



COASTAL ENERGEN PRIVATE LIMITED

Tender Specification No: Energen/Biomass/RFQ-01

BIDDING DOCUMENT

FOR

**SUPPLY OF AGRO RESIDUE BASED
BIOMASS TORREFIED/NON-TORREFIED PELLETS**

For

COASTAL ENERGEN PRIVATE LIMITED
2x600 MUTIARA THERMAL POWER PLANT

MELAMARUDUR VILLAGE, TUTICORIN.

2nd January 2023

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1. INTRODUCTION

Coastal Energen Private Limited ("hereinafter referred to as "CEPL" or "Owner" or "Company"), has developed one of the largest green-field Thermal Power Project in Tuticorin Tamilnadu., with capacity of 1200 MW (2 x 600 MW).

2. SCOPE OF SUPPLY

CEPL is inviting tenders from Vendor(s) for supply of Agro based residue Torrefied/Non-Torrefied pellets of 75,000MT, the detailed scope and activities are mentioned below.

2.1 The scope of work under this package shall include supply loading, un-loading, transport, and delivery of Material at CEPL plant as per the guaranteed parameters mentioned in Table: 1 Technical specification for Biomass pellets (Torrefied/ Non -Torrefied) in the Bid Document.

Details of Material:

S. No	Description of Item	Indicative Qty to be supplied per Day (TPD)	Total Qty. (Ton)
1	Agro residue based Torrefied/Non-Torrefied Pellets	250	75,000

Note:

Agro residue collection/ sourcing preferably from our region @75% of the total ordered quantity is mandatory for the party interested to supply Torrefied/Non-Torrefied pellets to the CEPL. Bidder will be required to provide documentary evidence along with monthly bills.

TECHNICAL SPECIFICATION OF BIOMASS PELLETS

Bidder can supply one type or combination of both Torrefied and Non-Torrefied as per the specification. The bidder shall quote the price for pellets and it's GCV (ARB*). The pellets shall adhere to the technical specification given in following table and bidder shall submit declaration as per the Annexure – A.

Table 1 TECHNICAL SPECIFICATION

Serial No	Technical Data	Unit	Specifications of Biomass pellets
1	Base material		Agro residue / Crop residue
2	Diameter**	Mm	Not more than 25 mm No other dimension should exceed 35mm
3	Bulk density	kg/m3	Not less than 600 kg/m3
4	Fines % (Length < 3 mm) (ARB*)	Weight %	Fines ≤ 5%
5	Gross calorific value (ARB*)	kcal/kg	Non- torrefied pellets: Not less than 2800
			Torrefied pellets: Not less than 3400

6	Moisture (ARB*)	Weight %	9 % - 14 %
7	Ash (ARB*)	Weight %	Not more than 20%
8	Hard grove Grind ability Index ** (HGI)		50 or more
9	Particle size distribution *** (After crushing and pulverizing in site lab pulverizer)	Weight %	Passing proportion from 2 mm mesh size sieve: ≥ 75% Passing proportion from 3 mm mesh size sieve: =100%
10	Chlorine	Weight %	Not more than 0.5
11	Sulphur	Weight %	Not more than 0.2

*ARB – As Received Basis; ** Applicable for torrefied pellets *** Applicable for non-torrefied pellets

However, any variation in GCV or Percentage of fines beyond the limit specified in technical specification shall be rationalized as per Price and Quantity Adjustment formula as given in the following clauses of this specification.

- 2.2 Unloading shall be in the scope of Bidder at a designated place inside CEPL plant. Bidder shall supply and ensure that the Material is loose filled in the tippers (Trucks with hydraulic based auto unloading system).
- 2.3 Bidder shall supply the Material in tarpaulin covered trucks and make sure that it is waterproof to prevent the Material from rain and dusting. Consignment not supplied in tarpaulin covered trucks shall not be accepted.
- 2.4 Demurrage, if any, on the carriage vehicle for any reasons shall be borne by the Bidder / Bidder.
- 2.5 Agro residue /crop residue means the leftover portion of the crop or agriculture produce such as stubble/ straw/ stalk/ husk etc. / horticulture waste etc.
- 2.6 Any byproduct of woodwork factory (such as wood, wood chips, saw dust, furniture waste etc.) shall not be treated as agro/ crop residue and shall not be accepted for delivery.
- 2.7 Agro residue based Torrefied pellets can be manufactured using single or multiple agro /crop residues together.
- 2.8 The Bidder shall mention the name(s) of agro/crop residue(s) used for manufacturing of Torrefied pellets and their approximate proportion in consignment details during dispatch of Material.

