

REQUEST FOR PROPOSAL

(No. RFP/CB/OS-2/2022/2)

E-AUCTION

FOR

SALE OF NATURAL GAS

FROM

CONTRACT AREA CB/OS-2

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Section A – E-auction details

1. Overview

1.1 Introduction

1. Vedanta Limited (“**Vedanta**”), Oil and Natural Gas Corporation Limited (“**ONGC**”) and Invenire Petrodyne Limited (formerly Tata Petrodyne Limited) (“**IPL**”) as Sellers are parties to a Production Sharing Contract dated 30th June 1998 with Government of India as amended from time to time in respect of Contract Area CB/OS-2 located in Suvali, Surat district in the state of Gujarat, India (“**CB Block**”).
2. Sellers have developed a gas processing facility at Suvali to process and evacuate natural gas from CB Block (“**CB Gas**”).
3. In line with the “Natural Gas Marketing Reforms” notification published by Ministry of Petroleum and Natural Gas (MoPNG) on 15th October 2020 and detailed guidelines issued on 3rd December 2020 as “Discovery of Market Price for Domestically Produced Natural Gas through e-bidding notification (“**Ministry Notifications**”), Vedanta on behalf of the Sellers has issued a Notice Inviting Offer dated 21st October 2022 and invited offers from interested companies (each, a “**Bidder**” and collectively, the “**Bidders**”) to offtake all or a portion of 0.15 MMSCMD of gas available for sale (“**Sale gas**”) from the Gas Field, CB Block in accordance with the terms and conditions of this RFP and the Gas Sale Agreement (the “**GSA**”), commencing from 15th November 2022 till 31st March 2023.
4. Vedanta has appointed Mjunction Services Limited as an independent agency (e-Auction agency) empaneled by Directorate General of Hydrocarbons (DGH), to conduct bidding process for sale of gas through an online web based electronic bidding portal which is available at <https://eps.buyjunction.in/gasbidding> (the “**E-Portal**”) (Refer Section B). This link for E-Portal has been webhosted on the websites of DGH as well.

1.2 Details of the gas offered from the Fields

Details of Gas offered from the field is as follows:

S. N	Parameter	Particulars
1.	Name of the Contract Area	CB/OS-2
2.	Delivery Point	Outlet flange, weld or mark of the Sellers’ Facilities connecting to Buyer’s / Buyer’s Transporter’s facilities at Suvali Onshore Facility in Gujarat
3.	Sales Gas Quantity offered (MMSCMD)	0.15 mmscmd
4	Start Date	15 th November 2022
5	Duration of Gas offered	15 th November 2022 to 31 st January 2023

6	Typical Gross Calorific Value (Kcal/SCM)	~9,850
7	Pipeline Connectivity	CB/OS-2 field is connected to following two pipelines: (i) GAIL's Integrated HVJ (ii) GSPL's low pressure Gujarat grid
8.	Pricing formula (USD/MMBtu)	As per section 3.1 of the RFP
9.	URL for registration and document upload for Technical evaluation	https://eps.buyjunction.in/gasbidding
10.	Queries	cairngasbidding@mjunction.in

1.3 Bidding Process

The overall bidding process will be conducted in two phases – (i) pre-qualification phase and (ii) e-auction / competitive bidding phase. The detailed activities in these two phases have been outlined below:

1.3.1 Phase 1 – Pre-qualification

- 1. Publishing of bidding documents:** To apprise potential Bidders of the auction process and key terms of the agreement, the bid documents such as the RFP (Request for Proposal) and GSA (Gas Sale Agreement), etc. would be made available on landing page of the e-portal. The Bidders would be able to download these documents without registering on the platform. Additionally, the NIO (Notice Inviting Offer) capturing the URL of the e-portal would be published by the Sellers in the Newspapers.
- 2. Submission of Bidders' queries:** Bidders would be able to send their queries to the designated email address (cairngasbidding@mjunction.in) before registering on the portal. While sending the pre-bid queries, Bidder shall be required to mention the reference number of this Request for Proposal. However, post registration on the portal, the bidders would also be able to upload their queries on the portal. The Sellers would issue clarification to all the queries received and the same would be hosted on the e-portal.
- 3. Pre-bid meeting:** The Sellers may organize a pre-bid meeting on a date specified in Clause 1.3.4 of this RFP. The pre-bid meeting would be an interactive session and provide Bidder's opportunity to seek further clarifications and understand the process better. The Pre-bid meeting would be open to all the interested Bidders. The Bidders willing to participate in the pre-bid meeting would be required to nominate a maximum of two representatives from their organization to take part in the meeting. Bidders would be required to use their official email address to share the name, email address and phone number of the nominated person(s) to the designated email address (cairngasbidding@mjunction.in).
- 4. Registration and DSC mapping:** The portal will be available for registration from the date of Publishing of the NIO as specified in Clause 1.3.4 of this RFP. Every Bidder would be required to fill a small registration form and will have to enter his/her name, designation, contact number, organization name, gas consumption facility name & address, and other required details. Then they will attach a valid Class III Digital Signature Certificate (DSC) issued in the name of authorized person of the bidding organization. The DSC should be issued on the email address of the authorized person and same should be used for registering on the platform.

