



**ADDENDUM-01 TO NIT NO.: PNMM/PC-135..136/E-601  
FOR NFL's GT-HRSG PROJECT  
AT PANIPAT BATHINDA  
(COMMERCIAL)**



Sl. No.	Page No.	Clause No.	Subject	EXISTING CLAUSE	AMENDMENT
1	3	4.2	Cover Letter	Envelope-I, of the bid shall contain the following: i) Earnest Money Deposit (EMD) for ..... OR Earnest Money Deposit (EMD) mentioned above should be in the form of "Demand Draft" in favour of M/s National Fertilizers Limited. payable at New Delhi.	Envelope-I, of the bid shall contain the following: i) Earnest Money Deposit (EMD) for ..... OR Earnest Money Deposit (EMD) mentioned above should be in the form of "Demand Draft" in favour of M/s National Fertilizers Limited. payable at New Delhi.  <b>OR EMD may also be submitted electronically by NEFT.</b>
2	8 of 37 Instruct. to Bidders	8.1.1 i)	PQC	Bidder must have supplied at least 1 no. composite GTG & HRSG package, GTG of minimum capacity 25 MW (ISO) and HRSG of minimum capacity 70 MTPH, minimum pressure of 40 kg/cm <sup>2</sup> (g) superheated steam, based on NG as feed, on LSTK basis or as a single point responsible vendor, during last 10 years ending 28.02.2017 in a Fertilizer or Refinery or Oil & Gas or Power Industry. The composite GTG & HRSG unit must be in satisfactory operation at least from 01.03.2016 to date of issue of NIT.	Bidder must have supplied at least 1 no. composite GTG & HRSG package, GTG of minimum capacity 25 MW (ISO) and HRSG of minimum capacity of 70 MTPH & minimum pressure of 40 kg/cm <sup>2</sup> (g) superheated steam, based on NG as feed, on LSTK basis or as a single point responsible vendor, during last 10 years ending <b>one day prior to due date of bid submission</b> in a Fertilizer or Refinery or Oil & Gas or Power Industry. The composite GTG & HRSG unit must <b>have been</b> in satisfactory operation <b>for</b> at least <b>01 (one) year preceding to bid submission date.</b>
3	8 of 37 Instruct. to Bidders	8.1.1 ii)	PQC	The bidder shall submit ....., during last 10 years ending 28.02.2017 and the HRSG unit must be in satisfactory operation at least from 01.03.2016 to date of issue of NIT. However proposed manufacturer ..... ..... by bidder. Details of the scope of work of the collaborator / licensor is given in at point no.17	The bidder shall submit.....during last 10 years ending <b>one day prior to due date of bid submission</b> and the HRSG unit must <b>have been</b> in satisfactory operation <b>for</b> at least <b>(one) year preceding to bid submission date</b> . However proposed manufacturer can be manufacturer .....by bidder. Details of the scope of work of the collaborator / licensor is given in at point no.17
4	9 of 37	8.1.1 iii)	PQC	The bidder shall also submit documentary evidence to the effect that the proposed GTG manufacturer for the subject tender must have supplied at least 1 no. GTG of minimum capacity 25 MW (ISO, Industrial Heavy Duty) during last 10 years ending 28.02.2017 and the GTG unit must be in satisfactory operation at least from 01.03.2016 to date of issue of NIT.	The bidder shall also submit documentary evidence to the effect that the proposed GTG manufacturer for the subject tender must have supplied at least 1 no. GTG of minimum capacity 25 MW (ISO, Industrial Heavy Duty) during last 10 years ending <b>one day prior to due date of bid submission</b> and the GTG unit must <b>have been</b> in satisfactory operation <b>01 (one) year preceding to bid submission date</b>

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5	9 of 37	8.1.2 a.	PQC	<p>The Bidder, meeting the requirements as per clause 8.1.1 above, must have executed at least One completed work not less than INR 145 Crore or USD 22.0 Million, OR The Bidder, meeting the requirement as per clause 8.1.1 above must have executed at least Two completed works each costing not less than INR 90 Crore or USD 14.0 Million, OR The Bidder, meeting the requirement as per clause 8.1.1 above must have executed at least Three completed works each costing not less than INR 70 Crore or USD 11.0 Million, The completed work (<b>GTG HRSG Package</b>) can be in any of the fields of Oil &amp; Gas or Hydrocarbon or Fertilizer or Power during last 10 years ending 28.02.2017.</p>	<p>The Bidder, meeting the requirements as per clause 8.1.1 above, must have executed at least One completed work not less than INR 145 Crore or USD 22.0 Million, OR The Bidder, meeting the requirement as per clause 8.1.1 above must have executed at least Two completed works each costing not less than INR 90 Crore or USD 14.0 Million, OR The Bidder, meeting the requirement as per clause 8.1.1 above must have executed at least Three completed works each costing not less than INR 70 Crore or USD 11.0 Million, The completed work (<b>GTG HRSG Package</b>) can be in any of the fields of Oil &amp; Gas or Hydrocarbon or Fertilizer or Power during last 10 years ending <b>one day prior to due date of bid submission</b> .</p>
6	10 of 37	8.1.2 b.	PQC	<p>Average Annual financial turnover during the last three (3) preceding financial years 2015-2016, 2014-2015 and 2013-2014 or calendar years 2015, 2014 and 2013 of the bidder meeting the requirement as per clause 8.1.1 above, should be at least INR 55 Crore Or USD 8.5 Million</p> <p><b>Document Required</b> Audited Annual Report(Balance Sheet and Profit &amp; Loss account) of the company Details should be submitted as per Exhibit -2</p>	<p>Average Annual financial turnover during financial years <b>2016-2017</b> , 2015-2016, and 2014-2015 or calendar years <b>2016</b> , 2015 and -2014 of the bidder meeting the requirement as per clause 8.1.1 above, should be at least INR 55 Crore Or USD 8.5 Million</p> <p><b>Document Required</b> Audited Annual Report (Balance Sheet and Profit &amp; Loss account) of the company, should be submitted for the last three years as per Exhibit -2.</p> <p><b><u>However for the last financial year i.e 2016-2017 or calendar year 2016 if Audited Annual Report is not available , bidder may submit CA certified copy of Annual report .</u></b></p>



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7	10 of 37 Instruct. to Bidders	8.1.2 c.	PQC	Net Worth of the bidders should be INR 100 Crore or USD 15.5 million in the last financial years i.e. 2015-2016 or calendar years 2015.	Net Worth of the bidders should be INR 100 Crore or USD 15.5 million in the last financial year i.e. <b>2016-2017</b> or calendar year <b>2016</b>
8	10 of 37 Instruct. to Bidders	8.2.1. (i)	PQC	Any one of the Consortium members....., during last 10 years ending 28.02.2017 in a Fertilizer or Refinery or Oil & Gas or Power Industry. The composite GTG & HRSG unit must be in satisfactory operation at least from 01.03.2016 to date of issue of NIT	Any one of the Consortium members ..... during last 10 years ending <b>one day prior to due date of bid submission</b> in a Fertilizer or Refinery or Oil & Gas or Power Industry. The composite GTG & HRSG unit must be in satisfactory operation <b>at least 01 (one) year preceding to bid submission date.</b>
9	10 of 37 Instruct. to Bidders	8.2.1. (ii)	PQC	Any one of the consortium members shall submit documentary evidence to the effect that the proposed HRSG manufacturer for the subject tender must have supplied at least 1 no. HRSG of minimum capacity 70 TPH steam at minimum pressure of 102Kg/cm2 (g) and minimum temp 500 deg. C, based on NG as feed, during last 10 years ending 28.02.2017 and the HRSG unit must be in satisfactory operation at least from 01.03.2016 to date of issue of NIT. However proposed manufacturer can be manufacturer of ..... by bidder. Details of the scope of work of the collaborator / licensor are given in at point no. 17	Any one of the consortium members shall submit documentary evidence to the effect that the proposed HRSG manufacturer for the subject tender must have supplied at least 1 no. HRSG of minimum capacity 70 TPH steam at minimum pressure of 102Kg/cm2 (g) and minimum temp 500 deg. C, based on NG as feed, during last 10 years ending <b>one day prior to due date of bid submission</b> and the HRSG unit must be in satisfactory operation <b>at least one year preceding to bid submission date</b> . However proposed manufacturer can be manufacturer ..... by bidder. Details of the scope of work of the collaborator / licensor are given in at point no. 17
10	11 of 37 Instruct. to Bidders	8.2.1. (iii)	PQC	Bidder shall also submit documentary evidence to the effect that the proposed GTG manufacturer for the subject tender must have supplied at least 1 no. GTG of minimum capacity 25 MW (ISO, Industrial Heavy Duty) during last 10 years ending 28.02.2017 and the GTG unit must be in satisfactory operation at least from 01.03.2016 to date of issue of NIT. 1.0	Bidder shall also submit documentary evidence to the effect that the proposed GTG manufacturer for the subject tender must have supplied at least 1 no. GTG of minimum capacity 25 MW (ISO, Industrial Heavy Duty) during last 10 years ending <b>one day prior to due date of bid submission</b> and the GTG unit must be in satisfactory operation <b>at least one year preceding to bid submission date</b>