2.9 Natural additives/binder such as lignin, starch, animal dung etc. can be used for manufacturing Torrefied pellets / briquettes, if required and same shall also be explicitly mentioned by Bidder in consignment details.

2.10 CEPL reserves the right to exclude any base Material/additive/ binder or modify their proportion, if any adverse impact of the base Material/ additives/binder is found on boiler in long run.

3 SCOPE OF WORK RELATED TO VEHICLE MOVEMENT INSIDE THE PLANT & PENALTY

3.1 Only trained drivers/operators/helpers having valid driving licenses/permits shall be engaged. CEPL reserves right to verify such licenses/permits/Registration Certificate/Vehicle Insurance/Pollution under Control (PUC) Certificate. Further, drivers/ operators/ helpers should be physically and mentally fit for performing their respective duties. Personnel under the influence of alcohol/drugs will be barred from entering the premises.

3.2 Every vehicle should be accompanied with trained helper/cleaner who should be directed by supervisors of Bidder to escort the vehicle movement safely inside the plant.

3.3 Adequate and qualified manpower shall be deployed for unloading activities; for supervision at various places for patrolling en-route to CEPL Plant and return route from CEPL Plant and shall report on a daily basis to the Authorized Person(s) of CEPL as required.

3.4 Bidder should ensure that loaded Tippers do not take unnecessary halts en-route to the Plant.

3.5 Bidder's representative should be available at the time of supply inside CEPL premises for complete coordination of all activities like unloading, sampling, weighment, gate entry and exit formalities etc.

3.6 The Bidder shall execute the work in accordance and compliance with Applicable Laws and Good Industry Practice.

3.7 Penalty for violation of safe and efficient Material transportation to CEPL's delivery point:

3.7.1 Driver found under influence of alcohol/drugs: Any incidence of Tipper Drivers/ equipment operators and personnel being found under the influence of alcohol/drugs. Penalty shall be Rs 10,000 for first incidence, then Rs 15,000 for second incidence .and from third incidence Rs 20,000 in addition to blacklisting of the concerned personnel, who shall not be allowed by the Bidder to perform any activity under the Contract.

3.7.2 Over speeding of vehicle. Penalty is Rs 5,000 per incidence.

3.7.3 Overtaking of tippers standing in queue for weighment/ unloading/ in front of plant gate/ on plant main approach road unless allowed by CEPL on certain exigencies

4 QUANTITY DETERMINATION

- 4.1 Weighment of trucks shall be carried out on Weighbridges (for tare and gross) at CEPL Plant. Net weight = Gross weight less the tare weight as measured at CEPL Weighbridge (WB). The Bidder may witness weighment of trucks whenever required. CEPL representative will accompany the Bidder's representative when any such visit is carried out. Bidder shall intimate CEPL via e-mail at least two days in advance about the date of such visit.
- 4.2 CEPL shall provide a copy of calibration certificates if requested by the Bidder. CEPL shall undertake the calibration of WB in line with the schedule/practice as recommended by Legal Metrology.
- 4.3 Net adjusted quantity received at CEPL Power Plant i.e. quantity worked out by CEPL after carrying out adjustment due to quality variations with respect to the base parameters, if any, shall be applicable for the purpose of payment.