5. **Document for Technical Evaluation:** Each Bidder shall be required to upload duly signed/attested scanned copies of the following documents on the e-Tendering Portal before date specified in Clause 1.3.4 of this RFP including:
- A. Registration/ incorporation certificate for companies, LLPs and Co-operative societies or Partnership Deed duly registered with relevant authorities in case of partnership firms
 - B. Bidder to submit Standalone Financial statements of past 3 years (Latest audited financial statement should not be older than 12 months from the bid closing/un-priced bid opening date). In case the bidding entity is a newly formed company, it can submit financial statements for the periods for which audit has been concluded or of its parent company subject to an undertaking from the parent company to the effect that it supports the bid and authorizes the bidder to use its financials.
 - C. PAN and VAT/CST/GST (as applicable) certificate
 - D. Security Deposit (Please refer Section C - Form C4) along with the delivery report of the SFMS Confirmation
 - E. Certified copy of Power of Attorney / Board Resolution in the name of the authorized representative of the Bidder highlighting power for signing the GSA
 - F. Signed GSA & RFP and any addendums / corrigendum thereto
 - G. Documents supporting Bidder's appointment as CGD / self-declaration from aggregators
 - H. Signed declaration Section C - Form C1, C2 and/or C3, C5 (if required) and C6
 - I. Register of directors, shareholders of the company

Buyers purchasing CB/OS-2 gas through the auction conducted on 13th April 2022 against the RFP no. RFP/CB/OS-2/2022/2 need not submit following document as specified in point A, B, C, G, H (Form C2, C3 and C5) and I, unless there is any change from documents submitted in the previous auction.

6. **Security Deposit:** Each Bidder who is interested in participating in the e-Bidding is required to provide a Security Deposit in the form of a Bank Guarantee ("BG") for INR 1 Crore as specified in Form C4. The BG provided prior to the bidding (the "Security Deposit") shall be valid up to 30th November 2022 (plus a claim period of 60 days) and to be provided in favor of Vedanta Limited.

The BG towards the above Security Deposit shall be provided by the Bidders from a bank included in the list provided in Form C4 of RFP. The Bidders are required to submit the Security Deposit in the form of BG only and as per the format provided in Form C4 of this RFP.

Additionally, Bidder is required to send the original BG along with the copy of SFMS confirmation to Vedanta's office before the last date as indicated in Clause 1.3.4:

Addressed to:
Head – Gas Marketing
Vedanta Limited (Cairn Oil & Gas),
ASF Tower A, 362-363, Jwala Mill Rd,
Phase IV, Udyog Vihar,
Sector 18, Gurugram – 122016.

The Security Deposit for the Bidders with unsuccessful bids or Bidders who did not participate in the e-Bidding shall be returned within fifteen (15) Working Days after the e-Bidding is over.

The Security Deposit submitted by the Buyer will be liable for forfeiture in case, Buyer fails to execute the GSA in accordance with the terms of this RFP and/or fails to issue the payment security bank guarantee as required under the terms of the GSA.

7. **Notification to eligible Bidders by the e-auction agency:** After the evaluation of the documents, the e-auction agency shall, by email, inform all eligible Bidders of their advancement to next phase of the bidding process with auction URL on the date specified in Clause 1.3.4 of this RFP.

1.3.2 Phase 2 - Competitive Bidding

1. **Mock-run on competitive e-bidding:** Prior to the e-Bidding Date, the e-auction agency shall organize a mock run of e-Bidding Process to help Bidders familiarize themselves with the features of the E-Portal. Such mock run shall be held on a predetermined date as specified in Clause 1.3.4 of this RFP. The e-auction agency shall notify the requisite details for the mock run to relevant Bidders via email. Bidder can either complete the training modules uploaded on the portal or can opt for offline training session.
2. **Competitive e-bidding:** The bidding will start at a date and time specified in Clause 1.3.4 of this RFP. The bidding will be of 60 minutes with details of first bid and dynamic bidding as described in Clause 3.4.

- 1.3.3 After the end of the e-auction process, Sale Gas will be allocated to the identified Bidders ("Buyers") based on the allocation criteria and method outlined in Clause 4. The Buyers will be accordingly notified over their registered email IDs. Subsequent to this, each Buyer shall:

- i. Execute GSA with the Sellers as per Section D for the gas volumes, duration and price allocated to the Buyer. (If any changes are made to the draft GSA during technical queries stage, a modified draft of GSA may be published on e-portal before the start of Phase 2. This final GSA published will be deemed agreed in its entirety by all Bidders and will be used for signing of GSA)
- ii. Make necessary transportation arrangements for offtake of Sales Gas from the Delivery Point to Buyer's facilities before the Start Date as indicated in the executed GSA.

- 1.3.4 The schedule for e-auction process has been given below:

Sr. No.	Activity	Date
1.	Publishing NIO, RFP, GSA	21 st October 2022
2.	Last date for submission of technical queries	28 th October 2022
3.	Pre-bid meeting	31 st October 2022
4.	Last date for submission of documents under pre-qualification process (Technical Bid Due Date)	04 th November 2022 (by 18:00 hours (IST))
5.	Last date for submission of original BG	07 th November 2022
6.	E-Auction training sessions	07 th & 08 th November 2022
7.	Notification to technically qualified Bidders	08 th November 2022
8.	E-Auction date and time	10 th November 2022 (from 10:30 hours (IST))
9.	Signing of Gas Sales Agreement	By 14 th November 2022

2. Eligibility Criteria

Each Bidder shall be required to meet the following basic eligibility criteria in order to participate in the auction process:

- i. be an entity registered under the Companies Act 1956 / Companies Act 2013 / Multi State Cooperative Societies Act, 2002 / Cooperative Societies Act of any State / Indian Partnership Act 1932 / Limited Liability partnership Act 2008;
- ii. be ready to consume or offtake natural gas on the Start Date through connectivity with the national gas grid or through any of the following natural gas pipelines:
 - a. GSPL's low pressure Gujarat grid; or
 - b. GSPL's high pressure Gujarat grid; or
 - c. GAIL's Integrated HVJ
 - d. Any other pipeline providing connectivity (directly / indirectly) to the delivery point or above-mentioned pipelines;
- iii. be engaged in the business that involves either the consumption or the actual sale and purchase of natural gas in last 1 year;

Bidders would be required to submit the documents as detailed in Clause 1.3.1 of this RFP adhering to the instructions laid out in this RFP.

3. Bid Parameters and bidding rounds

To participate in the E-Bidding Process, each Bidder shall be required to quote valid bids against the parameter as specified below. At all times during the E-Bidding Process, such bid quoted must be in compliance with the criteria set forth in this section.

3.1 Price bid

3.1.1 Bidder shall be required to quote the variable denoted as 'P' ('Price bid) pursuant to the Gas Price formula specified below. 'P' shall be quoted as a non-negative value, equal to or greater than Zero (0). There shall be a provision to enter 'P' up to two decimal places.

i. Starting Price bid: The starting price bid ("P") for the bidding process shall be Zero. Each bidder shall be required to enter bids that are higher than or equal to the starting price bid. Any bids lower than such starting price bid shall not be accepted by the system.

ii. Ticker size for price bid: Only upward increments of the price bid shall be allowed and it cannot be decreased. The minimum increment ticker size for the price bid shall be **0.10** (zero point one zero).

iii. **Price Formula:**

A. Sales Gas Price on monthly basis in US\$/ MMBTU (on GCV basis) rounded to 3 decimals shall be calculated as lower of:

i. **Platts LNG WIM + 1.0**

ii. **16.67% of Average Brent Price + P**

where,

"P" shall be a non-negative premium to be quoted.

"**Platts LNG WIM**" for any month shall be equal to the value of DES West India up to three (3) decimal places published under the category "Previous month average" below the heading "Daily Cumulative Averages and Monthly Averages" [Platts Code AAWIC03] in United States Dollar ("USD") per MMBTU on GCV basis under the S&P Global Platts LNG Daily available for the last publication day of the month immediately preceding to the month during which Sales Gas shall be delivered. For example, the Platts LNG WIM for the month of October 2022 can be referred to in the Platts LNG Daily Report dated 30th September 2022 under "Previous month average";

"**Average Brent Price**" for any month shall be the arithmetic average up to three (3) decimal places of the mean values of the high and low assessments of the benchmark crude oil "Dated Brent" (Platts Code: PCAAS00) as published in "Platts Crude oil Marketwire" in United States Dollar ("USD") per barrel for each Day of the preceding month to the month during which Sales Gas shall be delivered

B. Floor Price as follows: Notwithstanding the value calculated in A, the Sales Gas Price for any month shall not be lower than Twelve Point Five Zero (12.50) United States Dollar per MMBTU on GCV basis.

3.2 Volume

A Bidder shall be required to quote Volume bids that it would be ready to offtake. At all times, a Volume bid must comply with the following requirements:

- (i) **Total Volume put for auction:** A total volume of **0.15 MMSCMD** that would be made available for bidding by the Sellers;
- (ii) **Minimum Volume bid:** The minimum volume that a Bidder can bid for as starting volume is **0.01 MMSCMD**
- (iii) **Ticker size for volume bid increment / decrement:** The Bidders can increase their volume bid in multiples of the ticker size for volume bid. The ticker size of **0.01 MMSCMD** has been set for the volume bid. The Volume bid cannot be decreased throughout the E-auction.

In the E-portal, volume bids shall be quoted in SCMD. (1 MMSCMD = 10,00,000 SCMD)

3.3 E-Bidding rounds and closure

The key features associated with the e-Bidding Process are as follows:

- I. **E-Bidding Duration:** The total e-Bidding process shall be for a period of **60 minutes** on the e-Bidding Date specified in Clause 1.3.4 of this RFP.
- II. **First Bid rule:** Each Bidder is required to submit quotes for two parameters (i.e., Gas Price and Volume) during the **initial 30 minutes**. Only Bidders who have submitted at least one such valid bid (Valid bid means valid quotes for two parameters) during this initial 30 minutes shall continue to participate in the remaining period of the e-auction process.
- III. **Dynamic bidding:** The entire bidding process will be dynamic and will be subject to extensions as per Clause 3.3. (iv) of this RFP.
- IV. **Extension of Bidding Duration:** If a valid bid is received within the last 5 minutes before the close of the e-bidding duration and such bid either alters the provisional allocation determined by the E-portal for any of the Bidder or increases the price bid pursuant to Clause 3.1 of this RFP, there would be an automatic 10-minute extension of the bidding duration. The 10 minutes auto extension will start from the time of the first bid received within the last 5 minutes before the close of the bidding period. There will be unlimited auto extensions. In case the auction does not get closed within 18:30 hours of a particular day then the auction will get automatically paused and the same will be resumed at 10:30 hours of the next business day. In such a scenario if any bid is received within the last 5 minutes before the 18:30 hours then the auto extension will flow to next business day and the bidders will get full 10 minutes auto extension from 10:30 hours of the next business day.
- V. **Bidding Closure:** The e-Bidding Process ends if:
 - a. no valid bids are received within the first 30 minutes of the e-Bidding process; or
 - b. if the e-Bidding Duration expires with no bid revision in the period specified in Clause 3.3 (iv) of this RFP which alters the Provisional Quantity allocation.

