser compatibility issue, system compatibility issue, improper digital signature certificate problem etc. In view of this context, neither M/s Tripura Natural Gas Company Limited nor M/s. C1 India Pvt. Ltd will be responsible for such eventualities.

Annexure - I**Scope of Work—IMS Certification****Introduction**

Tripura Natural Gas Company Limited is one of North east India leading natural gas distribution companies. Established in 1990, the company operates primarily in Agartala City area and adjacent area of Agartala City.

PNG Infrastructure:

TNGCL has the distinction of pioneering Natural Gas distribution network in Agartala and its adjoining areas. Over 32000 domestic customers are connected through our wide network of over 900 kms. Which comprises of carbon steel (CS) and polyethylene (PE) pipeline. Domestic PNG is used for various purposes like cooking and water heating. It is also widely used by Hospitals, Nursing Homes, Hotels, School, Restaurants, and places of Worship etc. PNG satisfies most of the requirements for fuel across all segments, being efficient, non-polluting and relatively economical. The Team TNGCL relentlessly strives to exceed the expectations of its customers and endeavors to create superior value for all its stakeholders with the best standards of operations, technologies and safety, health and environmental practices.

Manpower deployment by TNGCL at Agartala is 21 nos. for the CNG and PNG infrastructure, we are having vast IT network, providing e-mail/internet facility to all employees, PC to all executives & on need basis to most of the non-executives. The quality management systems (QMS) of TNGCL HO and other installation of TNGCL will be merged into a single certification.

The present PNG Infrastructure of TNGCL is as follows:

1. 3 Nos. PRS
2. 1 No. DRS
3. CS Pipeline-- 5.1 KM
4. MS Pipeline—1.9 KM
5. PE Pipeline—900 KM
6. Domestic Consumer—More than 33,000 Nos.
7. Commercial Consumers—Around 500 Nos.
8. Industrial Consumers--- Around 50 Nos.

LOCATION OF TNGCL:

TNGCL Agartala HO is situated in heart of the Agartala City in state of Tripura. Nearest Railway station is Agartala Railway Station. Nearby airport is Agartala.

CNG Infrastructure

TNGCL'S Existing CNG Station Detail

3 Mother CNG Stations

- **AD Nagar CNG Station**
- **TRTC CNG Station**
- **Khayerpur CNG Station**

3 Daughter Booster Station

- **Radhanagar**
- **Udaipur**
- **Khowai**
- **Bishalgarh**
- **Bishramganj**

The Scope of Work for the Certification Agency would cover at least, but not be limited to the following:

1. Awareness Training to TNGCL team of IMS. (2 days, 1 faculty)

- Bidder shall be given Introductory training for ISO 9001, ISO 14001 and ISO 45001 to TNGCL core team.
- The provision of study material shall be Bidder responsibility. TNGCL shall provide conference room, computer and projector system and related stationeries as training aid.
- The training program shall be conducted at TNGCL's site.
- The list of documents / formats to be provided by the bidder with technical bid.

2. Gap Analysis (10 days 2 Person)

- Bidder shall provide on-site advisory support to TNGCL in collection and collation of required QEHS data and will facilitate to maintain appropriate data in a documented manner by using forms and formats to ensure suitable, adequate, consistent and effective QEHS – MS. To conduct internal audits to assess the conformance to ISO 9001, ISO 14001 and ISO 45001.
- Bidder along with the members of the core team and all departments of TNGCL shall accumulate applicable QEHS information per services and activities pertaining to the TNGCL. The information to be collected and documented (but are not limited to) will include the following:

1. Information on issues in context to the organization;
2. Identification of hazards- risks and environmental aspects and impacts per services and activities of TNGCL;
3. Applicable obligatory requirement and any update on the same;
4. Information on training and other competency and awareness program;
5. Internal and external communication with interested parties etc. Bidder along with members of the core team shall undertake internal audits of each of the department facilities as per defined audit criteria and scope to assess whether the QEHS-MS conforms to:

1. **TNGCL's own requirements for its QEHS - MS;**

2. The requirements of ISO 9001, ISO 14001 and ISO 45001;
 - Bidder shall assist the TNGCL in closure of identified gaps as per internal audits.
 - Maintenance of all QEHS documents (forms and formats) in an updated and informed manner.

Site level technical advisory support will be undertaken by one suitably qualified and experienced professional from Bidder.

