



**HIRING OF RECOVERY AGENCY FOR COLLECTION OF GAS
OUTSTANDINGS AT AUTHORISED GA'S OF BHAGYANAGAR
GAS LIMITED**
Bid Document No. BGL/718/2025-26

Volume
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BHAGYANAGAR GAS LIMITED
(A JOINT VENTURE OF HPCL & GAIL)

BID DOCUMENT FOR

**HIRING OF RECOVERY AGENCY FOR COLLECTION OF GAS
OUTSTANDINGS AT AUTHORIZED GA'S OF BHAGYANAGAR GAS LIMITED**
BID DOCUMENT NO. BGL/718/2025-26

**UNDER OPEN DOMESTIC
COMPETITIVE BIDDING**

Bid Document No.: BGL/718/2025-26

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Bhagyanagar Gas
Limited

**Hiring of Recovery Agency for Collection of Gas Outstandings
at Authorized GA's of Bhagyanagar Gas Limited
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(Sign & Seal of Bidder)



Bhagyanagar Gas
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SECTION – 7

SPECIAL CONDITIONS OF CONTRACT (SCC)

(Sign & Seal of Bidder)

,SPECIAL CONDITIONS OF CONTRACT

GENERAL INFORMATION: -

The special conditions of contract shall be read in conjunction with general condition of contract (GCC), Schedule of rates, scope of work and any other document forming part of contract, wherever Context so Requires. GCC is available at tender issuing office and same shall be referred to by Tendered. Notwithstanding, the subdivisions of the documents in to separate sections every part of each shall be deemed to be supplementary of every other part and shall be read with and into the Contract so for as it may be practicable to do so. Where any portion of the special conditions of the Contract (SCC) is repugnant to or at variance with any provisions of the GCC then provision of SCC Shall be deemed to override the provision of GCC only to the extent of each repugnance or variations. In case of any contradictions the Decision of the Engineer-I In-Charge will be final and binding on the Contractor.

1. Duration of contract:

The period of contract shall be 4 months from the date of award of contract. This contract may be extended for three months on the same rates, tender terms and conditions, at the sole discretion of BGL, after requisite approvals. Quoted rates shall remain valid for the tenure of the contract and for extended period (if any).

2. Price basis:

Bidders to quote on the basis of **FIRM** prices inclusive of GST and all applicable taxes and duties as per scope of work defined above. No additional payment shall be admissible over and above the quoted price. The quantities indicated in all SOR items are tentative based on the prevailing as well as projected figure.

3. Validity of quoted rates:

The rates quoted and accepted shall remain valid for the entire period of the contract (including extended period) and no escalation whatsoever permissible after the award of contract.

4. Taxes and duties:

The rates quoted and accepted shall inclusive of GST and all applicable taxes, duties, service tax and other charges as applicable. BGL shall not entertain any such claim whatsoever on this account.

5. Payment Terms:

5.1 Terms of Payment for SOR item for recovery of long outstanding:

Payment will be made 100% of the quoted commission rate w.r.t actual outstanding received (will be verified by BGL representative throughout DPNG ERP(Pragyaware) software's used by BGL).

Payment shall be done on the monthly basis. Along with every month RA Bill, the complete collection MIS for that month needs to be submitted.

Invoices to be submitted by the agency within 7 days of after successful completion of outstanding recovery (as assigned by BGL), to-BGL offices at respective GA's. The F&A will verify and certify the financial transactions and EIC of tender for Hyderabad will certify the bill/s and payment will be made within 15 days of receipt of the bill.

REQUISITE DOCUMENTS Vendor will provide total recovered details in excel format amount against outstanding data and same will be verified by EIC.

SOR line-item No	CRN Number	Outstanding Amount	Recovered amount	Recovered Mode (CHEQUE/POS/Online)	Recovered Date	BGL confirmation date
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6.0 Penalty on the Vendor in case of Non-Compliance/Default:

