



Phase 4

Invitation for Expression of Interest (EOI) For Empanelment of Civil Contractors

REF. NO. GGL/EOI/2024-25/012

EOI Phase - 1 Published Date: 12th Nov 2024

**EOI Response Submission End Date for Phase 4
till 31st July 2025.**

Phase	End date
1	31st Dec 2024
2	31st Jan 2025
3	Extended till 30th April 2025
4	31st July 2025

EOI CONTENTS:

- A. Invitation for Expression of Interest (EOI)**
- B. Instructions to Bidders**
- C. Bidder Qualification Criteria (BQC)**

A. INVITATION FOR EXPRESSION OF INTEREST (EOI)

Gujarat Gas Limited (GGL) intends to empanel interested & capable contractors for “Civil Construction and Allied works”.

Experienced and capable contractors are requested to submit their expression of interest for empanelment with GGL for this requirement, within the stipulated timelines, in line with the requirements detailed in this document.

The Bidder Qualification Criteria (BQC) based upon which the bidders shall be evaluated are listed in Section C of this document. The Expression of Interest (EOI) should be accompanied by all the necessary documents as mentioned in Section C.

Contractors already working with GGL for subject category or any similar/ associated activities are **AUTOMATICALLY QUALIFIED** for this category.

However, their submitted profile shall be re-evaluated as per the BQC of this EOI and separate communication shall be sent for the same.

Bidders qualified under this process will be empanelled for a period of 2 (Two) years from the effective date of empanelment.

Current Status: GGL has concluded the evaluation of responses received against this EOI in Phase 1 & 2. Empaneled list is available on GGL website. Evaluation of profiles submitted under Phase-3 is on-going and qualified Bidders shall be empanelled accordingly.

Profiles received under this Phase-4 shall be consolidated and evaluation shall be initiated after the last extended date of response submission i.e. 31st July 2025.

Empanelled contractors will be considered for tendering process for future requirements of the respective work categories, based on business requirement, at the sole discretion of GGL.

It is expected for empanelled contractors to participate in all the tenders issued to the bidder. Repeated non-participation may be viewed seriously by GGL.

GGL reserves the right not to issue the inquiry/tender subsequent to the EOI evaluation and/or modify the process without assigning any reason whatsoever.

This notice does not in any manner impose any legal obligations on GGL or confer any rights on any other party in respect of the contents herein. Any contractual obligations or rights shall always be subject to a final and binding written contract executed between GGL and the party claiming such contractual obligations or rights.

GGL has the sole discretion to accept or reject any of the submissions without assigning any reasons. Responses submitted through Agents / Intermediaries will not be considered.

This empanelment is for all GGL authorised area are detailed below:

- State of Gujarat and UT of Dadra Nagar Haveli
- Maharashtra - Palghar District and Thane Rural
- Punjab & Haryana: Amritsar, Bhatinda, Gurdaspur, Hoshiarpur, Ferozepur, Faridkot, Sri Muktsar Sahib, Fatehabad Mansa, Sirsa
- Madhya Pradesh: Jhabua, Indore, Dewas, Ujjain, Ratlam
- Rajasthan: Sirohi, Dungarpur, Banswara, Abu, Jalore

INSTRUCTIONS TO BIDDERS (ITB)