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11	11 of 37 Instruct. to Bidders	8.2.2. (a)	PQC	<p>Any one of the Consortium member must have executed at least One completed work costing not less than INR 145 Crores or USD 22.0 Million, OR Any one of the Consortium member must have executed at least Two completed work costing not less than INR 90 Crores or USD 14.0 Million, OR Any one of the Consortium member must have executed at least Three completed work costing not less than INR 70 Crores or USD 11.0 Million. The completed work (GTG HRSG Package) can be in any of the fields of Oil &amp; Gas or Hydrocarbon or Fertilizer or Power during last 10 years ending 28.02.2017</p>	<p>Any one of the Consortium member must have executed at least One completed work costing not less than INR 145 Crores or USD 22.0 Million, OR Any one of the Consortium member must have executed at least Two completed work costing not less than INR 90 Crores or USD 14.0 Million, OR Any one of the Consortium member must have executed at least Three completed work costing not less than INR 70 Crores or USD 11.0 Million. The completed work (GTG HRSG Package) can be in any of the fields of Oil &amp; Gas or Hydrocarbon or Fertilizer or Power during last 10 years ending <i>one day prior to due date of bid submission.</i></p>
12	12 of 37	8.2.2. (b)	PQC	<p>Average Audited Annual financial turnover of Lead Bidder of the consortium during the last 3 preceding financial years (i.e 2013-14, 2014-15 &amp; 2015-16) should be at least INR 55 Crore or USD 8.5 million.  Average Audited Annual financial turnover of each of other members of the consortium during the last 3 preceding financial years (i.e 2013-14, 2014-15 &amp; 2015-16) should be at least INR 28 Crore or USD 4.5 million.</p>	<p>Average Audited Annual financial turnover of Lead Bidder of the consortium during financial years <b>2016-2017, 2015-2016, and 2014-2015 or calendar years 2016,2015,2014</b> should be at least INR 55 Crore or USD 8.5 million.  Average Audited Annual financial turnover of each of other members of the consortium during financial years <b>2016-2017, 2015-2016, and 2014-2015 or calendar years 2016,2015,2014</b> should be at least INR 28 Crore or USD 4.5 million.  <b>Document Required</b> Audited Annual Report (Balance Sheet and Profit &amp; Loss account) of the company, should be submitted for the last three years as per Exhibit -2.  <b><u>However for the last financial year i.e 2016-2017 or calendar year 2016 if Audited Annual Report is not available , bidder may submit CA certified copy of Annual report.</u></b></p>
13	12 of 37 Instruct. to Bidders	8.2.2. (c)	PQC	<p>Net Worth of Lead Bidder of the Consortium should be at least INR 100 Crore or USD 15.5 Million in the last financial years i.e 2015-16 or calendar years 2015. Net Worth of each of the other members of the Consortium should be at least INR 50 Crore or USD 8 Million in the last financial years i.e 2015-16 or calendar years 2015.</p>	<p>Net Worth of Lead Bidder of the Consortium should be at least INR 100 Crore or USD 15.5 Million in the last financial years i.e <b>2016-17</b> or calendar years <b>2016</b>. Net Worth of each of the other members of the Consortium should be at least INR 50 Crore or USD 8 Million in the last financial years i.e <b>2016-17</b> or calendar years <b>2016</b>.</p>



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14	19 of 37 Instruct. to Bidders	19.3	Duties and Taxes	The bidders are to quote firm prices. They may bid in any currency (including Indian Rupees). Payment will be made accordingly. However, the payment towards all Indian Taxes and duties like Custom Duty, Excise Duty and Service Tax will be made by OWNER in Indian rupees at actuals limited to the amount indicated in their bid.	The bidders are to quote firm prices. They may bid in any currency (including Indian Rupees). Payment will be made accordingly. However, the payment towards all Indian Taxes and duties like Custom Duty, Excise Duty and Service Tax will be made by OWNER in Indian rupees at actuals <del>limited to the amount indicated in their bid.</del>



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15	14 of 37 Instruct. to Bidders	10.3	EARNEST MONEY DEPOSIT (EMD)	The EMD of unsuccessful Bidders will be returned by OWNER without any interest to the unsuccessful Bidders as promptly as possible on acceptance of Bid of the successful Bidder or when the Bidding process is cancelled by OWNER, whichever is later. where.....given on Transmittal Letter	The EMD of unsuccessful Bidders will be returned by OWNER without any interest to the unsuccessful Bidders as promptly as possible on acceptance of Bid of the successful Bidder or when the Bidding process is cancelled by OWNER, whichever is later. Where.....given on Transmittal Letter
16	18 of 37 Instruct. to Bidders	17.2	Number of Bids	The proposed HRSG manufacturer/ GTG manufacturer of any bidder may be the subcontractor/ consortium partner for the other bidder/s also. If bidder happens to be a GTG/HRSG manufacturer then the 17.3 is applicable.	The proposed HRSG manufacturer/ GTG manufacturer of any bidder may be the subcontractor/ <del>consortium partner</del> for the other bidder/s also. If bidder happens to be a GTG/HRSG manufacturer then the 17.3 is applicable.
17	14 of 37 Instruct. to Bidders	10.1.2	EMD	The Bank Guarantee shall be valid for a period of Bid Validity plus nine months from due date of submission of bid. The amount shall be as indicated in the Cover letter for this NIT	The Bank Guarantee shall be valid for a period of Bid Validity plus <del>three</del> <b>three</b> months from due date of submission of bid. The amount shall be as indicated in the Cover letter for this NIT
18	32 of 37 Instruct. to Bidders	28.2.5	EVALUATION & COMPARISON OF BIDS	Owner's may also take into account the following while evaluating bid a) The availability of spare parts and components within India. b) The availability of after sales services. c) Willingness of Bidders to give shop drawings of spare parts and main equipments.	<del>Owner's may also take into account the following while evaluating bid</del> <b>The bidder shall also submit self certificate conforming for the following unpriced proposals.</b> a) The availability of spare parts and components <del>within India.</del> b) The availability of after sales Technical services <b>support in India.</b> c) Willingness of Bidders to give shop drawings of spare parts and main equipments- c) <b>Willingness of Bidders to give protocol readings for all the equipments</b>
19	32 of 37 Instruct. to Bidders	28.4.2	EVALUATION & COMPARISON OF BIDS	Calculation of Works Cost of..... therein. Uniform delivered Gas pool Price(Provisional) prevailing in the preceding month to the month of Price Bid Opening, shall be considered for arriving on Works Cost.  The differential .....Preliminary Acceptance.	Calculation of Works Cost of ..... therein. <del>Uniform delivered Gas pool Price(Provisional) prevailing in the preceding month to the month of Price Bid Opening, shall be considered for arriving on Works Cost.</del>  The differential ..... from Preliminary Acceptance.
20	33 of 37 Instruct. to Bidders	28.4.3	EVALUATION & COMPARISON OF BIDS	Bids shall be evaluated after considering the applicable set off on account of Punjab VAT/Sales Tax and CEN VAT benefit on GTG-HRSG Plant and Associated Facilities. The credit for applicable VAT set-off shall be given in the 25th month only. Credit for respective amount will be given, as per rules, in a uniform time scale to all the eligible bidders."	<b>Company at present is not availing any set off as CEN VAT/Input tax credit for capital funds and thus for evaluation of bids, applicable set off will be considered as nil under present tax regime.</b>



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21	33 of 37 Instruct. to Bidders	28.4.5	EVALUATION & COMPARISON OF BIDS	Owner agrees for payment by LC for the entire foreign supplies, if the Bidder so desires. Bidder to indicate their preference clearly. All bidders would be loaded for cost of LC desired. Loading rate shall be 0.25% per annum. Bidders will be informed if there is any change in LC charges in future date.	Owner agrees for payment by LC for the entire foreign supplies, if the Bidder so desires. Bidder to indicate their preference clearly <b>in the Unpriced Technical bid.</b> All bidders would be loaded for cost of LC desired. Loading rate shall be 0.25% per annum. Bidders will be informed if there is any change in LC charges in future date. <b>Bidder to indicate the amount of foreign currency for which payment is required through LC in the price bid.</b>
22	20 of 89 GCC	8.1 & Note 1) to 8.4	Security Cum Performance Guarantees	Within 30 days after receipt of CONTRACT by CONTRACTOR, the CONTRACTOR shall furnish to the OWNER security in the form of a bank guarantee for faithful completion of Project, as per terms and conditions of the Contract, issued by any nationalised bank except Gramin & Co-operative bank. for an amount equivalent to 10% of the value of CONTRACT.	Within 30 days after receipt of CONTRACT by CONTRACTOR, the CONTRACTOR shall furnish to the OWNER security in the form of a bank guarantee for faithful completion of Project, as per terms and conditions of the Contract, issued by any nationalised <b>Indian Scheduled bank (except Gramin &amp; Co-operative bank) or branch of any foreign bank in India</b> for an amount equivalent to 10% of the value of CONTRACT.
23	27 of 89 GCC	12.3.3.5	CONTRACTOR's Liability for approved sub contractor	Include a price list (which shall be valid for a period of at least for 24 months from the date of commissioning) covering all operational spares and replacement parts relating to the subject matter of such PURCHASE ORDER or SUB-CONTRACT.	Include a price list (which shall be valid for a period of at least for 24 <b>12</b> months from the date of commissioning) covering all operational spares and replacement parts relating to the subject matter of such PURCHASE ORDER or SUB-CONTRACT.
24	22 of 57 SCC	1.2.9.8.2	spares	LSTK CONTRACTOR shall provide procurement services..... for EQUIPMENT. The price for operational spares parts shall be valid at least for 24 months from the date of commissioning of EQUIPMENT. LSTK CONTRACTOR shall indicate to subcontractor /vendor that LSTK contractor will evaluate the bids for EQUIPMENT including the cost of operational spares to ensure that the prices quoted by bidders for operational spares are reasonable and competitive.	LSTK CONTRACTOR shall provide procurement services..... for EQUIPMENT. The price for operational spares parts shall be valid at least for 24 <b>12</b> months from the date of commissioning of EQUIPMENT. LSTK CONTRACTOR shall indicate to subcontractor /vendor that LSTK contractor will evaluate the bids for EQUIPMENT including the cost of operational spares to ensure that the prices quoted by bidders for operational spares are reasonable and competitive.
25	39 of 57 SCC	8.0	TRAINING OF OWNER'S PERSONNEL	8.1 The CONTRACTOR shall provide facilities, for Training of OWNER's personnel ..... for a period not exceeding 12 man-months. CONTRACTOR shall provide assistance to OWNER's personnel for proper coordination and management of the practical experience. Detailed programme and modalities for practical experience shall be mutually agreed between OWNER and CONTRACTOR.	8.1 The CONTRACTOR shall provide facilities, for Training of OWNER's personnel ..... for a period not exceeding <b>42-02</b> man-months. CONTRACTOR shall provide assistance to OWNER's personnel for proper coordination and management of the practical experience. Detailed programme and modalities for practical experience shall be mutually agreed between OWNER and CONTRACTOR. <b>Classroom Training for operation and maintenance employees of NFL at NFL sites for one week.</b>
26	43 of 57 SCC	12.1 (v)	Prices, Taxes and Duties and Other Levels	In order to average out the risk to the Contractor on account of excess outgo of Taxes, Owner accepts overall Cap instead of respective unit cap on GTG,HRSG Plant and Associated facility. The cap on taxes & duties shall be for an individual element of tax/duty, i.e. Customs, VAT, excise, service tax, as submitted by the Bidder in the priced bid format for each Plant.	The referred sub clause stands deleted.





