



Tender Ref No: TP/082176C/NRL/PQ/115

NOTICE INVITING TENDER

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TENDER DETAILS

JOB NAME: SUPPLY OF HVAC SYSTEMS FOR CR, SS, SRR & OTHER BUILDINGS (EPCM) AT NUMALIGARH REFINERY LIMITED

Tender Publish Date: 11-01-2024

Contact Details of MPMC:

Name: Mr. Sekar Hirudhayam Designation: Chief Manager

E-Mail: sekar.hirudhayam@technipenergies.com

Ph.: +91 74002 79099

Tender Schedule

SI. No.	Title	Date & Time
1	Tender Publish Date	11-01-2024
2	Tender document download start date	11-01-2024
3	Tender document download end date & time	01-02-2024 at 3.00 P.M.
4	Pre-Bid Clarification End Date	23-01-2024
5	Bid Submission start date	29-01-2024 at 3.00 P.M.
6	Bid Submission end date & time	01-02-2024 at 3.00 P.M.
7	Bid opening date & time (Technical Bid)	02-02-2024 at 3.00 P.M

SCOPE OF WORK:

On behalf of OWNER (NRL), M/s Technip Energies India Limited (T.EN) as MPMC invites e-Bids for SUPPLY OF HVAC SYSTEMS FOR CR, SS, SRR & OTHER BUILDINGS (EPCM) for NREP on Open Domestic Competitive Bidding under Single Stage Two- Part system (Part-1: Techno-Commercial Bid and Part -2: Priced Bid) from competent Bidders with sound Technical and Commercial capabilities fulfilling the Qualification Criteria as stated below.

Brief Scope of Work:

Design, Engineering, Procurement, Fabrication, Inspection, Testing, Transportation, Supply, Erection and Commissioning of the HVAC Package to be installed at Numaligarh Refinery Limited (NRL), Assam. Including Erection & Commissioning Spares, Mandatory Spares, Special Tools and Tackles. Above works will include,

Site Work for HVAC Package (Site Services, including Unloading, Handling at site, Transportation to site store and from store to work site, Storage at site, Assembly at site, Installation, Testing, Pre-Commissioning, Loop Checking, System Commissioning, Site Acceptance Test, Handling over to Client and associated site work including residual Civil / Structural work (As Applicable) as per MR.





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- > Training of HVAC Package at Bidder's Shop and NRL Site.
- Transit Insurance shall be arranged by NRL.

The scope mentioned above is indicative and detailed scope is mentioned in the Material Requisition (MR) No: TP-1ZZZA-HV-RFQ-0001_D2

SALIENT FEATURES OF NOTICE INVITING TENDER (NIT)

1	Tender No.	TP/082176C/NRL/PQ/115		
2	Type of Tender	DOMESTIC COMPETITIVE BIDDING (E-BIDDING)		
3	Mode of Tendering	OPEN TENDER- Single Stage, Two-Part system		
4	Name of Work	SUPPLY OF HVAC SYSTEMS FOR CR, SS, SRR & OTHER BUILDINGS (EPCM) for Numaligarh Refinery Limited		
5	Pre-Bid Meeting	Not Applicable		
6	Tender Fee	Not Applicable		
7	Earnest Money Deposit (EMD)	INR 9,01,000/- (Indian Rupees Nine Lakh One Thousand only) The details of Contact Persons for any query/clarification/communication and Postal address for submission of EMD security/ any other document: Mr. Sekar Hirudhayam, Project Procurement Manager Technip Energies India Limited, Technip Centre, 19, Velachery Main Road, Guindy, Chennai – 600032 Tel: +91-44-22303134 Email: sekar.hirudhayam@ten.com and CC to: thanu.subbiah@ten.com balakrishnan.rangaraju@ten.com jeyaraman.rangaraj@ten.com		





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- (i) SUPPLY: 08 (Eight) Months on DAP Site basis from the date of LOA/PO. The system will be shipped after complying all the comments / observations of FAT. The date of receipt of material at site shall be considered as date of delivery.
- (ii) SITE WORK: 05 (Five) Months {04 (Four) Months for Mechanical Completion including All Installation, Cable Laying, Termination, Loop Checking and 01 (One) Month for Pre-Commissioning / Commissioning} from the date of Site readiness and Handing Over. However, an advance notice period of 15 (Fifteen) days shall be given to bidder regarding site readiness for mobilization purpose.