1. The onus of providing all necessary company/ experience related information, in appropriate manner and medium, as prescribed in this document, and so as to demonstrate the competency of the Bidder and to allow proper evaluation, will rest entirely on the Bidder. The Bidder shall ensure submission of complete & comprehensive information/documentation ***in the first instance itself***. There is no obligation on part of GGL to seek any additional/missing details not submitted in the first instance.
2. If the Qualification documents are submitted in company's name, a '**Power of Attorney**', in favour of the person who is authorized to sign the qualification documents on behalf of the company, must accompany the qualification documents.
3. All information has to be typed or hand written legibly. All pages of the qualification documents have to be signed by the Bidder's authorized personnel (**as given in point 2 above**). All corrections, erasures or overwriting, therein, have to be signed by the Bidder's authorized personnel.
4. The description of scope of work mentioned in the title is indicative only and the detailed scope of work will be provided in the respective tender documents, if & when issued to qualified bidders only.
5. The decision of GGL for selection or rejection of the bidders shall be final and binding to all without assigning any reason whatsoever.
6. Bidder is required to furnish the complete and correct information and/or documents required for evaluation, as specified in EOI. Bidder to go through the OWNER's prevailing Policy for ACTIONS TO BE TAKEN AGAINST VENDORS/ CONTRACTORS FOR DEFAULTS IN TENDER/CONTRACT TERMS, DISCHARGE OF CONTRACTUAL OBLIGATIONS, CORRUPT/FRAUDULENT / COLLUSIVE /COERCIVE PRACTICES available on GGL Website.
7. Even though meeting the qualification criteria, any Bidder may be disqualified if the Bidder:
 - a) Has made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
 - b) Has past record of poor performance at GGL/ other clients, such as abandoning the works, not properly completing the contract, statutory non-compliances, inordinate delays in completion, litigation history, or financial failures etc.; and/or
 - c) Has indulged in inducement of any GGL official and/or their consulting engineer and other advisors in any manner whatsoever.
8. As part of the qualification process, GGL, at its sole discretion, may also visit Bidder's works/project sites and/or any Bidder's premises to assess level of Quality, Safety, and bidder's ability to plan, mobilize and deploy resources.
9. The Bidder is expected to examine carefully all instructions & formats in the documentation. Failure to comply with the documentation requirements of EOI document shall be at the Bidder's own risk and may result in disqualification of the Bidder.
10. The EOI documentation and all correspondence, incidental to and concerning the same, shall be in English language. For supporting documents and printed literature submitted in any other language, an equivalent English translation shall also be submitted. Responsibility for correctness in translation shall lie with the Bidder. In case of any conflict, for the purpose of interpretation of the bid, the English translation shall govern.
11. **It may also be noted that all GGL tenders are published e-tendering portal www.nprocure.com, which is an initiative of Gujarat Narmada Valley Fertilizers & Chemicals Limited (GNFC), Promoted by Govt. of Gujarat. For participation in GGL eTenders, registration with nProcure portal is mandatory, without which GGL shall not be able to assign e-tenders to your firm.**

Contact details of the same is as below:

(n)Code Solutions-A division of GNFC Ltd.,

(n)Procure Cell, 304, GNFC Infotower, S.G. Road, Bodakdev, Ahmedabad – 380054 (Gujarat)

Fax: +91-79-40007533, email: nprocure@ncode.in, TOLL FREE NUMBER: 1800-419-4632/7359 021 663

In case of any queries or details/clarity required, write to us on

nisha.udayarajan@gujaratgas.com (Phone: +91 79 26737548)

foram.joseph@gujaratgas.com (Phone: +91 79 26737511)

B. Bidder Qualification Criteria (BQC)

Note: The expression of interest along with all required supporting documents as listed above should be sent to below mentioned address captioned with EOI Reference no. within stipulated EOI submission date:

Asst. Vice President- Materials
(C/o Nisha Udayarajan/ Foram Joseph)
Gujarat Gas Limited,
Office No. 4 & 5, Ground Floor,
IT Tower -2, Infocity
Gandhinagar – 382009; Gujarat