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27	46 of 57 SCC	13.1	STATUTORY VARIATION IN TAXES AND DUTIES	If any new taxes or duties..... .....borne by the CONTRACTOR against proof of payment. However, ..... to CONTRACTOR'S account.	If any new taxes or duties..... ..... borne by the CONTRACTOR <del>against proof of payment-</del> <b>at actual on submission of document/tax paid invoice of the Vendor to be submitted by the CONTRACTOR.</b> However, ..... to CONTRACTOR'S account.
28	47 of 57 SCC	14.2 b	MOBILISATIO N ADVANCE	Submission of Bank Guarantee(s) for 110% value covering the Foreign Currency portion and the Rupee portion of the said advance(s), valid for 3 months beyond MECHANICAL COMPLETION, from any nationalized bank except Gramin & Co-operative Bank.....	Submission of Bank Guarantee(s) for 110% value covering the Foreign Currency portion and the Rupee portion of the said advance(s), valid for 3 months beyond MECHANICAL COMPLETION, from any <b>Scheduled bank nationalized-bank</b> except Gramin & Co-operative Bank.....
29	General	General	General	1. SoP Format	The Bidder to quote Lumpsum Prices as per break-up provided in revised format of Schedule of Prices(Annex-1.2 Rev 01). Bidder to also note that all the Taxes and Duties applicable on supply, services and civil Works must be included in the respective Lump sum Prices as per different Parts of SoP. only the rate of Taxes and duties are to be indicated in the given format.
30	General	General	General	2. Capping on Payment of Taxes & duties	Bidder to note that the capping for payment shall be on the total Lump sum Price(incl. Taxes & duties) quoted for respective part viz, supply/Services/ Civil Works.



	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, BATHINDA SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 A		
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(TO BE SUBMITTED ON BIDDER'S LETTER HEAD)

**SUBJECT: GTG & HRSG PROJECT - NFL, BATHINDA**



Attn.:-

Dear Sirs,

We have examined the NIT (Ref. No. .... dated -----) for GT-HRSG PROJECT, NFL, BATHINDA, which includes 'Scope of work', Terms and conditions of CONTRACT and Technical specifications. We are prepared to undertake all the WORK of the "CONTRACTOR" as defined in the NIT for a total fixed and firm price for the entire duration of the contract as per the break-up given below:



### **PREAMBLE TO SCHEDULE OF PRICES**

1. The entire Package consisting of the totality of Supplies, Services and Civil Work(s) shall be covered in the Lump sum Price.
2. Spares as per Section-9.0 of Technical Part are in CONTRACTOR's scope of supplies and are to be included in the quoted lump sum price.
3. The break-up of LSTK Price pertains to major items without identifying individual tag nos. It will be the responsibility of the CONTRACTOR to quote all materials/ equipments required for completion of work as per the contract, irrespective of whether all items are identified above or not.
4. Clearance at Port, Airport, Demurrage / Wharf age, if any, transportation to the site and loading / unloading will be in the CONTRACTOR's Scope.
5. All taxes, duties, licence fees and other such levies as may be applied to the CONTRACT both in CONTRACTOR's country and in India, including Custom Duty, Excise duty, Service Tax, VAT, Works Contract Tax Sales Tax on bought out items, Octroi/ Entry Tax,

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Withholding Tax ,Corporate Income Tax in respect of the performance of the CONTRACT as well as income tax on the personnel deputed by the CONTRACTOR to India in connection with the CONTRACT, are in the account of the CONTRACTOR are to be included in the quoted lump sum price.

6. The CONTRACTOR shall be liable and pay all taxes, duties, levies, lawfully assessed against the OWNER or the CONTRACTOR in pursuance of the CONTRACT. The CONTRACTOR shall be solely responsible for all taxes that may be levied on the CONTRACTOR's turnover & profit or on the earnings of any of his employees or personnel engaged by him and shall hold the OWNER indemnified and harmless against any claims that may be made against the OWNER in this behalf. The OWNER does not undertake any responsibility whatsoever regarding any taxes levied on CONTRACTOR and/or his personnel by Centre/State/Local Authorities. The Taxes shall be deducted where the said provisions shall be applicable and/or obligatory on the part of the OWNER.
7. Any variation in taxes and duties will be reimbursed/adjusted at actual on submission of documentary evidence / Tax Paid Invoice of the vendors to be submitted by the Contractor. However any increase in taxes or introduction of new taxes beyond the contract period (where delay is attributable to the Contractor) shall be to the account of the Contractor.
8. For CONTRACTORS who have to bring equipment and material from outside Bathinda, will have to obtain necessary registrations and take appropriate steps as required under Punjab State Laws.
9. (a) If it is not feasible for the Bidder to enter the items or relative values in the relevant Proforma for Price Bid due to limitation of space, the Bidder may retype the Forms wherever required and fill up the rates either by hand or by typing the values and/or items as required. The Bidder further declares that in the event of any discrepancy in the wording between the Proforma for Price Bid enclosed with the Tender and with any subsequent addendum and the wording in the forms prepared by the Bidder, the wording given in the Proforma for Price Bid enclosed with the Tender or with any subsequent addendum as the case may be, shall prevail and the values submitted by the Bidder shall be taken cognizance of and read accordingly.  
(b) All the original Price Schedule Forms shall be enclosed duly signed and stamped by the Bidder along with the priced sheets prepared by the Bidder pursuant to (a) above.
10. The Bidder shall further ensure that all the originals written by hand or with signature affixed thereto shall be in Blue ink.

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11. The payment break-up within the parameters indicated shall be submitted and finalised in the schedule of Activities in accordance with the payment terms set out in the Special Conditions of Contract .Bidder must submit Monthly Payment schedule in a tabular form as per this annexure.
12. The un-priced commercial bid shall contain the photocopy of price bid with prices blackened out
13. It is mandatory for the bidder to indicate “Quoted/Not Applicable/nil” in the un-priced schedule. If the bidder fails to quote for any item in the price bid, it will be implied that such item is either included elsewhere in the quoted prices or not applicable/nil as per owner’s decision depending upon the item.
14. The schedule of prices shall also indicate prices in figures as well as in words. In case of difference, the amount mentioned in words shall be considered. The prices should be strictly quoted as specified in annexure-1.2 otherwise the bid may be rejected. Wherever unit rate and total amount is indicated, in case of any difference in total, the unit rate will govern.

It is understood that as a condition of this proposal, no agreement, oral or otherwise will exist until a written agreement has been signed by an authorized representative of OWNER and approved by the concerned Government Authorities and Financial Institution(s). Any expenses incurred by the bidder prior to execution of such agreement will be borne exclusively by the bidder without obligation of any kind on the part of OWNER, regardless of the circumstances under which such expenses were incurred.

It is the bidder's intention, if awarded the CONTRACT, to comply fully and in all respect with CONTRACT documents.



For and on behalf of : .....

Stamp & Signature : .....

Name : .....

Designation : .....

Date : .....

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, BATHINDA SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 A		
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### SUMMARY OF LUMPSUM PRICES

Sl. No.	DESCRIPTION	UNIT	FOREIGN CURRENCY (F.C.) (specify)		INDIAN RUPEES (INR)	
			IN FIGS.	IN WORDS	IN FIGS.	IN WORDS
1.1	Price for Supply including Taxes and Duties as per Part-I of Schedule of Prices	LUMP SUM				
1.2	Price for Services including Taxes & duties as per Part-II of Schedule of Prices	LUMP SUM				
1.3	Price for civil works including Taxes & duties as per Part-III of Schedule of Prices	LUMP SUM				
1.4	Total Lump Sum Price including taxes and duties applicable for complete GTG and HRSG PACKAGE[1.1+1.2+1.3]	LUMP SUM				

**Note:**

- Summary of Lump sum Prices shall be derived from the sum of prices quoted in PART-I, PART-II and PART III of Schedule of Prices.
- The sum of PART-I PART-II AND PART-III of Schedule of Prices shall tally with the Summary of Lump sum Prices at Sl. No.1.1, 1.2 AND 1.3 respectively. In case, same doesn't tally, Prices Quoted in Summary of Lump sum Prices shall prevail.

For and on behalf of : .....