The date of Handling Over of successful commissioned equipment as per MR shall be considered as the completion of site work. The duration of site works shall be exclusive of the de-mobilization period. Accordingly, the CCD of the Site Work vary without any additional financial / commercial implication of NRL based on the de-mobilization period. Also, Bidder shall depute Dedicated groups (with sufficient workforce) for HVAC Package with Dedicated Site Engineers for execution the site activities during the entire contractual period.

8 Delivery Schedule

(iii) Clause for Mobilization / Demobilization: During Site Work, If sufficient work front is not available, vendor may be required to mobilize as well as demobilize its resource (Manpower) multiple times (Max.5 times) as per instruction of EIC. Accordingly, Bidder shall consider. However, 15 (Fifteen) days Prior intimation will be given to vendor for every mobilization/demobilization based on site readiness. Bidder to note this requirement and to quote accordingly.

Final destination for delivery of material shall be Numaligarh Refinery Limited (NRL), Golaghat, Assam.

Client NRL may opt to exclude transportation from Bidders scope, in such case delivery shall be as follows:

 07 Months – FOT Dispatch point basis from the date of LOA / PO which ever earlier.
 (Date of LR shall be considered as date of delivery)

Note:

Delivery of the material within the stipulated period is the principal essence of this tender.

Detailed delivery schedule shall be discussed with successful Bidders on placement of LOA / PO.

Offers not meeting the delivery schedule shall not be considered for evaluation.





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	BIDDER QUALIFICATION CRITERIA (BQC): Applicable
9	Intending Bidders shall meet the minimum qualification criteria detailed below to qualify. The Bidders shall have to furnish proof of their qualification credentials and other relevant documents mentioned in the Bidding Document along with the Part-I (Techno-Commercial Bid).
	TECHNICAL EXPERIENCE CRITERIA: -
	9.1.1 The Bidder has to meet the following Qualification Criteria:
	A) The Bidder shall be an established manufacturer or system integrator and supplier of HVAC systems, having adequate engineering /manufacturing & testing facilities for the same. D) Bidder shall have engineered designed available exected commissioned and
9.1	 B) Bidder shall have engineered, designed, supplied, erected, commissioned and handed over (in last 10 years) at least TWO (2) equivalent HVAC systems (Either Vapour Absorption Chillers or Vapour compression Chillers system) in terms of capacity and driver rating (80% or higher) and as a minimum one of them shall have completed ONE (1) year of satisfactory operation at site as on bid due date. C) The Bidder, besides satisfying the requirements of clause 1) & 2) above, shall also be the single point responsibility vendor for the proposed entire HVAC package.
	In case all the above parameters are not available from single past reference, more than one reference may be cited /considered to satisfy the above qualification requirement.
9.2	COMMERCIAL EXPERIENCE CRITERIA: - Not Applicable to this Tender
9.3	FINANCIAL CRITERIA: - Applicable
	The Average Annual Turnover of Bidder shall be equal to or more than INR 3,60,09,000/- (Indian Rupees Three Crore Sixty Lakh and Nine Thousand only) during preceding 3 (Three) Financial Years.
	For fulfilling the financial criteria an audited balance sheet and profit & loss account of the Bidder shall be considered as acceptable proof.
	Published Annual Report available in the public domain shall also be acceptable.
9.3.1	Note: a) If the financial Statement(s) is prior to implementation of GST, and the Excise Duty is shown extra in the Financial Statement, the Turnover shall be inclusive of Excise Duty but excluding other income. b) If a Bidder does not submit the aforementioned financial statements for three
	specified years, then Average Annual Turnover will be calculated based on
	financial figures of only those specified years for which requisite financial statements are submitted. Turnover will be considered '0' (Zero) for the year(s) for which requisite financial statements are not submitted.
	Bidder shall have Positive Net Worth for the immediately preceding financial year as per the latest Audited Report.
9.3.2	To establish the Positive Net Worth, Bidder shall furnish the latest Audited Financial





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The net worth means paid up share capital, share application money pending allotment* and reserve # less accumulate losses and deferred expenditure to the extent not written off.

Net worth shall be calculated using the following formula:

Reserves to be considered for net-worth shall be all reserves created out of the profits and securities premium account but shall not include reserves created out of revaluation of assets, write back of depreciation and amalgamation.