4. Evaluation Process and Volume Allocation

4.1 Technical Evaluation Process

The e-auction agency shall electronically access the documents submitted by Bidders as specified in Clause 1.3.1 of this RFP. Each Bidder will be evaluated based on the following criteria:

- i. All the responses and declarations required for Technical Evaluation should be complete and should conform to the terms and conditions of the gas supply indicated in the RFP and GSA, duly supported with documents wherever required. In case of incomplete and non-conforming documents, Sellers reserve the right to disqualify such Bidder.
- ii. Bidder as either consumer of gas or as reseller, need to submit documentary proof – being certified copy of the Firm's Memorandum of Association (for a registered company), Partnership deed (for partnership firm) or declaration from Proprietor in case of a proprietary firm (as applicable depending on type of firm) detailing the nature of business the firm is engaged in.
- iii. Bidder to submit Standalone Financial statements of past 3 years (Latest audited financial statement should not be older than 12 months from the bid closing/un-priced bid opening date). In case the bidding entity is a newly formed company, it can submit financial statements for the periods for which audit has been concluded or of its parent company subject to an undertaking from the parent company to the effect that it supports the bid and authorizes the bidder to use its financials.

Further, it should be noted that:

- i. To facilitate its evaluation, the e-auction agency may, at its sole discretion, seek clarifications from any Bidder regarding the documents provided. Such clarification(s) shall be provided within the time specified by the e-auction agency. Any request for clarification(s) and all clarification(s) in response thereto shall be in writing. In case a Bidder does not provide the clarifications sought by the e-auction agency within the timeframes specified by the e-auction agency, its bid shall be deemed invalid and shall not be evaluated.
- ii. The e-auction agency reserves the right to reject any bid based on the evaluation of the documents. Subsequently, e-auction agency shall have the right not to entertain any request for alteration, modification or substitution of any one or all of the documents with respect to the technical evaluation, provided that e-auction agency may, at its sole discretion, allow a Bidder to rectify any infirmities or omissions if doing so does not constitute a material modification of the documents provided initially.
- iii. The e-auction agency reserves the right not to proceed with the technical evaluation at any time without notice or liability to any Bidder and to reject any or all technical bids received without assigning any reasons.
- iv. The Sellers reserve the right to seek additional documents in future which it may deem fit to ascertain Buyer's capability to offtake gas as per the terms of GSA.

4.2 Determination of Provisional Quantity and Final Quantity Allocation

Step 1: The Gas Price Bid shall be arranged in descending order.

Step 2: The Provisional Quantity shall be determined in as follows:

- (i) The Provisional Quantity shall be determined for the highest Bidder (for Price Bid) for the full volume which it has quoted, followed by the next highest Bidder (for Price bid) for its quoted volume or remaining available volume, whichever is lower, and so on until the total available volume is fully allocated.
- (ii) If there is a tie in the Gas Price Bid and if the aggregate volume of gas quoted by these Bidders is less than the available gas volume, the Bidders will get volume allocated as per their quoted volume. In case of a tie in the Gas Price bid, if the aggregate volume of gas quoted in the tied bids is more than the available gas volume, the available gas volume shall be pro-rated amongst the tied Bidders.

Step 3: Steps 1 and 2 shall continue throughout the e-Bidding Process and the Provisional Quantity shall continue to be determined by the E-Portal dynamically, until the conditions for the closing of the e-Bidding Process as specified in Clause 3.3.(v) are met.

Step 4: Upon the closing of the e-Bidding Process, the Provisional Quantity determined based on the last bids received shall be considered as the Final Quantity for each Bidder.

At the end of the e-bidding process, the e-auction agency will notify all the successful Bidders regarding their respective allocated volume rounded up to nearest higher integer. The minimum Quantity allocated to each successful Bidder shall be 0.01 MMSCMD. The agency will share the list of successful Bidder and evaluation report with the Sellers basis which Sellers can proceed with the execution of GSA with successful buyers.