BID QUALIFICATION CRITERIA

EMPANELMENT OF CIVIL CONTRACTORS

Sr. No	Criteria	Supporting Documents																										
A	Technical Criteria	Compliance Required in Technical Evaluation																										
A1	<p>Experience of having successfully completed similar civil works during last 7 years reckoned from the tender published month.</p> <p>Minimum Executed value of similar work projects as per above criteria is as follows:</p> <table><tr><th rowspan="2">Sr. No.</th><th rowspan="2">Criteria</th><th colspan="3">Executed Value (In Rs.)</th></tr><tr><th>Category A</th><th>Category B</th><th>Category C</th></tr><tr><td>A1.</td><td>One completed order with executed value not less than</td><td>90 Lakh</td><td>60 Lakh</td><td>30 Lakh</td></tr></table> <p>Or</p> <table><tr><th rowspan="2">Sr. No.</th><th rowspan="2">Criteria</th><th colspan="3">Executed Value (In Rs.)</th></tr><tr><th>Category A</th><th>Category B</th><th>Category C</th></tr><tr><td>A1.</td><td>Two completed orders: each order executed value not less than</td><td>60 Lakh</td><td>40 Lakh</td><td>20 Lakh</td></tr></table> <p>Category A : Project Value more than 2 Cr Category B : Project Value between 2 Cr to 1 Cr Category C : Project Value less than 1 Cr</p> <p>Similar Work means: - Works comprising Civil construction and structural fabrication work for construction of retail outlet(s) for dispensing of CNG / Petrol- Diesel/ Auto LPG/ Hydrocarbon & Drilling rig facility station (including supply of various materials, equipment, tools and tackle etc.) for Oil / Gas / Petrochemical industry.</p>	Sr. No.	Criteria	Executed Value (In Rs.)			Category A	Category B	Category C	A1.	One completed order with executed value not less than	90 Lakh	60 Lakh	30 Lakh	Sr. No.	Criteria	Executed Value (In Rs.)			Category A	Category B	Category C	A1.	Two completed orders: each order executed value not less than	60 Lakh	40 Lakh	20 Lakh	<p>A. Bidder not associated with GGL shall submit the purchase order / Work order / Contract for fulfillment of the criteria specified herein and shall submit the corresponding work completion certificate / execution certificate issued by Oil/Gas/Petro chemical industry as documentary evidences towards adherence to the criteria specified herein.</p> <p>B. Bidder associated with GGL (existing and previously) shall submit the GGL work order for fulfilment of criteria specified herein.</p>
Sr. No.	Criteria			Executed Value (In Rs.)																								
		Category A	Category B	Category C																								
A1.	One completed order with executed value not less than	90 Lakh	60 Lakh	30 Lakh																								
Sr. No.	Criteria	Executed Value (In Rs.)																										
		Category A	Category B	Category C																								
A1.	Two completed orders: each order executed value not less than	60 Lakh	40 Lakh	20 Lakh																								

B	Financial Criteria	Compliance Required in Financial Evaluation												
B1	<p>a. Bidder shall have minimum annual turnover in any of the preceding three audited financial years as specified herein</p> <table> <tr> <th>Category A</th><th>Category B</th><th>Category C</th></tr> <tr> <td>150 Lakh</td><td>100 Lakh</td><td>50 Lakh</td></tr> </table> <p>b. Bidder shall have minimum working capital for the last audited financial year as specified herein</p> <table> <tr> <th>Category A</th><th>Category B</th><th>Category C</th></tr> <tr> <td>30 Lakh</td><td>20 Lakh</td><td>10 Lakh</td></tr> </table> <p>c. Bidder's net worth as per the last audited financial year shall be positive.</p>	Category A	Category B	Category C	150 Lakh	100 Lakh	50 Lakh	Category A	Category B	Category C	30 Lakh	20 Lakh	10 Lakh	<p>Bidder (Both associated with GGL and not associated with GGL) shall submit following documents as the documentary evidence towards adherence to the criteria specified here.</p> <ol style="list-style-type: none"> Chartered Accountant Certificate with UDIN confirming Bidder name, Annual Turnover, Working Capital and Net worth as per qualification criteria. <p><u>Important Notes:</u></p> <ol style="list-style-type: none"> If the bidder's working capital is inadequate, the bidder shall furnish a letter from any bank approved by Government of Gujarat for submission of Bank Guarantee as per relevant GR applicable at the time of Tender published date, confirming the availability of the line of credit for the working capital requirement as specified herein. If audited financial report of Last FY is not available, then preceding Financial Year shall be considered and relevant documents shall be provided. If audit report is not applicable as per Income Tax Rules, in such cases bidder to submit, full income tax return along with CA certification (with UDIN) incorporating additional as below. <ol style="list-style-type: none"> "Profit offered for tax" in Income Tax Return for respective year/years to be made part of the CA certificate. CA to certify that the vendor is not covered under the Tax Audit as per Income Tax Act, 1961 and rules there too in the respective year/years and the turnover reported in the return of income filed with the Income Tax Department are matching.
Category A	Category B	Category C												
150 Lakh	100 Lakh	50 Lakh												
Category A	Category B	Category C												
30 Lakh	20 Lakh	10 Lakh												

BQC Notes (Most Important):