*Share application money pending allotment will be considered only in respect of share to be allotted.

Description	Values (In currency)	Reference (Page no., Clause etc.)
Paid up Share capital (A)		
Add: Share Application Money pending allotment (B)		
Add: Reserves (As defined above) (C)		
Less: Accumulated Losses (D)		
Less: Deferred Revenue Expenditure to the extent not written off (E)		
Net Worth (A+B+C-D-E)		

Accordingly, the definition of net-worth shall be as follows:

Annual Financial details shall have to be submitted along with the original offer within the bid due date. The Financial details submitted after bid due date will not be considered for evaluation, however, any missing document (issued prior to the bid due date) pertaining to the details furnished in the offer shall be allowed for submission.

For 9.3.1 above, in case the Financial Year closing date is within 9 months of bid due date and Audited Annual Report of immediate preceding financial year is not available, Bidder has the option to submit the financial details of the previous year immediately prior to the last financial year. Otherwise, it is compulsory to submit the financial details of the immediate preceding financial years.

Example, in case, Audited Annual Report of immediate preceding Financial Year (year ending 31st March) is not available and where bid closing date is up to 31st December, the financial details of the previous year immediately prior to the last financial year may be submitted However, in case the bid closing date is after 31st December, it is compulsory to submit the financial details of the immediate preceding financial year only.

Any of the following documents furnished by the Bidder in support of above clause shall be acceptable:

- A) Audited published Annual Report; OR
- B) Audited Balance Sheet and Profit & Loss statement; OR





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C) Financial statements duly certified by a practicing Chartered Accountant (not being an employee or a Director and not having any interest in the Bidder's company) where audited accounts are not mandatory as per law.

Audited Annual Report / financial statements needs to be accompanied with UDIN number, which is mandatory from July 2019 onwards. Any Financial Report which is issued after July 2019 onwards without UDIN shall not be considered for evaluation.

Annual Financial details shall have to be submitted along with the original offer within the bid due date. The Financial details submitted after Bid due date will not be considered for evaluation, however, any missing document (issued prior to the bid due date) pertaining to the details furnished in the offer shall be allowed for submission

The failure to meet Annual Turnover (ATO) criteria as per clause 9.3.1 & Net Worth Criteria as per clause 9.3.2 mentioned above will render the bid to be summarily rejected.

9.3.3 Working Capital: Not Applicable

10 **DOCUMENTATION (BQC):** - Applicable

The Bidder shall, in his own interest, furnish complete documentary evidence, as under, to justify that the Bidder meets the Qualification Criteria as given above.

Bidders are required to submit all such past experience(s) (PTR) meeting the BQC along with relevant supporting documents in the first instance itself, along with the bid to justify that the Bidder meets the Qualification Criteria as given above. Accordingly, only such past experience(s) shall be considered for qualification, details of which are provided in the bid by the Bidder and subsequently No Additional past experience (PTR) shall be sought from the Bidder.

For Meeting the Technical Experience Criteria:

Bidder shall submit the following documents to establish that the Bidder meets the Qualification requirements as per Clause No.9.1 above of this document.

10.2

10.1

- A) Documentary evidence like General Arrangement Drawing or other Drawings indicating the Make & Model No. of the System.
- B) Documentary evidence like copies of Purchase Order and Inspection Release Note (IRN) or Packing List, towards meeting PTR requirements in the above clause based on which qualification is sought.
- C) Bidder shall also furnish certificate obtained by Bidder / Vendor from Owner / PMC towards operation for a minimum period of One (1) year to justify the criteria wrt operation period as per Bidder / Vendor supplied equipment confirming to the clause **9.1 B** above. Alternatively, Certificate issued by CEO or CFO or Company Secretary of Bidder is also acceptable. In such a case, Bidder shall submit Certificate / Undertaking from CEO or CFO or Company





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Secretary of the Bidder on their letter head indicating "The referenced Package unit of the proposed item/s has been in operation for a minimum period of **8000 hrs** as on bid due date.

NRL(Owner) / Technip Energies (Consultant) reserve the right to assess Bidder's capability and capacity to perform the Contract by taking into account past performance, and various aspects such as concurrent commitments etc.

NRL(Owner) / Technip Energies (Consultant) also reserve the right to use in-house information for assessment of capacity of bidder and their performance on jobs completed / in progress for evaluation purpose.