5. General Guidelines

- (i) Bidders are expected to thoroughly understand, evaluate and examine all instructions, forms, requirements, and terms and conditions of the GSA provided in this RFP. Each Bidder is required to submit its bid based on the terms and conditions of this RFP and the GSA, without any deviations or conditionality.
- (ii) Failure to furnish any/all information/documents required under this RFP shall lead to disqualification of the Bidder.
- (iii) Bidders are requested to submit all documents in the formats provided under Section C of this RFP. Bid documents that are not properly filled in, or are damaged, or have any page(s) missing or with incorrect, inaccurate details or generally not complying with the bid conditions shall be disqualified.
- (iv) Each Bidder shall participate in the e-Bidding Process at its own expense and none of the expenses incurred during the participation in e-auction can be claimed from the Sellers, regardless of the outcome of the e-auction.
- (v) A bid, once submitted, shall be binding on the Bidder who has submitted such bid. Each Bidder undertakes to offtake the Gas volume allocated (as per Clause 4.2 of this RFP) at the end of the E-auction, at the Gas Price computed based on the bid submission as per Clause 3.1 of this RFP.
- (vi) In addition to the Gas Price, each Bidder acknowledges and agrees that it shall be liable to pay: (a) all taxes, duties and levies on the purchase of gas as per the terms of GSA; and (b) all transportation tariffs and charges and any taxes, duties and levies thereon as applicable to the relevant transporters or any Government entity.
- (vii) The final allocated quantity as per Clause 4.2 of this RFP shall be rounded up to two (2) decimal places.
- (viii) Each Bidder acknowledges and agrees that this Request for Proposal by the Sellers does not constitute any commitment to supply or sell gas. The obligation to supply or sell gas to a Buyer shall become effective only upon the execution of the GSA by all the parties.
- (ix) A company which owns multiple gas consuming facilities (except aggregators or marketers or CGD companies) can participate in the E-Auction by a single registration for all facilities per Clause 1.3.1. of this RFP.
- (x) Any attempt by a Bidder to influence the E-Auction process or other Bidders, bid evaluation or the allocation process shall immediately result in disqualification of its bid.
- (xi) The outcome of E-auction and the allocations made thereafter, based on the criteria and process indicated in Clause 4 of this RFP, shall be final and binding on all Bidders.
- (xii) In case of any conflict between the provisions of this RFP and the GSA, the provisions of the GSA shall prevail.
- (xiii) All the notices, future amendments, if any, to this RFP and the GSA during the E-Auction process shall be published on the e-portal <https://eps.buyjunction.in/gasbidding/>
- (xiv) All the documents to be submitted online or in hard copy through the course of the E-Auction Process shall be duly signed by its Authorized Representative on all pages.

- (xv) After the registration, a unique login ID will be created for each bidding entity. It shall be the responsibility of every Bidder to ensure that it bids only through one login ID.

- (xvi) Rights of Sellers:
 - a) The Sellers reserve the right to withhold or withdraw the E-Auction process at any stage or cancel or modify the process or change / modify / amend any or all provisions of this RFP, at any time, without assigning any reason whatsoever by notice to all Bidders.

 - b) The Sellers have sole discretion and reserve the right, without any obligation or liability, to accept or reject any or all of the bids at any stage of the E-auction process.

 - c) The Sellers, at their own discretion, can seek additional documents from Bidders that they may deem required to ascertain the capability of Bidders to offtake gas as per the terms of GSA.

Section B – E Portal and Information Technology Requirements

6. IT Requirement

Bidder should have a laptop or desktop with decent internet connection (10mbps and above).

E-Portal shall be best viewed in Internet Explorer 9.0. If you are using Internet Explorer 10 or above then enable compatibility view available under Tools menu

Due to security vulnerabilities, all users are requested to configure the following changes in Browser (Internet Explorer) & Java console.

- (a) Configuration of TLS 1.2 in Internet Explorer.
- (b) Installation of Java Runtime Environment 1.8 latest update.
- (c) Configuration of TLS 1.2 in Java Control Panel

You may please refer the 'Browser Setup' tab for details.

Feel free to send us an email (cairngasbidding@mjunction.in) or call helpdesk (mentioned in the portal) if you face any difficulties in registration and setting up DSC.

7. Bidder's Registration

Registration manual is available on the E-portal (<https://eps.buyjunction.in/gasbidding/>) for submission of all technical documents.

Steps for the bidder would be:

1. Purchase a class III DSC
2. Register in the portal and map your DSC
3. System will generate user ID and password and send via email to the registered email ID of the Bidder
4. Feel free to send us email (cairngasbidding@mjunction.in) or call helpdesk (mentioned in the portal) if you face any difficulties in setup DSC and registration.

Gas Bidding Portal v4.4
 Powered By mjunction
 Tuesday, February 02, 2021 3:07:09 PM

[SIGN IN](#) | [REGISTER](#) | [FAQ](#) | [ABOUT US](#) | [BROWSER SETUP](#) | [BIDDER MANUAL ENGLISH](#) | [STQC CERTIFICATE](#) | [JAVA AUTO SETTINGS](#)

System Requirements
 This site is best viewed in Internet Explorer 9.0. If you are using Internet Explorer 10 or above then enable compatibility view available under Tools menu
 mjunction services ltd. doesn't take any fee /charge for Providing Vendor Support, Vendor Training and Vendor Registration.
 Due to security vulnerabilities, all users are requested to configure the following changes in Browser (Internet Explorer) & Java console.
 (a) Configuration of TLS 1.2 in Internet Explorer.
 (b) Installation of Java Runtime Environment 1.8 latest update.
 (c) Configuration of TLS 1.2 in Java Control Panel
 You may please refer the 'Browser Setup' tab for details.

Notice
NEW *New Open Tender has been published for Gas Selling*
Tender Document Reference Number: [TO_BE_ADDED_LATER]
Tender Documents:
 1) Document_001
 2) Document_002
 3) Document_003

Sign In
 USER CODE:
 PASSWORD:
 ORGANIZATION: CAIRN INDIA

[Forgot Password?](#) [New User?](#)

Help Desk
 For any queries please feel free to call us on 033-6601-1717 / 033-6603-1747 / 08584008162
 Timing: [Monday to Saturday from 9:30 AM to 5:30 PM (Except Public/ Scheduled Holidays)]

Tender | Pre-Tender

Open Tenders Approaching End Date

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Registration and mapping before the competitive bidding shall be carried out for the qualified bidders post technical evaluation.