- a) **Improper Reporting** - The Vendor shall perform his duties and obligations in a legal and authorized manner. Bidder shall not indulge in any unethical, unauthorized and illegal activities, in the performance of his duties. Vendor will ensure that the field executive communicates the correct information to the consumers and conduct themselves in a dignified manner while representing BGL. On receipt of any complaint regarding the misbehaviour and any other conduct by the persons employed by the Vendor which brings disrepute to the image of BGL, a penalty of Rs 2000 per case shall be levied & vendor will remove such personnel from job against the proper evidence.
- b) **Acceptance of cash from the customer** - In case, if any of the vendor's representative is found to be accepting cash against any promise/Favor to the customer, a penalty of Rs 10,000 shall be levied on the vendor against each such case. Also, such amount to be immediately recovered from bidder. Further, any action if initiated by the customer/all consequences shall be directly dealt by the vendor and BGL will not be responsible in any way.
- c) It is the responsibility of the vendor to provide to all his field executives with valid ID card failing which a penalty @ Rs.200 per person per instance shall be levied from the running bill.
- d) Apart from the above, in case of any mischiefs like theft, trespassing, force entry etc which impacts BGL's brand image and integrity during the execution of the contract by the vendor, EIC reserves the right to deduct the penalty which will be decided on case to case basis and shall be binding on the vendor and Bidders must take all necessary precautions to ensure that the buyer is not implicated in any criminal cases arising from the recovery process. Any criminal activity related to the recovery must be promptly reported to the authorities, and the bidder will be solely responsible for resolving such matters.
- e) Case shall be considered as closed if either full payment is received against CRN Number.
- f) Vendor must put all efforts to trace the defaulting customer using different means like social media / police help. Adequate proof must be given like calling / site visit details etc before providing closure. Such cases shall be taken up by BGL through legal modes for recovery and closure.
- g) BGL will share Freeze debtors' data sheet as on Dec'25 with L-1 bidder and also will share the updated debtors data sheet when the time of onboarding.

7.0 Rejection of tender:

BGL reserves the right to accept or reject the tender and to waive irregularities and formalities at its own discretion. Any attempt for canvassing shall debar the tender resulting in summarily rejection of the tender.

8.0 Contract Performance Security:

The Contractor shall furnish to the Employer, within 30 days from the date of notification (FOI, LOI, LOA, WO) of award, a security of 5% of annualized Order/ Contract Value excl. of taxes & duties and additional security deposit as per SCC.

Contract Performance Security which will be valid for 90 days beyond the contract expiry date shall be refunded after the Defect Liability Period. GCC clause 2.13 of Contract Performance Security shall be followed.

The Contract performance Security shall be released after completion of defect liability period and issuance of completion certificate by EIC/Officer-In- Charge (OIC) of tender.

9. Contract Agreement:

The bidder must execute a contract agreement within 15 working days of the award of the work as per the format enclosed in tender Document and deposit all the additional security deposits without fail.

10. Bidder should have PF or ESIC, PAN and GST Registration number in its name.
11. Bidder shall have to open a local office at Hyderabad and the address details, contact details of the same would have to be submitted to BGL within 15 days of award of contract.

12. PENALTIES

BGL reserves the right to impose penalties on the Recovery Agency for non-performance, non-compliance, or violation of contractual obligations. Penalties may be imposed under the following circumstances:

1. The Agency should ensure to complete outstanding collection within the time frame given by BGL. The penalty equal of the per unit rate quoted by the agency in SOR.
2. It should be the responsibility of the Agency that all collection agent behave in a proper manner while the recovery. Any case related to behaviours/wrong act of the recovery agent, if communicated to Agency by any means, should be closed within 24 hrs. of reporting and action taken report should also be submitted to BGL in writing. Agency to ensure that if any recovery agent is terminated, he is not to be readmitted in system at a later stage. If any such case is found, penalty of Rs 5000 per instance will be imposed by BGL on the Agency.
3. Agency shall validate/check all the data before handing over to BGL. There shall not be any deviation in collection/outstandings entered in application and as in picture/s. If so, then before sending to BGL, corrective action is to be taken by Agency. Once the outstandings are handed over to BGL, any changes shall not be considered, until instructed by the representative of BGL in writing.
4. BGL may carry out surprise checks in field and if it is found that the recovery agents are either not carrying ID card or not in proper uniform, a penalty of Rs 500 per instance (per instance example if two recovery agents are operational in that sub area of Geographical area and found that both of them are not in the attire suggested then the number of instances will be counted as Two (2) numbers) may be imposed on the Agency.
5. If the under performance continues for 3 months i.e., BGL may issue a 30 days' notice to the vendor for termination of services, forfeit the BG and all deposits and at its sole discretion offload the total/part work to other bidder without any notice, with the risk and cost of the agency.
6. The contractor shall employ only competent persons and suitably qualified persons in sufficient members who shall mean and include those persons who are skilled enough to discharge the works. Contractor will ensure that the field executive communicates the correct information the customers and conduct themselves in a dignified manner while representing BGL. All executives should be in attire as mentioned in SOW. On receipt of any complaint regarding misbehaviours and any other conduct by the persons employed by the contractor which brings disrepute the image of BGL, a penalty of Rs 5000 per case shall be levied & the contractor will remove such personnel from job.
7. Contractor shall ensure that if any amount collected in form of cheque/DD withheld by the executive/s & not depositing into the BGL account within T+1 day with deposit proof. BGL reserves the right to forfeit all security deposits and BG submitted by the contractor without giving any notice to the contractor.
8. Contractor shall utilize all the modes to get in touch with the customer which includes personal visits, telephone calls, SMS email etc. to ensure that customers are contacted without fail. CRN wise calling/visit status report needs to be separately furnished by contractor (in a prescribed format) on a periodic basis. In case of observance of wrong/improper reporting a penalty of Rs. 2000/- per customer's wrong/improper reporting. Wrong/False Information provided by contractor for each CRN shall be considered as one case for