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, BATHINDA SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 A	
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	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, BATHINDA SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 A		
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<b>PART I- BREAK UP OF LUMP SUM PRICE FOR SUPPLY</b>						
SL. NO.	DESCRIPTION	UNIT	FOREIGN CURRENCY (FC) (specify)		INDIAN CURRENCY (INR)	
			IN FIGS	IN WORDS	IN FIGS	IN WORDS
<b>1.0</b>	<b>IMPORTED/INDIGENOUS MATERIALS</b>					
	PRICE OF ALL IMPORTED/INDIGENOUS MATERIALS REQUIRED FOR INCORPORATION TO SET UP 1 X 20 MW (MINIMUM) GTG (GAS TURBO GENERATOR) AT SITE CONDITION OF 46°C & 81 % R.H. AT BATTERY LIMIT OF GT & HRSG INCLUDING ALL HOOK UP WITH EXISTING FACILITIES (EXCLUDING INTERNAL CONSUMPTION OF GT-HRSG PACKAGE). WITH 1 X 70 MTPH HIGH PRESSURE SUPERHEATED STEAM IN HRSG (HEAT RECOVERY STEAM GENERATOR) AT THE BATTERY LIMIT OF GT-HRSG (EXCLUDING INTERNAL CONSUMPTION OF BOTH POWER AND STEAM) AND ASSOCIATED FACILITIES COMPLETE IN ALL RESPECTS INCLUDING SPARES MADE UP AS FOLLOWS WITH APPLICABLE TAXES AND DUTIES INDICATED SEPARATELY:					
1.1	<b>GTG set</b> with all Auxiliaries and Accessories	L.S.				
1.2	<b>HRSG</b> connected to Gas Turbine exhaust with all Auxiliaries and Accessories	L.S.				
1.3	Other Misc. Equipment i.e.	L.S.				
1.4	<b>Piping</b> including pipes, valves, flanges, fittings etc. for HRSG and GTG, within the battery limit;	L.S.				
1.5	Electrical					
1.5.1	Electrical Control System(ECS)	L.S.				
1.5.2	Substation equipment	L.S.				
1.5.3	All cabling, lighting, earthing etc.	L.S.				
1.6	Instrumentation					

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, BATHINDA SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 A		
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1.6.1	GTG Control system	L.S.				
1.6.2	Uninterruptable Power Supply (UPS)	L.S.				
1.6.3	All cabling and other field equipment/ instruments	L.S.				
1.7	Insulation and Painting Materials	L.S.				
1.8	Spares( Refer Section-9.0-Technical Part of NIT) : Itemized price for spares also to be furnished					
1.8.1	Start-up and Commissioning Spares	L.S.				
1.8.2	Mandatory Spares	L.S.				
1.9	Any special tools and tackles	L.S.				
1.10	Any other item not mentioned above but Required for Completion of Work (Bidder To Specify)	L.S.				
1.11	<b>Total Amount including all taxes &amp; duties (Items- 1.1 to 1.10)</b>	<b>L.S.</b>				

Note:

- 1) Price for Imported item is on CIF basis.
- 2) Above break-up pertains to major items without identifying individual tag nos. It will be the responsibility of the contractor to quote the price of all materials/ equipments required for completion of work as per the contract, irrespective of whether all items are identified above or not.
- 3) As per the Option provided in Clause 14.0 of SCC regarding Payment towards Foreign Supply thru LC, Bidder to indicate their preference by indicating the portion of Foreign Supply Value opted for payment thru LC i.e.....(Bidder to indicate amount in figures and in words and Currency)"

For and on behalf of : .....

Stamp & Signature : .....

Name : .....

Designation : .....

Date : .....

<b>PART- IA :THE BREAK UP OF ALL THE TAXES AND DUTIES APPLICABLE FOR FOREIGN CURRENCY</b>		
<b>SL.NO.</b>	<b>DETAILS OF THE ITEM ALONGWITH PARTICULARS OF TAXES &amp; DUTIES APPLICABLE ON EACH ITEM</b>	<b>Tax Rate (Bidder to specify)</b>
1.0	BASIC CUSTOM DUTY ( <b>Please see note below</b> )	
2.0	CVD	
3.0	EDUCATION CESS	
4.0	ADDITIONAL CUSTOM DUTY	
5.0	OCTORI/Entry Tax, if applicable	
6.0	Special Duty	

**Note:-**



<b>Sl. no.</b>	<b>Option for Basic Custom Duty</b>	<b>Rates(Bidder to specify, as applicable, for the respective Price Bid)</b>
1.	Concessional Basic Custom Duty	
3.	Merit Basic custom duty	





<b>PART- IB :THE BREAK UP OF ALL THE TAXES AND DUTIES APPLICABLE FOR INDIAN CURRENCY</b>		
<b>SL.N O.</b>	<b>DETAILS OF THE ITEM ALONGWITH PARTICULARS OF TAXES &amp; DUTIES APPLICABLE ON EACH ITEM</b>	<b>Rate of Tax  (Bidder to specify)</b>
1.0	EXCISE DUTY	
2.0	VAT (FOR PUNJAB VENDORS)	
2.1	CST (FOR OTHER THAN PUNJAB)	
3.0	OCTORI/Entry Tax, if applicable	

NOTE: IN CASE THE PERCENTAGE OF ANY TAXES & DUTIES APPLICABLE IS DIFFERENT FOR VARIOUS ITEMS, BIDDER SHALL SPECIFY THE APPLICABLE PERCENTAGE ON SUCH ITEM ALONG WITH RELEVANT BREAK-UP IN THE ABOVE TABLE.



**For and on behalf of :** .....  
**Stamp & Signature :** .....  
**Name :** .....  
**Designation :** .....  
**Date :** .....

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, BATHINDA SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 A		
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PART II – BREAK UP OF LUMP SUM PRICE FOR SERVICES						
SL.NO.	DESCRIPTION	UNIT	FOREIGN CURRENCY (FC) (specify)		INDIAN CURRENCY (INR)	
			IN FIGS	IN WORDS	IN FIGS	IN WORDS
1.0	<b>BASIC DESIGN AND DETAILED ENGG.</b>					
2.0	<b>INSTALLATION, ERECTION AND COMMISSIONING SERVICES ETC:</b>					
2.1	<b>GTG set</b> with all Auxiliaries and fuel Accessories	L.S.				
2.2	<b>HRSG</b> connected to Gas Turbine exhaust with all Auxiliaries and Accessories.	L.S.				
2.3	Other Misc. Equipment	L.S.				
2.4	<b>Piping</b> including pipes, valves, flanges, fittings etc. for HRSG and GTG, within the battery limit;	L.S.				
2.5	<b>Electrical</b>					
2.5.1	ECS	L.S.				
2.5.2	Substation equipment	L.S.				
2.5.3	All cabling, lighting, earthing etc.	L.S.				
2.6	<b>Instrumentation</b>					
2.6.1	GTG Control system	L.S.				
2.6.2	UPS	L.S.				

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, BATHINDA SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 A		
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<b>PART II – BREAK UP OF LUMP SUM PRICE FOR SERVICES</b>						
SL.NO.	DESCRIPTION	UNIT	FOREIGN CURRENCY (FC) (specify)		INDIAN CURRENCY (INR)	
			IN FIGS	IN WORDS	IN FIGS	IN WORDS
2.6.3	Comprehensive Annual Maintenance Contract ( CAMC) for: (Refer clause 31.0 of section 5.5 of Technical part)	L.S.				
2.6.3.1	Control/ESD systems after DLP for a period of 5 years.					
2.6.3.2	Process & Flue gas Analyzer after DLP for a period of 5 years.					
2.7	Misc. Equipment	L.S.				
2.8	Insulation and Painting	L.S.				
2.9	Commissioning including Pre Commissioning	L.S.				
2.10	Guarantee Test and Handing Over the Plants to Owner	L.S.				
<b>3.0</b>	<b>Other Misc. Services</b>					
3.1	Project Management & Overheads	L.S.				
3.2	Any Other Charges (Bidder to specify the details )	L.S.				
4.0	<b>Inland Transportation within India for Imported and Indigenous Items (Including ALL INCIDENTAL ACTIVITIES)</b>	L.S.				
5.0	<b>Insurance (All - Risks Insurance)</b>	L.S.				
5.1	Inland Transit Insurance From <b>Port/ Works</b> To Site.	L.S.				
5.2	Storage Cum Erection (Comprehensive Site) Insurance	L.S.				

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, BATHINDA SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 A		
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PART II – BREAK UP OF LUMP SUM PRICE FOR SERVICES						
SL.NO.	DESCRIPTION	UNIT	FOREIGN CURRENCY (FC) (specify)		INDIAN CURRENCY (INR)	
			IN FIGS	IN WORDS	IN FIGS	IN WORDS
5.3	Public Liability Insurance	L.S.				
6.0	Any other item not mentioned above but Required for Completion of Work (Bidder To Specify)	L.S.				
7.0	<b>Total Amount of Part –II including all taxes &amp; duties (1TO 6)</b>					

PART- IIA :THE BREAK UP OF ALL THE TAXES AND DUTIES APPLICABLE ON ABOVE SERVICES		
	DETAILS OF THE ITEM ALONGWITH PARTICULARS OF TAXES & DUTIES APPLICABLE ON EACH ITEM	RATE OF TAX (Bidder to specify)
1.	FOR JOB 1,2,3,5	
2.	FOR JOB 4	

**Note:**

- 1) Above break-up pertains to major services. It will be the responsibility of the contractor to quote the price of all services in PART II and taxes applicable for that services in PART II A required for completion of work as per the contract, irrespective of whether all services are identified above or not.
- 2) The cost of Operational Spares shall not be considered for evaluation.
- 3) Bidder shall submit, along with the above Schedule of Prices, the itemized price list of operational spares as per Technical NIT Section.9.0 - Spares Parts Philosophy. Bidder shall also submit copy of itemized price list of operational spares in unpriced techno-commercial bid with prices blackened off.