5 QUALITY DETERMINATION

CEPL receipt end quality determination:

- 5.1 CEPL will carry out the sampling, preparation and testing of supplied Torrefied/ Non-Torrefied pellets at CEPL Power Plant as per the provisions of either BIS/ASTM/ISO on daily basis, which is final and binding for all commercial purposes.
- 5.2 CEPL at its own discretion will conduct the HGI testing for the selective consignment.
- 5.3 Samples collected for supplies received in a single day will be reduced as per relevant standard and one sample will be prepared for the samples collected in the entire day. This sample will be used for quality determination purpose for the quantity supplied on that day.
- 5.4 Any Torrefied pellets that is received at CEPL will not be returned/ permitted to be collected by the Bidder unless agreed to in writing by CEPL.
- 5.5 Standards/Methods as per the table below will be referenced/used for quality determination:

Table 2 Testing Methods/Standards

S. No.	Technical Data	Testing Methods/Standards
1.	Dimension (Diameter & Length)	ISO 17829 or Equivalent method may be referred
2.	Fines (%)	ISO 18846 or Equivalent Method may be referred
3	GCV(ARB)	IS 1350 or equivalent method may be referred
4.	Moisture content (ARB)	Method based upon IS 1350 or equivalent method may be referred (Hand-Held Moisture Meter may also be used)
5.	HGI	ISO 5074 or equivalent method may be referred

- 5.6 For Determination of Total Moisture (TM) content:
- a. TM Sampling preparation and analysis will be done as per the relevant BIS/ASTM/IS.
 - b. TM determined at CEPL lab is final and binding for all commercial purposes, bidder shall depute their representative for witnessing at their expenses

6 COMPUTATION METHODOLOGY FOR SUPPLY PAYABLE & VARIOUS RECOVERIES /QUANTITY ADJUSTMENTS

6.1 The Bidder shall guarantee technical parameters of agro residue-based Torrefied pellets as given in following Table-1. The characteristics contained in Technical Specification (Table- 1) shall be adhered and maintained and non- adherence shall result in 'Quantity and Price Adjustment' as per clause 6.2 or even rejection as per clause 6.3 of this volume.

6.2 Penalty / Adjustment

Computation for penalty / adjustment for the consignments (all the trucks) received in a Day shall be done as per the following

6.2.1 Price Adjustment for Gross Calorific Value (GCV):

The minimum GCV to be quoted by the bidder for the Torrefied pellets to be not less than 3600 kcal/kg and for Non-Torrefied pellets not less than 3000 kcal/kg.

Bidder is required to quote GCV (ARB) of Torrefied/Non-Torrefied pellets. The premium (100 kcal/kg – capped) and penalty (200kcal/kg) are calculated as per following formula:

$$\text{Adjusted Price} = [\text{Quoted Price} \times \text{Actual GCV (ARB)}] / \text{Quoted GCV (ARB)}$$

If the GCV (ARB) variations are beyond the penalty level (200 kcal/kg) the adjusted price will be as per following formula

$$\text{Adjusted Price} = 0.50 \times (\text{Quoted Price} \times \text{Actual GCV (ARB)}) / \text{Quoted GCV (ARB)}$$

6.2.2 Recovery on account of excess fine in consignment

Biomass dust, crushed/ broken/ damaged Torrefied pellets of length less than 3 mm in consignment as received at CEPL site shall be treated as fines and there shall be recovery on account of excess fines (ARB) if it is beyond 5%.

The recovery on account of excess fines will be worked out as per the following formula.

$$\text{Recovery} = (\text{Adjusted price of Biomass pellets}) \times W \times (\text{Actual Weight \% of fines beyond 5\%})$$

“W” - Weight of consignment as received

6.3 REJECTION LEVEL

6.3.1 The consignment of agro residue-based Torrefied pellets received in day at CEPL plant shall initially be tested for following and shall be rejected in case any of the following parameters (as given in table 3) exceeds the rejection level given as follows: -

Table 3 Rejection Level

S No	Technical Data	Units	Rejection Level
	Total Moisture (ARB*)	Wt%	More than 14%

6.4 DELIVERY SCHEDULE:

Lot wise schedule for dispatch will be communicated 21 days prior to the Bidder through a letter/ email indicating firm schedule for the first LOT and indicative schedule for the next 2 to 3 LOTs. Delivery period shall start for a LOT Once the schedule for a particular LOT is firm, it shall not be changed and shall be considered for LD calculations.

6.5 LIQUIDATED DAMAGE FOR DEVIATION FROM DELIVERY SCHEDULE.

The Bidder should deliver Material as per daily delivery schedule to avoid liquidated damage (LD) for short supply in a given month against aggregate of daily delivery schedule in that month.

