



**REQUEST FOR QUOTATION
INSURANCE FOR VARIOUS ASSETS OF AGL
AGL/0430/T2/ASSETS INSURANCE/23-24**



AAVANTIKA GAS LIMITED

(A JOINT VENTURE COMPANY OF GAIL & HPCL)

CITY GAS DISTRIBUTION PROJECT

TENDER DOCUMENT

FOR

**INSURANCE COVERAGE OF AGL ASSETS FOR
FINANCIAL YEAR 2023-24**

TENDER No.: AGL/0430/T2/ASSETS INSURANCE/23-24

UNDER

OPEN DOMESTIC COMPETITIVE BIDDING

ISSUE DATE: 17.05.2023



**REQUEST FOR QUOTATION
INSURANCE FOR VARIOUS ASSETS OF AGL
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SECTION I

INVITATION FOR BIDS (IFB)



**REQUEST FOR QUOTATION
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INVITATION FOR BIDS (IFB)

Aavantika Gas Ltd. (AGL) is a Joint venture of GAIL & HPCL for implementation of City Gas projects in Madhya Pradesh. AGL is in to distribution of natural gas for transportation, industrial, commercial and domestic consumers at Indore, Ujjain, Pithampur and Gwalior.

We require suitable insurance coverage for our various installations, pipeline networks, offices, stores, men and money etc. as per scope of coverage from reputed insurance agency registered and approved from IRDAI.

1. Scope of Insurance Coverage:

The scope of coverage shall be as per Annexures enclosed herewith.

The coverage is required on cash less basis from 0 hours of 01.06.2023 to 31.05.2024 i.e. for one year. The details of employees covered for accidental cover is given as per Section III SCC "DETAILS OF EMPLOYEES TO BE COVERED FOR GROUP ACCIDENTAL POLICY". Annexure10.1. for Special terms & conditions of contract please refer Section III of SCC. The premium is to be quoted in SOR enclosed herewith as per Section 5.

Exclusions/excess clauses against each policy shall be submitted by the insurer as per the format Section-6 Form-1 enclosed.

2. Submission of Bid: The bid has to be submitted in two parts as under:

Envelope – 1: Un-Priced Bid

- Covering Letter with Bidder's Offer Number (Ref)/Bid Form
- Form-1 Bidder General Information
- Signed & Stamped copy of Tender along with its enclosures.
- **Copy of SOR (Section-5) with Price Blank marked as "quoted" against all items.**
- Copy of registration/approval letter or any proof of registration and Approval of IRDAI.
- Addendum / Corrigendum to the RFQ (if any) issued by AGL, duly signed and stamped.
- Information of Exclusions/Excess clause applicable in the policy as per Annexure-6 Form-1.

Envelope – 2: Priced Bid

- **This should contain the Original copy of SOR (Section-5) with quoted prices. Bidder should not modify the format.**



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All the above are to be enclosed in a Sealed Master Envelope super scribed as – **“QUOTATION – NOT TO BE OPENED”** Name of the Work, RFQ No. and Due Date and shall be submitted to –

Contracts and Procurement Department
Aavantika Gas Limited
202 – B, 2nd Floor, NRK Business Park,
Vijay Nagar Square, A.B. Road,
Indore (M.P), Pin – 452010

3. Basis of Bid Evaluation & Award Criteria:

- 3.1 The Bidder must be an Insurance Company registered with Insurance Regulatory and Development Authority of India (IRDAI). In support of the same, bidder has to submit copy of the valid Registration Certificate issued by the IRDA along with the bid documents.
- 3.2 The bids shall be evaluated on overall basis, based on total premium quoted by the bidder with discount offered in the SOR. For evaluation purpose GST shall be considered @18%. However, payment to the Company for GST shall be made as per actual.

4. Validity of Offer –

The offer should remain valid for 3 months from the Bid due date of the Tender.

5. Due Date of the Tender:

Tender Number	AGL/0430/T2/ASSETS INSURANCE/23-24
Issue Date	17.05.2023
Bid document fee (Non-refundable)	NIL
EMD	NIL
Mode of Tendering	Domestic Competitive Bidding under Two bid system
Pre Bid Meeting date & time	20.05.2023 at 11:30 Hrs. at AGL’s Office, Indore.
Bid Submission date and time	25.05.2023 up to 16:00 Hrs. at AGL’s Office, Indore
Un - Priced bid opening date and time	25.05.2023 at 16:30 Hrs. at AGL’s Office, Indore
Priced Bid opening date and time	will be informed later
Place of Bid Submission and Priced Bid Opening	C&P Department Aavantika Gas Limited 202 B, 2nd floor, NRK Business Park Vijay Nagar Square, AB Road, Indore (M.P)

Please submit a copy of this RFQ, SOR (Price Blank Out), including all Annexures duly Signed & stamped on each page, along with your bid.



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Bids received after the due date and time, are liable to be rejected. Bids through Telex/Fax/Photocopied are not acceptable.

6. Pre-Bid Meeting:

The bidder(s) or his official representative, who will participate in bidding process, are invited to attend a pre-bid meeting which will take place on date specified in the Tender document. Bidder(s) queries if any, must reach AGL office at least two days prior to pre-bid meeting date

7. The Tender will be floated for obtaining the following Insurance policies;

1. Fire & Special Perils (with add on of Storm Typhoon Flood Inundation [STFI] & Earthquake) (**For Pipelines & Gas Loss**)
 2. Fire & Special Perils (with add on of Storm Typhoon Flood Inundation [STFI], Earthquake & Terrorism) (**For Mother Stations, Online Station, Daughter stations, stock etc**).
 3. Fire & Special Perils (with add on of Storm Typhoon Flood Inundation [STFI] & Earthquake & Terrorism) (**For Indore Ujjain, Pithampur & Gwalior offices**)
 4. Burglary Insurance.
 5. Special Contingency Policy for damage to CNG station pipelines, fittings etc.
 6. Special Contingency Policy for accident coverage of cascades on LCV.
 7. Special Contingency Policy for accident coverage of Gas Detector & Steel Line Locator
 8. Money Insurance.
 9. Public Liability Industrial Risk Insurance policy.
 10. Group Personal Accident Insurance for employees.
- 8. POLICY DURATION** - The Duration of policy shall be of One (01) year with effect from 01.06.2023.
- 9.** AGL reserves the right to accept or reject any or all bids received at its absolute discretion without assigning any reason whatsoever.

**Please confirm your participation in the Tender
FOR AAVANTIKA GAS LIMITED
(Contracts & Procurement Department)**

Email- cp@aglonline.net

Web. www.aglonline.net

Contact: (0731)4222520

Note:

- Bidder has to submit all the documents required in the tender with serial number starting from the Covering Letter itself. An index also to be provided displaying the details of the documents submitted and the respective serial number also. There is no need to put serial number on the Bid document.
- Bidder has to submit seal and sign copy of Tender document printed both sides on paper.
- AGL reserve the right to verify the qualification documents submitted by bidder for fulfil the BEC criteria.
- Job(s) executed for bidder's own concern/company will not be considered for bidder's qualification.



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CUT-OUT SLIP

(Outer Envelope / UN Priced BID / PRICED BID)

DO NOT OPEN - THIS IS A QUOTATION

CLIENT	: AGL, INDORE
PROJECT	: CITY GAS DISTRIBUTION PROJECT
BID DOCUMENT NO.	: AGL/0430/T2/ASSETS INSURANCE/23-24
WORK	: TENDER FOR INSURANCE FOR VARIOUS ASSETS OF AGL
DUE DATE & TIME	: To, C&P Department Aavantika Gas Limited, Second Floor 202-B, NRK Business Park, Vijay Nagar Square, AB Road, Indore- 452010 Telephone: +91 (731) 4222520
FROM:	
NAME:	
ADDRESS:	

(To be pasted on the Outer and other envelopes containing **Technical and Priced Bid**)



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CUT-OUT SLIP

(PRICED BID)

DO NOT OPEN - THIS IS A QUOTATION

CLIENT	: AGL, INDORE
PROJECT	: CITY GAS DISTRIBUTION PROJECT
BID DOCUMENT NO.	: AGL/0430/T2/ASSETS INSURANCE/23-24
WORK	: TENDER FOR INSURANCE FOR VARIOUS ASSETS OF AGL
DUE DATE & TIME	: To, C&P Department Aavantika Gas Limited, Second Floor 202-B, NRK Business Park, Vijay Nagar Square, AB Road, Indore- 452010 Telephone: +91 (731) 4222520

FROM

NAME:

ADDRESS:



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SECTION II

INSTRUCTION TO BIDDERS (ITB)



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INSTRUCTION TO BIDDERS (ITB)

A. Introduction

1 SCOPE

- 1.1 AGL invites sealed bids for the entire scope/work as specified in the Bid documents.
- 1.2 The Bid document specifies the scope of work, terms & conditions.
- 1.3 All terms, conditions and specifications of the Bid document shall be construed as applicable in general, unless specifically indicated to the contrary.
- 1.4 Bidders shall quote in the manner as specified in the Bid document. AGL reserves the right to evaluate and accept bids at their sole discretion. The provisions of this clause shall supersede any contrary provisions expressly stated or implied anywhere else in the Bid document.

2 ELIGIBILITY OF BIDDERS.

- 2.1 Bidders shall as part of their bid, submit a written Power of Attorney authorizing the signatory of the bid to bind the bidder.
- 2.2 The Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the AGL in accordance with ITB.

3 ONE BID PER BIDDER

- 3.1 A bidder shall submit only one bid in the same bidding process. A bidder who submits or participates in more than one bid will be disqualified.
- 3.2 Alternative bids are not acceptable.

4 COST OF BIDDING

- 4.1 The bidder shall bear all costs incurred & associated with the preparation and submission of the bid, and AGL will in no case be responsible or liable for this cost, regardless of the conduct or outcome of the bidding process.

5 NON-TRANSFERABILITY OF THE BID DOCUMENTS

- 5.1 Bid Documents are non-transferable. The party to whom the Bid documents are issued may only furnish the bid. The bid received from any party other than to whom the Bid documents are issued shall be rejected immaterial of fact of any relationship between party to whom Bid documents are issued and party, who furnished the bid.

6 SITE VISIT (As Applicable)

- 6.1 The bidder is advised to visit and examine the site of works and its surroundings and obtain for himself on his own responsibility, all information that may be necessary for preparing of the bid and entering into contract. The cost of visiting the site shall be at bidder's own expenses.
- 6.2 The bidder or any of its personnel or agents will be granted permission by the AGL to enter upon its premises and land for the purpose of such visits, but only upon the expressed condition that the bidder, its personnel, and agents will release and indemnify the AGL and its personnel and agents from and against all liabilities in respect thereof, and will be responsible for death or personal injury, loss of or damage to property, and any loss, damage, costs, and expenses incurred as a result of the inspection.



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B. BID DOCUMENTS

7 CONTENTS OF BID DOCUMENTS

7.1 The Bid Documents are those stated below and should be read in conjunction with any corrigendum issued in accordance with clause 9.2 of Instruction To Bidder (ITB):

- 7.1.1 Invitation for Bid (IFB)
- 7.1.2 Instruction to Bidders (ITB)
- 7.1.3 Special Conditions of Contract (SCC)
- 7.1.4 General Conditions of Contract (GCC)
- 7.1.5 Schedule of Rates (SOR)
- 7.1.6 Forms and Formats

7.2 The bidder is expected to examine all instructions, forms, terms, specifications and drawings in the bid documents. The Bid Documents together with all its attachment thereto, shall be considered to be read understood and accepted by the bidder. Failure to furnish all information required by the Bid documents or submission of a bid not substantially responsive to the Bid documents in every respect will be at bidder's risk and may result in the rejection of the Bid.

8 CLARIFICATION ON BID DOCUMENTS

8.1 A prospective bidder requiring any clarification of the Bid Documents may notify AGL in writing or by fax at the address mentioned in the Invitation for Bid (IFB). AGL will respond in writing to any request for clarification of the Bid documents which it receives after issue of bid documents. Written copies of AGL's response (including an explanation of the query, if required, but without identifying the source of the query) will be sent to all prospective bidders who have received the Bid documents.

9 AMENDMENT OF BID DOCUMENTS

9.1 At any time prior to the bid due date, AGL may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the Bid documents, by issuing corrigendum.

9.2 Any corrigendum thus issued shall be part of the Bid documents pursuant to ITB Clause-8 and shall be notified in writing by fax/ post to all prospective bidders, who have received the Bid documents. Prospective bidders shall promptly acknowledge receipt of each corrigendum by fax/ post to the AGL and submit along with their submission of bid.

9.3 The AGL may, at its discretion, extend the bid due date in order to allow prospective bidders, a reasonable time to furnish their most competitive bid taking into account the amendments issued.

9.4 In order to allow reasonable time to respond to bidders queries, bidders must submit their queries, if any, at least Three (03) days before the bid submission due date. Queries received after this period will not be considered.

C. PREPARATION OF BID DOCUMENT

10 LANGUAGE OF BID

10.1 The bid prepared by the bidder as well as all correspondence/ drawings and documents relating to the bid exchanged by bidder shall be written in English language, provided that any printed



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literature furnished by the bidder may be written in another language so long as accompanied by an ENGLISH translation, in which case, for the purpose of interpretation of the bid, the ENGLISH translation shall govern.

11 DOCUMENTS COMPRISING THE BID

11.1 The bid prepared by the bidder shall comprise of the following components:

11.1.1 Envelope- I: Super - scribing Techno-Commercial Un priced-Bid (PART-I).

Envelope - I shall contain the following:

- Covering Letter with Bidder's Offer Number (Ref)/Bid Form
- Form-1 Bidder General Information
- Signed & Stamped copy of Tender Document along with its enclosures.
- Copy of SOR (Section-5) with Price Blank marked as "quoted" against all items.
- Copy of registration/approval letter or any proof of registration and Approval of IRDAI.
- Addendum / Corrigendum to the RFQ (if any) issued by AGL, duly signed and stamped.
- Information of Exclusions/Excess clause applicable in the policy as per Annexure-2.

This should be enclosed in separately sealed envelope duly super-scribing with Bid Document No., Bid due date & time, name and address of the bidder etc.

11.1.2 Envelope II: Super - scribing "Price Bid – Not to be Opened with Un-Priced Bid".

Envelope - II shall contain original Schedule of Rates duly filled in, in separate sealed envelopes duly signed and stamped on each page. In case of any correction, the bidders shall put his full signature and his stamp.

Bidder to note that "Price Bid" shall be submitted in separate envelope.

12 BID PRICES

12.1 The Prices should be quoted in INR only as required in SOR.

12.2 The Bidder shall indicate in the appropriate Price Schedule, the unit prices (where applicable) and total price of the services/ works it proposes to execute under the contract. If quoted in separate typed sheets and any variation in item description, unit or quantity is noticed, the bid is liable to be rejected.

12.3 Bid quoted for part scope is liable to be rejected.

12.4 Prices quoted by the bidder, shall remain firm, fixed and valid until completion of the contract and will not be subjected to any variation, except statutory variation (as specified in Bid document.)

12.5 All corrections and alterations in the entries shall be signed in full by the bidder with date. No erasures or over-writings are permissible.

12.6 Bidder shall quote the all-inclusive prices as per scope of work and SOR, taking into consideration all applicable taxes, duties, overheads, transportation, conveyance, communication charges, etc. and nothing extra shall be payable by the AGL.



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13 PERIOD OF VALIDITY OF BIDS

- 13.1 The bid shall remain valid for 3 months from the bid due date. AGL may reject a bid which is valid for a shorter period being non-responsive.
- 13.2 In exceptional circumstances, prior to expiry of the original bid validity period, the AGL may request that the bidder extend the period of bid validity for a specified additional period. The requests and the responses thereto shall be made in writing (by fax/ post/ e-mail). A bidder can refuse the request without forfeiture of his bid security. A bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of its bid security for the period of the extension and in accordance with ITB clause 14 in all respects.