8. Bidding Support

A Bidder who requires any clarifications pertaining to the E-auction Process in general or any technical support during E-auction Process may seek the required assistance at the following contact details:

Query Type	Contact Details
General clarification regarding bidding process Email: cairngasbidding@mjunction.in	Helpdesk no's : 033-6601-1717 / 033-6603-1747 In case of escalation: Level 1: Rinku Ghosh - 85840 08162 Level 2: Rehan Firdausi - 83369 25980
Technical support Email: cairngasbidding@mjunction.in	Helpdesk nos: 1. Souvik Ghosh – 91633 48134 2. Arijit Paul – 91633 48277 3. Amit Banerjee – 91633 48281 4. Shamima Shabnam – 91633 48123

Section C – Bid Formats

FORM C1

Initial Declaration by the Bidder (Bidder details and Checklist for Bid Submission)

<On Bidder Company's Letterhead>

To,
Chief Marketing Officer
Vedanta Limited (Cairn Oil & Gas),
ASF Tower A, 362-363, Jwala Mill Rd,
Phase IV, Udyog Vihar,
Sector 18, Gurugram – 122016.

Subject: Initial Declaration for RFP No. RFP/CB/OS-2/2022/2

Dear Sir,

We, (Customer to specify its exact legal name) having our registered office at and our principal place of business at do hereby express our interest to participate in the e-auction process for sale and purchase of Natural Gas from CB/OS-2 Contract Area (RFP No. RFP/CB/OS-2/2022/2)

We, hereby, confirm that we seek to participate in this E-Auction in the capacity of (gas aggregator/ gas end user / CGD).

In line with the requirements of the documents under pre-qualification process, we hereby furnish the following documents:

SI. No.	Bid documents check list	Confirmation (√)
1.	Registration/ incorporation certificate for companies, LLPs and Co-operative societies or Partnership Deed in case of partnership firms	
2.	Financial statements of past 3 years (refer clause 1.3.1.4)	
3.	PAN and VAT/CST/GST (as applicable) certificate	

4.	FORM C2 or FORM C3 (whichever is applicable)	
5.	Security Deposit as per FORM C4 (amount as indicated in 1.3.1)	
6.	FORM C5, if applicable	
7.	FORM C6	
8.	Power of Attorney / Board Resolution in the name of the authorized representative of the Bidder	
9.	Signed GSA & RFP	
10.	Documents supporting Bidder's appointment as aggregators/ CGD	
11.	Register of directors, shareholders of the company	

Further, we confirm the following:

Sl. No.	Particulars	Confirmation (√)
1.	We hereby confirm that we have read and understood all the terms and conditions of the RFP and GSA.	
2.	We hereby confirm that we have read and understood all the amendments and clarifications issued to RFP and GSA.	
3.	We hereby confirm that we have read and understood the entire E-Auction Process and General Guidelines	
4.	We hereby confirm that all the details provided by us in this form, all the declaration forms of this RFP and all the forms submitted online are true to the best of our knowledge. We understand that if any detail is found incorrect at a later stage, our bid may stand disqualified.	
5.	We hereby confirm that we are in compliance with all the requirements of this E-Auction process including all the technical requirements.	

For, [.....]

Name of the Authorized Signatory:

Designation:

(Company Seal)

FORM C2

**Declaration by the Bidder Registered as an End User
(Facility, Consumption, Infrastructure Connectivity and Commercial Details)**

<On Bidder Company's Letterhead>

To,
Chief Marketing Officer
Vedanta Limited (Cairn Oil & Gas),
ASF Tower A, 362-363, Jwala Mill Rd,
Phase IV, Udyog Vihar,
Sector 18, Gurugram – 122016.

Subject: Form C2 Declaration for RFP No. RFP/CB/OS-2/2022/2

Dear Sir,

We, (Customer to specify its exact legal name) having our registered office at and our principal place of business at do hereby confirm the following:

Sl. No.	Particulars	Details to be furnished by Bidder
1.	Name and location of the gas consumption facility (existing / proposed)	
2.	Purpose of gas consumption	
3.	Average gas consumption in FY'22 and FY'23 (April to September 2022)	MMSCMD
4.	Planned average gas consumption in FY'23	MMSCMD
5.	Nearest pipeline connected to the consumption facility to offtake gas from Delivery Point	

For, [.....]

Authorized Signatory

Name of the Authorized Signatory:

Designation:

(Company Seal)

FORM C3**Declaration by the Bidder Registered as an Aggregator / Marketer / CGD****(Gas Demand Profile, Infrastructure Connectivity and Commercial Details)**

<On Bidder Company's Letterhead>

To,
 Chief Marketing Officer
 Vedanta Limited (Cairn Oil & Gas),
 ASF Tower A, 362-363, Jwala Mill Rd,
 Phase IV, Udyog Vihar,
 Sector 18, Gurugram – 122016.

Subject: Form C Declaration for RFP No. RFP/CB/OS-2/2022/2

Dear Sir,

We, (Customer to specify its exact legal name) having our registered office at and our principal place of business at do hereby confirm the following:

Sl. No.	Particulars	Details to be furnished by Bidder
1.	Average gas consumption in FY'22 and FY'23 (April to September 2022)	MMSCMD
2.	Average gas planned to be marketed in FY'23	MMSCMD
3.	Gas consumption sectors	
4.	Pipeline connected to offtake gas from Delivery Point	

For, [.....]