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purpose of levying penalty. The contractor shall be required to furnish the calling/visit details along with his RA bills raised.

9. Any deviation in policy of gas bill outstanding collection modes i.e., online/cheque/DD (without intimation by BGL to Agency) will attract a minimum penalty of Rs. 2,000/- per incidence in addition to recovery of amount collected.
10. In case of any misplacement of customer's online/cheque/DD from agency end, a penalty of customer outstanding will deduct from the RA Bills (each customer will be accounted as one (1) incidence) basis and misplacement & incorrect information of customer/s, and incomplete/incorrect/misplacement of documents collected for data verification process a penalty of Rs. 1000/- will be levied on per incidence (each customer will be accounted as one (1) incidence). Also, if such negligence is observed on a frequent basis, the services of the agency can be terminated as per terms of contract.
11. Failure to produce the documentary evidence of visit / call report at a later stage shall entail a penalty @ Rs. 500.00 per instance per case.
12. It is to clarify that if BGL decides to terminate the contract and seize the performance bank guarantee and security deposit of the agency on account of non-performance (Non-performance is defined), clause of GCC is applicable.
13. 1% penalty will be imposed on the Recovery Agency, calculated on the customer's outstanding amount, if any customer approaches BGL with complaints of harassment, abuse, or other misconduct by the agency.
14. 2% penalty will be imposed for violation of BGL recovery guidelines, code of conduct, or ethical practices, calculated on the monthly invoice raised by the agency.
15. 1% penalty on pending outstanding for data leakage, misuse, or unauthorized disclosure of customer information.
16. 1% on every month bill due to failure to meet agreed Key Performance Indicators (KPIs).
17. 1% on every month bill due to non-submission or delayed submission of MIS reports on daily basis.

Apart from the above the EIC/OIC of the tender reserves the rights to levy any additional penalty or incentivize. The decision of the EIC/OIC of the tender will be final and binding upon both the parties. Also, any quantity certified by the EIC/OIC of the tender will be final and binding upon both.

Proposed Penalty Clauses for Delay in Manpower Mobilisation

1. Penalty for Delay in Deployment of Teams

If the vendor fails to mobilise the required number of recovery teams within the stipulated period of two weeks, a penalty of Rs. 1,000 per team per day of delay shall be imposed until the manpower is fully deployed.

2. Penalty for Shortfall in Number of Teams

For every team less than the required number a penalty of Rs. 5,000 per person per week shall be levied until the shortfall is rectified.

3. Penalty for Non-Performance Due to Manpower Shortage

In cases where reduced manpower causes incomplete outstanding recovery, a penalty amounting to 5% of the monthly payable amount for the affected area shall be deducted.

4. Liquidated Damages (LD) Clause

Continued delay beyond four weeks from FOA issuance shall attract Liquidated Damages up to a maximum of 5% of the total monthly contract value, in line with standard procurement norms.

5. Right to Re-allocate Work / Terminate

If mobilisation is not completed even after five weeks, the company reserves the right to reallocate the scope of work to the next eligible vendor at the risk and cost of the defaulting vendor, including recovery of additional expenditure.

Timeframe Based Recovery Penalty

If the Recovery Agency fails to achieve the agreed monthly targets within the specified time frame, a penalty of 1% shall be imposed on the unrecovered (left-over) target amount for that month against RA Bill submitted.

The penalty amount shall be deducted for that month from the payable recovery charges to the Recovery Agency on monthly invoice basis.

2. SOR breakup for understanding.

The Customers mentioned in the Freeze Data will remain in the respective category irrespective of the aging of the recoverable for the purpose of ease and calculation of service charges as per this tender.