14 BID SECURITY (EMD – NOT APPLICABLE)

- 14.1 Pursuant to IFB, the bidder shall furnish, as part of his bid, bid security in the amount specified in the Invitation for Bids.
- 14.2 The bid security is required to protect the AGL against the risk of bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause- 14.7
- 14.3 The bid security will be in Indian Rupees and shall be in the form of Demand Draft / Banker's Cheque is to be drawn in favour of Aavantika Gas Ltd, payable at Indore or in the form of Bank Guarantee as per format F-3 enclosed in the Bid Document.
- 14.4 Any bid not secured in accordance with IFB and ITB Clause 14.3 may be rejected by the AGL as non-responsive.
- 14.5 Unsuccessful bidder's bid security will be discharged/ returned, as promptly as possible but not later than 30 days after the expiration of the period of bid validity prescribed by the AGL, pursuant to ITB Clause-13.
- 14.6 The successful bidder's bid security will be discharged upon the bidder's accepting the Order, pursuant to ITB Clause- 34 and furnishing the Contract Performance Guarantee pursuant to ITB Clause- 35.
- 14.7 The bid security may be forfeited:
- 14.7.1 If a bidder withdraws his bid during the period of bid validity.
- 14.7.2 In the case of a successful bidder, if the bidder fails:
- i) to accept the Work Order in accordance with ITB Clause- 34 or
 - ii) to furnish Performance Guarantee in accordance with ITB Clause- 35
 - iii) to accept correction of errors pursuant to ITB Clause- 27
- 14.8 Bid Security must indicate the Bid Document number and the item for which the bidder is quoting. This is essential for proper co-relation at a later date. The Bid Security in the form of Bank Guarantee shall be as per the format provided in the Bid Document.

15 FORMAT AND SIGNING OF BID

- 15.1 The bidder shall prepare one original of the document comprising the bid as per clause 11 of ITB marked "original".



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15.2 The bid shall be typed or written in indelible ink and shall be signed by the person or persons duly authorized to sign on behalf of the bidder. The name and position held by each person signing must be typed or printed below the signature. All pages of the bid except any catalogues / literatures shall be signed and sealed by the person or persons signing the bid.

15.3 The bid shall contain no alterations, omissions or additions, unless such corrections are signed & sealed by the person or persons signing the bid.

16 ZERO DEVIATION

16.1 Bidder to note that this is a zero deviation tender. AGL will appreciate submission of offer based on the terms and conditions in the enclosed Special Conditions of Contract (SCC), Instructions to Bidder (ITB), Scope of work, etc. to avoid delay in seeking clarifications on technical/commercial aspects of the offer. Bids with any deviation to the bid conditions shall be liable for rejection.

Unpriced bid shall contain unconditional acceptance of terms and conditions as specified by AGL. In case of deviations, the same should be first brought to the uniform basis thru discussion / negotiation.

D. SUBMISSION OF BIDS

17 SEALING AND MARKING OF BIDS

17.1 Bid shall be submitted in the following manner in separate sealed envelopes duly super scribed as below:

Envelope - I – Techno-commercial / Un-priced bid

Envelope - II- Priced Bid “Not to be opened with Un-priced Bid”

17.2 Both envelopes containing Bid Documents & Price Bid shall further be sealed in one Master (outer) envelope super - scribing Name of Project, Tender Document Number and shall be addressed to the AGL at the address given in IFB.

17.3 Each envelop shall indicate name and address of the bidder to enable the bid to be returned unopened, if warranted.

17.4 If the outer envelope is not sealed and marked as above, the AGL will assume no responsibility for the misplacement or premature opening of the bid and its consequential rejection. The AGL recommends submission of Bids in – person and will assume no responsibility for any delay / damage to the bids received by Post / Courier.

18 DEADLINE FOR SUBMISSION OF BID

18.1 The Bid must be received by AGL at the address as specified in IFB but not later than the time and date as specified in IFB.

18.2 The AGL may, in exceptional circumstances and at its discretion, on giving reasonable notice by fax or any written communication to all prospective bidders who have been issued the bid document extend the deadline for the submission of bids in which case all rights and obligations of the AGL and bidders, previously subject to the original deadline will thereafter be subject to deadline as extended.



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19 LATE BIDS

19.1 Any bid received by the AGL after the deadline for submission of bid pursuant to clause no. 18 of ITB will be declared "Late" and rejected and may be returned unopened to the bidder at the sole discretion of the AGL.

20 MODIFICATION AND WITHDRAWAL OF BIDS

20.1 The bidder may modify or withdraw its bid after the bid submission, but, before the due date of submission provided that written notice of the modification, including substitution or withdrawal of the bid, is received by the AGL prior to the deadline prescribed for submission of bids.

20.2 The bidder's modification or withdrawal notice shall be prepared, sealed, marked and delivered in accordance with the Bid document, with the outer envelopes additionally marked "modification" or "withdrawal" as appropriate. A withdrawal notice may also be sent by fax/post, but followed by signed confirmation copy, post marked not later than the deadline for submission of bids.

20.3 No bid shall be modified after the deadline for submission of bid.

20.4 No bid shall be allowed to be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the bidder on the bid form. Withdrawal of a bid during this interval shall result in the bidder's forfeiture of its bid security, pursuant to clause 14.7 of ITB.

E. BID OPENING AND EVALUATION

21 BID OPENING

21.1 The AGL will open all bids in the presence of Bidders' representatives who choose to attend, at the time, on the date and place (as specified in IFB). The Bidders' representatives, who are present, shall sign a register evidencing their attendance, if so required by the AGL.

21.2 The Bidder's names, bid modifications or withdrawals, and the presence or absence of requisite Bid Security (EMD) and such other details as the AGL, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be later returned unopened to the concerned Bidder pursuant to ITB Clause 19.

21.3 Bids (and modifications sent pursuant to ITB Clause 20) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Bidder's specific attention is drawn to this stipulation to enable the representative of the Bidder at the bid opening time to bring out to the attention for the AGL any documents pertaining to its bid is not being acknowledged and relevant portions read out.

21.4 The AGL will prepare a bid opening statement to be signed by all representatives present during bid opening.

22 CLARIFICATION OF BIDS

22.1 During evaluation of the bids, the AGL may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.



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23 CONTACTING THE AGL

- 23.1 From the time of the bid opening to the time of the award, if any bidder wishes to contact the AGL for any matter relating to the bid it should do so in writing.
- 23.2 Any effort by a bidder to influence the AGL in any manner in respect of bid evaluation or award will result in the rejection of that bid.

24 PRELIMINARY EXAMINATION OF BIDS

24.1 Techno-Commercial Bid Evaluation

- 24.1.1 The AGL will examine the bids to determine whether they are complete, whether required securities have been furnished, whether the documents have been properly signed and whether the bids are generally in order.
- 24.1.2 Prior to the detailed evaluation, the AGL will determine whether each bid is of acceptable quality, is generally complete and is responsive to the Bid Documents. For the purpose of this determination, a responsive bid is one, which confirms to all the terms, conditions and specification of the Bid document, without deviations, objections, conditionality or reservations.
- 24.1.3 No deviation, whatsoever, is permitted in the Bid Documents and the price bids of those bidders, whose technical and commercial bids contain any exception to the conditions and stipulations of the Bid Documents may not be opened.
- 24.1.4 AGL determination of bid responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. If a bid is non-responsive, it may be rejected by the AGL.
- 24.1.5 AGL will carry out a detailed evaluation of the bids previously determined to be responsive in order to determine whether the technical aspects are in accordance with the requirements set forth in the Bid documents. In order to reach such a determination, the AGL will examine and compare the technical aspects of the bids on the basis of the information supplied by the bidders, taking into account the following factors :
- 24.1.5.1 Overall completeness and compliance with the Technical Specifications, quality functions and operations of any process control concept included in the bid. The bid that does not meet minimum acceptable standard of completeness, consistency and detail will be rejected as non-responsive.
- 24.1.5.2 Any other relevant factor, if any that the AGL deems necessary or prudent to be taken into consideration.
- 24.1.5.3 Requisite forms contain all necessary information stipulated in the Bid Document.

25 REJECTION CRITERIA

- 25.1 Minor unconformities may be neglected and/or bidders may be required to rectify such minor unconformities.
- 25.2 The provisions of the following clauses of the Bid document must be adhered to, failing which the bid shall be considered as non-responsive and shall be summarily rejected:
- 25.2.1 Tender Fees & Bid Security (EMD) i.e. non-submission, shorter Value (tender fee/EMD) or Bid Security (EMD) not complying with the specified requirements. (Not- applicable)



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- 25.2.2 Non acceptance of Contract Performance Bank Guarantee as per tender (Not Applicable).
- 25.2.3 Period of validity of bid.
- 25.2.4 Firm & fixed Prices throughout execution of contract
- 25.2.5 Offer for complete scope of work
- 25.2.6 Warranty and guarantee for work executed/ defect liability (Not Applicable).
- 25.2.7 Resolution of Dispute/ Arbitration clause.
- 25.2.8 Payment terms
- 25.2.9 Validity of Contract.
- 25.2.10 Prices as per Schedule of Rates.
- 25.2.11 Price reduction schedule provisions (Not Applicable).
- 25.2.12 Penalty provisions

26 OPENING OF PRICE BID

- 26.1 The Bidder whose bid is found substantially responsive shall be invited to attend the opening of price bid. Such bidders may be required to attend the price bid opening at a short notice. The place, date and time of price bid opening will be informed to all such Bidders. The Bidders' representatives who are present shall sign a register evidencing their attendance.
- 26.2 The bid prices and discounts, if any stated in the price schedules will be announced during price bid opening.

27 ARITHMETIC CORRECTIONS

- 27.1 The bids will be checked for any arithmetical errors as follows if any, will be rectified on the following basis:
 - 27.1.1 If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected;
 - 27.1.2 If there is a discrepancy between words and figures, the amount in words will prevail;
- 27.2 If the bidder does not accept the correction of errors, its bid will be rejected and the bid security will be forfeited.

28 EVALUATION AND COMPARISON OF BIDS: Refer Clause No. 3 of Section I of IFB "Basis of Bid Evaluation & Award Criteria".

29 POST-QUALIFICATION

- 29.1 In the absence of pre-qualification, AGL will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB.
- 29.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the AGL deems necessary and appropriate.
- 29.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the AGL will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.



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F. AWARD

30 **AWARD CRITERIA**

30.1 Subject to ITB Clause 21 to 29 of section E, the AGL will enter in to an Agreement with the successful bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the order/Agreement satisfactorily.

31 **AGL'S RIGHT TO VARY QUANTITIES DURING CONTRACT PERIOD (As Applicable)**

31.1 AGL reserves the right to increase or decrease the quantities specified in the Schedule of Rates during contract period, without any change in unit price or other terms and conditions.

31.2 Bidder shall note that the quantities mentioned against each activity in Schedule of Rates are tentative only and subject to change based on actual requirement. The unit rates quoted by the bidders shall remain fixed and firm throughout the contract period i.e. no price adjustment shall be allowed after bid submission.

32 **AGL'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS**

32.1 AGL 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 obligations to inform the affected bidder or bidders the reason for the AGL action.

33 **NOTIFICATION OF AWARD / FAX OF INTENT**

33.1 Prior to the expiration of period of bid validity, the AGL will notify the successful bidder in writing by fax or e-mail to be confirmed in writing, that his bid has been accepted.

33.2 The date of Fax of Intent for notification of Award will constitute effective date.

33.3 Upon the successful bidder's furnishing of Contract Performance Bank Guarantee (CPBG), pursuant to ITB Clause 35, the AGL will promptly notify each unsuccessful bidder and will discharge the bid security of such bidders.

34 **ACCEPTANCE OF AWARD**

34.1 Bidder will enter into the agreement with AGL within 15 days of finalization of award.

35 **CONTRACT PERFORMANCE BANK GUARANTEE (NOT- APPLICABLE)**

35.1 Within Fifteen (15) days of the receipt of the notification of award/ Fax of Intent, the successful bidder shall furnish the performance guarantee in accordance with General Conditions of Contract in the form provided in the Bid documents.

35.2 The Contract Performance Bank Guarantee shall be for an amount as defined in General Conditions of Contract (GCC) towards faithful performance of the contractual obligations. This bank guarantee shall be valid for a period of 3 months beyond the expiry of the contract, including the defect liability period.



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35.3 Failure of the successful bidder to comply with the requirements of this clause shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security.

36 CORRUPT AND FRAUDULENT PRACTICES

36.1 The AGL requires that Bidders observe the highest standard of ethics during the execution of Contract. In pursuance of this policy, the AGL defines, for the purposes of this provision, the terms set forth below as follows :

i) "Corrupt Practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of public official in contract execution; and

ii) "Fraudulent Practice" means a misrepresentation of facts in order to influence the execution of a Contract to the detriment of the AGL, and includes collusive practice amongst bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the AGL of the benefits of free and open competition;

36.2 AGL will reject a proposal for award, if it determines that the bidder recommended for award is engaged in corrupt or fraudulent practices in competing for the award in question;

36.3 AGL will declare a firm ineligible, either indefinitely or for a stated period of time, if at any time the AGL determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing a contract.

39 GENERAL

39.1 Any failure on the part of the Owner at any time to enforce the strict observances of the performance of any of the term(s) and condition(s) or rights, shall not effect or deprive the Owner to exercise the same at any later date.

39.2 The work will be supervised by Owner's Engineer-In-Charge or his representative and the Contractor has to strictly adhere to his instructions.

39.3 During the tenancy of this contract, Owner can increase and/or decrease the quantity of the work/ service (s) required. The quantity of work / service (s) shown in the Schedule of rates is tentative.

39.4 Contractor will have to mobilise within four weeks from the date of Fax of Intent (FOI). The contract period shall be reckoned from the date of FOI.

39.5 The agreed rates shall remain firm & fixed till the expiry of contract and the contractor shall not be entitled to any inflation, escalation or revision (statutory or otherwise) or any right to claim, whatsoever by way of representation, explanation, statement or alleged representation or an outstanding or promise given or alleged to have been given by any employee of the Owner or due to contractor's own ignorance or on account of the difficulties or hardships faced by him. The rates quoted shall be all-inclusive of applicable taxes/ duties and shall remain firm till expiry/entire tenancy of this contract. It is agreed that the bidder has inspected the sites and assessed the nature and the extent of the work including the conditions prevalent under which the work is to be carried out.



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40. VENDOR EVALUATION PROCEDURE

1.0 VENDOR EVALUATION PROCEDURE

1.0 PROCEDURE FOR EVALUATION FOR PERFORMANCE OF VENDORS/SUPPLIERS/CONTRACTORS/CONSULTANTS

2.1 GENERAL

A system for evaluation of Vendors/Suppliers/Contractors/Consultants and their performance is a key process and important to support an effective purchasing & contracting function of an organization.

Performance of all participating Vendors /contractors /consultants need to be closely monitored to ensure timely receipt of supplies from a vendor, completion of an assignment by a consultant or complete execution of order by a contractor within scheduled completion period. For timely execution of project and meeting the operation & maintenance requirement of Operating Plant / Location, it is necessary to monitor the execution of order or contract right from the award stage to completion stage and take corrective measures in time.

2.2 OBJECTIVE

The objective of evaluation of performance aims to recognize, and develop reliable Vendors/ Suppliers/ Contractors/ Consultant so that they consistently meet or exceed expectations and requirements.

The purpose of this is to put in place a system to monitor performance of Vendors/ Suppliers/ Contractors / Consultants associated with AGL in Project and O&M so as to ensure timely completion of various project, timely receipt of supplies including completion of works & services for operation and maintenance of Operating Plant / Location and quality standards in all respects.

2.3 METHODOLOGY

i) Preparation of Performance Rating Data Sheet

Performance rating data sheet for each and every Vendor/Supplier/Contractor/Consultant for all orders/Contracts with a value of Rs 07 Lakhs and above is recommended to be drawn up. Further, Performance rating data sheet for orders/contracts of Vendor/Supplier/Contractor/Consultant who are on watch list/holiday list/banning list shall be prepared irrespective of order/contract value. These data sheets are to be separately prepared for orders/contracts related to Projects and O&M within 30 days after execution of Order/Contract. Format, Parameters, Process, responsibility for preparation of Performance Rating Data sheet are separately mentioned.

In case of non-performance, these data sheets are to be prepared, as and when need arises.

ii) Measurement of Performance

Based on the parameters defined in Data Sheet, Performance of concerned Vendor/Supplier/Contractor/Consultant would be computed and graded accordingly. The measurement of the performance of the Party would be its ability to achieve the minimum scoring of 60% points in the given parameters.

iii) Initiation of Measures:

Depending upon the Grading of Performance, corrective measures would be initiated by taking up the matter with concerned Vendor/Supplier/Contractor/Consultant. Response of Vendor/Supplier/Contractor/Consultant would be considered before deciding further course of action.

iv) Implementation of Corrective Measures:

Based on the response of Vendor/Supplier/Contractor/Consultant pertaining to ongoing or completed orders/contracts, concerned Authority as specified in POWO would take approval from Competent Authority and recommend for continuation or discontinuation of such party from the business of AGL.

v) Orders/contracts placed on Proprietary/OEM basis for O&M will be evaluated and, if required, corrective action will be taken for improvement in future.