Liquidated Damage (LD) shall not be applicable for short supply up to 15% in a month against aggregate of daily delivery schedule in that month, however, for monthly short supply beyond 15%, liquidated damage (LD) @ 5% of bid price of agro residue based Torrefied/ Non-Torrefied pellet shall be recovered from Bidder only for shortfall quantity beyond 15% subject to the condition that aggregate of liquidated damage recovered from Bidder shall not exceed 5% of contract value.

7 DOCUMENTS TO BE SUBMITTED WITH BID DOCUMENT

7.1

- i. Complete company profile.
- ii. Details of similar work done during the past three years (POs of supplies of similar Material along with proof of satisfactory execution of supplies, such as performance/ completion certificates etc. made by them to State electricity Gencos/State Govt./ Govt of India undertaking plants/ IPP's
- iii. Details of the current works in hand and other contractual commitments in the format prescribed in Schedule-2 on company letter head.
- iv. Audited Balance sheet and profit loss statement of last three years. Schedule 3 on company letter head.
- v. Deviation(s) taken by the Bidder in any of the clauses of this tender document, to be filled in the format prescribed in Schedule-4 on company letter head.
- vi. Bidder Responsiveness check list duly filled and signed by the Bidder, in the format prescribed in Schedule-5 on company letter head.
- vii. Declaration of site visit (CEPL) as per format prescribed in Schedule-6 on company letter head.

viii. List of equipment's owned by bidder as per format prescribed in Schedule-7 on company letter head.

7.2 To be eligible for evaluation of the Bid and award of the contract the bidder shall satisfy the requirements of Clause 3, and 4 of this Tender document.

8 PRE-BID MEETING & SITE VISIT

11.5 The Bidders to mandatorily attend pre-bid meeting for understanding of CEPL expectation from vendors in terms of safety, health, environment, human rights, ethics, and modern slavery act etc. Bidders advised to acquaint himself with the actual job, visit the Site and examine the transport and other facilities, environmental regulations, laws and bye-laws of statutory bodies, and collect all information that will be necessary for preparing the bid and entering into a contract. The costs of visiting the Site shall be at the Bidder's own expense. Bidder shall submit the declaration of site visit as per Schedule-6, thereby amounting to consonance to such indemnification, as mentioned above. Bidder shall adhere to the dates mentioned in clause no.26.

9 AMENDMENT OF BIDDING DOCUMENTS

At any time prior to the deadline for submission of Bids, the Owner may amend the Bid documents, at his sole discretion, by issuing Addenda. Addenda may also cover the queries raised and the responses given. Addenda shall be uploaded in our website, it shall be the responsibility of bidders to regularly visit the website for checking for amendments (if any).

NOTE: Bidder to visit CEPL website at regular intervals to have online update about this tender.

10 BID PRICES

10.1 Unless explicitly stated otherwise in the Bidding Documents, the contract shall be for the entire Scope of Work, described in this tender document. Prices shall be submitted as per table in **Annexure A Price schedule**

10.2 Price shall be quoted in Indian Rupees only.

10.3 Bid price shall be inclusive of all taxes, levies, cess and duties etc. except GST (on the invoice value as applicable on the date of invoice). At present GST shall be paid by the owner in reverse charge mechanism

10.4 Owner shall deduct applicable taxes at source(TDS) as per statutory requirements.

10.5 Alterations to the Form of Bid and associated document shall not be permitted. Any alteration other than the filling in of blanks intended for that purpose or failure to comply with these instructions may result in the rejection of the bid.

10.6 Bids must be submitted solely on the basis of the Bidding Documents and must be free of any qualifying statements.

10.7 Bidder shall submit offers that comply with the requirements of the Bid Document.

11 BILLING AND PAYMENT TERMS

The Bidder shall submit the bills on Batch basis in triplicate for the Material received in a calendar month at CEPL Plant as per methodology as under:

- 11.1 The Bidder shall raise an invoice for the Batch i.e. total quantity received at CEPL in a calendar month.
- 11.2 The bills are to be submitted along with the following supporting documents (as applicable), included but not limited to: -
- i. Copies of weighment certificate by CEPL.
 - ii. Copy of quality reports of loading end.
 - iii. Copy of CEPL receipt end quality reports.
 - iv. Certified working for deriving payable quantity
 - v. Original challan copies of truck engaged in transportation.
- 11.3 The eligible payments shall be released after adjusting various penalties/ recoveries/ other adjustments as per the following procedure:
- (a) CEPL shall release the 75% payment against undisputed invoice through RTGS for the certified quantity received in a Batch (7500 T) as admissible, within thirty (30) calendar days from the date of receipt of such invoices as per the detail mentioned in 11.2 at the CEPL's designated office(s) located at the CEPL Power Plant.
- (b) The balance 25% Payment shall be kept as performance Guarantee which shall be released within 30 days of test results along with complete documents as mentioned in clause 11.2
- 11.4 In the case of the Contract closure, the differential amount shall be recovered from the Bidder and other amounts due to the Bidder and/or payable by the Bidder at the time of closure of the Contract. Contract closure note shall be provided by the Bidder at the time of final settlement of the Contract.
- 11.5 Bidders are advised to submit bills that are complete in all respects and well in time for timely release of payment.
- 11.6 Tax at source shall be deducted, as per the relevant rules of Income Tax Act, 1961, any amendments modifications and substitutions thereto, from all payments on account of supply provided by Bidder. NPL will issue valid certificates for the tax deducted at source as applicable.

12 BID VALIDITY

The Bid shall remain valid and open for acceptance for a period of 90 days from the last date of bid submission or as communicated by CEPL from the specified date of Bid opening.

13 CONTRACT PERIOD

The Contract duration shall be for twelve months from the date of issue of Purchase order/Letter of

Award by the Owner. However, the same may be extended as per CEPL discretion.

14 SUBMISSION OF BIDS

14.1 The bid shall be submitted by Courier or password protected file.

14.2 Part I (Technical Bid) shall comprise the following:

14.2.1 Original Bid Documents (all Volumes) including amendments, if any, duly signed with company seal by the Bidder on all pages.

14.2.2 Filled in all **Schedule 1 to 7** & Company profile signed with company seal with all required attachments.

14.3 Part II (Commercial Bid) of the Bid shall comprise of the following:

11.3.1 Filled in Annexure-A Price Schedule signed with company seal

15 DEADLINE FOR SUBMISSION OF BIDS

The completed bid shall be submitted at the office of Owner, no later than date and time indicated in the bidding document/ its amendments.

The Owner may, in exceptional circumstances and at its sole discretion, extend the deadline for submission of Clarification/Bids by issuing an Addendum, in which case all rights and obligations of the Owner and the Bidders subject to the original dead line will thereafter be subject to the deadline as extended. Bidder shall adhere to the dates mentioned in clause no.26.

16 LATE BIDS

Bidder shall adhere to the date mentioned in clause no.26. Any bid received by the Owner after the prescribed or extended deadline for submission of bids will not be considered for opening & evaluation.

17 BID EVALUATION

17.1 The Owner will examine the bids to determine whether they are complete, whether the documents have been properly signed, and whether bids are generally in order.

18 PROCESS TO BE CONFIDENTIAL

18.1 Information relating to the examination, clarification, evaluation, and comparison of bids and recommendations concerning the award of Contract shall not be disclosed to bidders or other persons not officially concerned with such process.

18.2 Any effort by a bidder to influence the Owner in the process of examination, clarification, evaluation and comparison of bids or in decisions concerning the award of contract may result in the rejection of the bidder's bid and may also lead to "black listing" of the bidder and all existing successful bids in hand, if any, shall be deemed to be cancelled.

19 CLARIFICATION OF BIDS SUBMITTED BY BIDDER

To assist in the examination, evaluation and comparison of bids, the Owner may ask bidders individually for clarification of their bids, including breakdowns of prices. Requests for clarification and the response shall be in e-mail.

20 CORRECTION OF ERRORS

20.1 Bids will be checked by the Owner for any arithmetical errors in computation and summation. Errors will be corrected by the Owner as follows:

- a. Where there is a discrepancy between amounts in figures and in words, the amount in words will govern.
- b. Where there is a discrepancy between the unit price and the total amount derived from the multiplication of the unit price and the quantity, the unit price as quoted will normally govern unless in the opinion of the Owner there is an obviously gross misplacement of the decimal point in the unit price, in which event, the total amount as quoted will govern.

