



NOTICE INVITING TENDER (NIT)
COMPOSITE WORKS FOR SILIGURI MARKETING
TERMINAL
FOR NUMALIGARH REFINERY EXPANSION PROJECT
OF
M/s NUMALIGARH REFINERY LIMITED
BIDDING DOC. NO.: SM/B302-000-PK-T-3001/1021
(DOMESTIC COMPETITIVE BIDDING)
E-Tender No 2022_EIL_723190_1

1.0 INTRODUCTION

Numaligarh Refinery Limited (referred to as NRL / Owner hence forth in this document), a central government public sector undertaking operates a 3.0 MMTPA Refinery at Numaligarh in the District of Golaghat, Assam since the year 2000.

NRL is now executing a major expansion project of capacity augmentation from present MMTPA to 9.0 MMTPA hence, one product pipeline is being laid for transporting 6 MMTPA products from NRL refinery to the Siliguri Marketing Terminal of NRL (referred to as SMT hence forth in this document), to meet the demand in eastern and northern India. NRL has envisaged revamp/ capacity augmentation of Siliguri Marketing Terminal.

2.0 BRIEF SCOPE WORKS

The scope comprises of Supply of equipment (Instruments Air compressor, Fire water Pumps, Fire water Tank, DG), Instruments, lighting, Earthing, cabling, fire alarm system, PA system, various electrical equipment, Civil & structural works for pipe supports ,Foam shed, Fire water Tank foundation, RCC pits , UPS Room and other Miscellaneous works , Cathodic Protection for Tanks & Underground vessels, Installation, Pre commissioning and commissioning Offsite piping, Tank farms, pump houses Road Gantry & Rail Gantry. It also includes the dismantling/demolition/modification of existing piping and facilities above ground & underground.

For details refer Technical Part of Bidding Document.

3.0 COMPLETION PERIOD:

Mechanical Completion and making the system ready for Pre-commissioning within 15 (Fifteen) Months from the date of issue of Letter of Acceptance plus 1 (one) Month for assistance for Pre-Commissioning and Commissioning.

4.0 SALIENT DETAILS:

a	Bidding Document & subsequent Amendment (if any) available on Website for viewing & downloading, and its fee	The complete Bidding Document can be viewed and downloaded from CPP Portal having URL https://eprocure.gov.in/eprocure/app Tender details are also available in EIL Website http://tenders.eil.co.in Cost of Bidding Document: NIL
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b	Bidding Document available on Website	From 22.11.2022 to 19.12.2022
c	Last date of Receipt of Bidder's Queries	On 01.12.2022
d	Date of Pre Bid Meeting	at 1100 Hrs. (IST) on 02.12.2022 (*) through online video conferencing (VC) at the following link: You're invited to join a Microsoft Teams meeting Title: PREBID MEETING FOR COMPOSITE WORKS FOR SILIGURI MARKETING TERMINAL Time: Friday, December 2, 2022 at 11:00:00 AM India Standard Time Join on your computer or mobile app Click here to join the meeting
e	Last Date and time of Online submission of Bids (Bid Due Date) and Mode of Bid Submission	Up to 1200 Hrs. (IST) on 19.12.2022 Online submission (e-Bids) through CPP Portal Bid submitted through any other mode shall not be acceptable.
f	Online Opening of Techno-commercial Un-priced Bid	1400 Hrs. (IST) on 20.12.2022 (*)
g	Bid Validity	Bid shall be valid for 04 Months from the Bid Due Date (BDD) (#). (#) - Final BDD after extensions, if any
h	Earnest Money Deposit / Bid Security	Bidder need to submit Earnest Money Deposit / Bid Security of an amount INR 39.13 Lakhs.
i	Date of Opening of Priced Bids	Date & time shall be intimated later
j	Reverse Auction and Date of conducting Reverse Auction	Applicable. Date shall be intimated later.
k	Contact details of dealing officer	Name : Ms. Sunita Mitra Designation: Sr. GM (SCM) Phone No. & Extn : +91-11-2676 8171 / 3504 E-mail : shyamal.biswas@eil.co.in; manoj.kumar.pur@eil.co.in; s.mitra@eil.co.in