Note: All departments other than Projects like O&M, HSE, HR, F&A, Marketing etc. will be covered under definition of O&M.



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2.4 EXCLUSIONS:

The following would be excluded from the scope of evaluation of performance of Vendor/Supplier/Contractor/Consultant:

- i) Orders/Contracts below the value of Rs 07 Lakhs if Vendor/Supplier/Contractor/Consultant is not on watch list/holiday list/banning list.
- ii) Orders for Miscellaneous/Administrative items/Non stock Non valued items.

However, concerned Engineer-in-Charge/OICs will continue to monitor such cases so as to minimize the impact on Projects/O&M due to non-performance of Vendor/Supplier/Contractor/Consultant in all such cases.

**2.5 PROCESS OF EVALUATION OF PERFORMANCE OF VENDORS/
SUPPLIERS/CONTRACTOR/CONSULTANTS**

2.5.1 FOR PROJECTS:

- i) Evaluation of performance of Vendors/Suppliers/Contractors/Consultants in case of PROJECTS shall be done within 30 days of Commissioning of any Project / Completion of Contract.
- ii) On commissioning of any Project, EIC (Engineer-in-charge)/ Project-in-charge shall prepare a Performance Rating Data Sheet (Format enclosed) for all Orders and Contracts excluding cases under Para 2.4.
- iii) Depending upon the Performance Rating, following action need to be initiated by Engineer-in-charge/Project-in-charge:

Sr. No.	Performance rating	Action
1	POOR	Seek explanation for Poor performance
2	FAIR	Seek explanation for Fair performance
3	GOOD	Letter to the concerned for improving performance in future
4	VERY GOOD	No further action
5	EXCELLENT	Appreciation Letter to the concern

- iv) Reply from the concerned Vendor/Supplier/Contractor/Consultant shall be examined by EIC. In case of satisfactory reply, Performance Rating data sheet to be closed with a letter to the concerned for improving performance in future.
- v) When no reply is received or reasons indicated are unsatisfactory, the following actions need to be taken based on recommendations of site level committee and HO level committee:

The methodology for processing of cases of "POOR" (as per Performance Rating) shall be as under:

- i) *Within 7 days of issuance of explanation Letter by EIC or no reply/receipt of non-satisfactory reply to explanation letter for "Poor" Performance Rating, site level committee will recommend the case to HO level committee.*
- ii) *On receipt of above details from Site level committee, HO level committee will take approval from Competent Authority and accordingly HOD (C&P) will issue Advisory notice (duly vetted by Law Department) to Vendor/Supplier/Contractor/Consultant for putting them on watch list for a Period of Three (03) Years.
The copy of Advisory notice will also be sent to all OICs/HoDs for instructing EICs to closely monitor the performance of such Vendor/Supplier/Contractor/Consultant in other ongoing/new Orders/Contracts placed on them.
Simultaneously AGL's SAP/Portal will be Yellow Flagged for such Vendor.*
- iii) *For the case of "Subsequent Instances" in other ongoing order (s)/ contract (s) or new order (s)/ contract (s) on such Vendor/Supplier/Contractor/Consultant, the matter will be deliberated by the*



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site level committee and recommendations to be forwarded to C&P for further deliberation by a HO Level Committee consisting of following:

- (1) HOD (C&P)
- (2) HOD (F&A)
- (3) HOD (HSE-Q)
- (4) HOD of Concerned department.

All other subsequent process of committee recommendation for issuance of Show Cause Notice (SCN) cum suspension order, vetting of same etc will be as per vendor performance.

On receipt of reply to SCN, C&P will forward the same to concerned OIC/HoD at HO for point wise reply to issues brought out by Vendor/Supplier/Contractor/Consultant in their reply to show cause notice.

On receipt of recommendation from site committee through OIC/HoD at HO, the matter will once again be deliberated by the aforesaid HO level committee. All other subsequent process of committee recommendation for keeping the Vendor/Supplier/Contractor/Consultant on holiday or otherwise, vetting of speaking order, approval etc. will be as per vendor performance.

- A) **Where Performance rating is "POOR"** (as per Performance rating carried out after execution of Order/Contract and where no reply/unsatisfactory reply is received from party against the letter seeking the explanation from Vendor/Supplier/Contractor/Consultant along with Sharing the Performance rating)

Recommend such defaulting Vendor/Supplier/Contractor/Consultant for the following action:

1. Poor Performance on account of Quality (if marks obtained against Quality parameter is less than 20):
 - a) **First Instance: Holiday (Red Card) for Two Years, and effect of Holiday will be as mentioned in Clause No. 2.7**
 - b) **Subsequent instance (s) in other ongoing order (s) / contract (s) or new order (s) / contract (s) on such Vendor/ Supplier/ Contractor/ Consultant: Holiday (Red Card) for Three Years**
2. Poor Performance on account of other than Quality (if marks obtained against Quality parameter is more than 20):
 - a) **First such instance: Advisory notice (Yellow Card)** shall be issued and Vendor/Supplier/Contractor/Consultant shall be put on watch list for a period of Three (03) Years.
 - b) **Second such instance in other ongoing order (s) / contract (s) or new order (s) / contract (s) on such Vendor/ Supplier/ Contractor/ Consultant: Putting on Holiday (red Card) for a period of One Year.**
 - c) **Subsequent instances (more than two) in other ongoing order (s) / contract (s) or new order (s) / contract (s) on such Vendor/ Supplier/ Contractor/ Consultant: Putting on Holiday (Red Card) for Three Years**

(B) Where Poor/Non-Performance leading to termination of contract or offloading of contract due to poor performance attributable to Vendor/Supplier/Contractor/Consultant (under relevant Contract Clauses)

- (a) **First Instance: Advisory notice (Yellow Card)** shall be issued and Vendor/Supplier/Contractor/Consultant shall be put on watch list for a period of Three (3) Years.

Further such vendor will not be allowed to participate in the re-tender of the same supply/work/services of that location which has terminated/offloaded. Moreover, it will be insured that all other action as per provision of contract including forfeiture of Contract Performance Security (CPS) etc. are undertaken.

However, such vendor will be allowed to participate in all other tenders and to execute other ongoing order/contract (s) or new contract / order (s).



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The Yellow card will be automatically revoked after a period of three years unless the same is converted into Red Card due to subsequent instances of poor/non-performance in other ongoing order (s)/ contract (s) or new order (s)/ contract (s) on such Vendor/Supplier/Contractor/Consultant.

- (b) **Second instances** in other ongoing order (s)/ contract (s) or new order (s)/ contract (s) on such Vendor/Supplier/Contractor/Consultant: **Holiday (Red Card)** for period of One Year and they shall also to be considered for suspension.
- (c) **Subsequent instances (more than two)** in other ongoing order (s)/ contract (s) or new order (s)/ contract (s) on such Vendor/Supplier/Contractor/Consultant: **Holiday (Red card) for period of Three Years and they shall also to be considered for suspension.**

A provision in AGL’s SAP/Portal will be made for flagging (**Yellow card and Red card**) of such Vendor/Supplier/Contractor/Consultant so as to track their performance. List of such Vendor/Supplier/Contractor/Consultant shall also be uploaded on the AGL’s intranet/web site.

Further, the bidder status regarding Yellow card should be mentioned in the **TCR/Proposal for Price Bid Opening** so that delivery/execution may be closely monitored by the concerned.

2.5.2 FOR CONSULTANCY JOBS

Monitoring and Evaluation of consultancy jobs will be carried out in the same way as described above in 2.5.1 except the functions of Project Manager will be performed by concerned In-charges of user departments such as Project, Marketing, HR, Finance, HSE etc.

2.5.3 FOR OPERATION & MAINTENANCE:

- i) Evaluation of performance of Vendors/Suppliers/Contractors/Consultants in case of Operations and maintenance shall be done within 30 days of execution of order/contract or Completion of Contract.
- ii) After execution of orders/contracts a Performance Rating Data Sheet (Format enclosed) shall be prepared by respective Engineer-in-Charge excluding cases under Para 2.4.
- iii) Depending upon the Performance Rating, following action need to be initiated by Engineer-in-charge:

Sl. No.	Performance rating	Action
1	POOR	Seek explanation for Poor performance
2	FAIR	Seek explanation for Fair performance
3	GOOD	Letter to the concerned for improving performance in future
4	VERY GOOD	No further action
5	EXCELLENT	Appreciation Letter to the concern

- iv) Reply from the concerned Vendor/Supplier/Contractor/Consultant shall be examined. In case of satisfactory reply, Performance Rating data sheet to be closed with a letter to the concerned for improving performance in future.
- v) When no reply is received or reasons indicated are unsatisfactory, the following actions need to be taken based on recommendations of site level committee and HO level committee:

The methodology for processing of cases of “POOR” (as per Performance Rating) shall be as under:

- i) *Within 7 days of issuance of explanation Letter by EIC or no reply/receipt of non-satisfactory reply to explanation letter for “Poor” Performance Rating, site level committee will recommend the case to HO level committee.*
- ii) *On receipt of above details from Site level committee, HO level committee will take approval from Competent Authority and accordingly HOD (C&P) will issue Advisory notice (duly vetted by Law Department) to Vendor/Supplier/Contractor/Consultant for putting them on watch list for a Period of Three (03) Years.*



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The copy of Advisory notice will also be sent to all OICs/HoDs for instructing EICs to closely monitor the performance of such Vendor/Supplier/Contractor/Consultant in other ongoing/new Orders/Contracts placed on them.

Simultaneously AGL's SAP/Portal will be Yellow Flagged for such Vendor.

- iii) For the case of "Subsequent Instances" in other ongoing order (s)/ contract (s) or new order (s)/ contract (s) on such Vendor/Supplier/Contractor/Consultant, the matter will be deliberated by the site level committee and recommendations to be forwarded to C&P for further deliberation by a HO Level Committee consisting of following:

- (5) HOD (C&P)
- (6) HOD (F&A)
- (7) HOD (HSE-Q)
- (8) HOD of Concerned department.

All other subsequent process of committee recommendation for issuance of Show Cause Notice (SCN) cum suspension order, vetting of same etc will be as per vendor performance.

On receipt of reply to SCN, C&P will forward the same to concerned OIC/HoD at HO for point wise reply to issues brought out by Vendor/Supplier/Contractor/Consultant in their reply to show cause notice.

On receipt of recommendation from site committee through OIC/HoD at HO, the matter will once again be deliberated by the aforesaid HO level committee. All other subsequent process of committee recommendation for keeping the Vendor/Supplier/Contractor/Consultant on holiday or otherwise, vetting of speaking order, approval etc. will be as per vendor performance.

- A) **Where Performance rating is "POOR"** (as per Performance rating carried out after execution of Order/Contract and where no reply/unsatisfactory reply is received from party against the letter seeking the explanation from Vendor/Supplier/Contractor/Consultant along with Sharing the Performance rating)

Recommend such defaulting Vendor/Supplier/Contractor/Consultant for the following action:

1. Poor Performance on account of Quality (if marks obtained against Quality parameter is less than 20):
 - a) First Instance: Holiday (Red Card) for Two Years, **and effect of Holiday will be as mentioned in Clause No. 2.7**
 - b) Subsequent instance (s) in other ongoing order (s) / contract (s) or new order (s) / contract (s) on such Vendor/ Supplier/ Contractor/ Consultant: Holiday (Red Card) for Three Years
2. Poor Performance on account of other than Quality (if marks obtained against Quality parameter is more than 20):
 - a) First such instance: Advisory notice (Yellow Card) shall be issued and Vendor/Supplier/Contractor/Consultant shall be put on watch list for a period of Three (03) Years.
 - b) Second such instance in other ongoing order (s) / contract (s) or new order (s) / contract (s) on such Vendor/ Supplier/ Contractor/ Consultant: Putting on Holiday (red Card) for a period of One Year.
 - c) Subsequent instances (more than two) in other ongoing order (s) / contract (s) or new order (s) / contract (s) on such Vendor/ Supplier/ Contractor/ Consultant: Putting on Holiday (Red Card) for Three Years

(B) Where Poor/Non-Performance leading to termination of contract or offloading of contract due to poor performance attributable to Vendor/Supplier/Contractor/Consultant (under relevant Contract Clauses)

- (a) **First Instance: Advisory notice (Yellow Card)** shall be issued and Vendor/Supplier/Contractor/Consultant shall be put on watch list for a period of Three (3) Years. Further such vendor will not be allowed to participate in the re-tender of the same supply/work/services of that location which has terminated/offloaded. Moreover, it will be insured that all other action as per provision of contract including forfeiture of Contract Performance Security (CPS) etc. are undertaken.



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However, such vendor will be allowed to participate in all other tenders and to execute other ongoing order/contract (s) or new contract / order (s).

The Yellow card will be automatically revoked after a period of three years unless the same is converted into Red Card due to subsequent instances of poor/non-performance in other ongoing order (s)/ contract (s) or new order (s)/ contract (s) on such Vendor/Supplier/Contractor/Consultant.

- (b) **Second instances** in other ongoing order (s)/ contract (s) or new order (s)/ contract (s) on such Vendor/Supplier/Contractor/Consultant: **Holiday (Red Card)** for period of One Year and they shall also to be considered for suspension.
- (c) **Subsequent instances (more than two)** in other ongoing order (s)/ contract (s) or new order (s)/ contract (s) on such Vendor/Supplier/Contractor/Consultant: **Holiday (Red card) for period of Three Years and they shall also to be considered for suspension.**

A provision in AGL Portal will be made for flagging (**Yellow card and Red card**) of such Vendor/Supplier/Contractor/Consultant so as to track their performance. List of such Vendor/Supplier/Contractor/Consultant shall also be uploaded on the AGL's web site. Further, the bidder status regarding Yellow card should be mentioned in the **TCR/Proposal for Price Bid Opening** so that delivery/execution may be closely monitored by the concerned.

2.6 REVIEW & RESTORATION OF PARTIES PUT ON HOLIDAY

An order for Holiday passed for a certain specific period shall deemed to have been automatically revoked on the expiry of that specified period and it will not be necessary to issue a specific formal order of revocation.

Further, in case Vendor/Supplier/Contractor/Consultant is put on a Holiday due to quality, and new order is placed on bidder after restoration of Vendor/Supplier/Contractor/Consultant, such order will be properly monitored during execution stage by the concerned site incharge.

2.7 EFFECT OF HOLIDAY

- A) If a Vendor/Supplier/Contractor/Consultant is put on Holiday, such Vendor/Supplier/Contractor/Consultant should not be considered in ongoing tenders/future tenders.
- B) However, if such Vendor/Supplier/Contractor/Consultant is already executing any other order/contract and their performance is satisfactory in terms of the relevant contract, should be allowed to continue till its completion without any further increase in scope except those incidental to original scope mentioned in the contract. In such a case CPBG will not be forfeited and payment will be made as per provisions of concerned contract. However, this would be without prejudice to other terms and condition of the contract.
- C) Effect on other ongoing tendering:
- i) After issue of the enquiry/bid/tender but before opening of Technical bid, the bid submitted by the party shall be ignored.
 - ii) After opening of the Technical bid but before opening the Price bid, the Price bid of the party shall not be opened and BG/EMD submitted by the party shall be returned to the party.
 - iii) After opening of Price, BG/EMD made by the party shall be returned; the offer of the party shall be ignored & will not be further evaluated. If errant party emerges as the lowest (L-1), then such tender shall also be cancelled and re-invited.

2.8 While putting the Vendor/Supplier/Contractor/Consultant on holiday as per the procedure, the holding company, subsidiary, joint venture, sister concerns, group division of the errant Vendor/Supplier/Contractor/Consultant shall not be considered for putting on holiday list. Any Bidder, put on holiday, will not be allowed to bid through consortium route also in new tender during the period of holiday.

2.9 In an unsuccessful bidder makes any vexatious, frivolous or malicious complaint against the tender process with the intention of delaying or defeating any procurement or causing loss to AGL or any



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other bidder, such bidder will be put on holiday for a period of six months, if such complaint is proved to be vexatious, frivolous or malicious, after following the due procedure.