1. In case of composite works (i.e. works comprising of more than one discipline) which included the qualifying work stated above, then the value of such qualifying work out of total value of completed composite work, shall be considered for the purpose of evaluation.
2. If work order/ completion certificate does not indicate all activities as defined under "similar work" then Bidder should either submit a certificate to this effect from the Client correlating the work order/ completion certificate number or furnish the detailed Schedule of Rates (SOR) pertaining to the work order/Approved for construction drawings approved by Client to verify that all the salient works had been undertaken while executing the contract.
3. Bidder has to meet qualification criteria on its own. Qualification through joint venture/consortium/MOU etc. are not allowed.
4. For Bidder associated with GGL, Documentary evidence for work completion (i.e. Invoice / Completion Certificate / Performance Certificate) against Gujarat Gas Limited Purchaser Order/ Work order/ contract is not required. However, the same will be verified by GGL internally and technical evaluation will be carried out by GGL as per the bidder qualification criteria mentioned above considering submitted PO/work order/contract.

DOCUMENT CHECKLIST FOR BIDDERS

Checklist for BQC (Only for bidders' reference, criteria and supporting document for evaluation shall be considered as per above table):

Sr. No.	Supporting Documents to be submitted	Submitted in Technical Bid (Yes/ No)
Technical Criteria - A Check list		
1	Bidders not associated with GGL shall submit the Purchase order/ Work order/ Contract issued by Oil/Gas/Petro chemical industry as per qualification criteria.	
2	Bidders not associated with GGL shall submit the Work Completion Certificate Reflecting scope of work, work executed value & work completion date for the submitted Purchase order/ Work order/ Contract issued by Oil/Gas/Petro chemical industry as per qualification criteria.	
3	Bidders associated with GGL (existing and previously) shall submit the Purchase Order/ Work order/ Contract for fulfilment of technical qualification criteria.	
Financial Criteria- B Check list		
4	All Bidders (GGL associated as well as non-associated): CA certificate with UDIN number confirming annual Turnover, Working Capital and Net worth from Audited Balance Sheets.	
Others		
5	All Bidders (GGL associated as well as non-associated): Bidder shall submit contact details of document issuing authority (other than GGL) with minimum as below 1. Name & Designation 2. Office address 3. Email address 4. Contact Number	

- In case if any qualified / empanelled contractor submits request for upgradation of their empanelment from lower to higher category, the profile will be re-evaluated against the qualification criteria of the higher category and if found qualified, empanelment list will be upgraded.
- In case if any contractor is disqualified and their company achieves the required minimum qualification requirements of this EOI in future, such contractor may resubmit their profile with the required supporting documents as and when the same are available for re-evaluation.

Format – A

(FORMAT FOR CERTIFICATION FROM BANK IF THE BIDDER'S WORKING CAPITAL IS INADEQUATE)

(TO BE PROVIDED ON Bank's letter head)

Date:

Bidder's Name: _____

Tender No. _____

To

M/s Gujarat Gas Ltd.

Dear Sir,

Certified that M/s _____(Name of the bidder with detailed address) is an existing customer of our Bank whose SB/ Current Account No._____. It is confirmed that against

Tender/ Expression of Interest No. _____ dated _____ for _____

“_____” (job description as per tender document), M/s

_____ (Name of the Bank with address) confirms availability of line of credit to M/s _____

_____ (Name of Bidder) for at least an amount of Rs. _____ (i.e. minimum

working capital requirement as per BEC).

It is also confirmed that the net worth of the Bank is more than INR 100 Crore.

Yours Truly,

For _____

(Authorized Signatory)

Name of the Signatory:

Designation:

Registration No.

Stamp of Bank

Signature of Bidder

Name of Bidder:

Designation:

Seal:

[illegible]

BIDDER INFORMATION FORM

To
GUJARAT GAS LIMITED,
Office No. 4 & 5, Ground Floor,
IT Tower -2, Infocity
Gandhinagar – 382009; Gujarat

1. Name of Firm/Company (As per PAN) _____
2. Type of Firm/Company (Tick One)
☐ PROPRIETORSHIP FIRM ☐ PARTNERSHIP FIRM
☐ INDIAN COMPANY ☐ FOREIGN COMPANY
3. GST Registered Address _____
(Intended Place of Supply of Material/Service to GGL)
4. GST Registration No. (GSTIN) : _____ - Corresponding to the Address mentioned in Sr. No. 3 above (Copy of GST Registration Certificate to be attached)
5. GST Registration Type : Registered / Registered-Composition
Note: GST Registration is mandatory for supplying any Material and/or Service to GGL.
6. Address of Registered Office _____
(As per Certificate of Incorporation, Partnership Deed etc.)
7. PAN No. _____ **(Copy of PAN Card to be attached)**
8. Name of Contact Person with designation _____
9. Telephone Number _____
(Country Code) (Area Code) (Telephone Number)
10. Mobile Number _____
11. E-mail address _____
12. Website _____

Note: Electronic Fund Transfer Mandate Form should be submitted as per attached format along with original cancelled cheque.