For and on behalf of : .....

Stamp & Signature : .....

Name : .....

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<b>PART – III CIVIL AND STRUCTURAL WORKS</b>			
		<b>AMOUNT (INR)</b>	
		<b>IN FIGURE</b>	<b>IN WORDS</b>
1.	WORKS CONTRACT COST INCLUDING ALL TAXES & DUTIES		
	RATE OF INCLUDED TAXES CONSIDERED		
2.	VAT .....% (Bidder to specify)	NA	NA
3.	SERVICE TAX .....% (Bidder to specify)	NA	NA

**Note:**

- 1) Contractor to quote the Lump Sum Works Contract Cost including Supply, Services and all applicable taxes under sl. no. 1 of table

For and on behalf of : .....

Stamp & Signature : .....

Name : .....

Designation : .....

Date : .....

PART-IV: OPTIONAL SERVICES FOR GTG-HRSG PLANT					
Sl. No.	DESCRIPTION OF ITEM	FOREIGN CURRENCY (FC)(specify)		INDIAN CURRENCY (INR)	
		IN FIGS	IN WORDS	IN FIGS	IN WORDS
1.0	COST FOR POST-COMMISSIONING SERVICES				
1.1	Cost for one Process Engineer				
1.2	Cost for one Mechanical Engineer				
1.3	Taxes and duties on "1.0"				
<b>1.4</b>	Total of 1.0 (Sl. No. 1.1+1.2+1.3)				

Note 1: Prices quoted for Supply of Optional Services as per Annexure-1.2A, Part-IV shall not be considered for Bid Evaluation purpose.

Note 2: Validity of quoted rates against this service shall be till FINAL ACCEPTANCE of the PLANT

Note 3: As taxes part of above item only service tax @ 15% is Applicable on Total value of above services



**For and on behalf of:** .....

**Stamp & Signature** : .....

**Name** : .....

**Designation** : .....

**Date** : .....

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**PART V- GUARANTEED FIGURES for generating 20 MW power at 46 deg. C. and 81 % R. H. and 45 MTPH HP Steam at 102 Kg/cm<sup>2</sup>g and 500 deg. C at the battery limit of GTG-HRSG HOOK UP POINTS (excluding internal consumption of GTG & HRSG package)**



S.N	Item	NCV of Natural Gas (BTU/Sm <sup>3</sup> )	Enthalpy of LP Steam (7.5 kg/cm <sup>2</sup> g), Kcal/Kg	Unit Rate Natural Gas INR/ MMBTU and LP steam INR/Kg	Hourly Natural Gas Consumption, Sm <sup>3</sup> /hr	Hourly LP Steam generation at 7.5 kg/cm <sup>2</sup> g (Kg/hr)	Hourly Energy MMBTU/Hr	Hourly Works Cost INR/Hr
		A	B	C	D	E	F	G
1	Natural Gas	32562	Not Applicable	543	Bidder to Provide	Not Applicable	A*D/10 <sup>6</sup>	F*C=G1
2	LP Steam	Not Applicable	661	<b>1.30</b>	Not Applicable	Bidder to provide	E*B*3.966/10 <sup>6</sup>	E*C=G2
3	Hourly Total Work cost (H)=G1-G2	N/A	N/A	N/A	N/A	N/A	N/A	Bidder to provide

**Note:**

- 1) Based on the above guaranteed figures, Total Works Cost, for the PLANT, shall be calculated as below for evaluation purpose:

$$\text{TOTAL ANNUAL WORKS COST (INR/Annum)} = (H) * 24 * 350$$

- 2) Bidder shall submit the guaranteed Natural gas consumption in Sm<sup>3</sup>/hr in column 'D' based on NCV as in column 'A' for generating net power of 20 MW.
- 3) Bidder shall submit the guaranteed Energy consumption in MMBTU/hr in column 'F' based on NCV as in column 'A' for generating net power of 20 MW.
- 4) BFW inlet normal temperature, pressure & analysis considered as per design basis mentioned in Sec. 2.

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- 5) Bidder shall submit Performance curve for GTG &HRSG to indicate specific consumptions at different loads up to 100% of capacity with correction factor.

**For and on behalf of** : .....

**Stamp & Signature** : .....



**Name** : .....

**Designation** : .....

**Date** : .....





MONTHLY PAYMENT SCHEDULE						
SL. N.	PROPOSED PROJECT SCHEDULE	FOREIGN CURRENCY	FOREIGN CURRENCY	FOREIGN CURRENCY	INDIAN CURRENCY	REMARKS
		(----)	(-----)	(-----)	(INR)	
		%	%	%	%	
	GTG, HRSSG & ASSOCIATED FACILITIES					
1.	MONTH-1					
2.	MONTH-2					
3.	MONTH-3					
4.	MONTH-4					
5.	MONTH-5					
6.	MONTH-6					
7.	MONTH-7					
8.	MONTH-8					
9.	MONTH-9					
10.	MONTH-10					
11.	MONTH-11					
12.	MONTH-12					
13.	MONTH-13					
14.	MONTH-14					

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15.	MONTH-15					
16.	MONTH-16					
17.	MONTH-17					
18.	MONTH-18					
19.	MONTH-19					
20.	MONTH-20					
21.	MONTH-21					
22.	MONTH-22					
23.	MONTH-23					
24.	MONTH-24					
25.	MONTH-25					
	TOTAL	100%	100%	100%	100%	

Note:

1. The above payment schedule shall be prepared assuming that payment will be effected by Owner one month after the relevant invoice issue. Kindly note that the final payment would be made after three months (84 days). Hence the final payment will get reflected in 25<sup>th</sup> month. The above payment curve is relevant to the LSTK Price set forth in Summary of Lump sum Prices - Annexure 1.2 which shall include taxes and duties including such taxes which are payable by OWNER on reverse charge mechanism.
2. The above payment percentages are to be given currency wise and payee wise. In case the required information is not given payee wise, the actual payment shall be made on first come first served basis subject to overall monthly cap.
3. Owner is intending to pay 10% mobilization advance. These advance payments may be reckoned in the above cash flows. The said advance payments would be recoverable @ 10% right from the first bill (payment) itself. This may also be considered.

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4. Owner is also intending to pay 10% milestone placement (i.e. this payment is not in the nature of mobilization advance) of PO as per NIT (i.e. 14.3.2 of SCC). The above advances are payable only against BG as per NIT and further clarifications.
5. The “S- curve” shall represent the break-up of the LSTK price & should include all the taxes & duties including the taxes, duties & CESS payable on reverse charge basis.
6. Bidder to indicate the % in respective column of Monthly Payment schedule while submitting the un-priced copy of Price schedule in “Techno-commercial un-priced Bid”.



**For and on behalf of:** .....

**Stamp & Signature:** .....

**Name** : .....

**Designation** : .....

**Date** : .....

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, PANIPAT</b>  <b>SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 B		
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(TO BE SUBMITTED ON BIDDER'S LETTER HEAD)

**SUBJECT: GTG & HRSG PROJECT - NFL, PANIPAT**



Attn.:

Dear Sirs,

We have examined the NIT (Ref. No. .... dated -----) for GT-HRSG PROJECT, NFL, PANIPAT, which includes 'Scope of work', Terms and conditions of CONTRACT and Technical specifications. We are prepared to undertake all the WORK of the "CONTRACTOR" as defined in the NIT for a total fixed and firm price for the entire duration of the contract as per the break-up given below:



### **PREAMBLE TO SCHEDULE OF PRICES**

1. The entire Package consisting of the totality of Supplies, Services and Civil Work(s) shall be covered in the Lump sum Price.
2. Spares as per Section-9.0 of Technical Part are in CONTRACTOR's scope of supplies and are to be included in the quoted lump sum price.
3. The break-up of LSTK Price pertains to major items without identifying individual tag nos. It will be the responsibility of the contractor to quote all materials/ equipments required for completion of work as per the contract, irrespective of whether all items are identified above or not.
4. Clearance at Port, Airport, Demurrage / Wharf age, if any, transportation to the site and loading / unloading will be in the CONTRACTOR's Scope.
5. All taxes, duties, license fees and other such levies as may be applied to the CONTRACT both in CONTRACTOR's country and in India, including Custom Duty, Excise duty, Service Tax, VAT, Works Contract Tax Sales Tax on bought out items, Octroi/ Entry Tax, Withholding Tax ,Corporate Income Tax in respect of the performance of the CONTRACT as well as income tax on

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, PANIPAT</b>  <b>SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 B		
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the personnel deputed by the CONTRACTOR to India in connection with the CONTRACT, are in the account of the CONTRACTOR are to be included in the quoted lump sum price.