As per the freeze data Outstanding amount is consider as same SOR when data is provided to vendor.

SOR	Ageing	Amount
1	Customer-A	6000
2	Customer -B	8000
3	Customer -C	12000

e.g. customer C with CRN No. 12345 is appearing in SOR line item 03 with recoverable amount of Rs 12000/-. Customer-A paid full amount of Rs. 12000. In first quarter. It will remain in the same category i.e SOR line item 03 for the purpose of this calculation of service charge during the contract period of tender.

till the amount will not completely be recovered from customer A either the pending amount is increased or decreased and same will be applicable to other SOR line item.

Confidentiality Clause

The Recovery Agency shall maintain strict confidentiality of all BGL and customer-related information during and after the contract period.

Termination Clause

BGL reserves the right to terminate the contract with **30 days' notice** in case of:

- Unsatisfactory performance
- Breach of contract terms
- Legal or ethical violations

Contract Duration

- **Contract Period:** 4 months from the date of FOA/LOA.
- Extendable based on performance and mutual consent of BGL.

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**SECTION – 8
SCOPE OF WORK**

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SCOPE OF WORK

Introduction

Bhagyanagar Gas Limited (BGL) is a joint venture of M/s GAIL & M/s HPCL, Maharatna PSUs under the aegis of Ministry of Petroleum and Natural Gas (Govt. Of India), Indian oil and gas company. Established in 2003, BGL operates in the state of Telangana & Andhra Pradesh, specifically in Hyderabad, Vijayawada, and Kakinada GA as per PNGRB Authorization.

BGL has been authorized by Petroleum and Natural Gas Regulatory Board (PNGRB) to undertake the retailing activities of Piped Natural Gas (PNG) for the Domestic, Commercial and Industrial Customers in Hyderabad, Vijayawada, and Kakinada. Also CNG as a cleaner and economically fuel for automobile sector in these locations.

- We are committed to providing safe, convenient, reliable, affordable, and timely gas supply to our customers in transport, domestic, commercial, and industrial sectors.
- Promoting new technologies in the Energy Sector to improve the environment and reduce pollution.
- Working in line with Government of India's vision to increase natural gas infrastructure.

The company plays a significant role in promoting clean energy solutions and reducing reliance on traditional fossil fuels. It aims to provide a reliable and eco-friendly fuel source to its customers while contributing to the overall development and growth of the region.

SCOPE OF WORK

The Scope of work under this contract broadly includes collection of outstanding amount is Rs 5,95,82,307 as of 31.12.2025 for DPNG segment for Hyderabad GA. BGL may allocate other authorized GA locations of BGL, if required. In case of non-performance of a bidder working in a particular GA, entire (100%) scopemay be allocated to the other bidder. BGL may allocate the work to the agency in other GAs on PAN India basis.

Note: Definitions: -

- **PNG Outstanding Dues:** PNG (Piped Natural Gas) bill/s of any individual customer/s haven't cleared their outstanding amount more than 90 days mentioned in the previous gas bill invoice of gas consumed will be considered as long outstanding dues. For example, customer gas bill outstanding crossed 90 days from the date of invoices then it will comes under Outstanding dues.
- **PNG Long Outstanding Dues:** The definition of old outstanding is any dues before 31.03.2024. The rates in SOR for the old outstanding dues and current dues collection are taken as per the current work order of Hyderabad Recovery Services.

Scope of work for Debtor's Management:

1. Vendor would obtain list of domestic PNG customers for follow up for domestic recovery of PNG bills for cases which are pending for ageing more than 90 days to till 3 years and above. The list shall be given by BGL on when LOI is signed.
2. The data for collection of outstanding payments shall be given through mail in xls format.
3. CRN wise calling details along with call recording/visit status report (Google map photo with time & date) needs to be separately furnished by vendor on a periodic basis. BGL may verify the feedback submitted by vendor and if the same is found to be non-satisfactory / out of order, such cases shall be dealt under 'Improper Reporting' head.
4. The vendor should ensure to submit if any cheque/cash received along with proper customer details to BGL within 3 working days of recovery of the same & that payment is consider when the payment is credited in BGL Account.