2.10 APPEAL AGAINST THE DECISION OF THE COMPETENT AUTHORITY

- a) The party may file an appeal against the order of the Competent Authority for putting the party on Holiday list. The appeal shall be filed to Appellate Authority. Such an appeal shall be preferred within one month from the date of receipt of Holiday order.
- b) Appellate Authority would consider the appeal and pass appropriate order which shall be communicated to the party as well as the Competent Authority.
- c) Appeal process may be completed within 45 days of filing of appeal with the Appellate Authority.
- d) "Appellate Authority" shall mean Committee of nominee director of either GAIL or HPCL other than Chairman of the AGL Board and Executive management i.e. Managing Director and Director (Commercial) of Aavantika Gas Limited.

2.11 ERRANT BIDDER

In case after price bid opening the lowest evaluated bidder (L-1) is not awarded the job for any mistake committed by him in bidding or withdrawal of bid or modification of bid or varying any term in regard thereof leading to re-tendering, AGL shall forfeit EMD paid by the bidder and such bidders shall be debarred from participation in retendering of the same job(s)/item(s).

Further, such bidder will be put on watch List (Yellow card) for a period of three years after following the due procedure. However, during the period in watch list such vendor will be allowed to participate in all other tenders and to execute other ongoing order/contract (s) or new contract/ order (s).

In case of subsequent instances of default in other tender(s) during aforesaid watch list period, the action shall be initiated as per provision of Sl. No. 2 of Para (A) of Clause no. 2.5.1 (v).

The Yellow card will be automatically revoked after specified period unless the same is converted into Red Card.

- 2.12** In case GST department or any other Statutory department brings to the notice of AGL that a party has not paid to the credit of the Government the GST or any Statutory payment collected from AGL, then party will be put on holiday for a period of Six months after following the due procedure, including holding his payment.
- 2.13** All departments other than Projects like O&M, HSE, HR, F&A, Marketing etc. will be covered under definition of O&M.
- 2.14** Further, **PERFORMANCE RATING DATA SHEET** (FOR PROJECTS/CONSULTANCY JOBS/O&M) is enclosed for reference for Evaluation of Performance of Vendors/ Suppliers/ Contractors/ Consultants.
- 2.15** Site level committee of Three members shall be formed for location other than Indore (HO), comprising of OIC of the location and available senior most members at the location of User and HSE-Q department.
Site level committee of Two members shall be formed for Indore location, comprising of available senior most members of User and HSE-Q department below HOD level.
- 2.16** As per the recommendations received from Site level Committee and HO level Committee, Head of the C&P department has to take Approval from Competent Authority prior issuing any letter to vendor regarding putting a vendor on a Watch list or Holiday list.
However, Show Cause/Explanation notices for putting vendors on Watch list or Holiday list may be issued by HOD of user department or HOD (C&P).



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**AAVANTIKA GAS LIMITED
PERFORMANCE RATING DATA SHEET**

- (i) Project/Work Centre :
(ii) Order/Contract No. & Date :
(iii) Brief description of Items Works/Assignment:
(iv) Order/Contract value (Rs.) :
(v) Name of Vendor/Contractor/ Supplier/Consultant :
(vi) Contractual delivery/ Completion Schedule:
(vii) Actual delivery/ Completion date:

Performance Parameter	Delivery/Completion Performance	Quality Performance	Reliability Performance#	Total
Maximum Marks	40	40	20	100
Marks Allocated (*)				

Note:

Remarks (if any)

PERFORMANCE RATING (**)

Note:

- (#) Vendor/Supplier/Contractor/Consultant who seek repeated financial assistance or deviation beyond contract payment term or seeking direct payment to the sub-vendor/ sub-contractor due to financial constraints, then '0' marks should be allotted against Reliability Performance.

(*) Allocation of marks would be as per enclosed instructions

(**) Performance rating shall be classified as under:

Range (Marks)	Rating
60 & below	POOR
61 - 70	FAIR
71 - 80	GOOD
81 - 90	VERY GOOD
MORE THAN 90	EXCELLENT

Signature of Authorized signatory with Name & Designation



**REQUEST FOR QUOTATION
INSURANCE FOR VARIOUS ASSETS OF AGL
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INSTRUCTIONS FOR ALLOCATION OF MARKS

Marks are to be allocated as under:

i. DELIVERY/COMPLETION PERFORMANCE: 40 MARKS

Delivery Period / completion Schedule	Delay in Weeks	Marks
Up to 3 months	Before CDD	40
	Delay up to 3 weeks	35
	Delay up to 6 weeks	30
	Delay up to 9 weeks	25
	Delay up to 12 weeks	20
	Delay up to 15 weeks	15
	More than 15 weeks	0
Above 3 months	Before CDD	40
	Delay up to 4 weeks	35
	Delay up to 8 weeks	30
	Delay up to 10 weeks	25
	Delay up to 16 weeks	20
	Delay up to 20 weeks	15
	Delay up to 24 weeks	10
	More than 24 weeks	0

ii. QUALITY PERFORMANCE 40 MARKS

For Normal Cases: No Defects/No Deviation/No failure: 40 marks

Rejection/Defects	Marks to be allocated on pro-rata basis for acceptable quantity as compared to total quantity for normal cases	10 Marks
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**REQUEST FOR QUOTATION
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	When quality failure endangers the system integration and safety of the system.	Failure of severe nature - Moderate nature - low severe nature	0 marks 5 marks 10-25 marks
	Number of deviations	No. deviation No. of deviations <=2 No. of deviations >2	5 Marks 2 marks 0 marks

**iii. RELIABILITY PERFORMANCE
FOR WORKS / CONTRACTS**

20 MARKS

i) Submission of order acceptance, agreement, PBG, 4 marks

	Drawings and other documents within time	
	Mobilization of resources as per Contract and in time	4 marks
	Liquidation of Check-list points	4 marks
	Compliance to statutory and HS & E requirements Or Reliability of Estimates/Design/Drawing etc. in case of Consultancy jobs	4 marks
	Timely submission of estimates and other documents for Extra, Substituted & AHR items	4 marks

FOR SUPPLIES

	Submission of order acceptance, PBG , Drawing and other documents within time	5 marks
	Attending complaints and requests for after Sales service/warranty repairs and/or query/advice (up to the evaluation period)	5 marks
	Response to various correspondence and conformance to standards like ISO	5 marks
	Submission of all required documents including Test Certificates at the time of supply	5 marks



**REQUEST FOR QUOTATION
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SECTION III

SPECIAL CONDITIONS OF CONTRACT (SCC)



**REQUEST FOR QUOTATION
INSURANCE FOR VARIOUS ASSETS OF AGL
AGL/0430/T2/ASSETS INSURANCE/23-24**

SPECIAL CONDITIONS OF THE CONTRACT

1. The rate of premium quoted & agreed herein shall remain firm till the expiry of the contract and the insurer shall not be entitled to increase or revision (statutory or otherwise) or any other right or claim whatsoever.
2. The insurer shall quote premium as per SOR format Section-5. For evaluation purpose GST shall be considered as 18.00% and shall be payable extra as applicable.
3. **Payment Terms** – The premium shall be paid in advance on Annual basis or at the time of renewal of the policy if applicable.
4. Suitable provision for addition and deletion of members for coverage of group insurance during contract period shall be available. For which Premium shall be calculated on pro rata basis.
5. Policy is required on cashless basis effective from the date of commencement of the policy i.e. 01.06.2023.
6. Insurer are requested to quote their best offer considering the above terms and conditions.
7. Bidders are requested to specify exclusion/excess clause against each policy as per enclosed format. AGL reserve the right not to consider bid having exclusion / excess clause beyond standard norms.
8. Suitable provision for addition for coverage of Assets if required during contract period shall be made available for which Premium shall be calculated on pro rata basis.
9. **Capital Addition during the insurance period :**
The insurance to this policy shall extend automatically to :
 - a) Any **newly acquired/laid pipeline** in so far as the same is not otherwise insured.
 - b) Alteration, addition and improvement in the pipelines.

During the current period of insurance, the additional cover shall not exceed Rs. 40 Cr. Accordingly No additional premium shall be payable in respect of such increase upto Rs. 40 Cr.

The insured undertake to pay additional premium in case the capital additional exceeds Rs. 40 Cr. at the rates finalized under this awarded work contract from the date of addition to the end of the policy period.

Capital Addition during the insurance period :

The insurance to this policy shall extend automatically to :

- c) Any **newly acquired/constructed stations** in so far as the same is not otherwise insured.
- d) Alteration, addition and improvement in the stations.

During the current period of insurance, the additional cover shall not exceed Rs. 30 Cr. Accordingly No additional premium shall be payable in respect of such increase upto Rs. 30 Cr.

The insured undertake to pay additional premium in case the capital additional exceed Rs. 30.00 Cr. at the rates finalized under this awarded work contract from the date of addition to the end of the policy period.



**REQUEST FOR QUOTATION
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SCOPE OF COVERAGE:

ANNEXURE1 - STANDARD FIRE & SPECIAL PERILS (WITH ADD ON OF STFI & EARTHQUAKE) (FOR PIPELINES & GAS LOSS)

1	Type of risk to be covered	Fire, Lightning, Explosion/ implosion, Storm, cyclone, typhoon, tempest, hurricane, tornado, flood and inundation (STFI), Riot, strike and malicious damage (RSMD), Impact damage, Subsidence and landslide including rockslide, Missile testing operations, Leakage from automatic Sprinkler installations & Bush fire.
2	Assets to be covered	As per enclosure attached Annexure - A1 & A2
3	Location of assets	(i) Steel pipelines laid & fittings in Indore city Indore, Ujjain, Gwalior and Pithampur (ii) MDPE Pipelines & Fittings in Indore, Ujjain, Gwalior and Pithampur. iii) District Regulating Station in Indore, Ujjain, Gwalior and Pithampur.
4	Period of cover	1 st Jun 2023 TO 31 st May 2024
5	Total sum insured	Rs 4,32,89,62,042/-
6	Add-on covers	Earthquake, Impact damage due to Insured's own Rail/Road vehicles(only for Mother Stations, Daughter stations), Act of God
7	Exclusions	Only Standard Exclusions to be specified by insurer



**REQUEST FOR QUOTATION
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Policy for Pipeline			Annexure A1
Plant & Machinery	Steel Pipeline & Fittings	MDPE Pipeline	District Regulating Station
Mother Station and Daughter Stations ((i)Supreme Auto , (ii)GopiKishan , (iii)P.C.Auto , (iv)Devsara Filling Station, Ujjain, (v) Kasyap & Co.	-	-	20,90,743
Mother Station, Gwalior	-	-	35,53,158
Mother Station Ujjain	-	-	33,66,191
Mother Station Pithampur	-	-	34,53,439
Steel Pipeline(Indore, Pithampur)	44,11,56,382	-	-
Steel Pipeline(Ujjain)	11,53,30,697	-	-
Steel Pipeline(Gwalior)	23,38,56,500	-	-
MDPE Pipeline (Indore, Pithampur)	-	2,13,48,06,555	-
MDPE Pipeline (Ujjain)	-	53,26,65,584	-
MDPE Pipeline (Gwalior)	-	83,70,31,982	-
Kalani Nagar & Narayan Bagh, Indore	-	-	19,00,252
Indore(Meter & Regulators)	-	-	32,09,289
Gwalior (Meter & Regulators)	-	-	33,77,641
Teen Imli, Indore	-	-	27,25,266
Near Fortune Landmark	-	-	27,25,266
Bengali Square	-	-	35,38,458
	79,03,43,579	3,50,45,04,121	2,99,39,703
	Note:1 Calculation for Policy		
		Steel Pipeline	79,03,43,579
	Add	MDPE Pipeline	3,50,45,04,121
	Add	DRS	2,99,39,703
	Add	Gas Line Pack volume	41,74,638
		Total	4,32,89,62,042



**REQUEST FOR QUOTATION
INSURANCE FOR VARIOUS ASSETS OF AGL
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Policy for Pipeline			Annexure A2
Plant & Machinery	Steel Pipeline & Fittings	MDPE Pipeline	District Regulating Station
Mother Station and Daughter Stations ((i)Supreme Auto , (ii)GopiKishan , (iii)P.C.Auto , (iv)Devsara Filling Station, Ujjain, (v) Kasyap & Co.	-		20,90,743
Mother Station, Gwalior	-		35,53,158
Mother Station Ujjain			33,66,191
Mother Station Pithampur			34,53,439
Steel Pipeline(Indore, Pithampur)	44,11,56,382		
Steel Pipeline(Ujjain)	11,53,30,697		
Steel Pipeline(Gwalior)	23,38,56,500		
MDPE Pipeline (Indore, Pithampur)			
Sindhi Colony,Professor Colony		4,40,76,904	
Tower Square,Bhanwarkuan		97,62,326	
Indrapuri,Vishnupuri,Ward No. 74		2,37,08,507	
Palsikar Colony,Prem Nagar		1,67,35,417	
Ward No. 73, Khatiwala		3,48,65,451	
Ward No. 65		1,67,35,417	
Ward No. 76, Bhicholi		5,10,01,182	
Ward No. 02		30,89,079	
Ward No. 14 & 15		4,60,85,154	
Ward No. 04		5,57,84,722	
Ramchandra,Vindhyachal Nagar		2,37,08,507	
Kalani Nagar,Ramanand Nagar		2,37,08,507	
Sch. No. 51		2,37,08,507	



**REQUEST FOR QUOTATION
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Ward No. 41 & 50, Kailash Puri		3,05,70,028	
Ward No. 77 & 78, Khandwa Naka		8,56,99,280	
IT Park to Kesarbagh Railway		2,15,18,957	
Ward No. 72, RTO		4,04,43,924	
Katzu Colony, Ward No. 67		41,83,854	
Niranjanpur to Allahabad Bank		77,68,023	
Ward No. 35, Singapore Township		4,60,22,396	
Ward No. 26, Nehru Nagar		38,56,119	
Ward No. 33		1,21,88,962	
Radio Colony		35,56,276	
Zone No. 18, Navlakha		2,19,23,396	
Race Course		1,18,33,334	
Ward No. 36, Nipania		9,59,84,588	
Mahalaxmi Nagar		2,64,97,743	
Vaishali Nagar		1,08,01,317	
Suryadev Nagar, Siddhipuram		69,73,090	
Rajendra Nagar		1,39,46,181	
Sch. No. 71, Annapurna Road		3,34,70,833	
Ward No. 81		1,39,46,181	
Ward No. 43,45,47 & 48, Bangali		22,53,42,386	
Ward No. 44 & 45, Bangali		4,88,11,632	
Sanwer		4,88,18,605	
Sudama Nagar Sec D & E		5,58,12,615	
Chandan Nagar to Universal		13,94,618	



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Sch. No. 78 & 114		6,84,82,720	
Heera Nagar, Luv Kush Vihar		1,97,61,738	
Veena Nagar		1,11,56,944	
Shyam Nagar, MR 10		4,04,43,924	
Amritpuri, Shalimar Bungalow		1,11,56,944	
Juni Indore		1,11,56,944	
Gopur To CAT Square		55,78,472	
Zone No. 14		13,94,618	
Pithampur		12,55,15,625	
CAT to Rangwasa		55,78,472	
Rangwasa		69,73,090	
Indore to Pithampur		1,53,40,799	
Palda		4,60,22,396	
Indore LMC		52,19,09,852	
MDPE Pipeline (Ujjain)			
Indira Nagar (Odd)		8,61,80,750	
MAHANANDA UJJAIN (Odd)		5,13,23,045	
Nagziri (Even)		5,21,36,677	
Nanakheda (Even)		7,01,22,225	
Rishi Nagar (Odd)		6,95,86,941	
Sethi Nagar (Even)		3,37,22,902	
Ujjain-A (Even)		1,07,05,683	
Vivekanand (Odd)		4,54,56,331	
Ujjain LMC		11,34,31,030	
MDPE Pipeline (Gwalior)			



**REQUEST FOR QUOTATION
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Pushkar Colony		21,25,785	
Shyam Nagar Colony		14,53,577	
Adarsh Puram Colony		20,10,878	
Kunj Vihar Colony Ph-2		47,68,653	
Kunj Vihar Colony Ph-1		8,28,482	
R J Puram colony & Ram Dayal Nagar		53,29,401	
Govind Puri City Center		1,95,342	
DB Mall		2,01,088	
Bajaranf Vihar		1,93,044	
Shankutlapuri		6,71,059	
Mehra Colony		4,38,946	
Dushyant nagar		11,21,495	
Atul nagar		3,67,703	
Mehra Gaon		1,43,634	
Nitin Nagar		74,690	
Govind Puri		91,926	
Jiwaji University		7,23,916	
Leather Factory		2,98,759	
New Shankuntlapuri		5,45,810	
478 TO MOHAN NAGAR SCHOOL PARK		4,23,778	
HOUSE NO 12 TO 41 GANGA VIHAR		4,71,120	
HOUSE NO 32TO 40 GANGA VIHAR		14,31,975	
HOUSE NO 12 TO 23-A GANGA VIHAR		1,94,653	
HOUSE NO 32TO 40 GANGA VIHAR		6,67,841	