6. The CONTRACTOR shall be liable and pay all taxes, duties, levies, lawfully assessed against the OWNER or the CONTRACTOR in pursuance of the CONTRACT. The CONTRACTOR shall be solely responsible for all taxes that may be levied on the CONTRACTOR's turnover & profit or on the earnings of any of his employees or personnel engaged by him and shall hold the OWNER indemnified and harmless against any claims that may be made against the OWNER in this behalf. The OWNER does not undertake any responsibility whatsoever regarding any taxes levied on CONTRACTOR and/or his personnel by Centre/State/Local Authorities. The Taxes shall be deducted where the said provisions shall be applicable and/or obligatory on the part of the OWNER.
7. Any variation in taxes and duties will be reimbursed/adjusted at actual on submission of documentary evidence / Tax Paid Invoice of the vendors to be submitted by the Contractor. However any increase in taxes or introduction of new taxes beyond the contract period (where delay is attributable to the Contractor) shall be to the account of the Contractor.
8. For CONTRACTORS who have to bring equipment and material from outside Panipat, will have to obtain necessary registrations and take appropriate steps as required under Haryana State Laws.
9. (a) If it is not feasible for the Bidder to enter the items or relative values in the relevant Proforma for Price Bid due to limitation of space, the Bidder may retype the Forms wherever required and fill up the rates either by hand or by typing the values and/or items as required. The Bidder further declares that in the event of any discrepancy in the wording between the Proforma for Price Bid enclosed with the Tender and with any subsequent addendum and the wording in the forms prepared by the Bidder, the wording given in the Proforma for Price Bid enclosed with the Tender or with any subsequent addendum as the case may be, shall prevail and the values submitted by the Bidder shall be taken cognizance of and read accordingly.  
(b) All the original Price Schedule Forms shall be enclosed duly signed and stamped by the Bidder along with the priced sheets prepared by the Bidder pursuant to (a) above.
10. The Bidder shall further ensure that all the originals written by hand or with signature affixed thereto shall be in Blue ink.

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11. The payment break-up within the parameters indicated shall be submitted and finalised in the schedule of Activities in accordance with the payment terms set out in the Special Conditions of Contract .Bidder must submit Monthly Payment schedule in a tabular form as per this annexure
  
12. The un-priced commercial bid shall contain the photocopy of price bid with prices blackened out
  
13. It is mandatory for the bidder to indicate “Quoted/Not Applicable/nil” in the un-priced schedule. If the bidder fails to quote for any item in the price bid, it will be implied that such item is either included elsewhere in the quoted prices or not applicable/nil as per owner’s decision depending upon the item.
  
14. The schedule of prices shall also indicate prices in figures as well as in words. In case of difference, the amount mentioned in words shall be considered. The prices should be strictly quoted as specified in annexure-1.2 otherwise the bid may be rejected. Wherever unit rate and total amount is indicated, in case of any difference in total, the unit rate will govern.

It is understood that as a condition of this proposal, no agreement, oral or otherwise will exist until a written agreement has been signed by an authorised representative of OWNER and approved by the concerned Government Authorities and Financial Institution(s). Any expenses incurred by the bidder prior to execution of such agreement will be borne exclusively by the bidder without obligation of any kind on the part of OWNER, regardless of the circumstances under which such expenses were incurred.

It is the bidder's intention, if awarded the CONTRACT, to comply fully and in all respect with CONTRACT documents.



For and on behalf of: .....

Stamp & Signature : .....

Name : .....

Designation : .....

Date : .....

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, PANIPAT SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 B		
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**SUMMARY OF LUMPSUM PRICES**

Sl. No.	DESCRIPTION	UNIT	FOREIGN CURRENCY (F.C.) (specify)		INDIAN RUPEES (INR)	
			IN FIGS.	IN WORDS	IN FIGS.	IN WORDS
1.1	Price for Supply including Taxes and Duties as per Part-I, of Schedule of Prices	LUMP SUM				
1.2	Price for Services including Taxes & duties as per Part-II of Schedule of Prices	LUMP SUM				
1.3	Price for civil works including Taxes & duties as per Part-III of Schedule of Prices	LUMP SUM				
1.4	Total Lump Sum Price including taxes and duties applicable for complete GTG and HRSG PACKAGE [1.1+1.2+1.3]	LUMP SUM				

**Note:**

- Summary of Lump sum Prices shall be derived from the sum of prices quoted in PART-I, ,PART-II, and PART III of Schedule of Prices.
- The sum of PART-I, PART-II AND PART III of Schedule of Prices shall tally with the Summary of Lump sum Prices at Sl. No. 1.1, 1.2 AND 1.3 respectively. In case, same doesn't tally, Prices Quoted in Summary of Lump sum Prices shall prevail.



For and on behalf of : .....

Stamp & Signature : .....

Name : .....



Designation : .....

Date : .....

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, PANIPAT SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 B		
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PART I- BREAK UP OF LUMP SUM PRICE FOR SUPPLY						
SL. NO.	DESCRIPTION	UNIT	FOREIGN CURRENCY (FC) (specify)		INDIAN CURRENCY (INR)	
			IN FIGS	IN WORDS	IN FIGS	IN WORDS
<b>1.0</b>	<b>IMPORTED/INDIGENOUS MATERIALS</b>					
	PRICE OF ALL IMPORTED/INDIGENOUS MATERIALS REQUIRED FOR INCORPORATION TO SET UP 1 X 20 MW (MINIMUM) GTG (GAS TURBO GENERATOR) AT SITE CONDITION OF 46°C & 81 % R.H. AT BATTERY LIMIT OF GT & HRSG INCLUDING ALL HOOK UP WITH EXISTING FACILITIES (EXCLUDING INTERNAL CONSUMPTION OF GT-HRSG PACKAGE). WITH 1 X 70 MTPH HIGH PRESSURE SUPERHEATED STEAM IN HRSG (HEAT RECOVERY STEAM GENERATOR) AT THE BATTERY LIMIT OF GT-HRSG (EXCLUDING INTERNAL CONSUMPTION OF BOTH POWER AND STEAM)AND ASSOCIATED FACILITIES COMPLETE IN ALL RESPECTS INCLUDING SPARES MADE UP AS FOLLOWS WITH APPLICABLE TAXES AND DUTIES INDICATED SEPARATELY:					
1.1	<b>GTG set</b> with all Auxiliaries and Accessories	L.S.				
1.2	<b>HRSG</b> connected to Gas Turbine exhaust with all Auxiliaries and Accessories	L.S.				
1.3	Other Misc. Equipment i.e.	L.S.				
1.4	<b>Piping</b> including pipes, valves, flanges, fittings etc. for HRSG and GTG, within the battery limit;	L.S.				
1.5	Electrical					
1.5.1	Electrical Control System(ECS)	L.S.				
1.5.2	Substation equipment	L.S.				
1.5.3	All cabling, lighting, earthing etc.	L.S.				





	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, PANIPAT SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 B		
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1.6	Instrumentation					
1.6.1	GTG Control system	L.S.				
1.6.2	Uninterruptable Power Supply (UPS)	L.S.				
1.6.3	All cabling and other field equipment/ instruments	L.S.				
1.7	Insulation and Painting Materials	L.S.				
1.8	Spares( Refer Section-9.0-Technical Part of NIT) : Itemized price for spares also to be furnished					
1.8.1	Start-up and Commissioning Spares	L.S.				
1.8.2	Mandatory Spares	L.S.				
1.9	Any special tools and tackles	L.S.				
1.10	Any other item not mentioned above but Required for Completion of Work (Bidder To Specify)	L.S.				
1.11	<b>Total Amount including all taxes &amp; duties (Items- 1.1 to 1.10)</b>	<b>L.S.</b>				

Note:

- 1) Price for Imported item is on CIF basis.
- 2) Above break-up pertains to major items without identifying individual tag nos. It will be the responsibility of the contractor to quote the price of all materials/ equipments required for completion of work as per the contract, irrespective of whether all items are identified above or not.
- 3) As per the Option provided in Clause 14.0 of SCC regarding Payment towards Foreign Supply thru LC, Bidder to indicate their preference by indicating the portion of Foreign Supply Value opted for payment thru LC i.e.....(Bidder to indicate amount in figures and in words and Currency)”

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, PANIPAT SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 B		
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For and on behalf of : .....

Stamp & Signature : .....



Name : .....

Designation : .....

Date : .....

<b>PART- IA :THE BREAK UP OF ALL THE TAXES AND DUTIES APPLICABLE FOR FOREIGN CURRENCY</b>		
<b>SL. NO.</b>	<b>DETAILS OF THE ITEM ALONGWITH PARTICULARS OF TAXES &amp; DUTIES APPLICABLE ON EACH ITEM</b>	<b>Tax Rate (Bidder to specify)</b>
1.0	BASIC CUSTOM DUTY (Please see note below)	
2.0	CVD	
3.0	EDUCATION CESS	
4.0	ADDITIONAL CUSTOM DUTY	
5.0	OCTORI/Entry Tax, if applicable	
6.0	Special Duty	

**Note:-**

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, PANIPAT SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 B		
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Sl. no.	Option for Basic Custom Duty	Rates(Bidder to specify, as applicable, for the respective Price Bid)
1.	Concessional Basic Custom Duty	
3.	Merit Basic custom duty	

PART- IB :THE BREAK UP OF ALL THE TAXES AND DUTIES APPLICABLE FOR INDIAN CURRENCY		
SL. NO.	DETAILS OF THE ITEM ALONGWITH PARTICULARS OF TAXES & DUTIES APPLICABLE ON EACH ITEM	Rate of Tax (Bidder to specify)
1.0	EXCISE DUTY	
2.0	VAT (FOR HARYANA VENDORS)	
2.1	CST (FOR OTHER THAN HARYANA)	
3.0	OCTORI/Entry Tax, if applicable	

NOTE: IN CASE THE PERCENTAGE OF ANY TAXES & DUTIES APPLICABLE IS DIFFERENT FOR VARIOUS ITEMS, BIDDER SHALL SPECIFY THE APPLICABLE PERCENTAGE ON SUCH ITEM ALONG WITH RELEVANT BREAK-UP IN THE ABOVE TABLE.



For and on behalf of : .....

Stamp & Signature : .....



Name : .....

Designation : .....



Date : .....