Authorized Signatory

Name of the Authorized Signatory:

Designation:

(Company Seal)

FORM C4

Bank Guarantee format for Security Deposit

No

To,

Vedanta Ltd.

ASF Tower A

362-363, Jwala Mill Rd,

Phase IV, Udyog Vihar,

Sector 18, Gurugram – 122016.

Kind attention: Chief Marketing Officer

Sir,

1. In consideration of the offer for natural gas exclusively through e-auction by Vedanta Ltd., a body corporate established under the laws of the India, and having its registered office at 1st Floor, Wing "C", Unit No. 103, Corporate Avenue, Atul Projects, Chakala, Andheri (East), Mumbai – 400 093, India, and its Oil and Gas corporate office at ASF Centre, Tower A, 362-363, Jwala Mill Road Phase IV, Udyog Vihar, Sector 18, Gurgaon 122016 Haryana, India (hereinafter referred to as "Company", which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and assigns) ,..... Name of the Bidder) having its registered office/principal place of business at _____(address of the Bidder) (hereinafter referred to as the "Bidder" initially and once succeeded in the Bid referred to as "Buyer" which term shall unless excluded or repugnant to the subject or context include its legal representatives, successors and permitted assigns in case of company) being required to furnish Earnest Money Deposit (EMD) **INR 1,00,00,000 (One Crore only)** for the purpose of participating in the Bid and the said EMD to be converted to Security Deposit till the submission of performance bank guarantee under the gas sales contract (Contract) as may be entered into between the Company and the Buyer as per the terms of the Request for Proposal RFP/CB/OS-2/2022/2.

2. We, _____, (Name of the bank) registered under the laws of _____, having head / registered office at _____ (hereinafter referred to as the "Bank", which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and assigns), do hereby guarantee and undertake to pay to the Company immediately after receipt by the Bank of a demand complying with the requirements of this bank guarantee on first demand in writing any / all moneys to the extent of **INR 1,00,00,000 (One Crore only)** without any demur, reservation, recourse, contest or protest and without any reference to the Bidder/Buyer. Any such demand made by Company on the Bank by serving a written notice, shall be conclusive and binding, without any proof whatsoever, as regards to the amount due and payable, notwithstanding any dispute (s) pending before any court, tribunal, arbitrator or any other authority and / or any other matter or thing whatsoever, as Bank's liability under these presents being absolute and unequivocal. Bank hereby agree and acknowledge that this guarantee is irrevocable and continues

to be enforceable until it is fully and finally discharged by Company in writing or November 30, 2022 whichever is earlier. This bank guarantee shall not be determined, discharged or affected by the liquidation, winding up, dissolution or insolvency of the Bidder/Buyer and shall remain valid, binding and operative against the Bank.

3. The Bank also agrees that Company at its option shall be entitled to enforce this bank guarantee against the Bank as a principal debtor, in the first instance, without proceeding against the Bidder/Buyer and notwithstanding any security of other guarantee that Company may have in relation to the Bidder's/Buyer's liabilities.
4. The Company shall have the fullest liberty without reference to the Bank and without affecting this guarantee to postpone at any time or from time to time the exercise of all or any of its powers and rights under arrangement made with the Bidder/Buyer, and the Bank shall not be released from this guarantee by any arrangement between the Company and the Bidder/Buyer or any alteration thereof made with or without the consent of the Bank or by exercise or non-exercise by the Company of all or any of its powers and rights against the Bidder/Buyer, or any other forbearance, act of omission on the part of the Company or indulgence granted by or on behalf of the Company to the Bidder/Buyer, which under the law relating to surety ship would but for this provision have the effect of releasing the Bank from their obligations under this guarantee.
5. The Bank further agrees that the bank guarantee herein contained shall remain in full force till it is validly discharged by the Company or November 30, 2022, whichever is earlier, and all dues of Company under or by virtue of this Contract have been fully paid and all its claims satisfied or discharged or till Company discharges this bank guarantee in writing, whichever is earlier.
6. The bank guarantee shall not be discharged by any change in Bank's constitution, constitution of Company or that of the Bidder/Buyer or change in appropriate laws.
7. The Bank confirms that this bank guarantee has been issued with observance of appropriate laws of India.
8. The Bank also agrees that this bank guarantee shall be governed and construed in accordance with Indian laws and subject to the exclusive jurisdiction of Delhi courts.
9. All charges, fees, commission and other costs shall be to the account of the Bidder/Buyer. Failure of the Bidder/Buyer to make such payments shall not in any way affect the bank's obligation under this bank guarantee and Company shall be paid the money due to it under this bank guarantee without any deduction.
10. Notwithstanding anything contained hereinabove:
 - (i) Bank's liability under this bank guarantee is limited to **INR 1,00,00,000 (One Crore only)** and Bank's guarantee shall remain in force until 30th November 2022.
 - (ii) Any claim under this bank guarantee must be received by Bank within 60 days from the date of expiry of this bank guarantee i.e. 29th January 2023. If no such claim has been received by us by the said date, the right of Company under this bank guarantee will cease.
 - (iii) Any letter from the Company to the Manager of [insert full branch address] branch of the Bank, under the seal of Company shall be deemed to be sufficient and valid demand for payment under this bank guarantee.
 - (iv) The Bank undertakes not to revoke this bank guarantee before the expiry of this bank guarantee including during extension period, if any.