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BHAGIRATHI APARTMENT		2,43,603	
HIG -16A TO LIG 902 DARPAN COLONY THATIPUR GWL.		3,36,449	
B-38 TO A-6B, F-16 GOVIND PURI		1,87,644	
J-495 TO J-486, DARPAN COLONY		5,64,999	
J-578 TO J-608 DARPAN COLONY		6,12,801	
J-600 TO J-606 Darpan colony		2,88,762	
54 TO KRISHNA VIHAR TO B-6 NEW KRISHNA VIHAR		84,572	
SHAKSHI APPARTMENT SARIKA NAGAR		87,674	
GAYATRI VIHAR PARK 128 TO 1082 DARPAN COLONY		1,03,417	
17 NEW SHAKUNTALA PURI TO 76 DUSHYANT ANGAR		1,21,917	
472 SURESH NAGAR TO 521 SURESH NAGAR		1,63,743	
10 SHAKTI VIHAR TO 20 SHAKTI VIHAR		3,31,393	
HIG 16-A TO MIG 856 DARPAN COLONY		71,013	
B-13, GOVIND PURI		6,40,493	
New Shree Krishna Nagar Colony ,Kampoo		7,77,922	
Rishi Nagar,Kampoo		7,59,652	
Harigobind ka khet, Surya Nagar, kampoo		6,31,071	
Masgid Galli, Surya Nagar,Kampoo		5,40,869	
PAWAN SUTH		11,11,958	
MADHAV RAO SINDHIYA COLONY		19,58,021	
JIVAJI NAGAR		1,40,532	
Gayatri Vihar		4,86,403	
Orchid Green		4,77,325	
Fort view Colony		25,06,243	



**REQUEST FOR QUOTATION
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Janakpuri H.No.73 To H.No.80		71,013	
PAWAN SUTH		8,99,380	
MADHAV RAO SINDHIYA COLONY		12,86,962	
JIVAJI NAGAR		1,12,954	
Fort View Colony		2,10,280	
Natraj Hotal		22,752	
POLICE LINE		1,03,876	
YAMUNA NAGAR		4,37,452	
DARPAN COLONY LIG-353 TO J-299 & J-288		6,13,835	
SABD PRATAP ASHRAM & MAHAVEER COLONY		5,93,496	
NATRAJ ESTATE		3,76,207	
GOVINDPURI		61,935	
GARDEN HOMES PHAE-2 EXTENSION		44,929	
GARDEN HOME PHASE-1		1,12,609	
NEW SURESH NAGAR		1,04,336	
GARDEN HOMES		21,80,481	
Suresh nagar		8,04,466	
Darpan Colony		8,79,501	
Ganga vihar		1,03,417	
Govind Puri		2,87,613	
Haresh nagar		4,59,859	
Vinay nagar		86,180	
Anand Nagar		57,626	
Gayitri Vihar		1,38,119	



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Sakti Vihar		34,472	
Sakuntla Puri		69,289	
Jiwaji Nagar		2,87,556	
Nehru Colony		2,59,059	
Gardan Home		3,45,699	
Jawahar Colony		5,17,428	
Shindi Colony		7,41,439	
Janakpuri		5,57,415	
Sakhi vihar		81,067	
Krishna Colony		92,098	
Surya vihar		5,23,518	
Masjid Wali Gali		5,46,557	
Lotus Villa		34,759	
Yashoda Reesidency		40,332	
Anil Bhatia		26,27,930	
Hanuman Nagar		9,81,308	
Glori villa		24,41,780	
P block shatabdipuram		28,26,720	
DARPAN COLONY		2,48,430	
HARIOM COLONY		1,85,690	
KRISHNA NAGAR		11,09,660	
KRISHNA VIHAR		10,50,253	
MODEL TOWN		21,41,872	
IIITM		14,05,661	



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City garden society , new jiwaji nagar		2,01,318	
Nehru Residency		2,08,212	
Haripuram colony, suresh nagar		1,46,162	
New jiwaji Nagar		5,37,651	
P & T Colony		89,858	
G.D.A Duplex , new suresh nagar		9,02,137	
Rachna Nagar		1,77,991	
Adarsh Puram, Tomar Tent House		1,67,765	
Orchid Apparment		1,91,206	
Fort Enclave		4,35,154	
Shankar Park, Suresh Nagar		1,89,597	
Krishna Nagar		1,66,731	
P & T Colony		3,36,678	
Dwarkadheesh Colony		1,86,839	
Bhagwan Colony		1,87,873	
Near Central Academy, Aditya puram		3,15,765	
P- Block		42,516	
P- Block		1,22,032	
R- Block		4,68,247	
Behind IATS Collage, Aditya puram		7,80,221	
Saidham Colony		5,67,182	
GE & Saidham		4,72,614	
J- Block, Aditya puram		1,29,615	
J. B Mangharam		2,92,439	



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Lumbni Vihar, Suresh Nagar		7,04,152	
New vivek Nagar		14,53,577	
Sagar Paradise		8,56,059	
Mahaveer Colony		20,90,164	
Windsor Hills		40,33,247	
Bhaushab Points		2,29,815	
Jay apartment		2,17,290	
Krishna Nagar		20,76,375	
Adarsh Nagar		17,93,703	
Aditya puram		4,59,629	
Surinagar		6,31,990	
Hariomm park colony		2,29,815	
C p colony		23,77,432	
Bank colony		5,17,083	
Alka Puri City Cenrer		4,48,253	
GOVERDHAN COLONY DD NAGAR		8,18,715	
SAINIK COLONY DD NAGAR		2,63,770	
MODAL TOWN CITY CENTER		1,79,715	
ABHIYANK MENSION CITY CENTER		96,867	
VARDHMAN TOWER CITY CENTER		5,57,990	
CITY CENTER		5,17,083	
DD NAGAR		4,02,176	
RAMKALA NAGAR,MORAR		70,955	
AZAD NAGAR,MORAR		1,49,150	



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MAYUR MARKET,THATIPUR		43,492	
MADHUVAN COLONY,THATIPUR		2,44,638	
JHWAR STATE,THATIPUR		2,37,571	
SHANKARPURI,SHEET A		4,23,893	
SHANKARPURI,SHEET B		3,84,939	
GOVERDHAN COLONY,SHEET A		1,73,165	
GOVERDHAN COLONY,SHEET B		2,26,482	
GOVERDHAN COLONY,SHEET C		2,89,337	
ADITYAPURAM, DD NAGAR		4,25,272	
THATIPUR GAON,CITYCENTER		2,78,823	
TOWARDS TRIVENI APPERTMENT		76,816	
VINAY NAGAR,CONTESWQOR TERACH		90,892	
SEC-4 VINAY NAGAR,KOTESWOR		51,708	
SEC-4 VINAY NAGAR,KOTESWOR		73,426	
TOWRDS TRASNSPORT NAGAR		1,23,755	
TOWRDS TRASNSPORT NAGAR		1,17,780	
H. NO.-46,45,VIVEK NAGAR		2,03,041	
H. 50,VIVEK NAGAR		49,985	
ADITYA PURAM		21,83,239	
AMALTAS COLONY		3,24,039	
ANAND NAGAR		7,81,370	
ATAL NAGAR		3,12,548	
B.S.F COLONY		1,14,907	
CITYCENTER		26,32,526	



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DD NAGAR		79,17,114	
GOVERDHAN COLONY		5,83,729	
GOVINDPUR		5,03,294	
HANUMAN NAGAR		2,81,523	
INDRAMANI NAGR		2,82,672	
MORAR		7,64,134	
PURUSHTOM VIHAR		1,01,118	
SHANKARPURI		3,66,554	
THATIPUR		18,38,517	
TRIVENI NAGAR		63,199	
VAYU NAGAR		2,75,778	
VINAY NAGAR		22,40,693	
VIVEK NAGAR		5,03,294	
VIJAY LAXMI NAGAR		3,63,107	
VIJAY LAXMI VIHAR		10,88,172	
HARIHAR NAGAR		9,68,669	
AARAMILL		2,53,256	
KRANTI NAGAR		9,00,873	
RAILWAY LOUNDRY		6,02,804	
ULLAS NAGAR		40,73,464	
GOVINDPURI SQUARE TO HURAWALI CHAURAHA		73,87,046	
HURAWALI CHAURAHA TO SUN VALLEY		70,35,774	
GANDHI NAGAR ROAD		15,63,888	
ANAND NAGAR A&B -BLOCK		77,55,669	



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BARAH BIGHA		23,78,581	
VINAY NAGAR SEC-2		62,14,187	
HURAWALI TO BARADARI		22,98,146	
GOVINDPURI SQUARE TO METRO TOWER		16,51,218	
BOSTON COLLEGE		10,68,638	
DD NAGAR		39,10,296	
SINDH VIHAR		4,57,331	
INDRAMANI NAGAR		45,10,112	
PHOOL BAGH SEVA NAGAR		19,77,555	
DAL BAZAR		27,23,303	
ACHLESWAR VIHAR		10,47,955	
RP COLONY		76,08,013	
PREM NAGAR		32,67,964	
KHEDAPATI COLONY		34,66,753	
CITY CENTER		1,09,162	
IIITM COLLEGE		6,54,972	
HARISHANKAR PURAM		1,95,342	
M.P NAGAR		2,06,833	
CITY CENTER		1,20,653	
AMARKANTAK APPT		2,30,734	
IIITM COLLEGE		23,89,497	
SAGARTAL CHOURAHA TO VINAY NAGAR CHOURAHA		22,56,780	
VINAY NAGAR		33,98,958	
VINAY NAGAR SEC-3		94,17,573	



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VINAY NAGAR SEC-4		87,11,698	
VINAY NAGAR SEC-3 BSNL EXCHANGE		76,37,889	
BARAH BIGHA		45,37,690	
GOLE KE MANDIR TO DD NAGAR-DD NAGAR 1,2,3 & ADITYA PURAM		1,93,27,065	
ZOO TO HELIPAD COLONY		25,44,048	
BASANT VIHAR TO SP OFFICE		39,51,662	
PRAYAS HOSPITAL TO GOVINDPURI CIRCLE		12,10,089	
PATEL NAGAR		14,62,310	
PATEL NAGAR SBI ROAD		5,53,164	
PATEL NAGAR SOCIETY /KAILASH VIHAR		45,18,960	
ANUPAM NAGAR		69,33,162	
PATEL NAGAR(SIDE-1),BLOCK NO.J-1 TO GOLDEN STATE		19,59,629	
PATEL NAGAR SIDE-1		22,12,770	
PATEL NAGAR SOICETY		28,72,223	
BALWANT NAGAR		40,16,010	
SARASWATI NAGAR /ANUPAM NAGAR EXT- 2/MAHESH NAGAR		26,80,788	
HAZIRA THANA TO SAGARTAAL ROAD		47,56,013	
MOTHER STATION DRS FOUNDATION TO MS-5/400		5,29,723	
MS-5/400 TO MS-5/850		5,17,083	
MS-5/850 TO MS-6/300		51,708	
MS-6/300 TO MS-6/750		5,17,083	
MS-6/750 TO YADAV SERVICE CENTER		78,137	
YADAV SERVICE CENTER TO RAILWAY TRACK		5,74,537	
NEAR RAILWAY TRACK TO MS-8/600		5,17,083	



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MS-8/600 TO J.B MANGARAM FACTORY GATE		5,55,002	
GARMENT PARK TO GATI CARGO		4,12,517	
GATI CARGO TO NR. TRANSFORMER		3,95,281	
MOTHER STATION VALVE PIT TO CH-3120		2,06,144	
LAXMI BAI STATCHU		1,92,470	
SINDHI COLONY		35,71,319	
JAWAHAR COLONY		31,26,628	
BIRLA HOSPITAL		5,44,661	
VINAY NAGAR SEC-1		14,98,391	
LNPIE COLLEGE		15,25,969	
SARASWATI NAGAR		11,58,266	
PURSHOTTAM NAGAR		45,42,286	
NEW GOVIND PURI		43,92,906	
SIKANDAR KAMPOO		11,85,843	
SARDA VIHAR		48,67,588	
SHARDA VIHAR H.NO.216- 202		1,29,041	
SHARDA VIHAR H.NO-21,6		1,22,261	
GANPATI VIHAR		4,93,642	
SIKANDAR KAMPOO		18,36,219	
DD NAGAR H.NO-1313 TO FH-496		32,30,044	
SHATABDIPURAM P-BLOCK		19,84,449	
SHATABDIPURAM R-196		22,33,798	
DD NAGAR Q-BLOCK		47,87,038	
ATAL NAGAR H,NO-84A		10,06,588	



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SHATABDIPURAM SHIV COACHING		50,23,748	
DD NAGAR GM-926 TO 1778		6,94,040	
SHATABDIPURAM A-BLOCK		16,00,659	
CITY CENTER HOTEL ROYAL INN		55,156	
GREEN PARK		5,87,176	
ROOP SINGH STADIUM		26,08,396	
TANSEN NBAGAR		4,59,629	
BHODAPUR		4,30,902	
MORAR ENCLAVE H.NO-13 TO 54		13,71,993	
SATYADEV NAGAR		13,93,826	
VINAY NAGAR SEC-4		5,91,773	
SHABD PRATAP ASHRAM		43,14,769	
ALKAPURI MADHUBAN ENCLASVE		15,79,975	
MENTAL HOSPITAL		3,70,002	
AARAMILL ROAD		13,47,863	
JIWAJI UNIVERSITY		4,36,648	
SATYAM RESIDENCY		1,32,833	
LAND MARK HOTEL		15,857	
SUNBEAM		6,090	
LAXMI DAIRY TANSEN NAGAR		9,422	
ALKAPURI		5,07,201	
POLICE LINE		20,97,978	
7 NO CHOURAHA TO BARADARI		30,70,323	
Keashar Bag Apartment		12,14,570	



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Silver state		8,54,910	
Durga Enclave		7,26,214	
Gulmohor city		17,53,486	
Lal Sahab ka bagicha		22,36,096	
Ghandinagar		86,11,154	
MP Nagar		46,58,342	
Ravi Nagar		7,92,860	
Suresh nagar		74,44,845	
Vinay Nagar Sec 4		40,56,228	
Mayur Nagar		80,58,450	
Panchvati Vastra Nagar		26,15,290	
Phool bad to hotel shelter		7,49,196	
Hurawali chauraha to 7 no chauraha		82,74,475	
Govindpuri		1,04,43,925	
DPS to DD nagar		12,57,086	
GM 1413 DD nagar		53,32,848	
GH 11 DD nagar		32,44,982	
FL block, DD Nagar		55,74,154	
FH block, DD Nagar		70,92,079	
D-11 DD nagar		8,89,383	
FL - FH block, DD Nagar		16,70,752	
BSF colony		76,33,292	
Bhagat Singh Nagar		47,36,479	
Anand Nagar		76,20,653	



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ADITYAPURAM, DD NAGAR		12,20,316	
Gwalior LMC		35,80,64,136	
Kalani Nagar & Narayan Bagh, Indore			19,00,252
Indore(Meter & Regulators)			32,09,289
Gwalior (Meter & Regulators)			33,77,641
Teen Imli, Indore			27,25,266
Near Fortune Landmark			27,25,266
Bengali Square			35,38,458
	79,03,43,579	3,50,45,04,121	2,99,39,703
	Note:1 Calculation for Policy		
		Steel Pipeline	79,03,43,579
	Add	MDPE Pipeline	3,50,45,04,121
	Add	DRS	2,99,39,703
	Add	Gas Line Pack volume	41,74,638
		Total	4,32,89,62,042



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ANNEXURE-2. STANDARD FIRE & SPECIAL PERILS (WITH ADD ON OF STFI, EARTHQUAKE & Terrorism) (FOR MOTHER STATIONS, ONLINE STATION, DAUGHTER STATIONS, STOCK ETC).