I	Communication address for submission of documents, in hard copy	Engineers India Ltd, EI Bhawan, 1, Bhikaji Cama Place, New Delhi – 110066 Ms Sunita Mitra – Sr.GM (SCM)
m	Site Visit: Site Address - Siliguri Marketing Terminal Numaligarh Refinery Limited PO-Rangapani, PS-Phansidewa Dist: Darjeeling West Bengal PIN-734434	Date: 29.11.2022 Contact Details: Ranjan Kumar Barman, Senior Manager, Engineers India Limited, Siliguri Marketing Terminal Site Siliguri, West Bengal Email id : ranjan.barman@eil.co.in Phone : 8145138778

*If the dates indicated at Sl. No. 4.0 (d) & (f) happens to be a declared holiday in EIL/NRL, the next working day shall be considered.

The complete Bidding Document is available on Central Public Procurement Portal (CPPP) website: <http://eprocure.gov.in/eprocure>. Link of the same is also available on EIL website: <http://tenders.eil.co.in>. Bidders can view / download the document from any one of the websites mentioned above.

All amendments, time extension, clarifications, etc. will be uploaded in the websites only and will not be published in Newspapers. Bidders should regularly visit the above website(s) to keep themselves updated.

Request for extension or any queries received from any bidder with less than four working days prior to bid due date shall generally be ignored, since there will not be adequate time for proper communication with Client and other Bidders.

5.0 BIDDER QUALIFICATION CRITERIA (BQC):

The Bidder shall meet the following criteria-

5.1 COMMERCIAL EXPERIENCE CRITERIA:

5.1.1 The Bidder should have completed in last 10 (Ten) years ending last date of month previous to one in which bids are invited, at least One or Two or Three Contracts of works for the value not less than as mentioned below:

a) Mechanical Works:

One Contract of minimum value of	Two Contracts each of Minimum value of	Three Contracts each of Minimum value of
₹ 14.04 Crores	₹ 11.23 Crores	₹ 8.42 Crores

Mechanical Works means Mechanical works involving piping, equipment erection work in Hydrocarbon sector (Refineries, Petrochemical complex, Receiving Terminal / Despatch Terminal / Marketing Terminal/ Intermediate Pumping Stations/ Gas Processing-On shore) / Fertilizer Sector.

Note:

- If the Past Reference submitted by Bidder includes equipment Supply component more than 30% of Total Completed value, then the value of the supply component exceeding 30% of the total



Completed value of respective Past Experience shall not be considered for Bid Qualification purpose.

If the Past Reference submitted by Bidder includes equipment Supply component less than or equal to 30% of Completed value, the Completed value of Past Experience shall be considered for Bid Qualification purpose.

- ii. The works carried out by Bidder for Mounded Bullets, Spheres, Storage Tanks, Cross Country Pipeline Laying Works, shall not be considered as relevant experience to meet the experience criteria under Mechanical Works.

AND

b) Electrical Works:

One Contract of Minimum value of	Two Contracts each of Minimum value of	Three Contracts each of Minimum value of
₹ 16.53 Crores	₹ 13.22 Crores	₹ 9.92 Crores

Electrical Works means Electrical works in an Industrial Plant or in Hydrocarbon sector (Refineries, Petrochemical complex, Receiving Terminal / Despatch Terminal / Marketing Terminal/ Intermediate Pumping Stations/ Gas Processing-On shore) / Fertilizer Sector.

AND

c) Civil & Structural Works:

One Contract of Minimum value of	Two Contracts each of Minimum value of	Three Contracts each of Minimum value of
₹ 26.25 Crores	₹ 21.00 Crores	₹ 15.75 Crores

Civil & Structural works means Civil & Structural including RCC (in framing / Roof structures) and Structural Steel works in an Industrial Plant or in Hydrocarbon sector (Refineries, Petrochemical complex, Receiving Terminal / Despatch Terminal / Marketing Terminal/ Intermediate Pumping Stations/ Gas Processing-On shore) / Fertilizer Sector.