(SEAL AND SIGNATURE OF BIDDER)

RTGS / NEFT / IFT - Electronic Fund Transfer Mandate Form

(Mandate for receiving payments through RTGS / NEFT

From GUJARAT GAS LIMITED)

1	Vendor Name	
2	Vendor Code	
3	Permanent Account Number (PAN)	
4	Particulars of Bank Account	
	A. Bank Name	
	B. Branch	
	C. Branch Code	
	D. Address	
	E. City Name	
	F. Telephone No	
	G. RTGS / NEFT IFSC Code	
	H. 9 digit MICR code appearing on the cheque book	
	I. Type of Account	
	J. Account No.	
5	Vendor's e-mail id	
6	Reason for change in bank account	

(Mandatorily enclose physical cancelled cheque).

We hereby declare that if the transaction is delayed or done in other bank account because of incomplete or incorrect information, we would not hold the company responsible. We agree that the payment made by GGL in either the existing bank account or new bank account shall be deemed as effective and due discharge of its liabilities owed to us to the extent of the amount paid.

We further represent and confirm that the aforementioned bank change is neither inconsistent with nor contrary to nor in breach of any order/judgment/direction by any court/tribunal or any authority so appointed by the court/tribunal and any applicable law, rules and regulations . In case of any claim, action or proceedings that may be initiated against GGL on account of the aforementioned bank change, we undertake to indemnify and keep GGL harmless and indemnified against the said claims, action and proceedings for all the times and on full indemnity basis. .

In addition to the above, the undersigned represent and warrant that he/she is duly authorized by the aforementioned Company/Partnership Firm (as the case may be) to request GGL and get the bank account, as mapped in the system of GGL, changed to another bank account.

ate: _____

Place: **Sign and Seal by only authorized person as per banking records**

_____ **BANK Confirmation** _____

We confirm that M/s _____

_____ is having above bank account with us and above request to GGL has been signed by authorized signatories, same are matching with our banking records.

Date: _____

Place: **Sign and Seal by banks**

DECLARATION OF OTHER CRITERIA (REVISED)
(To be submitted signed/sealed copy on BIDDER Company Letter head)

To,
GUJARAT GAS LIMITED,
Office No. 4 & 5, Ground Floor,
IT Tower -2, Infocity
Gandhinagar – 382009; Gujarat

EMPANELMENT OF CIVIL CONTRACTORS FOR CONSTRUCTION OF CNG AND LCNG STATIONS
REF. NO. GGL/EOI/2019-20/003

Dear Sir/Madam,

With reference to Gujarat Gas Limited Expression of Interest (EOI) document referred above, we hereby declare/undertake/confirm the following:

1. I/We understand that a Bidder who submits or participates in more than one bid, directly or indirectly, will result in disqualification of all the proposals, in which the Bidder has participated. Hence, I/We hereby undertake & declare that we have submitted single bid against the above referred e-Tender. Further, I/we declare that none of our proprietor /partner(s) is/are same proprietor/ common Partner(s) in/with any of the bidders participating in the tender.
2. I/We are NOT debarred or blacklisted or put on holiday by (a) Gujarat Gas Limited, or (b) any of the GSPC Group Companies, as on the bid submission date.
3. I/We hereby confirm that ***(Bidder shall tick/select any one of the options below - as applicable)***

☐

There is/are no on-going and/or Past Litigation(s)/Arbitration(s) process with, either (a) Gujarat Gas Limited, or, (b) any of the GSPC Group Companies.