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5. Consolidated Report for field visits to be submitted by the Vendor on periodic basis. In addition, the Vendor shall submit the report as & when demanded by EIC.
6. Vendor would coordinate with BGL weekly/fortnightly for obtaining updated payment report for payments received at BGL account.
7. Vendor must ensure that adequate manpower is deployed so that the debtor activities are undertaken in time bound manner. Adequate and separate teams for door-to-door visits etc. must be deployed for smooth operations. A list of personnel deployed by Vendor performing different activities must be submitted to BGL for records. Any subsequent change must also be communicated to BGL in advance. BGL has the discretion of instructing the Vendor to augment the resources for execution for tendered scope of work.
8. Vendors will make reminder calls/send SMS to all defaulting customers including active or non-active customer for making payments and will also send representatives for collection of outstanding amounts and keep a regular follow-up for the same. However, vendor shall ensure that no disconnection to be carried out for the customers until and unless specifically asked by BGL.
1. Data/s regarding the payment details which has been collected directly at BGL account on Online/cheques/PoS payments will be shared in soft copy to vendor on 3 working days after collection of payment date.
2. Vendor shall be fully responsible for all the cheques/PoS payments collected from the customer till it is received at BGL' end.
3. Based on the annexure – 01 sheet should be review at monthly basis & updated as per the collection.
4. Vendor will make reminder calls and SMS both (Minimum 3 times) to all defaulting customers for making payments and will also send collection agents (Minimum 2 visits) on field for outstanding payment collection and keep a regular follow-up for the same. The call recording and field visit proofs must be preserved with Vendor, BGL has discretion to check and demand for produce as and when required.
5. Vendor shall carry out calling with the customers and will communicate in local language, standard payment options and other defined instructions provided by BGL shall be provided to customer over phone and SMS, What's App, email as per the instruction by EIC.
6. In case the House is found locked at the time of visit, a sticker mentioning date & time of visit, and contact details of Vendor should be pasted on the door/notice board of customer. The sticker should borne by the vendor. The location of the such that it must be easily visible to customer on his return (preferably near the lock of the door) with visitor details. This will help customer to revert whenever he returns, also this will provide evidence of visit. (As per the format annexure –B).
7. BGL not provide/reimbursed any type of service/expenditure
8. Vendor has to follow BGL policy, procedures, guidelines to perform the job.
9. Bidder should update customer communication details (KYC) if required given sheet and inform the same to BGL EIC.
10. The list of the customers shall be provided by BGL to the vendor on every bimonthly basis or period decided as BGL from time to time. It is the responsibility of the vendor to visit the houses as per information provided by BGL and collect the relevant data from individual customers and also to recover the outstanding amount (long pending dues and security deposit EMI (if any)) as per information provided by BGL. However certain high value cases may also be included additionally, as and when required.
11. Agency should share the complete details of manpower appointed for debtor's management purpose such as employee name, employee parent details, contact nos., ID card xerox copy (to be verified with original by BGL authorized person), employee address proof (Aadhar card/bank passbook/passport/driving license: anyone of these documents on the employee's name). All the documents will be verified by BGL

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authorized person.

If a customer's house is locked multiple times and the recovery agents are unable to meet the customer, BGL will be approached to disconnect the gas supply. However, even if the gas connection is disconnected, the payment must still be recovered separately.

1. Vendor should be able to produce such records.
2. Visit report electronic & hardcopy should be generated for each visit.
3. Vendor shall appoint smart, presentable representatives as required. All representatives shall be in proper uniform as per design provided by BGL with ID card of the Vendor.
4. Vendor has to follow BGL policy, procedures, guidelines to perform the job
5. Vendor shall take care of all relevant legal compliances (Like Provident Fund/Employee State Insurance (ESI) / Labor License and any other mandatory requirements.)
6. In case of customers who's outstanding is not recovered following information is to be provided call details, visit details, reason for non-payment, in case of change of contact / incomplete address revised contact details and complete address.
7. In case of disconnected customer if outstanding is not recovered — following additional information is to be provided — status if customer is residing on the address, reason for not using PNG, whether he using other fuel, reason for non-payment, he is not using PNG in unauthorized manner
8. Vendor will not be entitled for commission once cycle for recovery effort is completed, unless until reallocated by GA in-charge again
9. The list of the customers shall be provided by BGL to the vendor on every bimonthly basis or period decided as BGL from time to time. It is the responsibility of the vendor to visit the houses as per information provided by BGL and collect the relevant data from individual customers and also to recover the outstanding amount (long pending dues and security deposit EMI (if any)) as per information provided by BGL. However certain high value cases may also be included additionally, as and when required.
10. Agency should share the complete details of manpower appointed for debtor's management and data verification purpose such as employee name, employee parent details, contact nos., GOI issued ID card xerox copy (to be verified with original by BGL authorized person), employee address proof (Aadhar card/bank passbook/passport/driving license: anyone of these documents on the employee name) and copy of police verification report (original copy to be submitted to BGL office). All the documents will be verified by BGL authorized person.
11. The vendor shall exclusively be liable for non-compliance of the provisions of any act, laws, rules and regulations having bearing engagement of workers directly or indirectly for execution of work and the vendor hereby undertake to indemnify BGL against all actions, suits, proceedings, claims, damages, demands, losses etc. which may arise under Minimum Wages Act, Payment of Wages Act, workman Compensation Act, Personnel Injury (Compensation Insurance) Act, E.S.I. Act, Fatal Accident Act, Industrial Dispute Act, Shops and Establishment Act, Employees Provident Fund Act, Family Pension and Deposit Linked Insurance Scheme or any other act or statutes not therein specifically mentioned but having director indirect application for the persons engaged under this contract. The vendor needs to provide police verification certificates and medical fitness certificates for all his employees.
12. The Vendor shall perform his duties and obligations in a legal and authorized manner. Bidder shall not indulge in any unethical, unauthorized, and illegal activities in the performance of his duties.
13. If the vendor collects a partial bill amount w.r.t. the long outstanding amount of the consumer, payment terms will be applicable as mentioned in SCC (Special Conditions of Contract). You can refer to the illustration mentioned in SCC for detailed understanding on this aspect.