AND

- d) The Bidder should have completed any work in an Industrial Plant or in Hydrocarbon sector (Refineries, Petrochemical complex, Receiving Terminal / Despatch Terminal / Marketing Terminal / Intermediate Pumping Stations/ Gas Processing-On shore) / Fertilizer Sector of value not less than –

One Contract of Minimum value of	Two Contracts each of Minimum value of	Three Contracts each of Minimum value of
₹ 60.75 Crores	₹ 48.60 Crores	₹ 36.45 Crores

NOTE FOR CLAUSE NO 5.1:

- (i) The value of "similar work" shall be escalated at a simple rate of 7% for every completed year and thereafter at @ 0.58% for every completed month ending last day of the previous month of



bid submission date (in case of extended bid submission date, original bid submission date shall be considered).

- (ii) In case bidder has executed a Composite Work which included the qualifying works (s) as per the above definition of similar work, the value of such qualifying work (s) out of the total value of Composite work shall be considered for the purpose of qualification.
- (iii) The value of experience in multidisciplinary work as stated above can either in a single contract or in multiple contracts.
- (iv) Industrial Plant means any premises, in any part of which, a manufacturing or production process is being carried out or ordinarily so carried on.

5.2 FINANCIAL CRITERIA:

Bidder shall meet the following criteria as per the Financial Statements audited and issued on or before Bid Due Date (Final Bid Due Date after extension, if any) –

5.2.1 Annual Turnover:

The minimum average annual turnover during three preceding financial years of the bidder as per the audited annual financial results shall be ₹ 27.34 Crore.

5.2.2 Net Worth

The financial net-worth of the Bidder as per the immediate preceding year's audited annual financial results shall be positive.

Further, negative Net worth shall not be rejection criteria for CPSEs. Contract award shall be purely on competitive basis and CPSEs having negative Net worth shall furnish an undertaking in their Bid that performance shall not be compromised.

5.2.3 Working Capital

Working Capital of Bidder as per the immediate preceding year's audited annual financial results should be at least ₹ 9.11 Crore.

If the bidder's working capital is inadequate, the bidder should furnish a letter for unutilized line of credit (as per **Appendix-D of IFB**) from any scheduled commercial bank in India having net worth not less than INR 100 Crore, confirming the availability of the fund based unutilized line of credit for the respective amount specified above, irrespective of overall position of the working capital.

The Line of Credit, shall be for the total value of Working Capital as per the requirement indicated under BQC.

The letter shall provide the status of fund based unutilized line of credit as on any date between the date of enquiry and bid due date. In case of non-submission of required letter from bank in the Bid, Bidder shall not be given another opportunity to submit the letter even if techno-commercial clarifications are being sought from the Bidders and this may become a cause of disqualification.

If the bank letter submitted in the bid is carrying certain shortcomings, then the bidder shall be asked to clarify or make simple corrections in the language of the bank letter only if techno-



commercial clarifications on other issues are being sought from the bidders. In case of such clarifications/ corrections, the same shall be submitted as a supplementary letter from the bank.

However, the following changes shall not be allowed in the bank's letter:

- The amounts given in the letter submitted along with the bid, shall not be permitted to be altered by any subsequent letter from the same bank or any other bank.
- Replacement of the letter by another letter from the same or different bank.

The LOC for working capital shall be from a single bank only. However, banking syndicate shall be allowed wherein a group of banks can jointly underwrite and jointly lend money to the bidder. In case of Banking syndicate also declaration letter for meeting working capital shall be from a single bank only, on behalf of banking syndicate.

In case a bidder submits letters from multiple banks, the highest working capital amongst all the bank shall only be considered for BQC evaluation.

5.2.4 CALCULATION OF TURNOVER, NET WORTH AND WORKING CAPITAL

a) Net worth calculation:

Net worth means **paid up share capital, Share Application Money pending allotment* and reserves# less accumulated losses and deferred expenditure to the extent not written off**. Net worth shall be calculated using the following formula:

Reserves to be considered for the purpose of 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)	:		

b) Working Capital calculation:



Working Capital shall be **Current Assets minus Current Liabilities**.

Example:

The Working Capital requirement is INR 9.11 Crore. The bidder may meet the required working capital of INR 9.11 crore in two ways i.e. (i) either by the value of working capital calculated as Current Asset minus Current Liability specified in Balance sheet for immediately preceding years Audited Financial Statement. Or (ii) submitting a LOC (Line of Credit) of value INR 9.11 Crore.

Illustration 1:

In case Bidder's Working Capital is calculated as INR 8 Crore and Bidder has submitted LOC from bank for an amount of INR 1.11 Crore, then Bidder's Working Capital shall be considered as INR 8 Crore. In this case, Bidder's offer will be rejected as the working capital is less than as required.