3. Internal Audit Training (3 days, 1 faculty)

- Bidder shall be conducted initial documentation review in order to comprehend the existing practices/systems which can be utilized to develop and integrate the QEHS – MS.
- Some of the documents, that (but not limited to) would be reviewed during this initial QEHS like Policies, Objectives & Targets, List of processes, Roles & Responsibilities, Competence Awareness & Training, Documentation Information Process, Internal Audits, Management Reviews, Corrective Actions, Regulatory Requirements applicable for the facility and Risk Assessment.
- Bidder would conduct a desk-based gap assessment by review of above mentioned documents to identify areas where the systems can be integrated.
- Bidder shall complete the above task within 3 weeks from the date of LOI.

Time Schedule

- 1) The mobilization Period shall be 12 days from the date of LOA
- 2) The Awareness Training to be completed within 15 days from the date of LOA (On Mutual Agreeable dates)
- 3) The Gas Analysis and Internal Audit Training shall be completed within 05 days including preparation of APEX and departmental manual.

Schedule of Rates (SOR)**Name of Work:** IMS Certification of TNGCL's CGD Infrastructure

S. No.	Description	UOM	Rate (Rs.)	Amount (Rs.)
1	Introductory Training and Awareness Program to TNGCL Team	Lump sum		
2	Gap Analysis and Preparation of all Documents for IMS Certification	Lump sum		
3	Internal audit training	Lump sum		
Total				
GST@.....%				
Grand Total				

*** To and Fro Charges and accommodation for Certification Personnel shall be reimbursed by TNGCL at actual. However, the Tickets should be booked at least 15 days in advance. In case the tickets are required to be booked on urgent basis, prior written confirmation should be taken from TNGCL.

F-1
BIDDER'S GENERAL INFORMATION

To
M/s Tripura natural Gas Company Limited
Agartala

- 1.1 Bidder Name : _____
- 1.2 Number of Years in Operation : _____
- 1.3 Registered Address : _____

- 1.4 Operation Address : _____
if different from above _____
- 1.5 Telephone Number : _____
(Country Code) (Area Code) (Telephone No.)
- 1.6 E-mail address & Web Site : _____
- 1.7 Telefax Number : _____
(Country Code) (Area Code) (Telephone No.)
- 1.8 ISO Certification, if any : {If yes, please furnish details}

(SIGNATURE OF BIDDER WITH SEAL)

Note: This should be submitted in the Letter Head of the Bidder

**F-2
BID FORM**

To
M/s Tripura natural Gas Company Limited
Agartala

Dear Sir,

After examining/ reviewing the Bidding Documents for _____, including technical specifications, drawings, General and Special Conditions of Contract and schedule of rates etc. The receipt of which is hereby duly acknowledged, we, the undersigned, pleased to offer to execute the whole of the Job of _____ and in conformity with, the said Bid Document, including Addenda Nos. (if any).

We confirm that this bid is valid for a period of four (4) months from the date of opening of Techno-commercial Bid, and it shall remain binding upon us and may be accepted by any time before the expiration of that period.

If our bid is accepted, we will provide the performance security equal to 10% (ten percent) of the Contract Price, for the due performance with in fifteen days of such award.

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

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

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

SEAL AND SIGNATURE
DATE : _____

Duly authorized to sign bid for and on behalf of _____

(SIGNATURE OF WITNESS)

WITNESS NAME :

ADDRESS :

Note: This should be submitted in the Letter Head of the Bidder

F-3
LIST OF ENCLOSURES

M/s Tripura natural Gas Company Limited
Agartala

Dear Sir,

We are enclosing the following documents as part of the bid:

1. Power of Attorney of the signatory to the Bidding Document.
2. QA/OC Manuals.
3. Health Safety and Environment (HSE) Policy and HSE Manual.
4. Document showing annual turnover for the last three years such as annual reports, profit and loss account, net worth etc. along with information as sought in enclosed format F-3A.
5. Organisation chart of the bidder and the structure assigned for execution of the work under this bid.
6. Methodology of execution of work.
7. Execution schedule with interlinking of various activities.
8. Copy of Bidding Documents along with addendum/ corrigendum no. duly signed and sealed on each page, in token of confirmation that Bid Documents are considered in full while preparing the bid and in case of award, work will be executed in accordance with the provisions detailed in Bid Documents,

(SEAL AND SIGNATURE OF BIDDER)

Note: This should be submitted in the Letter Head of the Bidder

**F-4
LETTER OF AUTHORITY**

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

No.:

Date:

M/s Tripura natural Gas Company Limited
Agartala

Dear Sir,

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

1)Name & Designation _____ Signature _____

E-Mail..... Mob.....