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14. The vendor shall deploy its team and set up necessary infrastructure as mentioned in clause No. 7 of SCC at respective GAs within 15 days from the date of the LOI.

15. In case of fraud or malpractices BGL reserves the rights to penalize.

Recovery Activities: The selected Recovery Agency shall be responsible for end-to-end recovery operations, including but not limited to:

- Recovery of DPNG dues outstanding for more than 365 days in 3GA's.
- Tele calling and follow-ups with customers
- Physical visits to customer premises
- Negotiation and settlement as per BGL-approved guidelines

Data & Customer Management

- Data validation and correction
- KYC correction and updating
- Skip tracing of untraceable customers
- Identification of revenue leakage and corrective action

Legal & Dispute Handling

- Issuance of legal notices
- Coordination for legal recovery and documentation
- Handling customer disputes and grievance coordination
- Lok Adalat

Reporting & Control

- Daily / Weekly / Monthly MIS reports
- Recovery probability analysis and timelines
- Reduction of write-offs through recoverable identification

Areas of Operation

- The Recovery Agency shall operate in the following GAs:
- Hyderabad
 - Vijayawada
 - Kakinad



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SECTION – 9

SCHEDULE OF RATES (SOR)

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SCHEDULE OF RATES (SOR)						
Tender No.- BGL/718/2025-26						
Tender Name : Hiring of Recovery Agency For Collection of GA's Outstandings at Authorised GA's of Bhagyanagar Gas Limited						
Name of Bidder:						
Sl. No	Description	HSN / SAC Code	UOM	Total Amount to be Recovered	Commission % on total amount (e) (Incl. of GST@18%) (Maximum Limit is 7%)	Total Amount (Incl. of GST@18%) (in Rs.)
(a)	(b)	(c)	(d)	(e)	(f)	(g) = (e) X (f)
1	Collection of long outstanding/running bills amounts for the Domestic Customers (The commission shall be paid as per payment terms mentioned in Special Condition of Contract)					
i	Hyderabad		LS	₹ 4,19,55,090.00	Not to be quoted and same shall be uploaded in unpriced bid	
ii	Vijayawada		LS	₹ 2,04,66,449.00	Not to be quoted and same shall be uploaded in unpriced bid	

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iii	Kakinada		LS	₹ 4,00,12,009.00	Not to be quoted and same shall be uploaded in unpriced bid
Grand Total Including Applicable Taxes & Duties (Rs.) (This Amount to be incorporated in the financial bid of GEM)					This amount to be specified in the financial bid
Not e-	Bidder have to quote commission in percentage, maximum limit of commissioning percentage is up to 7% inclusive of GST. Commissioning charges above 7% will not be considered for evaluation of price bid.				
	The bidder must quote the total amount incl of GST for the entire service/Job as a single Lot on Lump Sum basis in the financial bid in the Gem Portal				
	In addition to above the bidder is requested to submit/upload the price breakup (as per the format given in the BGL tender document, which is also available at quantifiable specification/ standard of the service/BOQ under additional qualification/ data required of the Gem bid document) in the financial bid in Gem portal in the getting the SOR item wise rate.				

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