Illustration 2:

In case Bidder's Working Capital is calculated as INR 8 Crore and Bidder has submitted LOC from bank for an amount of INR 9.11 Crore, then Bidder's Working Capital will be considered as INR 1.11 Crore.

- c) **Turnover (for the Financial Statement pertaining to post GST regime):** Turnover shall be calculated excluding GST and other Incomes.

[**Note:** If the financial Statements 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]

- 5.2.5 Financial years/ previous period as above shall be reckoned from the due date of submission of bids.

5.3 DOCUMENTS AND DATA REQUIRED WITH BID

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.

5.3.1 Documents towards Commercial Criteria:

- 5.3.1.1 The bidder shall, in his own interest, furnish complete documentary evidence to justify that the bidder meets the Commercial Experience Qualification Criteria as given above.
- 5.3.1.2 Copies of Work order, Completion certificate from Owner/ End User / PMC etc. in the name of the Bidder meeting requirements as laid in clause no 5.1.
- 5.3.1.3 Bidder shall submit documentary proof such as Scope of works/specification/survey reports/drawings (for civil works, RCC works in framing / roofing structure, Structural Works in framing / Roofing structure)/Invoices/Final Bill or any other documentary evidence to substantiate the executed value of similar work and to establish the Similar Work as defined in clause no 5.1 correlating the work order and completion certificate.
- 5.3.1.4 In case Bidder has executed Composite Works which includes the qualifying work(s) as per the definition of similar works mentioned in clause no 5.1.1, then the value of such qualifying work(s) out of the total value of Composite Works shall be considered for the purpose of qualification.



5.3.1.5 Bidder shall submit documentary evidence along with declaration regarding value of supply portion in submitted PTR.

5.3.2 **Documents towards Financial Criteria:**

Bidder shall submit the following documents to substantiate the Financial BQC:

Complete **Audited Financial Statement** (which includes 'Balance Sheet' and 'Profit & Loss Account' along-with the all schedules, Notes referred to therein and the Auditor's report) audited and issued on or before bid due date for preceding **Five (5) Financial Years**.

Notes towards Financial Documentation:

- a) **Financial Statements of Latest Years:** In case the last financial year's closing date was within 9 months prior to Bid due date and Complete Audited Financial Statement of last financial year are not available, Bidder has the option to submit the financial details of the three previous financial years immediately prior to the last financial year. Otherwise, it is compulsory to submit the financial details of the immediate preceding five financial years.

For example, In case, Bid due date is up to 31st December and Financial details of immediate preceding financial year (year ending 31st March of the same year) are not available, the financial details of the three previous years immediately prior to the last financial year may be submitted.

- b) **Bidder shall submit Standalone Financial Statements. However, Consolidated Audited Financial Statements are acceptable in following situations:**
- (i) **Bidder is a Parent/Holding Company:** Where only consolidated Audited Financial Statements are prepared and audited, which includes the financial details of their wholly owned subsidiaries etc., consolidated audited financial statement shall be considered for establishing the financial criteria subject to Statutory Auditor/ CEO/ CFO/ Company Secretary or any member of the Board of Directors of the Bidder, certifying that standalone Financial Statements of Bidder (without the financial data of subsidiaries, etc.) is not separately prepared and audited.
- (ii) **Bidder is a Subsidiary Company:** In case a Bidder is a Subsidiary Company and separate Financial Statements of the Bidder is not prepared & audited, but only a consolidated audited Financial Statements of their Parent Company/Holding Company are available, consolidated audited Financial Statement shall be considered for establishing the financial criteria subject to Statutory Auditor/ CEO/ CFO/ Company Secretary or any member of the Board of Directors of the Parent/Holding company (whose Audited Financial Statements are submitted for qualification) certifying in their letterhead that Financial Statements of Bidder are not separately prepared and audited.

5.4 **Bidder should have minimum prescribed domestic value addition requirement in line with the Domestically Manufactured Iron & Steel Policy (DMI&SP) for the Iron & Steel products involved in execution of the contract. Bidder shall submit affidavit from the domestic manufacturers of such Iron & Steel products as per the Format enclosed in ANNEXURE – 4 to ITB with the policy document.**

A bidder who is not manufacturer of Iron & Steel products and is unable to submit the affidavit from domestic manufacturers at bidding stage, such bidder can submit the affidavit issued by domestic manufacturers after placement of order. In this case bidder along with his bid shall submit an undertaking as per attached as **Appendix-E** to this IFB.