Performance certificate/ Completion Certificate / feedback mail (containing the item make & model, dates indicating the performance duration) from the end user complying the above requirement.

Note:

- 1. Notwithstanding any other condition / provision in the tender documents, bidders are required to submit complete documents pertaining to Qualification Criteria along with their offer. Evaluation may be completed based on the content of the Bid itself without seeking any subsequent additional information, which may result in rejection of Bid. NRL/MPMC at its discretion, may request bidder to submit the necessary information or documentation, within a reasonable period, to withdraw deviation, reservation, or rectify omission in the bid related to documentation requirements. However, Bidder shall not be allowed to submit new references or document related such new references with respect to their experience unless it is not mentioned in their original offer.
- 2. Submission of authentic documents is the prime responsibility of the Bidder. However, NRL/MPMC reserves the right to get the document cross verified, at their discretion from the document issuing authority. Bidder shall also facilitate such verification/ authentication of BQC documents and in case the documents remain unauthenticated till the given timeline, NRL/MPMC reserves the right to reject such bid.

In case any other document is submitted by Bidder in support of execution, the same shall be subject to acceptance by the OWNER or its representative.

If the Bidder cites any reference of a job executed for OWNER or executed for some Client through Consultant and the vendor is not able to furnish documentary evidence, the internal records of OWNER or Consultant (as the case may be) shall be considered.

Verification of BQC Documents

10.3

Verification of BQC credentials (Past experience) may be taken up with issuing authorities for L1 Bidder. The verification procedure shall be initiated immediately upon establishing L1 and order shall be placed only after the completion of verification.





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In case of verification, where authenticity of BQC documents could not be established, a team comprising of NRL/MPMC may visit the issuing authority for obtaining the same directly from them.

Despite all checks, if the verification could not be completed or any fraud takes place, the tender shall be annulled. In that case such Bidder shall not be allowed to participate in the future bidding process. Penal actions shall be taken in case of frauds in line with the provisions of Bidding Document and Banning Policy of NRL / MPMC. Moreover, the Bidder's organization shall be responsible for any and all actions of their Employees and any claims seeking to pin-point the blame on some Employee of Bidder and attempting to absolve the Bidder's organization shall not be entertained.

Mode of Submission

11

Bids shall be submitted online only at CPPP website: http://eprocure.gov.in/eprocure/app. Tenderer/Contractors are advised to follow the instructions provided in the 'Instructions to the Bidders' for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at http://eprocure.gov.in/eprocure/app.

For any assistance you may please contact our service provider personal: Dhiraj Mohan Saikia, Phone No. 03776 – 265774, email: <u>z_tender@nrl.co.in</u>

Bid submission or queries relating to CPP Portal in general may be directed to the CPP Portal Helpdesk at 0120- 4200462 / support-eproc@nic.in

12	Language	English
13	Bid Validity	120 days from the bid due date/extended due date

SUMMARY OF TENDER:

1	Integrity Pact Agreement	Applicable
2	Reverse Auction	Not applicable for this Tender
3	Consortium/JV Bidding	Not applicable for this Tender
4	Contract Performance Bank Guarantee (CPBG)	Applicable
5	Benefits/Preference for MSE	Purchase preference only applicable
6	Opportunity to Startup's and Micro & Small Enterprises (MSE'S):	Relaxation to BQC/PTR not applicable for this Tender.





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7	PP-LC 2020-21	Applicable
8	DMEP	Not applicable for this Tender
9	DMI&S Policy	Not applicable for this Tender
10	NDA	Not applicable for this Tender
11	Office Memorandum regarding compliances related to any bidder from a country which shares a Land Border with India.	Applicable

Balakrishnan R GM – Procurement

For and on behalf of Technip Energies India Limited



eProcurement System Government of India

Tender Details



Date: 11-Jan-2024 11:41 AM

Basic Details				
Organisation Chain	Numaligarh Refinery Limited			
Tender Reference Number	TP/082176C/NRL/PQ/115			
Tender ID	2024_NRL_789844_1	Withdrawal Allowed	Yes	
Tender Type	Open Tender	Form of contract	Supply	
Tender Category	Goods	No. of Covers	2	
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No	
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No	
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No	