20.2 If a bidder does not accept the correction of errors as outlined above, his bid will be rejected.

21 AWARD CRITERIA

Successful bidder need to supply 1000 MT of Agro based residue biomass for trial operation, after completion of satisfactory trial operation for 100 hours and evaluation of the same. The Owner will award the contract to the bidder whose bid has been determined to be responsive to the bid Documents and who has offered the competitive price, provided further that the bidder has the capability and resources to carry out the contract effectively.

22 OWNER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

The Owner reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the Owner's action.

23 NOTIFICATION OF AWARD

23.1 Prior to the expiration of the period of bid validity prescribed by the Owner, the Owner will notify the successful bidder by e-mail and confirmed in writing that his bid has been accepted.

23.2 The notification of award will constitute the formation of the Contract.

23.3 Upon furnishing by the successful bidder of a Performance Security in accordance with the provisions of Clause 22 of these bid document, the Owner will promptly notify the unsuccessful Bidders.

24 SIGNING OF AGREEMENT

The agreement shall be executed within four weeks from the date of issue of Letter of Award.

25 PERFORMANCE SECURITY

25.1 Within 14 days of receipt of the notification of award from the Owner, the successful bidder

shall furnish to the Owner a Security in the form of a bank guarantee for 1% of the amount stated in the final Bid Documents. The format of the bank guarantee shall be in accordance with the sample form of performance security attached with this bid document. BG validity till the contract period and claim period of further 3 months.

- 25.2 Failure of the successful Bidder to submit and furnish the required Performance Security shall constitute sufficient grounds for the annulment of the award in which event the Owner may make the award to the next lowest evaluated Bidder or, if there are no other Bidders, call for new bids.

26 CRITICAL DATES FOR BIDDING PROCESS:

S. No	Description	Date
1	Last date for submitting tender related queries	10-01-2023
2	Response to bidder's queries	18-01-2023
3	Last date for site visit and pre bid meeting	21-01-2023
4	Last date & time for submission of bids (technical + commercial)	03-02-2023
5	Bid opening Date (Technical + Commercial)	06-02-2023

Timelines mentioned above are indicative and are subject to change at the discretion of CEPL. CEPL reserves the right to amend the above schedule or modify/cancel the bid process at its own discretion. The successful bidder shall not be entitled to any loss / claim / damage arising out of or related to the amendment / modification / change in the abovementioned schedule. All expenses in relation to Bidding to be borne by the Bidder.

Interested Bidders shall submit their password protected file through e-mail , indicating tender reference number in the subject. The e-mail shall be sent to sundararajan.p@coastalenergen.com and asan.s@coastalenergen.com, on or before 03.02.23 by 17:00 hrs.

Password will be collected on the day of Bid Opening.

For any clarifications, please contact Mr.P Sundararajan Sr GM Projects, 9600058053

<< To be submitted on the letter head of the company submitting the bid>>

ANNEXURE A – PRICE SCHEDULE

Price bid to be submitted by bidders in the attached format

Type of agro residue based	Daily Qty Supply Offer (MT)*	Quoted Price - (Estimated FOR CEPL price offered for technical specifications of Material given in Table-1 of tender) Exclusive of GST	GST	Price per MT (Inclusive of GST) on FOR destination basis	Quoted GCV (ARB)	Quoted Price (Inclusive of GST) FOR CEPL
		Rs/MT	Rs/MT	Rs/MT	Kcal/Kg	(Rs/MT/GCV)
Torrefied						
Non-Torrefied						

*Bids offering quantity lower than the minimum quantity (i.e. 250 tons per day) shall be rejected being non-responsive.

Signature:.....

Name:.....

Designation:.....

<< To be submitted on the letter head of the company submitting the bid>>

SCHEDULE-1

DETAILS OF SIMILAR WORK DONE DURING THE PAST THREE YEARS

Sl. No.	Full Postal Address of Client	Description of the Work	Value of Contract	Completion Time as stated in the Bid (weeks)	Date of Commencement of work	Actual Completion Time (weeks)	Year of Completion

Bidder to submit Work order copy of the contract meeting up the eligibility criteria and also to submit the certificate received from the owner of the plant on successful completion of plant and its successful operations

Note:-

1. Bidders are specifically requested to furnish all the details about the last assignment done for the Client.
2. Completion date should be that mentioned in the Completion Certificate given by the Client.
3. Only a format in which the information is to be given is indicated above. The Bidder shall attach additional sheets of bigger sizes to accommodate the necessary information, if required.