If a bidder does not submit above affidavit or undertaking as per format, the offer of bidder shall be rejected.



5.5 Unique Document Identification Number (UDIN):

Bidder shall ensure that the certificate/reports issued/attested by practicing Chartered Accountant (CA)/Statutory Auditor in India shall contain Unique Document Identification Number (UDIN) of the CA, without which these Certificates/ reports shall not be considered for evaluation.

However, this requirement of including UDIN shall not be applicable for certificate/reports issued/attested by a CA practicing in foreign country.

5.6 Authentication of BQC documents [together with documents against MSE, if applicable]:

- a) It is Bidder's prime responsibility to submit genuine and authentic documents. No amount of checking or verification by EIL/NRL shall absolve Bidder from his responsibility.
- b) Bidder shall submit documents in support of meeting the Bidder Qualification Criteria [together with documents against MSE, if applicable], meeting the authentication process as under:
 - i. By CEO / CFO / Company Secretary (CS) or any member of the Board of Directors in case of Limited Companies (Private / Public Limited);
CEO/ CFO/ Company Secretary or any member of the Board of Directors in case of a limited company can either sign all the pages of the documents or submit a certificate signed by them **[as per Appendix-A of IFB]**, listing out all the BQC documents submitted in the Bid along with basic details, duly referenced.
Or
By the Proprietor / any two Partners and also Notarised by Public Notary on all pages of the documents in case of Proprietorship / Partnership firms.
And
 - ii. In addition to above, Bidder shall furnish an undertaking in the format enclosed herewith **[as per Appendix-B of IFB]**, from the same authority (authorities) who had signed and authenticated the documents. **Such undertaking shall also be notarized by Notary Public in case of Proprietorship / Partnership firm.**
- c) Requirement of certification/authentication as stated above shall not be applicable to published audited annual financial statements in English, if original booklets are submitted.
- d) **Bidder shall upload the authenticated copies of documents duly digitally signed, on the e-procurement website.** Hence submission of physical document is not required.
- e) NRL/EIL shall carryout cross verification of the qualified bidder's credentials submitted in the bid and considered by NRL/EIL for meeting the Bidder Qualification Criteria from the document issuing authority. It shall be responsibility of the bidder to assist NRL/EIL in carrying out this exercise. NRL/EIL shall also reserve the right to communicate directly with document issuing authority and/or carrying out a visit to the office / works of the certificate/document issuing authority. Bidder shall provide complete assistance towards the same. The work shall not be awarded until the case cross verification has completed.

It shall, therefore, be responsibility of the bidder/ contractor to get their BQC documents considered for qualification successfully verified as above.

Accordingly, bidder shall ensure that they submit those executed works meeting the qualification criteria for which they can arrange such verification.

Failure of cross verification shall entitle NRL/EIL to reject the bid.



5.7 **OTHER POINTS:**

5.7.1 **Bidder's past experience as Consortium/Unincorporated Joint Venture (JV):**

While evaluating the Bids, Bidder's **past experience as a leader or member of a Consortium/Unincorporated Joint Venture (JV) shall be considered** acceptable, provided his scope in that Consortium/JV meets the requirement stipulated in the subject BQC under evaluation.

In case, the PTR of Consortium/ Unincorporated Joint Venture (JV) experience submitted by the Bidder meets the similar work without indicating the division of scope of work in terms of specific activities and associated value of work between the Consortium/ Unincorporated Joint Venture (JV) members, but only the division of scope in terms of percentage share is indicated, in such case the completed value shall be arrived at after considering percentage share of each member, for the purpose of BQC evaluation.

5.7.2 **Experience of Bidder as a Sub-Contractor:**

A job completed by a Bidder as a Sub-Contractor shall be considered for the purpose of meeting the experience criteria of BQC, provided the appointment of Sub-Contractor was authorized and subject to submission of following documents in support of meeting the "Bidder's Qualification Criteria":

- a) **Documentary evidence/Certificate by the end-User/Owner/PMC**, with regards to approval of Bidder/ engaging Bidder/ execution by the Bidder as a Sub-Contractor to the Main Contractor
- b) **Work order and Completion Certificates indicating the value of works and date of completion** issued by Main Contractor (including SOR, wherever required for establishing scope of work).