Payment Instruments			Cover Details, No. Of Covers - 2			
Offline	Offline S.No Instrument Type		Cover	Cover	Documen	
	1	Bank Guarantee	No	Covei	Documen	
	2	Demand Draft	$\ _1$	Fee/PreQual/Technical	.pdf	
	3	R-T-G-S		, , ,	+	
	4	NEFT				

Cover Details, No. Of Covers - 2				
Cover No	Cover	Document Type	Description	
1	Fee/PreQual/Technical	.pdf	POWER OF ATTORNEY	
		.pdf	INTEGRITY PACT AGREEMENT ALONG WITH AFFIDAVIT	
		.pdf	MSME UDYAM CERTIFICATE AND PPLC DECLARATION AND UNDERTAKING	
		.pdf	COMMERCIAL BID DOCUMENTS - DULY FILLED FORMS, ANNEXURES TO ITB AND OTHER FORMS	
		.pdf	MR AND TECHNICAL DOCUMENTS	
		.pdf	DOCUMENTS AGAINST FINANCIAL INFORMATION	
		.pdf	BIDDER QUALIFICATION CRITERIA (BQC) DOCUMENTS (TECHNICAL)	
2	Finance	.xls	PRICE BID (BOQ)	

Other Important Documents				
S.No	Category	Sub Category	Sub Category Description	Format/File
1	Certificate Details	Permanent Account Number	Permanent Account Number Details	
2	Certificate Details	GST Registration Certificate	GST Registration Certificate	
3	Financial Details	Audited Profit and Loss Account and Balance Sheet Details for last 3 Years	Audited Profit and Loss Account and Balance Sheet Details for last 3 Years	

Tender Fee Details, [Total Fee in ₹ * - 0.00]		EMD Fee Details					
Tender Fee in ₹	0.00		EMD Amount in ₹	9,01,000	EMD through BG/ST	Yes	
Fee Payable To Nil Fee Payable At Nil				or EMD Exemption Allowed			
Tender Fee No Exemption Allowed		EMD Fee Type	fixed	EMD Percentage	NA		
		1		EMD Payable To	NIL	EMD Payable At	NIL

Click to view modification history

Work /Item(s)							
Title	HVAC SYSTEM	VAC SYSTEMS FOR CR, SS, SRR AND OTHER BUILDINGS (EPCM)					
Work Description	HVAC SYSTEM PROJECT	HVAC SYSTEMS FOR CR, SS, SRR AND OTHER BUILDINGS (EPCM) FOR NUMALIGARH REFINERY EXPANSION PROJECT					
Pre Qualification Details	PLEASE REFER	R TENDER DOCUMENTS					
Independent External Monitor/Remarks	1.Shri Arun Kumar Gupta,Ex-CMD, Shipping Corporation of India,E-68, Nandanvan CHS, Sector17 Nerul,Navi Mumbai-400706. 2. Smt. Archana Pandey Tiwari.IRS (Retd.) 6-A, Block-2,Qtr No.C-7 New Mori Bagh,New Delhi.						
Show Tender Value in Public Domain	No						
Tender Value in ₹	0.00	Product Category	Mechanical Tools and Equipment	Sub category	NA		
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	390		
Location	NUMALIGARH	Pincode	785699	Pre Bid Meeting Place	NA		
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ONLINE		
Should Allow NDA Tender	No	Allow Preferential Bidder	No				

<u>Critical Dates</u>				
Publish Date	11-Jan-2024 12:30 PM	Bid Opening Date	02-Feb-2024 03:00 PM	
Document Download / Sale Start Date	11-Jan-2024 12:35 PM	Document Download / Sale End Date	01-Feb-2024 03:00 PM	
Clarification Start Date	NA	Clarification End Date	NA	
Bid Submission Start Date	29-Jan-2024 03:00 PM	Bid Submission End Date	01-Feb-2024 03:00 PM	

Tender Documents							
NIT Document	S.No Document Name 1 Tendernotice_1.pdf		Description		Document Size (in KB)		
			e_1.pdf	NOTICE INVITING TENDER		357.44	
Work Item Documents	S.No	Document Type	Document Name		Description		Document Size (in KB)
	11 1	Tender Documents	2.Part_I_Commercial_Bid_Doc	uments.pdf	PART_I_COMMERCIAL_BID_DOCU	MENTS	31000.41
	2	Tender Documents	3.ATC_BID_DOCUMENT_ANNE	XURES_115.xls	ATC_BID_DOCUMENT_ANNEXURE	S	1763.00
							l