1	Type of risk to be covered	Fire, Lightning, Explosion/ implosion, Storm, cyclone, typhoon, tempest, hurricane, tornado, flood and inundation (STFI), Riot, strike and malicious damage (RSMD), Impact damage, Subsidence and landslide including rockslide, Missile testing operations, Leakage from automatic Sprinkler installations & Bush fire.
2	Assets to be covered	As per enclosure attached Annexure-B.
3	Location of assets	(i) All Mother, daughter & online stations located in Indore, Ujjain, Gwalior, and Pithampur. (ii) Project items in Indore, Ujjain, Gwalior and Pithampur.
4	Period of cover	1 st June 2023 TO 31 st May 2024
5	Total sum insured	Rs 1,25,75,11,264/-
6	Add-on covers	Earthquake, Impact damage due to Insured's own Rail/Road vehicles(only for Mother Stations, Daughter stations), Act of God
7	Exclusions	Only Standard Exclusions to be specified by insurer



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Annexure - B	
Policy for Stations	
Particulars	Value
Mother Station and Daughter Stations ((i)Supreme Auto , (ii)GopiKishan , (iii)P.C.Auto , (iv)Devsara Filling Station, Ujjain, (v) Kasyap & Co.	9,76,68,663
Mother Station, Gwalior	7,79,92,353
Mother Station Ujjain	9,94,91,157
Mother Station Pithampur	7,76,04,632
Online Station - ICTSL	2,66,56,292
Online Station - R.B.Filling, Indore	1,62,09,137
Online Station -Kimtee, Indore	1,47,85,137
Online Station -Kakashree, Indore	1,48,32,174
Online Station - 15, Batilion Petrol Pump	1,57,18,443
Online Station - Sai Prem,Chandan nagar , Indore	1,77,90,857
Online Station - Parsedia Petrol Pump, Gwalior	4,70,21,931
Online Station Musakhedi, Indore	2,08,32,061
Online Station-Shakti, Indore	2,11,34,505
Online Station, DRP Line-Gwalior	2,22,85,618
Online Station, Suprime, Indore	2,01,83,476
Online Station, GC Auto, Indore	1,83,68,630
Daughter Station - Poass, Indore	20,59,991
Daughter Station - Uttam Filling Station, Mhow, Indore	19,81,994
Daughter Station - Madhur Filling Station, Indore	17,67,009
Daughter Station - Gurjeet Auto Filling Station, Gwalior	19,56,480
Daughter Station-PTS Petrol Pump, Musakhedi, Indore	26,02,797
Daughter Station-Ranwasa	32,19,689
Daughter Station-Agar Naka, Ujjain	50,25,533
Daughter Station-Ananya, Indore	33,57,449
Daughter Station-Paint Petrol., Indore	48,13,973
Daughter Station-Pravah, Ujjain	51,35,146
Daughter Station, Harilila-Gwalior	36,90,014
Daughter Station - Soni & Sone, Arjun Baroda, Indore	



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	15,86,914
Online Indu Filling Station	1,91,29,053
Online Bhavani Shankar Petroleum Co.	1,89,23,820
Online Malviya Petrol pump	1,92,02,765
Vaishya & Mukharjee	19,74,812
Krishna Services	20,43,528
Gopikishan Chhogalal HSD	18,62,070
Mahesh Auto And Services	18,55,491
Maa Parvati Fuel Point	18,95,706
ML& Sons	18,59,105
Ist Battalion	17,13,596
Patidar Fuel	17,73,468
Maa Preeti	19,13,229
ML& Sons , Rau	18,53,184
Motijheel Automobiles	19,09,582
Yatharth Filling Station	20,80,234
Arneja Fuels	1,70,08,049
Khandewal Highway	19,45,047
Gwalior Service Station	18,70,255
Gaurav Filling Station	18,22,567
Nayata Munda Filling Station	18,43,005
Ushra Raj Urja	18,68,256
Vrindavan Fuels, Choithram RO	2,17,65,048
M/s Alapur Petroleum (Gujar)	18,36,607
M/s Bhumika Filling Station (Indu -2)	18,15,502
M/s Khajrana petro needs	18,79,476
M/s Sadguru Filling Station	17,59,357
M/s Dinesh Automobile	17,42,988
M/S 13th Battllion	



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	17,73,344
M/S Shree Hari leela	18,61,411
M/s Sampat Fuels	18,88,151
M/S Nimar Centre Auto	17,79,021
M/s Sheela & Sons	18,89,191
M/s Mhakalesewar fuel	1,75,19,453
M/s Sardar automobile	17,05,708
M/s Gwalior Servies Station	1,76,56,611
M/s Shri Ganga Fuels (Veerpur)	16,83,392
M/s Shukmani Fuel	17,00,986
M/s SS Auto Energeis	2,78,94,447
M/s Saheed Narendra Singh	24,30,990
M/s Mahima Fuels	23,73,256
M/s Mahakaal Fuels	23,68,829
M/s Sai Kripa Fuel	23,45,773
M/s Adhoc maheswari	21,68,063
M/s Kripa hari leela	23,37,168
M/s Shiv Surya	22,87,188
M/s Kundalmal surajmal	23,26,591
M/s Sampat Petroleum	22,33,289
M/s Nahar Shah	21,48,914
M/s Landmark Fuels	22,80,736
M/s Gati Corp.	55,51,991
M/s Lucky Fuels	23,83,285
M/s Bhagwan Achleshwar	2,44,74,408
M/s Rukamani Fuels	2,22,83,385
M/s Reliance Pertroleum	94,69,345
M/s Laxmi Fuels, Indore	2,31,37,990
M/s Motiram Fuels	21,22,920



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Mother Station Gwalior	1,76,16,004
M/s Granth Fuels	91,44,385
M/s Virmath Filling	22,63,214
M/s Adhoc Kamla Ram Sons	22,29,027
M/s Express Highway	25,24,419
M/s Dev Mangal baba	22,94,065
M/s Shudarshn Fuel	22,94,373
M/s Mass Petroelum	23,06,198
M/s Sashikant Fuels	1,10,36,827
M/s Vishal Fuels	1,17,09,298
M/s B.P Park	1,15,79,153
M/s Velocity	1,14,91,284
M/s Jio Bp	1,18,10,993
M/s Devsara Filling	1,68,00,773
M/s Megdhoot Fuels	1,14,48,315
Steel Pipeline(Indore, Pithampur)	46,75,219
Steel Pipeline(Indore, Pithampur)	17,80,747
Steel Pipeline(Indore, Pithampur)	21,08,335
	1,11,01,06,319
Note:1 Calculation for Policy	
All Mother Station, Daughter Station, Online Station	1,11,01,06,319
Less: - Leasehold Land	(75,04,167)
Add: -Stock - Indore warehouse	15,49,09,112
	1,25,75,11,264



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ANNEXURE-3. STANDARD FIRE & SPECIAL PERILS (WITH ADD ON OF STFI & EARTHQUAKE & Terrorism) (FOR INDORE, Ujjain, Pithampur & GWALIOR OFFICES)

1	Type of risk to be covered	Fire, Lightning, Explosion/ implosion, Storm, cyclone, typhoon, tempest, hurricane, tornado, flood and inundation (STFI), Riot, strike and malicious damage (RSMD), Impact damage, Subsidence and landslide including rockslide, Missile testing operations, Leakage from automatic sprinkler installations & Bush fire.
2	Assets to be covered	As per enclosure attached Annexure-3.1
3	Location of assets	(i) Administration Office at Indore and Gwalior Office
4	Period of cover	1 st June 2023 TO 31 st May 2024
5	Total sum insured	Rs 3,72,24,332/-
6	Add-on covers	Earthquake, Act of God
7	Exclusions	Only Standard Exclusions to be specified by insurer



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Annexure-3.1

Location wise Assets details - - Standard Fire & Special Perils (Offices)

		Admin Office/s	Total
Computer System	Computer	99,89,705	99,89,705
Plant & Machinery	Fire Extinguisher	7,69,465	7,69,465
	Gas Detector	36,19,440	36,19,440
	SUB-TOTAL		43,88,905
Land & Building	Building & Civil Structure		-
	Civil Work	57,07,397	
	Doors	-	
	False Ceiling	-	
	Painting	-	
	Plumbing	-	
			57,07,397
Furniture & Fixtures	Printer & Fax Machine	6,75,067	6,75,067
	EPBX System	1,82,524	1,82,524
	Water Purifier	53,500	53,500
	Storages and Cabinets	8,83,266	8,83,266
	Office Furniture, Fixtures & Equipment	89,83,177	89,83,177
	CCTV Camera	6,02,206	6,02,206
	Video Conferencing	9,71,693	9,71,693
	SUB-TOTAL		1,23,51,433
Electrical and Other	Electrical Penal & Lighting Pole	19,59,949	19,59,949



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Equipment			
	UPS	3,07,987	3,07,987
	Inverter	6,03,200	6,03,200
	Air Conditioners	19,15,757	19,15,757
	SUB-TOTAL		47,86,892
Total		3,72,24,332	3,72,24,332

Note:1 Calculation for Policy

(A)	Admin Office	3,72,24,332	
Add	Employee Assets		-
	Insured Amount	3,72,24,332	



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ANNEXURE-4. BURGLARY POLICY

1	Type of risk to be covered	Loss or damage to the property insured by theft following upon actual, forcible and violent entry into the premises. Damages to the premises following upon entry as above or any attempt thereat.
2	Assets to be covered	As per enclosure attached Annexure-C
3	Location of assets	(i) Admin(Indore) office (ii) Mother station, Daughter station, online station located in Indore, Ujjain, Gwalior & Pithampur (iii) Project items in Indore, Ujjain, Gwalior and Pithampur.
4	Period of cover	1 st June 2023 TO 31 st May 2024
5	Total sum insured	Rs 1,21,45,94,652/-
6	Add-on covers	Earthquake, Act of God
7	Exclusions	Only Standard Exclusions to be specified by insurer



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ANNEXURE- C	
Location wise Assets details - Burglary Policy	
	Total
Computer System	1,01,99,487
Plant & Machinery	8,83,50,454
	31,92,449
	17,10,62,598
	54,74,98,478
	1,97,89,017
	2,99,39,703
	1,47,658
	47,96,855
	86,47,77,214
Land & Building	75,04,167
	14,17,20,742
Furniture & Fixtures	7,55,516
	1,82,524
	3,94,087
	10,82,384
	9,21,225



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	1,19,32,856
	10,37,582
	9,71,693
	1,72,77,866
Gas Cylinders including Valves & Regulators	21,30,91,595
Electrical and Other Equipment	39,20,814
	2,85,31,022
	51,73,352
	10,84,140
	30,27,758
	9,52,747
	4,26,89,833
Domestic Meters & Regulators	12,94,13,716
	16,56,43,861
	29,50,57,577
Total	1,59,23,18,479

Note1: Calculation For Burglary Policy :	
All Mother Station, Daughter Station, Online Station	1,02,04,39,409
Add:- DRS	2,99,39,703
Add:- Cascade on LCV	12,56,95,909
ADD: Admin Office	3,28,35,426.79
ADD: Store Item Indore	15,49,09,112
Less: Leasehold Land	75,04,167
Less: Building	14,17,20,742
Insurable Amount	1,21,45,94,652



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ANNEXURE-5. SPECIAL CONTINGENCY POLICY FOR DAMAGE TO CNG STATION PIPELINES, FITTINGS ETC.

1	Type of risk to be covered	Loss or Damage to Insured Property caused due to unintentional act or accident from any fortuitous cause any time, losses due to digging, hitting or any other act by third party. Damages to CNG Pipelines and other connection which arise due to pulling of pipe during CNG Gas filling at various no. of locations of AGL.
2	Assets to be covered	CNG Pipeline at all Stations of Aavantika Gas Limited at Indore, Ujjain, Gwalior & Pithampur
3	Location of assets	As per Annexure-D
4	Period of cover	1 st June 2023 TO 31 st May 2024
5	Total sum insured	Rs. 2,80,42,620/-
6	Exclusions	Only Standard Exclusions to be specified by insurer



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ANNEXURE-D

F.Y (2023-24)

**CNG Tubings & Fittings may damage
during filling CNG vehicles**

SNO.	Description of Items	Unit Rate	Unit Rate with tax	
1	Flexibal Hose Pipe (Main)	9,420	11,116	
2	Breakaway coupling (Main)	21,264	25,092	
3	Flexibal Hose Pipe (Vent)	7,640	9,015	
4	Breakaway coupling (Vent)	5,340	6,301	
5	QRC	5,022	5,122	
6	3 Way Ball valve	16,465	19,429	
7	NZS Probes	357	421	
8	18" Flaxible Hose Pipe	3,083	3,638	
9	NGV Nozzle	32,300	38,114	
10	NGV to NZS adaptor	2,225	2,626	
			1,20,873	

SNO	Name of staitaions	Location	No of dispenser	No. of sides	Total value
					(no. of sides* total value per side per dispenser)
1	Mother Station (MS)	Indore	2	4	4,83,493.44
2	AICTSL ,Indore (AICTSL)	Indore	2	4	4,83,493.44
3	Supreme auto, Dewas Naka (SP)	Indore	2	4	4,83,493.44
4	G.C.Auto, Sudama Nagar (GC)	Indore	2	4	4,83,493.44
5	Kashyap & Company, Rajmohalla (RAJ)	Indore	1	2	2,41,746.72
6	Musakhedi PTS	Indore	2	4	4,83,493.44
7	R.B.Filling, Sukhaliya (R.b. Fill)	Indore	2	4	4,83,493.44
8	Kaka Shri (KAKA)	Indore	2	4	4,83,493.44
9	Kimti	Indore	2	4	4,83,493.44
10	15 Batalion (15 BAT)	Indore	2	4	4,83,493.44
11	Sai Prem (S. PREM)	Indore	2	4	4,83,493.44
12	Pratham Kissan Rangwasa (RANG)	Indore	1	2	2,41,746.72
13	Paints & Petroleum, Madhumilan (MM)	Indore	2	4	4,83,493.44
14	Shakti Filling station (SHAKTI)	Indore	2	4	4,83,493.44
15	Anya Energies (ANYA)	Indore	1	2	2,41,746.72
16	Poss -IOCL (PALDA)	Indore	1	2	2,41,746.72
17	Uttam Petropoint Mhow	Indore	1	2	2,41,746.72
18	Madhur Fuel Station	Indore	1	2	2,41,746.72
19	Bhawani Shankar	Indore	2	4	4,83,493.44
20	G.C. Auto, Mhow	Indore	1	2	2,41,746.72



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21	First Battalion	Indore	1	2	2,41,746.72
22	Patidar Filling	Indore	1	2	2,41,746.72
23	M L & Sons HSD	Indore	1	2	2,41,746.72
24	M L & Sons Navlakha	Indore	1	2	2,41,746.72
25	Maa Preeti Kisan Seva Kendra	Indore	1	2	2,41,746.72
26	Arneja Filling Station	Indore	1	2	2,41,746.72
27	Khajrana petro needs	Indore	1	2	2,41,746.72
28	Sadguru Filling Station	Indore	1	2	2,41,746.72
29	Sampat Fuels	Indore	1	2	2,41,746.72
30	Nimar Centre Auto	Indore	1	2	2,41,746.72
31	Sardar automobile	Indore	1	2	2,41,746.72
32	Shukmani Fuel	Indore	1	2	2,41,746.72
33	Vrindavan Fuels	Indore	1	2	2,41,746.72
34	Mahesh Auto Sales, RNT Marg	Indore	1	2	2,41,746.72
35	Malviya Filling Station, Redisson Square	Indore	2	4	4,83,493.44
36	Saheed Narendra Singh	Indore	1	2	2,41,746.72
37	NaharShah Fuels	Indore	1	2	2,41,746.72
38	Landmark Fuels	Indore	1	2	2,41,746.72
39	SS Auto Energies	Indore	1	2	2,41,746.72
40	Mahima Auto Center	Indore	1	2	2,41,746.72
41	Sai krpa Petrol Pump	Indore	1	2	2,41,746.72
42	Shiva Fuels Filling Station	Indore	1	2	2,41,746.72
43	Usha Raj Urja	Indore	1	2	2,41,746.72
44	Laxmi Filling Station	Indore	1	2	2,41,746.72
45	Granth Fuel Station, Indore	Indore	1	2	2,41,746.72
46	Motiram Filling Station	Indore	1	2	2,41,746.72
47	BP-COCO (PARK)	Indore	1	2	2,41,746.72
48	Maa Parvati Filling Nepaniya, Indore	Indore	1	2	2,41,746.72
49	Gati Fuel Station	Indore	1	2	2,41,746.72
50	Adhoc Akash filling Station	Indore	1	2	2,41,746.72
51	Virmat Filling	Indore	1	2	2,41,746.72
52	Reliance BP Mobility (JIO BP Petrol Pump) Lasudiya Parmar	Indore	1	2	2,41,746.72
53	Mother Station (Ujjain)	Ujjain	3	6	7,25,240.16
54	Devsara filling Station	Ujjain	1	2	2,41,746.72
55	Parshwa Station	Ujjain	1	2	2,41,746.72
56	Prawah Filling Station	Ujjain	1	2	2,41,746.72
57	Yatharth Filling Station	Ujjain	1	2	2,41,746.72
58	Khandewal Highway	Ujjain	1	2	2,41,746.72
59	Dinesh Automobile	Ujjain	1	2	2,41,746.72
60	Mahakaal Fuels & Filling Station	Ujjain	1	2	2,41,746.72
61	Rukmani Filling Station	Ujjain	1	2	2,41,746.72



**REQUEST FOR QUOTATION
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**ANNEXURE-6. SPECIAL CONTINGENCY POLICY FOR ACCIDENT COVERAGE OF CASCADES
ON LCV**

1	Type of risk to be covered	Perils to be covered Burglary, theft, accident, fire including during transit
2	Assets to be covered	Accidental cover of Cascades mounted on vehicles (Light Commercial Vehicle).
3	Location of assets	Indore, Ujjain, Pithampur and Gwalior including during transit between the cities.
4	Period of cover	1 st June 2023 TO 31 st May 2024
5	Total sum insured	Rs. 12,56,95,909/-
6	Exclusions	Only Standard Exclusions to be specified by insurer.
Special Contingency Insurance-Cascades		
LCV		12,56,95,909
		12,56,95,909



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ANNEXURE- 7. SPECIAL CONTINGENCY POLICY FOR ACCIDENT COVERAGE OF GAS DETECTOR

1	Type of risk to be covered	Perils to be covered Burglary, theft, accident, fire including during transit
2	Assets to be covered	Gas Detector & Steel Line Locator
3	Location of assets	Indore, Ujjain, Pithampur and Gwalior including during transit between the cities.
4	Period of cover	1 st June 2023 TO 31 st May 2024
5	Total sum insured	Rs.1,02,82,904 /-
6	Exclusions	Only Standard Exclusions to be specified by insurer.