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, PANIPAT SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 B		
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<b>PART II – BREAK UP OF LUMP SUM PRICE FOR SERVICES</b>						
SL.NO.	DESCRIPTION	UNIT	FOREIGN CURRENCY (FC) (specify)		INDIAN CURRENCY (INR)	
			IN FIGS	IN WORDS	IN FIGS	IN WORDS
1.0	<b>BASIC DESIGN AND DETAILED ENGG.</b>					
2.0	<b>INSTALLATION, ERECTION AND COMMISSIONING SERVICES ETC:</b>					
2.1	<b>GTG set</b> with all Auxiliaries and fuel Accessories	L.S.				
2.2	<b>HRSG</b> connected to Gas Turbine exhaust with all Auxiliaries and Accessories.	L.S.				
2.3	Other Misc. Equipment	L.S.				
2.4	<b>Piping</b> including pipes, valves, flanges, fittings etc. for HRSG and GTG, within the battery limit;	L.S.				
2.5	<b>Electrical</b>					
2.5.1	ECS	L.S.				
2.5.2	Substation equipment	L.S.				
2.5.3	All cabling, lighting, earthing etc.	L.S.				
2.6	<b>Instrumentation</b>					
2.6.1	GTG Control system	L.S.				
2.6.2	UPS	L.S.				
2.6.3	Comprehensive Annual Maintenance Contract ( CAMC) for: (Refer clause 31.0 of section 5.5 of Technical part)	L.S.				
2.6.3.1	Control/ESD systems after DLP for a period of 5 years.					

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, PANIPAT SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 B		
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<b>PART II – BREAK UP OF LUMP SUM PRICE FOR SERVICES</b>						
SL.NO.	DESCRIPTION	UNIT	FOREIGN CURRENCY (FC) (specify)		INDIAN CURRENCY (INR)	
			IN FIGS	IN WORDS	IN FIGS	IN WORDS
2.6.3.2	Process & Flue gas Analyzer after DLP for a period of 5 years.					
2.7	Misc. Equipment	L.S.				
2.8	Insulation and Painting	L.S.				
2.9	Commissioning including Pre Commissioning	L.S.				
2.10	Guarantee Test and Handing Over the Plants to Owner	L.S.				
<b>3.0</b>	<b>Other Misc. Services</b>					
3.1	Project Management & Overheads	L.S.				
3.2	Any Other Charges (Bidder to specify)	L.S.				
4.0	<b>Inland Transportation within India for Imported and Indigenous Items (Including ALL INCIDENTAL ACTIVITIES)</b>	L.S.				
5.0	<b>Insurance (All - Risks Insurance)</b>	L.S.				
5.1	Inland Transit Insurance From <b>Port/ Works</b> To Site.	L.S.				
5.2	Storage Cum Erection (Comprehensive Site) Insurance	L.S.				
5.3	Public Liability Insurance	L.S.				
6.0	Any other item not mentioned above but Required for Completion of Work (Bidder To Specify)	L.S.				

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, PANIPAT SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 B		
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PART II – BREAK UP OF LUMP SUM PRICE FOR SERVICES						
SL.NO.	DESCRIPTION	UNIT	FOREIGN CURRENCY (FC) (specify)		INDIAN CURRENCY (INR)	
			IN FIGS	IN WORDS	IN FIGS	IN WORDS
7.0	<b>Total Amount of Part –II including all taxes &amp; duties (1TO 6)</b>					

PART- IIA :THE BREAK UP OF ALL THE TAXES AND DUTIES APPLICABLE ON ABOVE SERVICES		
	DETAILS OF THE ITEM ALONGWITH PARTICULARS OF TAXES & DUTIES APPLICABLE ON EACH ITEM	RATE OF TAX (Bidder to specify)
1.	FOR JOB 1,2,3,5	
2.	FOR JOB 4	

**Note:**

- 1) Above break-up pertains to major services. It will be the responsibility of the contractor to quote the price of all services in PART II and taxes applicable for that services in PART II A required for completion of work as per the contract, irrespective of whether all services are identified above or not.
- 2) The cost of Operational Spares shall not be considered for evaluation.
- 3) Bidder shall submit, along with the above Schedule of Prices, the itemized price list of operational spares as per Technical NIT Section.9.0 -Spares Parts Philosophy. Bidder shall also submit copy of itemized price list of operational spares in unpriced techno-commercial bid with prices blackened off.

For and on behalf of : .....

Stamp & Signature : .....

Name : .....

Designation : .....

Date : .....

<b>PART – III CIVIL AND STRUCTURAL WORKS</b>			
		<b>AMOUNT (INR)</b>	
		<b>IN FIGURE</b>	<b>IN WORDS</b>
1.	WORKS CONTRACT COST INCLUDING ALL TAXES & DUTIES		
	RATE OF INCLUDED TAXES CONSIDERED		
2.	VAT .....% (Bidder to specify)	NA	NA
3.	SERVICE TAX .....% (Bidder to specify)	NA	NA

**Note:**

- 1) Contractor to quote the Lump Sum Works Contract Cost including Supply, Services and all applicable taxes under sl. no. 1 of table

For and on behalf of : .....

Stamp & Signature : .....

Name : .....

Designation : .....

Date : .....

PART-IV: OPTIONAL SERVICES FOR GTG-HRSG PLANT					
Sl. No.	DESCRIPTION OF ITEM	FOREIGN CURRENCY (FC)(specify)		INDIAN CURRENCY (INR)	
		IN FIGS	IN WORDS	IN FIGS	IN WORDS
1.0	<b>COST FOR POST-COMMISSIONING SERVICES</b>				
1.1	Cost for one Process Engineer				
1.2	Cost for one Mechanical Engineer				
1.3	Taxes and duties on "1.0"				
1.4	Total of 1.0 (Sl. No :-1.1+1.2+1.3)				

Note 1: Prices quoted for Supply of Optional Services as per Annexure-1.2A, Part-IV shall not be considered for Bid Evaluation purpose.

Note 2: Validity of quoted rates against this service shall be till FINAL ACCEPTANCE of the PLANT

Note 3: As taxes part of above item only service tax @ 15% is Applicable on Total value of Above services

**For and on behalf of :** .....


**Stamp & Signature :** .....

**Name :** .....

**Designation :** .....

**Date :** .....



	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, PANIPAT</b>  <b>SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 B	
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**PART V- GUARANTEED FIGURES for generating 20 MW power at 46 deg. C. and 81 % R. H. and 45 MTPH HP Steam at 102 Kg/cm<sup>2</sup>g and 500 deg. C at the battery limit of GTG-HRSG HOOK UP POINTS (excluding internal consumption of GTG & HRSG package)**

S.N	Item	NCV of Natural Gas (BTU/Sm <sup>3</sup> )	Enthalpy of LP Steam (7.5 kg/cm <sup>2</sup> g), Kcal/Kg	Unit Rate Natural Gas INR/MMBTU and LP steam INR/Kg	Hourly Natural Gas Consumption, Sm <sup>3</sup> /hr	Hourly LP Steam generation at 7.5 kg/cm <sup>2</sup> g (Kg/hr)	Hourly Energy MMBTU/Hr	Hourly Works Cost INR/Hr
		A	B	C	D	E	F	G
1	Natural Gas	32562	Not Applicable	543	Bidder to Provide	Not Applicable	A*D/10 <sup>6</sup>	F*C=G1
2	LP Steam	Not Applicable	661	<b>1.30</b>	Not Applicable	Bidder to provide	E*B*3.966/10 <sup>6</sup>	E*C=G2
3	Hourly Total Work cost (H)=G1-G2	N/A	N/A	N/A	N/A	N/A	N/A	Bidder to provide

**Note:**

- 1) Based on the above guaranteed figures, Total Works Cost, for the PLANT, shall be calculated as below for evaluation purpose:  
TOTAL ANNUAL WORKS COST (INR/Annum) = (H) \*24\*350
- 2) Bidder shall submit the guaranteed Natural gas consumption in Sm<sup>3</sup>/hr in column 'D' based on NCV as in column 'A' for generating net power of 20 MW.
- 3) Bidder shall submit the guaranteed Energy consumption in MMBTU/hr in column 'F' based on NCV as in column 'A' for generating net power of 20 MW.
- 4) BFW inlet normal temperature, pressure & analysis considered as per design basis mentioned in Sec. 2.

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, PANIPAT SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 B	
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- 5) Bidder shall submit Performance curve for GTG &HRSG to indicate specific consumptions at different loads up to 100% of capacity with correction factor.



**For and on behalf of** : .....

**Stamp & Signature** : .....



**Name** : .....

**Designation** : .....

**Date** : .....

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, PANIPAT SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 B		
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MONTHLY PAYMENT SCHEDULE						
SL. N.	PROPOSED PROJECT SCHEDULE	FOREIGN CURRENCY	FOREIGN CURRENCY	FOREIGN	INDIAN CURRENCY	REMARKS
		(----)	CURRENCY (-----)	CURR ENCY (-----)	(INR)	
		%	%	%	%	
	GTG, HRSSG & ASSOCIATED FACILITIES					
1.	MONTH-1					
2.	MONTH-2					
3.	MONTH-3					
4.	MONTH-4					
5.	MONTH-5					
6.	MONTH-6					
7.	MONTH-7					
8.	MONTH-8					
9.	MONTH-9					
10.	MONTH-10					
11.	MONTH-11					
12.	MONTH-12					
13.	MONTH-13					
14.	MONTH-14					

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, PANIPAT SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 B		
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15.	MONTH-15					
16.	MONTH-16					
17.	MONTH-17					
18.	MONTH-18					
19.	MONTH-19					
20.	MONTH-20					
21.	MONTH-21					
22.	MONTH-22					
23.	MONTH-23					
24.	MONTH-24					
25.	MONTH-25					
	TOTAL	100%	100%	100%	100%	

Note:

1. The above payment schedule shall be prepared assuming that payment will be effected by Owner one month after the relevant invoice issue Kindly note that the final payment would be made after three months (84 days). Hence the final payment will get reflected in 25<sup>th</sup> month. The above payment curve is relevant to the LSTK Price set forth in Summary of Lump sum Prices - Annexure 1.2 which shall include taxes and duties including such taxes which are payable by OWNER on reverse charge mechanism.
2. The above payment percentages are to be given currency wise and payee wise. In case the required information is not given payee wise, the actual payment shall be made on first come first served basis subject to overall monthly cap.