In witness whereof, the Bank through its authorized officer has set its hand and stamp on this [insert date] day of [insert month], [insert year] at [insert place of execution]

(Signature)

Full name and official address
with bank stamp
Attorney as per power of
Attorney No.....
Dated

WITNESS No. 1

Notes

1. To be executed as deed.

(Signature)

Full name and official address
with bank stamp

WITNESS No. 2

Details for Copy of SFMS Confirmation

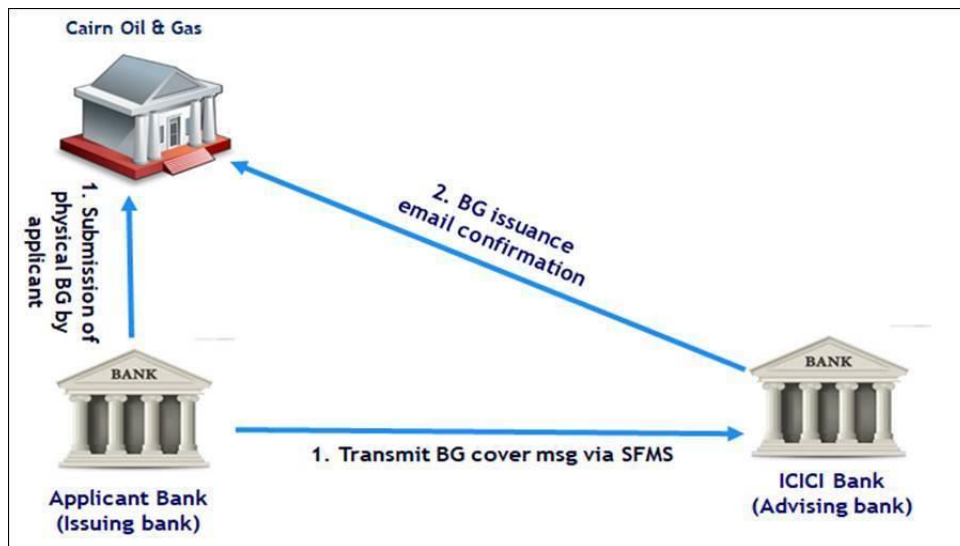
SFMS FOR BG AUTHENTICITY IS TO BE SENT BY THE ISSUING BANK TO VEDANTA's BANK (Advising Bank of SFMS). VEDANTA's BANK DETAILS ARE MENTIONED BELOW:

BANK: ICICI BANK LTD

IFSC CODE: ICIC0000544 (Trans Trade Centre, Seepz, MIDC, Andheri (E) Mumbai 93),

Notes for Issuing Bank:

- Issuing bank for send BG issuance confirmation through SFMS by message type IFIN 760COV or IFIN 767COV (Amendment)
- In Field 7037 issuing bank to ensure mentioning "**CINDIAOILANDGAS**" (Vedanta- Cairn Oil & Gas business unique identifier with ICICI bank to further advise the message)



List of acceptable Banks for issuance for Bank Guarantee

<u>PSU Banks</u>	<u>Private Banks</u>
Bank Of Baroda	Axis Bank Ltd.
Bank Of India	Federal Bank Ltd.
Bank of Maharashtra	HDFC Bank Ltd.
Canara Bank	ICICI Bank Ltd.
Central Bank Of India	IDFC First Bank Ltd.
Indian Bank	IDBI Bank Ltd.
Indian Overseas Bank	IndusInd Bank Ltd.
Punjab National Bank	Kotak Mahindra Bank Ltd.
Punjab & Sind Bank	Yes Bank Ltd.
State Bank Of India	
UCO Bank	
Union Bank Of India	

FORM C5

**Format for Declaration of aggregate gas requirement
of more than 50000 SCMD (only for end users)**

<On Bidder Company's Letterhead>

To,
Chief Marketing Officer
Vedanta Limited (Cairn Oil & Gas),
ASF Tower A, 362-363, Jwala Mill Rd,
Phase IV, Udyog Vihar,
Sector 18, Gurugram – 122016.

Subject: Declaration for total gas requirement of more than 50000 SCMD.

Dear Sir,

We _____ (the Bidder), having our registered office at _____
and plant as declared in Form C2 of the RFP, hereby declare that our total gas requirement at each of these plants
is more than 50,000 SCMD and we are not mandated to consume gas from CGD network.

For, [.....]

Authorized Signatory

Name of the Authorized Signatory:

Designation:

(Company Seal)

FORM C6

Format for Declaration for confirmation of final offtake of Gas

<On Bidder Company's Letterhead>

To,
Chief Marketing Officer
Vedanta Limited (Cairn Oil & Gas),
ASF Tower A, 362-363, Jwala Mill Rd,
Phase IV, Udyog Vihar,
Sector 18, Gurugram – 122016.

Subject: Declaration for confirming the timeframe for offtake of Gas.

Dear Sir,

We _____ (customer to specify exact legal name), having our registered office at _____ and facility/plant as declared in Form C2 / Form C3 [strike out which is not applicable] of the RFP, hereby declare that we shall start offtake of natural gas volume allocated at the end of this e-auction as per the terms and conditions set out in the RFP and GSA.

For, [.....]

Authorized Signatory
Name of the Authorized Signatory:
Designation:
(Company Seal)