Sl. No.	Asset Type	Location (Portable)	Amount
1	Gas Detector	Indore	12,76,365
2	Gas Detector	Indore	23,98,428
3	Gas Detector	Ujjain	23,98,428
4	Gas Detector	Gwalior	23,98,428
5	Steel Line locator	Indore	18,11,256
	Total		1,02,82,904



**REQUEST FOR QUOTATION
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ANNEXURE-8. PUBLIC LIABILITY INDUSTRIAL RISK INSURANCE POLICY

1	Type of risk to be covered	Legal liability/financial liability to third party on account of accidental bodily injury/ death/disease and Loss/damage to their property arising out any accident from our stations and pipeline network in Indore, Ujjain, Gwalior & Pithampur
2	Period of cover	1 st June 2023 TO 31 st May 2024
3	Total sum insured	Limits AOA (any one accident)=Rs. 1 Crore Limits AOY (any one year) =Rs. 3 Crore
4	Exclusions	Only Standard Exclusions to be specified by insurer.



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ANNEXURE-9. MONEY INSURANCE POLICY

1	Type of risk to be covered	<p>Limit of any one loss Rs 4,00,000/- for each of the following item</p> <p>(i) Money for the payment of wages, salaries or for Petty cash/ Imprest.</p> <p>(ii) Money in the custody of the officials or their agent whilst on official tours and the bank or post office</p> <p>(iii) Cash secured in lock safe or strong room on the premises</p> <p>(iv) Insured against the risk of Burglary, housebreaking, and hold up.</p>																								
2	Assets to be covered	<p>(i) Cash in transit (ii) Cash in Safe. (including DD/Cheques)</p> <p>Policy to cover all Locations wherein Aavantika Gas Limited has its business activities i.e. at Indore, Gwalior, Ujjain and Pithampur</p>																								
4	Period of cover	1 st June 2023 TO 31st May 2024																								
5	Total sum insured	<p>Single Carrying Limit=Rs.4,00,000/- Estimated Annual Cash Carrying=Rs. 7,30,00,000/-</p>																								
6	Add-on covers	<p>(i) Riot, strike, malicious damage (ii) Cash at the counter/ till/ table drawer or any other such storage unit during working hours (iii) Cash brought from the bank, kept in safe, pending disbursement up to 96 hours.</p>																								
7	Exclusions	Only Standard Exclusions to be specified by insurer.																								
<p><u>Poilycy for Money Insurance</u></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Average Daily Cash at Indore office</td> <td style="text-align: right;">2,00,000</td> </tr> <tr> <td style="padding-left: 20px;">No of days</td> <td style="text-align: right;">365</td> </tr> <tr> <td style="padding-left: 20px;">Total Value</td> <td style="text-align: right;">7,30,00,000</td> </tr> <tr> <td>Average Daily Cash at Ujjain office</td> <td style="text-align: right;">1,00,000</td> </tr> <tr> <td style="padding-left: 20px;">No of days</td> <td style="text-align: right;">365</td> </tr> <tr> <td style="padding-left: 20px;">Total Value</td> <td style="text-align: right;">3,65,00,000</td> </tr> <tr> <td>Average Daily Cash at Gwalior office</td> <td style="text-align: right;">1,00,000</td> </tr> <tr> <td style="padding-left: 20px;">No of days</td> <td style="text-align: right;">365</td> </tr> <tr> <td style="padding-left: 20px;">Total Value</td> <td style="text-align: right;">3,65,00,000</td> </tr> <tr> <td>Total Cash in transit</td> <td style="text-align: right;">14,60,00,000</td> </tr> <tr> <td>Cash in Counter for all location</td> <td style="text-align: right;">4,00,000</td> </tr> <tr> <td>Total Sum Assured</td> <td style="text-align: right;">14,60,00,000</td> </tr> </table>		Average Daily Cash at Indore office	2,00,000	No of days	365	Total Value	7,30,00,000	Average Daily Cash at Ujjain office	1,00,000	No of days	365	Total Value	3,65,00,000	Average Daily Cash at Gwalior office	1,00,000	No of days	365	Total Value	3,65,00,000	Total Cash in transit	14,60,00,000	Cash in Counter for all location	4,00,000	Total Sum Assured	14,60,00,000	
Average Daily Cash at Indore office	2,00,000																									
No of days	365																									
Total Value	7,30,00,000																									
Average Daily Cash at Ujjain office	1,00,000																									
No of days	365																									
Total Value	3,65,00,000																									
Average Daily Cash at Gwalior office	1,00,000																									
No of days	365																									
Total Value	3,65,00,000																									
Total Cash in transit	14,60,00,000																									
Cash in Counter for all location	4,00,000																									
Total Sum Assured	14,60,00,000																									



**REQUEST FOR QUOTATION
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ANNEXURE-10. GROUP PERSONAL ACCIDENT INSURANCE FOR EMPLOYEES

1	Type of risk to be covered	(i) Death caused by accident (ii) Permanent disablement either total or partial
2	Details of employees	As per list attached below "DETAILS OF EMPLOYEES TO BE COVERED FOR GROUP ACCIDENTAL POLICY". ANNEXURE-10.1
3	Period of cover	1 st June 2023 TO 31 st May 2024
4	Total sum insured	Rs. 10,10,00,000 {Rs.15 Lakhs each for Post (E0 to E3) and Rs 20 Lakhs each for Post (E4 & above)}



**REQUEST FOR QUOTATION
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DETAILS OF EMPLOYEES TO BE COVERED FOR GROUP ACCIDENTAL POLICY

<u>Poily for Group Insurance</u>						
	No of employees	Amount			Total Amount	
E0 to E3	46	15,00,000			6,90,00,000	
E4 & Above	16	20,00,000			3,20,00,000	
Total	62				10,10,00,000	
<u>Employee - Office</u>						
Em No.	Name	Grade	Date of Joining	Date of Birth	Designation	Department
1001	Vaibhav Srivastava	E5	22-02-2011	13-12-1978	Chief Manager	O&M & GIS-IT
1008	Himanshu Nigote	E5	01-06-2012	14-01-1977	Chief Manager/HOD C&P	C&P
1017	Mohit Tilotiya	E3	01-01-2015	20-05-1989	Manager	F&A
1033	Rashi Joshi	E4	03-08-2015	30-10-1989	Manager	CS
1036	Rakesh Chaubey	E3	10-08-2015	19-07-1984	Manager	IT
1040	Saurabh Edlabadkar	E6	15-09-2015	06-05-1985	Dy. General Manager	HSE&Q & O&M
1043	Vikram Virnave	E6	07-12-2015	30-03-1981	Dy. General Manager	F&A
1057	Nilesh Asthana	E3	01-12-2016	23-12-1988	Manager	Marketing
1064	Abhishek Tiwari	E2	28-03-2017	19-03-1986	Dy. Manager	F&A
1068	Rahul Pastor	E3	21-08-2017	16-02-1989	Manager	Legal
1069	Anshul Jain	E3	16-09-2017	01-10-1982	Manager	F&A
1075	Himanshu Srivastava	E3	14-03-2018	25-01-1989	Manager	C&P
1078	Aditya Kabra	E4	14-05-2018	13-09-1984	Sr. Manager	F&A
1079	Dharmesh Bharti	E0	01-08-2018	04-07-1993	Jr. Executive	IT
1080	Rahul Shukla	E4	14-09-2018	07-05-1982	Sr. Manager	OIC/HR
1083	Neeraj Rathore	E1	15-11-2018	12-10-1991	Jr. Executive	F&A
1084	Deepesh Gupta	E1	15-11-2018	18-09-1992	Jr. Executive	F&A
1085	Sandeep Goud	E1	15-11-2018	30-06-1990	Jr. Executive	F&A
1092	Gaurav Kumar	E2	01-02-2019	05-01-1992	Dy. Manager	O&M
1094	Rahul Malekar	E3	08-03-2019	01-10-1986	Manager	HR
1095	Manish Verma	E6	20-05-2019	02-02-1983	Chief Manager	Marketing
1103	Mandar Gokhale	E6	27-02-2021	28-08-1980	Dy. General Manager	Projects
1106	Gaurav Khatri	E4	15-03-2021	05-12-1983	Sr. Manager	IT
1109	Nakul Dubey	E1	16-03-2022	16-04-1995	Officer	HR



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1110	Mahendra Gautam	E0	01-08-2022	23-01-1994	Jr. Executive	F&A
1111	Sameer Tembhurne	E0	01-08-2022	23-01-1994	Jr. Executive	F&A
Employee - On Site						
Em No.	Name	Grade	Date of Joining	Date of Birth	Designation	Department
1014	Kumar Abhishek	E5	18-08-2013	12-01-1978	Sr. Manager	Projects
1024	Ankish Garg	E3	09-07-2015	16-07-1990	Manager	OIC/Projects
1026	Pradeep Sharma	E3	16-07-2015	01-02-1988	Manager	Marketing
1028	Prashant Dubey	E2	24-07-2015	25-06-1991	Dy. Manager	O&M
1030	Vikas Kumar Singh	E3	29-07-2015	22-01-1988	Dy. Manager	Projects
1034	Indresh Dubey	E4	07-08-2015	20-11-1983	Sr. Manager	OIC/Marketing/HSEQ
1037	Vivek Bajpai	E3	13-08-2015	02-01-1989	Manager	Marketing
1038	Vipin Malviya	E3	22-08-2015	31-10-1986	Manager	HSE&Q
1042	Priyesh Jain	E3	06-11-2015	23-08-1990	Dy. Manager	Marketing
1045	Mayank Gaur	E3	18-01-2016	30-05-1984	Manager	HSE&Q
1049	Abhay Kumar Tiwari	E3	12-10-2016	30-12-1991	Dy. Manager	O&M
1055	Jitendra Bhatt	E4	01-12-2016	28-08-1987	Manager	Projects
1056	Ravi Nandan Mishra	E4	01-12-2016	17-01-1987	Sr. Manager	OIC/O&M
1059	Sumit Kumar Singh	E3	03-12-2016	08-12-1990	Manager	Marketing
1060	Manish Kumar Gupta	E2	09-12-2016	05-04-1990	Dy. Manager	Projects
1065	Ashutosh Bharti	E2	01-07-2017	05-01-1992	Dy. Manager	Projects
1066	Anupam Niranjana	E2	17-07-2017	02-08-1990	Dy. Manager	Marketing
1067	Gourav Patidar	E2	01-08-2017	30-07-1991	Dy. Manager	HSE&Q
1081	Varender Sharma	E5	01-11-2018	10-01-1983	Chief Manager	Projects & HR
1086	Naween Kumar Chaurasiya	E2	01-12-2018	18-10-1985	Dy. Manager	C&P/Stores
1087	Vinay Rathod	E2	15-01-2019	27-12-1987	Dy. Manager	Projects
1088	Akshay Rathore	E2	15-01-2019	20-08-1992	Dy. Manager	O&M
1089	Girraj Rawat	E2	15-01-2019	11-08-1989	Dy. Manager	O&M
1096	Neeraj Babar	E2	25-05-2019	23-07-1991	Dy. Manager	HSE&Q
1097	Vinod Kumar	E4	05-07-2019	05-01-1981	Manager	Projects
1098	Sachin Patel	E1	23-03-2020	22-09-1992	Engineer	Projects
1099	Om Prakash	E2	23-03-2020	25-12-1991	Engineer	Projects
1100	Sani Thakur	E1	20-11-2020	28-05-1994	Engineer	O&M
1101	Ashish Thakar	E1	01-01-2021	09-03-1994	Engineer	O&M
1102	Antriksh Joshi	E1	08-02-2021	14-01-1989	Officer	Marketing
1104	Rishabh Mathur	E1	01-03-2021	03-09-1990	Officer	Marketing
1105	Anurag Singh Thakur	E1	15-03-2021	31-12-1992	Engineer	C&P
1108	Sanjeet Kumar	E1	22-09-2021	10-02-1993	Engineer	Projects
1112	Shashank Shekhar Singh	E1	01-12-2022	01-04-1994	Engineer	Projects
1113	Saurabh Tiwari	E1	05-12-2022	04-12-1994	Engineer	Projects
1114	Bharat Maiyad	E1	12-12-2022	20-12-1993	Engineer	O&M



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	Office	On-Site		
E0	3	0	3	
E1	4	10	14	
E2	2	11	13	
E3	7	9	16	46
E4	4	4	8	
E5	2	2	4	
E6	4	0	4	
E7	0	0	0	16
	26	36	62	62



**REQUEST FOR QUOTATION
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SECTION IV

GENERAL CONDITIONS OF CONTRACT (GCC)



**REQUEST FOR QUOTATION
INSURANCE FOR VARIOUS ASSETS OF AGL
AGL/0430/T2/ASSETS INSURANCE/23-24**

1 DEFINITIONS

- 1.1 All the initial capitalized terms used in the Agreement shall have the meaning as described to such terms hereunder:
- 1.2 'Agreement' or 'Contract' means the agreement entered into between the AGL and the Bank, including all attachments and appendices thereto and all documents incorporated by reference therein, as modified, reinstated or amended from time to time.
- 1.3 'Completion Schedule' or 'Delivery Schedule' means a schedule approved by the AGL for Completion of all obligations of the Bank under the Agreement.
- 1.4 'Insurance Company/Bidder' means the person or firm or body corporate appointed by the AGL for the purposes of providing services as determined by him in connection with this Agreement and named in SCC.
- 1.5 'Contract Documents' mean all the documents referred to in the Agreement for discharging the requisite obligations by respective party.
- 1.6 'Contract Price' means the price payable to the insurance Company under the Contract for the full and proper Performance of all its contractual obligations.
- 1.7 'Day', 'Month' or 'Year' means calendar day, calendar month or calendar year.
- 1.8 'Engineer' means an authorized representative of the AGL, if any, to which the AGL has entrusted various tasks in relation to the carrying out of his Project and in particular the implementation of the relevant Agreement. The Engineer is fully empowered to represent the AGL. For avoidance of doubt, may be an Engineer. In case the Agreement does not specify the intervention by the Engineer, the rights and obligations are exercised and borne by the AGL, mutatis mutandis.
- 1.9 'Effective Date' means a date on which Bidder's obligations will commence and thereupon Policy Duration and/or Completion Schedule will be drawn up.
- 1.10 'GCC' means the GENERAL CONDITIONS OF CONTRACT contained in this section.
- 1.11 'Notification of Award' means date which is earlier of either a Fax of Intent (FOI) or Letter of Intent (LOI) or Letter of Award (LOA) issued to a successful bidder for award of the work pursuant to bidding process.
- 1.12 'Site' or 'AGL's stores' means the place or places named in tender document.
- 1.13 'SCC' means the SPECIAL CONDITIONS OF CONTRACT forming a part of the Contract Documents.
- 1.14 'Bid' or 'Tender' or 'RFQ' shall have the same meaning.