☐

There is/are on-going and/or Past Litigation/Arbitration process with, either (a) Gujarat Gas Limited, or, (b) any of the GSPC Group Companies, details of which are attached herein *(Bidder to attach/upload list of such Past as well as on-going Litigation/Arbitration Proceedings, which includes the case no., date & year of filing litigation, the litigating parties, the subject matter of litigation, order(s) passed in litigation, present status of litigation, and the value of claim, if any)*

GGL may evaluate the details of such litigation / arbitration proceedings and may at its sole discretions disqualify such bidder who is indulging in frivolous litigation/arbitration OR having history of initiating litigations/arbitrations, against GGL or GSPC Group Companies; and proceed with the bidding process. Further, the bidder shall provide any additional details/clarifications as may be require by GGL in this regard in time bound manner.

4. We will meet qualification criteria on its own. (e.g. qualification through Joint Venture/ Consortium/ MoU etc. are not allowed.)

Note: With respect to point nos. 1, 2 and 3, if the aforementioned undertaking or any part thereof is found false/incorrect/inaccurate OR occurrence of any of the above-mentioned disqualifying events contemplated at point nos. 1, 2 and 3, during empanelment period/award period, shall make the concerned bidder liable for disqualification for tenders/contract award, at the sole discretion of GGL.

For the purpose of this Declaration, 'Litigation/Arbitration' shall mean any suit, litigation, arbitration, judicial or quasi-judicial proceeding initiated by/against the Bidder involving GGL and/or any of the GSPC Group Companies before any Court/ Forum/ Tribunal/ Authority/ Regulator/ Arbitrator as on the date of submission of bid.

POWER OF ATTORNEY
(To be stamped in accordance with Stamp Act)

Know all men by these present, We.....(name of the firm and address of the registered office) do hereby irrevocably constitute, nominate, appoint and authorized Mr./ Ms (name)..... son/daughter/wife of And presently residing at....., who is presently employed with us/the Lead Partner of our Consortium and holding the positing of....., as our true and lawful attorney (hereinafter referred to as the "Attorney") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our application for submission of our bid for the Project proposed or being developed by the (the " Authority") including but not limited to signing and submission of all applications, bids and other documents, and writings, participate in Pre-Application and other conference and providing information/ responses to the Authority, representing us in all matters before the Authority, signing and execution of all contracts including the Concession Agreement and undertaking consequent to acceptance of our bid, and generally dealing with the Authority in all matters in connection with or relating to or arising out of our bid for the said Project and /or upon award thereof to us and or till the entering into of the Concession Agreement with the Authority.

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

IN WITNESS WHEREOF WE, THE ABOVE NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS..... DAY OF.....2....

For
(Signature, name designation and address)

Witness:

1.
(Notarized)

2.
Accepted
.....
(Signature)

(Name, Title and Address of the Attorney)

Notes:

- I. The mode of execution of the power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants) (s) and when it is so required, the same should be under common self-affixed in accordance with the required procedure.
- II. Wherever required, the Applicant should submit for verification the extract of the charter documents and documents such as a board of shareholder's resolution /power of attorney in favor of the person executing this power of Attorney for the delegation of power hereunder on behalf of the Applicant.

DECLARATION OF RELATIONSHIP WITH GGL EMPLOYEES

Hard Copy on Bidders' Letterhead against EOI)

To,

GUJARAT GAS LIMITED,
Office No. 4 & 5, Ground Floor,
IT Tower -2, Infocity
Gandhinagar – 382009; Gujarat

Dear Sir,

With reference to Gujarat Gas Ltd. EOI Reference No. - _____, I/We hereby confirm that ***(Bidder shall tick/select any one of the options below - as applicable)***

☐

I/We (including all Partners/Directors/Proprietor) are NOT Relative(s) of or have any financial or business transactions with any Employee(s) of Gujarat Gas Limited. It is further declared that if in the future such a conflict of interest arises, we will immediately intimate the same to GGL.

☐

I/We (any of Partner/Director/Proprietor) am/are Relative(s) of or have financial or business transactions with Employee(s) of Gujarat Gas Limited
(Bidder to attach/upload list of such relationship, if any)

We hereby declare and confirm that the above information and particulars are true and correct.

We undertake that, at its sole discretion GGL shall take appropriate action(s) in case of any contravention of this declaration.

Name & Sign of the Authorised Representative

Company Seal

Note: To encourage voluntary disclosures, any conflict of interest declared above would not mean automatic disqualification of the bidder(s) making such declarations. The declared conflict of interest would be evaluated and mitigation steps, if possible, would be taken by GGL. In case such mitigation is not possible, GGL may at its sole discretion exercise the right of disqualification of bidder(s).