3	Tender Documents	4.Part_II_Technical_Bid_Documents_115_MR-1.pdf	PART_II_TECHNICAL_BID_DOCUMENTS	604.44
4	Tender Documents	4.Part_II_Technical_Bid_Documents_115_MR-2.pdf	PART_II_TECHNICAL_BID_DOCUMENTS	22387.99
5	Tender Documents	4.Part_II_Technical_Bid_Documents_115_MR-3.pdf	PART_II_TECHNICAL_BID_DOCUMENTS	21781.27
6	Tender Documents	4.Part_II_Technical_Bid_Documents_115_MR-4.pdf	PART_II_TECHNICAL_BID_DOCUMENTS	13924.37
7	Tender Documents	4.Part_II_Technical_Bid_Documents_115_MR-5.pdf	PART_II_TECHNICAL_BID_DOCUMENTS	735.99
8	Tender Documents	4.Part_II_Technical_Bid_Documents_115_MR-6.pdf	PART_II_TECHNICAL_BID_DOCUMENTS	9265.60
9	Tender Documents	4.Part_II_Technical_Bid_Documents_115_MR-7.pdf	PART_II_TECHNICAL_BID_DOCUMENTS	23641.77
10	Tender Documents	4.Part_II_Technical_Bid_Documents_115_MR-8.pdf	PART_II_TECHNICAL_BID_DOCUMENTS	23492.55
11	Tender Documents	4.Part_II_Technical_Bid_Documents_115_MR-9.pdf	PART_II_TECHNICAL_BID_DOCUMENTS	21230.59
12	Tender Documents	4.Part_II_Technical_Bid_Documents_115_MR- 10.pdf	PART_II_TECHNICAL_BID_DOCUMENTS	16852.79
13	Tender	4.Part_II_Technical_Bid_Documents_115_MR- 11.pdf	PART_II_TECHNICAL_BID_DOCUMENTS	24854.76
14	Tender Documents	4.Part_II_Technical_Bid_Documents_115_MR- 12.pdf	PART_II_TECHNICAL_BID_DOCUMENTS	26436.25
15	Tender Documents	4.Part_II_Technical_Bid_Documents_115_MR- 13.pdf	PART_II_TECHNICAL_BID_DOCUMENTS	21043.89
16	Tender	4.Part_II_Technical_Bid_Documents_115_MR- 14.pdf	PART_II_TECHNICAL_BID_DOCUMENTS	219.35
17	Tender	ANNEXURE-S-Techno- commercial Queries Format.xls	ANNEXURE-S_TECHNO- COMMERCIAL OUERIES FORMAT	39.00
18	BOQ	BOO 830208.xls	Part III PRICED BOO	338.50

Auto Extension Corrigendum Properties for Tender			
Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days	
1.	3	7	

Bid Openers List				
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name	
1.	prasanta.barman@nrl.co.in	PRASANTA BARMAN	PRASANTA BARMAN	
2.	antonymarxrobins.inbaraj@technipfmc.com	Antony Marx Robins Inbaraj	ANTONY MARX ROBINS I	
3.	sekar.hirudhayam@technipfmc.com	SEKAR HIRUDHAYAM	SEKAR HIRUDHAYAM	
4.	siddhartha.s.bordoloi@nrl.co.in	Siddhartha Bordoloi	SIDDHARTHA SANKAR BORDOLOI	

GeMARPTS Details		
Reason for non availability of GeMARPTS ID	Urgent nature of Procurement	
Remarks	REFER ATTACHED	
Document Name	Exemption.pdf	
Document Size (in KB)	421.54	

Tender Properties			
Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	No
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Show Bid Details in Public Technical Bid Opening Domain stage						
TIA Undertakin	9.					
S.No Undertaking to	Order	Tender complying with Order	Reason for non compliance of Order			
1 PPP-MII Order	2017	Agree				
2 MSEs Order 20)12	Agree				
Tender Inviting Name	Authority SEKAR HIRU	DHAYAM				
Address	TECHNIP EN	TECHNIP ENERGIES INDIA LTD, CHENNAI				
Tender Creator	<u>Details</u>					
Created By	Antony Marx	Antony Marx Robins Inbaraj				
Designation	Senior Engin	Senior Engineer				
Created Date	10-lan-2024	10-Jan-2024 08:11 PM				