2 INTERPRETATION OF CONTRACT DOCUMENT



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- 2.1 Notwithstanding the sub-division of the documents into these separate sections and volumes every part of each shall be deemed to be supplementary to and complementary of every other part and shall be read with and into the CONTRACT so far as it may be practicable to do so.
- 2.2 Where any portion of the General Condition of Contract is repugnant to or at variance with any provisions of the Special Conditions of Contract, unless a different intention appears the provisions of the Special Conditions of Contract shall be deemed to over-ride the provisions of the General Conditions of Contract and shall to the extent of such repugnancy, or variations, prevail.
- 2.3 Wherever it is mentioned in the specifications that the INSURANCE COMPANY shall perform certain WORK or provide certain facilities, it is understood that the v shall do so at his cost and the VALUE OF CONTRACT shall be deemed to have included cost of such performance and provisions, so mentioned.

3 CONFIDENTIALITY

- 3.1 The Bidder cannot, without agreement of the AGL, disclose nor enable third parties to benefit from the documents drawn up in the course of his obligations under the Agreement or information received from the AGL / Engineer / Inspector.
- 3.2 Further, Bidder is not allowed to publish copy or transmit to third parties the documents that are transmitted to him by AGL/ Engineer/ Inspector. The AGL retain the right to claim damages from the Bank in the case where these documents have been used without such written consent.
- 3.3 However, these obligations do not apply to documents for which it can be demonstrated that
- such documents were already public before these were communicated to the other party, or have become public since without any fault or negligence of the party concerned, or
 - such documents were already in its possession without having obtained them directly or indirectly from the other party, or
 - such documents were obtained from an independent source that had neither direct nor indirect secrecy commitment to the other party.
- 3.4 Regarding the application of this clause, the experts appointed by the AGL/ Engineer are not considered as third parties, and for this reason they have to respect, towards the Bidder, the same obligations as the AGL in these matters.
- 3.5 Any document, other than the Agreement itself, enumerated in GCC shall remain the property of the AGL and shall be returned (all copies) to the AGL on completion of the Bidder's obligations under the Agreement, if so required by the AGL.

4 PRICES

- 4.1 Prices charged by the Insurance Company for all Services performed under the Agreement shall be on firm price basis and not vary from the prices quoted by the Bidder in its bid, with the exception of any price adjustments authorized as per tender document.



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5 TAXES, DUTIES, ETC.

- 5.1 The Bidder agrees to and does hereby accept full and exclusive liability for the payment of any and all taxes, duties, etc. now or hereafter imposed, increased, modified, from time to time in respect of Works and materials and all contributions and taxes for unemployment compensation, insurance and old age pensions or annuities now or hereafter imposed by any Central or State Government authorities which are imposed with respect to or covered by the wages, salaries, or other compensations paid to the persons employed by the Bidder and the Bidder shall be responsible for the compliance with all applicable Central, State, Municipal and local laws and regulations, and requirement of any Central, State or local Government agency or authority.
- 5.2 Bidder further agrees to defend, indemnify and hold AGL harmless from any liability or penalty, which may be imposed by the Central, State or Local authorities by reason or any violation by Bidder of such laws, suits or proceedings that may be brought against the AGL arising under, growing out of, or by reason of the work provided for by this Contract, by third parties, or by Central or State Government authority or any administrative sub-division thereof.
- 5.3 Tax deductions will be made as per the rules and regulations in force in accordance with acts prevailing from time to time.

6 STATUTORY VARIATION

- 6.1 All statutory variations, change in law or imposition of any new taxes/ duties / levies by any Central Government/ State Government/ Civil Agencies shall be to Bidder's account except for statutory variations in GST, which shall be reimbursed by AGL against documentary evidence submitted by the Bank.

7 CHANGE IN CONSTITUTION

- 7.1 Where the Insurance Company is a partnership firm, the prior approval of the AGL shall be obtained in writing, before any change is made in the constitution of the firm. Where the Bidder is an individual or a Hindu undivided family business concern, such approval as aforesaid shall, likewise be obtained before such Bidder enters into any agreement with other parties, where under, the reconstituted firm would have the right to carry out the work hereby undertaken by the Bidder. In either case if prior approval as aforesaid is not obtained, the CONTRACT shall be deemed to have been allotted in contravention of clause hereof and the same action may be taken and the same consequence shall ensue as provided in the said clause.

8 MEMBERS OF THE AGL NOT INDIVIDUALLY LIABLE

- 8.1 No Director, or official or employee of the AGL shall in any way be personally bound or liable for the acts or obligations of the AGL under the CONTRACT or answerable for any default or omission in the observance or performance of any of the acts, matters or things, which are herein contained

9 SETTLEMENT OF DISPUTES



**REQUEST FOR QUOTATION
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- 9.1 The rules of procedure for arbitration proceedings shall be as per Indian Arbitration and Conciliation Act 1996 or as amended.
- 9.2 If any dispute or difference arising between the Parties in respect of or concerning or connected with the interpretation or implementation of this Agreement or otherwise arising out of this Agreement, the parties hereto shall promptly and in good faith negotiate with a view to bring out and amicable resolution and settlement.
- 9.3 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Owner or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.
- 9.4 In the event, no amicable resolution or settlement is reached within a period of 30 days from the date on which such dispute or difference arose, such dispute or difference shall be referred for adjudication by sole Arbitrator to be appointed by the Managing Director (MD) of AGL, in accordance with the Arbitration and Conciliation Act, 1996 and rules made there under or any statutory modification in case the Arbitrator so appointed is related to AGL in any manner whatsoever.
- 9.5 The Arbitration proceedings shall be held in Indore and shall be conducted in English Language. The decision of such arbitration shall be binding and conclusive upon the Parties. The Parties to the arbitration shall equally share the costs and expenses of any such arbitration.
- 9.6 It is hereby clarified that the Courts at Indore alone shall have jurisdiction to try and entertain any and all suits or other proceedings in respect of, relating to or otherwise arising out of this Agreement.
- 9.7 Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Agreement unless they otherwise agree.

10 LIMITATION OF LIABILITY: As per Agreement with successful bidder.

11 GOVERNING LANGUAGE

- 11.1 The Agreement shall be written in English language unless specified otherwise. All correspondence and other documents pertaining to the Agreement which are exchanged by the parties shall be written in the same language. In case, any document/brochure etc. is written in any other language then its English translation shall govern.

12 APPLICABLE LAW

- 12.1 The Contract shall be governed and interpreted in accordance with the applicable laws of India and Courts at Indore shall have exclusive jurisdiction.

13 NOTICES

- 13.1 Any notice given by one party to the other pursuant to this Agreement shall be sent to the other party in writing by registered mail or facsimile and confirmed in writing to the other party's address specified in the Agreement.



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13.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

14 DATE OF COMING INTO EFFECT

14.1 The date of coming into effect shall be the date of Notification of Award unless otherwise specified in SCC.

15 DEFENCE OF SUITS

15.1 If any action is brought before a Court, Tribunal or any other Authority against the AGL or an officer or agent of the AGL, for the failure, omission or neglect on the part of the Bidder to perform any acts, matters, covenants or things under the CONTRACT, or damage or injury caused by the alleged omission or negligence on the part of the Bidder, his agents, representatives, or in connection with any claim based on lawful demands of Bidder's workmen or employees, the Bidder, shall in such cases indemnify and keep the AGL and/or their representatives harmless from all losses, damages, expenses or decrees arising out of such action.

16 MODIFICATION IN CONTRACT

16.1 All modifications leading to changes in the Contract with respect to technical and/or commercial aspects shall be considered valid only when accepted in writing by AGL by issuing amendment to the Contract. Issuance of acceptance or otherwise in such cases, shall not be any ground for extension of agreed completion date and also shall not affect the performance of contract in any manner except to the extent mutually agreed through a modification of Contract.

16.2 AGL shall not be bound by any printed conditions or provisions in the Bidder's Bid Forms or acknowledgment of Contract, invoices, packing list or any other documents, which imposes any conditions at variance with or supplemental to Contract.

17 INDEMNITY

17.1 Bidder shall exclusively be liable for non-compliance of the provisions of any act, laws rules and regulations having bearing over engagement of workers directly or indirectly for execution of Contract and the Insurance Company hereby undertake to indemnify the AGL against all actions, suits, proceedings, claims, damages demands, losses, etc. which may arise under Minimum Wages Act 1948, payment of wages Act 1936, Workmen's Compensation Act 1923, Personnel Injury (Compensation Insurance) Act, ESI Act, Fatal accident Act, Industrial Dispute Act, Shops and Establishment Act, Employees Provident Fund Act, Family Pension and deposit Linked Insurance schemes or any other act or statutes not herein specifically mentioned but having direct or indirect application for the persons engaged under this contract.

18 JURISDICTION

18.1 The contract shall be governed by and constructed according to the laws in force in India and the Courts at Indore alone shall have jurisdiction to try and entertain any and all suits or other proceedings in respect of, relating to or otherwise arising out of this Contract.

19 FORCE MAJEURE (AS APPLICABLE)



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- 19.1 In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by it under this agreement, the relative obligation of the party affected by such Force Majeure shall, after notice under this article be suspended for the period during which such cause lasts.
- 19.2 The term Force Majeure as employed herein shall mean act of god, war/hostilities, riot/civil commotion, earthquake, Tsunami, fire, flood, tempest, lightening or other natural disaster, restriction imposed by the government or other statutory bodies, acts and regulations or any of its authorised agencies.
- 19.3 Upon such occurrence, Bidder shall immediately inform the AGL and only in case AGL decides, Bidder shall interrupt the CNG re-fuelling. In case of any emergency, Bidder shall activate Emergency Response Plan (ERP) as per AGL's approved procedures.
- 19.4 Upon the occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid thereby, shall notify the other party in writing within forty eight (48) hours of the alleged beginning and ending thereof giving full particulars and satisfactory evidence in support of its claim.
- 19.5 Time for performance of the relative obligation suspended by the Force Majeure shall then stand extended for the period for which such cause lasts.
- 20. TERMINATION FOR DEFAULT**
- 20.1 Save for the cases provided for in Clause, if the Contractor fails to fulfil any of his obligations, the Owner reserves the right, after simple summons to comply and without prejudice to any other measures provided for in the Contract Documents, to offset the Contractor's deficiency by substituting Contractor by another third party to the Contractor for the purpose of carrying out those obligations, at the Contractor's expense, risk and peril, or to terminate the Agreement without prejudice to the Owner's rights of receiving reparation for the resulting damage.
- 20.2 The Owner may terminate the Agreement when the Contractor's situation at any time after Notification of the Award is found to have become so precarious that there is every indication that he will not be able to fulfil his obligations. Such indications may be, for example, the Contractor's filing for bankruptcy or composition, or going into receivership or liquidation, or any similar procedures under applicable legislation.



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SECTION V

SCHEDULE OF RATES (SOR)



**REQUEST FOR QUOTATION
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SCHEDULE OF RATES (SOR)

Sr.No.	Type of policy	Sum Insured Amount in Rs.	Net Discounted Premium Amount in Rs. (Excluding GST)
1	Standard Fire & Special Perils Policy (Pipeline and Gas Loss) (SCC Annexure 1)	4,32,89,62,042	
2	Standard Fire & Special Perils Policy (Stations & Stock) (SCC Annexure-2)	1,25,75,11,264	
3	Standard Fire & Special Perils Policy (Office Building) (SCC Annexure-3)	3,72,24,332	
4	Burglary Policy (SCC Annexure-4)	1,21,45,94,652	
5	Special Contingency Insurance (CNG Pipelines) (SCC Annexure-5)	2,80,42,620	
6	Special Contingency Insurance (Cascades) (SCC Annexure-6)	12,56,95,909	
7	Special Contingency Insurance + Theft Insurance (Gas Detector & Steel line locator) (SCC Annexure-7)	1,02,82,904	
8	Public Liability Industrial Risk (SCC Annexure-8)	3,00,00,000	
9	Money Insurance (SCC Annexure-9)	14,64,00,000	
10	Group Personal Accident Policy (SCC Annexure-10)	10,10,00,000	
Total Net Premium (Exclusive of GST) in Rs. (Figures)			
Total Net Premium (Exclusive of GST) in Rs. (Words)			

NOTE :-

- 1) The applicable rate of GST shall be paid extra at actual against submission of documentary proof. However, for evaluation purpose GST @ 18% shall be considered.
- 2) The bids shall be evaluated based on Net Premium quoted by the Insurer in the SOR. Bid quoted with lowest Net Premium charges shall be considered for award of policy.
- 3) Bidders to quote all the items of the SOR. In case, rate against any item is not quoted by any bidder such bid shall be summarily rejected.
- 4) **Bidders are advised not to submit any conditional price bids. Terms and conditions, if any, which the bidders want to quote need to be submitted with the unpriced bids only. Any terms and conditions in the price bid, which are not in line with the tender terms and conditions, will make the price bid liable for rejection. Any other charges, if any, should be quoted in firm rates and not "as actuals etc." Evaluation of such bids for arriving at the total quoted value being indefinite are liable for rejection and will be considered as unresponsive.**
- 5) Bidders are requested to submit copy of SOR with price blank out along with unpriced bid confirming that all the items are quote by them.
- 6) **The priced bid is to be submitted in separate envelope. The price Bid shall be essentially in a sealed envelope, NOT IN OPEN CONDITION.**

Name of the Insurer-

Signature -

Seal -



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SECTION VI

FORMS AND FORMATS



**REQUEST FOR QUOTATION
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FORM-1

DETAIL OF EXCLUSIONS / EXCESS CLAUSES AGAINST EACH POLICY.

SL.NO	Name of the policy	Specify Exclusion/excess (if any)
1.	Standard Fire & Special Perils Policy (Pipelines and Gas Loss) (SCC Annexure 1)	
2	Standard Fire & Special Perils Policy (Stations & Stock) (SCC Annexure-2)	
3	Standard Fire & Special Perils Policy (Office Building) (SCC Annexure-3)	
4	Burglary Policy (SCC Annexure-4)	
5	Special Contingency Insurance (CNG Pipelines) (SCC Annexure-5)	
6	Special Contingency Insurance (Cascades) (SCC Annexure-6)	
7	Special Contingency Insurance + Theft Insurance (Gas Detector & Steel Line Locator) (SCC Annexure-7)	
8	Public Liability Industrial Risk (SCC Annexure-8)	
9	Money Insurance (SCC Annexure-9)	
10	Group Personal Accident Policy (SCC Annexure-10)	

Name of the Insurer-

Signature -

Seal -

Note: Bidders are requested to submit this confirmation along with un-priced bid.



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FORM – 2

BID FORM

TO: AAVANTIKA GAS LIMITED

Date:

Dear
Sir,

Having examined the bid document no. AGL/430/Asset Insurance/23-24 the receipt of which is hereby duly acknowledged, we the undersigned offer to provide insurance coverage in conformity with the terms and conditions of bid document.

We agree to abide by this bid for a period of three month from the date fixed for bid opening under instructions to bidders and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepare and executed, this bid, together with your written acceptance thereof in your notification of award, shall constitute a binding contract between us.

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

Signature of Authorized Signatory

Date:

Name _____

Designation:

Place:

Seal:

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FORM - 3

BIDDER GENERAL INFORMATION

- 1-1 Bidder Name: _____
- 1-2 Number of Years in Operation: _____
- 1-3 Address of Registered Office: _____
City _____ District _____
- 1-4 Operation Address
If different from above: _____
City _____ District _____
State _____ PIN/ _____
- 1-5 Telephone Number _____
(Area Code) (Telephone Number)
- 1-6 Mobile Number, if any : _____
- 1-7 E-mail address: _____
- 1-8 Website: _____
- 1-9 Fax Number: _____
(Area Code) (Telephone Number)
- 1-10 ISO Certification, if any {If yes, please furnish details}
- 1-11 Banker's Name : _____
- 1-12 Branch : _____
- 1-13 Branch Code : _____
- 1-14 Bank account number : _____
- 1-15 Type of Firm: Proprietary/ Partnership/ PVT/Public Ltd : _____



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1-16 GSTN No.: _____

1-17 State / UT.: _____

1-18 PAN No. : _____

1-19 Whether SSI Registrant Or not : _____

1-20 EPF No : _____

Note:

(SIGNATURE OF BIDDER WITH SEAL)