2)Name & Designation _____ Signature _____

E-Mail..... Mob.....

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

Yours faithfully,

Signature

Name & Designation

For and on behalf of

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

Not more than two persons are permitted to attend techno-commercial un-priced and price bid opening.

Note: This should be submitted in the Letter Head of the Bidder

F-5
NO DEVIATION CONFIRMATION
(Tender/ Bid Document No. _____)

M/s Tripura natural Gas Company Limited
Agartala

Dear Sir,

We understand that any deviation/ exception in any form may result in rejection of bid. We, therefore, certify that we have not taken any exceptions/ deviations anywhere in the bid and we agree that if any deviation is mentioned or noticed, our bid may be rejected.

Note: This NO DEVIATION CONFIRMATION should be written on the letterhead of the bidder indicating tender ref. no. duly signed and stamped with date by a person competent and having the power of attorney to bind the bidder.

(SEAL AND SIGNATURE OF BIDDER)

Note: This should be submitted in the Letter Head of the Bidder

**F-6
CERTIFICATE**

M/s Tripura natural Gas Company Limited
Agartala

Dear Sir,

If, we become a successful bidder and pursuant to the provisions of the Bidding Documents and contract is awarded to us the following certificate shall be automatically enforceable:

“We agree and acknowledge that the Employer is entering into the Agreement solely on its own behalf and not on behalf of any other person or entity. In particular, it is expressly understood and agreed that the Government of India is not a party to the Agreement and has no liabilities, obligations or rights there under. It is expressly understood and agreed that the Employer is authorised to enter into Agreement, solely on its own behalf under the applicable laws of India. We expressly agree, acknowledge and understand that the Employer is not an agent, representative or delegate of the Government of India. It is further understood and agreed that the Government of India is not and shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of the Agreement. Accordingly, we hereby expressly waive, release and forego any and all actions or claims, including cross claims, VIP claims or counterclaims against the Government of India arising out of the Agreement and covenants not to sue to Government of India as to any manner, claim, cause of action or things whatsoever arising of or under the Agreement.”

(SEAL AND SIGNATURE OF BIDDER)

Note: This should be submitted in the Letter Head of the Bidder

**F-9
PRESENT COMMITMENTS OF THE BIDDER**

Full Postal Address and phone nos. of Client & Name of Officer-in-charge	Description of Work	Date of Commencement of Work	Scheduled Completion Period	%Age Completion as on Date	Expected Date of Completion	Remarks

Note: This list must be a full list of all type of works in hand

(SEAL AND SIGNATURE OF BIDDER)

Note: This should be submitted in the Letter Head of the Bidder

F-16

UNDERTAKING OF NOT BEING BANNED / DELISTED.

We confirm that we are not under any liquidation, court receivership or similar proceedings.

We confirm that We, M/s have not been banned or de-listed by any Govt. or quasi Govt. agencies or PSU.

We also confirm that the content of the Bidding Document including Corrigendum / Addendum (if any) have not been altered or modified.

(SEAL AND SIGNATURE OF BIDDER)

Note: This should be submitted in the Letter Head of the Bidder

F-17

UNDERTAKING OF NOT BEING RELATED.

We confirm the following :-

M/s shall not be affiliated with a firm or entity

- i) that has provided consulting services related-to the Works to the Employer during the preparatory stages of the Works or of the Project of which the Works form a part, or
- (ii) that has been hired (or is proposed to be hired) by the Employer as Engineer/ Consultant for the contract.

(SEAL AND SIGNATURE OF BIDDER)

Note: This should be submitted in the Letter Head of the Bidder

F-18

UNDERTAKING

We confirm that M/s shall not be under declaration of ineligibility by employer for corrupt or fraudulent practices.

(SEAL AND SIGNATURE OF BIDDER)

Note: This should be submitted in the Letter Head of the Bidder

F-19

UNDERTAKING

We,confirm that we are Corporate / Non- Corporate (Strike off, which ever is not applicable) Entity .

Signature & Seal of Bidder

Note: This should be submitted in the Letter Head of the Bidder