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, PANIPAT SCHEDULE OF PRICES</b>	PNMM/PC135..136/E-601/P-I/Annx-1.2 B		
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3. Owner is intending to pay 10% mobilization advance. These advance payments may be reckoned in the above cash flows. The said advance payments would be recoverable @ 10% right from the first bill (payment) itself. This may also be considered.
4. Owner is also intending to pay 10% milestone placement (i.e. this payment is not in the nature of mobilization advance) of PO as per NIT (i.e. 14.3.2 of SCC). The above advances are payable only against BG as per NIT and further clarifications.
5. The “S- curve” shall represent the break up of the LSTK price & should include all the taxes & duties including the taxes, duties & CESS payable on reverse charge basis.
6. Bidder to indicate the % in respective column of Monthly Payment schedule while submitting the un-priced copy of Price schedule in “Techno-commercial un-priced Bid”.

**For and on behalf of:** .....

**Stamp & Signature** : .....

**Name** : .....

**Designation** : .....

**Date** : .....



	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, PANIPAT &amp; BATHINDA EXHIBITS</b>	PNMM/PC135...136/E-601/P-I/Ex		
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## **PART I: COMMERCIAL**

### **SECTION – 4.0**

#### **EXHIBITS**

## **GTG & HRSG PROJECT - NFL, PANIPAT & BATHINDA**

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, PANIPAT &amp; BATHINDA</b>  <b>EXHIBITS</b>	PNMM/PC135...136/E-601/P-I/Ex	
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## EXHIBIT-1

**SUBJECT: GTG & HRSG PROJECT - NFL, PANIPAT & BATHINDA**



### EXPERIENCE CRITERIA

Bidder shall furnish their LSTK experience details with reference to the work, which pre-qualify them in line with Experience Criteria mentioned under Clause 8.0 of "Instructions to Bidders".

(MARK ✓ FOR APPLICABILITY IN BOX )



#### 1.0 EXPERIENCE AS LSTK CONTRACTOR

SL. No.	Description	Details	
1.	Name of Project, Location (Executed by Single Bidder/Consortium Member)		
2.	Description of work		
3	Capacity of the Project		
3.1	Name of Technology Supplier		
4.	Name of Owner, Postal Address, Phone / Fax No. / E-mail		
5.	Name of Consultant / Postal Address, Phone / Fax No. / E-mail.		
6.	Project Status <ul style="list-style-type: none"> <li>• Date of Award</li> <li>• Scheduled Mechanical completion date.</li> <li>• Actual Mechanical completion date</li> <li>• Actual Project completion date (handover)</li> <li>• Delay in months (if any)</li> <li>• Reasons for delay (if any)</li> </ul>		
7.	Scope of work executed by Bidder's organization  (In case work has been executed on	<ul style="list-style-type: none"> <li>• Basic Process Design</li> <li>• Residual process design</li> <li>• Detailed Engineering</li> </ul>	

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, PANIPAT &amp; BATHINDA</b>  <b>EXHIBITS</b>	PNMM/PC135...136/E-601/P-I/Ex		
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	consortium / JV basis, only scope of work of Bidder's organization be mentioned)	<ul style="list-style-type: none"> <li>• Project Management</li> <li>• Procurement services</li> <li>• Procurement including supply</li> <li>• Construction</li> <li>• Construction supervision</li> <li>• QA/QC</li> <li>• Pre-commissioning &amp; commissioning</li> <li>• Supervision of commissioning</li> </ul>	
8	Completion Status	Specify Date of	Date
			Actual      Sch.
		- Mechanical completion	..... ...
		- Commissioning	..... ...
		- Performance Guarantee runs	..... ...
		- Handing over plant to Owner	..... ...
		• Whether completion certificate enclosed	..... ...
		YES              NO	
8.1	MAD imposed/ Bonus claimed	YES/NO ; if yes, brief the reason:	
9.0	Document Furnished		
9.1	Copy of work order / Contract Agreement enclosed	YES              NO	
9.2	A certificate from the Owner that the Plant is put into commercial operation / Certificate of successful guarantee test run.	YES              NO	



	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, PANIPAT &amp; BATHINDA</b>  <b>EXHIBITS</b>	PNMM/PC135...136/E-601/P-I/Ex	
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9.3	Documentary proof from the owner in support of successful operation of plant for at least one year <b>preceding to Bid submission date.</b>	YES	NO	
10.	Type of Project	Whether this work is for:		
		<ul style="list-style-type: none"> <li>• Grass Root Refinery</li> <li>• Existing Refinery</li> <li>• Petrochemical Plant</li> <li>• Gas Processing Plant, on shore / offshore</li> <li>• Fertilizer – oil/gas</li> <li>• Power Plant</li> </ul>		
11.	Basis of work	<ul style="list-style-type: none"> <li>• Individual</li> <li>• Consortium (Name of Consortium members and their responsibilities to be attached)</li> <li>• Joint Venture (Name of Joint members and their responsibilities to be attached)</li> </ul>		



**Note:**

1. Bidder shall furnish the experience details as above of Projects which they consider suitable for their pre-qualification. OWNER / PDIL reserve the right not to evaluate any other Project details.
2. Bidder to note that this exhibit form shall be filled as per the Proformas as stated, along with wherever applicable, copies of work order and completion certificates.
3. **Bidder to note that non-submission of relevant supporting documents may lead to rejection of their bid.** It is to be ensured that all relevant supporting documents shall be submitted along with the bid in the first instance itself. Pre-qualification shall be completed based on the details so furnished without seeking any subsequent additional information.

**STAMP & SIGNATURE OF BIDDER** : \_\_\_\_\_

**NAME OF BIDDER** : \_\_\_\_\_

**DATE** : \_\_\_\_\_

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, PANIPAT &amp; BATHINDA</b> <b>EXHIBITS</b>	PNMM/PC135...136/E-601/P-I/Ex	
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**EXHIBIT-2**



**SUBJECT: GTG & HRSG PROJECT - NFL, PANIPAT & BHATINDA**

**FINANCIAL CRITERIA**

Bidder shall furnish details with reference to the work, which pre-qualify them in line with Financial Criteria mentioned under Clause 8.0 of “Instructions to Bidders”.

**1.0 DETAILS OF PROJECT REFERENCES AS PER CLAUSE 8.0 OF “INSTRUCTIONS TO BIDDERS”**

SL. NO.	DESCRIPTION	PROJECT – 1, 2 etc. (Separate sheets for each Project)
1.	Project name and description  (in any of the fields of Oil & Gas or Hydrocarbon or Fertilizer or Power during last 10 years)	
2.	(a) Awarded contract value (INR / US\$) One Contract Value of minimum INR 145 Crore or US \$ 22 million executed during last 10 years  Or  Two Contracts each of Minimum Value INR 90Crore or US \$ 14 million executed during last 10 years  Or  Three Contracts each of Minimum Value INR 70 Crore or US \$ 11 million executed during last 10 years	
	(b) Final executed contract value (INR / US\$)	
	(c) Exchange rate considered for contract	
3.	Name of Owner	
	(a) Name and address of Owner’s contact person	
	(b) Telephone and Fax No.	
	(c) Mobile No.	
	(d) Email No.	
4.	(a) Date / month / year of award / commencement of Project	

	<b>NIT FOR GTG &amp; HRSG PROJECT NFL, PANIPAT &amp; BATHINDA</b>  <b>EXHIBITS</b>	PNMM/PC135...136/E-601/P-I/Ex	
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	(b) Date / month / year of scheduled Commissioning of Project.	
	(c) Date / month / year of actual Commissioning of Project.	
5.	Basis of work	As a Single Bidder/ Consortium
6.	Whether document submitted in support viz. copies of work order and completion certificate identifying the successful commissioning of project.	YES/NO
7.	Solvency Certificate detail:	BANK: ISSUE DATE: SOLVENCY LIMIT:

**2.0 ANNUAL TURNOVER:** (The annual certified/ Audited Turnover for following years to be submitted as mentioned in clause no. 8.2.2, point no. (b) of instruction of bidders)

	<u>Turn Over</u>	<u>Net Worth</u>
(1) 2016-2017	INR _____ Crore / US \$ _____ million	_____
(2) 2015-2016	INR _____ Crore / US \$ _____ million	_____
(3) 2014-2015	INR _____ Crore / US \$ _____ million	_____

Whether copies of balance sheet and annual turnover statements for the above three financial years submitted. YES / NO.

**Note:**

1. Bidder shall furnish the experience details as above of Projects which they consider suitable for their pre-qualification. OWNER / PDIL reserve the right not to evaluate any other Project details.
2. Bidder to note that this exhibit form shall be filled as per the Proformas as stated, along with wherever applicable, copies of work order and completion certificates.
3. Bidder to note that non-submission of relevant supporting documents may lead to rejection of their bid. It is to be ensured that all relevant supporting documents shall be submitted alongwith the bid in the first instance itself. Pre-qualification may be completed based on the details so furnished without seeking any subsequent additional information.

**STAMP & SIGNATURE OF BIDDER** : \_\_\_\_\_  
**NAME OF BIDDER** : \_\_\_\_\_  
**DATE** : \_\_\_\_\_