<< To be submitted on the letter head of the company submitting the bid>>

SCHEDULE-2

CONCURRENT WORKS AND COMMITMENTS

The Bidder(s) shall furnish in the format given below, details of the current works in hand and other contractual commitments:

Sl. No.	Client with Address	Description of the Work	Value of Contract Rs Cr	Completion Time as stated in the Contract	Percentage Completion	Remarks
1	2	3	4	5	6	7
I. Current Works in Hand						
II. Immediate Commitments						

Only a format in which the information is to be given is indicated above. The Bidder shall attach additional sheets of bigger sizes to accommodate the necessary information, if required.

<< To be submitted on the letter head of the company submitting the bid>>

SCHEDULE-3

FINANCIAL TURNOVER

The Bidder shall furnish in the format given below details of its financial turnover during the last three years. (Rs Cr)

Year:	2018-19	2017-18	2016-17
Total:			

<< To be submitted on the letter head of the company submitting the bid>>

SCHEDULE -4

SCHEDULE OF DEVIATIONS in bid

The bidder clause by clause in this schedule shall fill in all deviations from the above Instructions to Bidders.

<i>S.No</i>	<i>Clause No</i>	<i>Deviation taken</i>

The bidder hereby certifies that the above mentioned are the only deviations from the Owner's Instructions to Bidders.

SIGNATURE -----

COMPANY SEAL

NAME -----

COMPANY -----

DESIGNATION -----

DATE -----

<< To be submitted on the letter head of the company submitting the bid>>

SCHEDULE -5

BIDDER RESPONSIVENESS CHECK LIST

Specific response to be given against each of the following questions by Bidder :

S.No	Particulars	State
1	Is the bidder a transporter having experience of agro residue based torrefied pellets?	YES / NO
2	If the answer to the item no. 1 is 'YES', whether the bidder is having tie up/agreement copy for contracts for supply of agro residue based torrefied pellets mentioned in the bidding document.	YES / NO
3	Whether the experience list of the Bidder has been attached in the format of Schedule-1?	YES / NO
4	If the answer to the item no. 3 is 'YES', whether he has attached the certificate received from the Owner for successful completion of work	YES / NO
5	If the answer to the item no. 3 is 'YES', whether he has attached the contact details of the Owner for checking credentials	YES / NO
6	Whether details of the current works in hand and other contractual commitments has been attached as in format of Schedule-2	YES / NO
7	Whether details of financial turnover furnished by Bidder in the format of schedule-3	YES / NO
8	If the answer to the item no. 7 is 'YES', whether he has attached the Profit and Loss Statements, Balance Sheets and Auditor's Reports for the past three years	YES / NO
9	Whether there is any deviation from the clauses of ITB?	YES / NO
10	If the answer to Item No. 9 is 'YES', whether BIDDER has entered the deviations in the Schedule of Deviations clause wise in the format given in Schedule-4	YES / NO

SIGNATURE -----

COMPANY SEAL

NAME -----

COMPANY -----

DESIGNATION -----

DATE -----

<< To be submitted on the letter head of the company submitting the bid>>

SCHEDULE -6

DECLARATION OF SITE VISIT BY THE BIDDERS

We hereby declare that we have attended the pre bid meeting and understood all CEPL safety performance standards, technical standards, Health, Safety, Environment & Sustainability policies & practices at CEPL. Also have visited the CEPL plant (inclusive of gate entry system) and have acquainted and satisfied thoroughly with the existing site Condition & processes.

Signature

Designation

.....

(COMPANY SEAL)

Company

.....

Date

<< To be submitted on the letter head of the company submitting the bid>>

SCHEDULE -7

List of Equipment owned by Bidder

The Bidder shall furnish in the format given below d List of Equipment owned by Bidder

S.No	Description	Qty

SIGNATURE -----

COMPANY SEAL

NAME -----

COMPANY -----

DESIGNATION -----

DATE -----