5.7.3 **Experience of Own Projects:**

Experience of only the Bidding entity shall be considered. A job executed by a Bidder for its own plant/projects shall not be considered as experience for the purpose of meeting the Qualification Criteria of the Enquiry document.

However, Jobs executed for Subsidiary/ Fellow Subsidiary / Holding company shall be considered as experience for the purpose of meeting BQC, subject to submission of additional document towards "tax paid invoice(s) duly certified by Statutory Auditor of the Bidder or consolidated statement issued by Statutory Auditor of the Bidder towards payments of statutory tax" in support of the job executed for Subsidiary/ Fellow subsidiary / Holding company.

In case referred Project falls under "No Tax Area" (like SEZ), Bidder can submit certificate from their Statutory Auditor to this effect in place of Tax paid invoice.

Chartered Accountant (CA) (in place of Statutory Auditor) is acceptable where audited accounts are not mandatory as per law for latest financial year. Also CA shall not be an employee/ Director and not having any interest in the Bidder's company/Firm.

5.7.4 In case, two separate Bidders submit reference of same work (wherein one was Main Contractor and the other was Sub-Contractor) for meeting Commercial Experience Criteria as per clause no 5.1 above, both Bidders' experience shall be considered for qualification subject to Bidder's meeting other qualification requirements.

5.7.5 In case a Bidder submits PTR having job awarded for multiple Parts in single Work Order having separate completion schedule for each Part, and the Bidder wants to get qualified based on the completion of One or more Parts (irrespective of whether all Parts under the same work order are completed or not), which meets the subject BQC value-wise and with respect to Similar Work,



the same may be considered subject to the completion certificate with executed value of that/those Part(s) from the Owner/End User/PMC for that/those Part(s).

However, where multiple-Parts work is awarded under different Work Order(s) having different Work Order reference number(s) with the same Enquiry Document No., cumulative value of such completed Work Orders meeting definition of Similar Work, as submitted, shall be considered for the purpose of BQC Evaluation.

5.8 CONCURRENT COMMITMENTS

Bidder to submit Concurrent Commitments (to be declared as per attached Format Appendix – F to IFB) for calculating Available Bid Capacity as per below mentioned formula: Bid Capacity

The Bid Capacity of the Bidder/Contractor shall be computed as below:

Available bid capacity = $A \times M \times N - B$, where

A = Highest Annual Turnover of the bidder (bidding entity only) during the last Five Financial Years updated at the current price level. For updation at current price level, the value of Highest Annual Turnover shall be adjusted at a simple rate of 7% for each completed year and thereafter at @ 0.58% for every completed month ending last day of the previous month of bid submission date.

M = Multiplier Factor (2)

N = Completion Schedule of the job for which bids are invited (in Number of years).

B = Value of existing commitments to be completed during the period of completion of work for which bids have been invited (Cumulative value of column 8 of Format- Appendix-F to IFB).

The bid capacity of the contractor should be equal to or more than the estimated cost of the work put to tender.

6.0 EARNEST MONEY DEPOSIT (EMD) / BID SECURITY:

- 6.0 Bids must be accompanied with Earnest Money Deposit / Bid Security as per proforma enclosed in GCC of value of INR 39.13 Lakh.
- 6.1 Bids not accompanied with requisite Earnest Money deposit / Bid Security shall be considered as non-responsive and such Bids shall be summarily rejected.
- 6.2 Bidder must submit original EMD in a sealed envelope to Tender issuing Authority (instructions and address mentioned in ITB) within bid due date time and upload a scan copy of EMD or proof of submission of online EMD on e-Tendering Website. The procedure for online submission of EMD shall be as per ITB.
- 6.3 In case bidder makes online payment towards EMD but fails to upload the scanned copy of proof of online EMD submission their bid shall not be considered for evaluation.
- 6.4 In case the bidder fails to submit the original EMD within bid due date and time, then their bid shall be rejected irrespective of the fact that a copy of EMD / proof of EMD submission was earlier uploaded by the bidder.
- 6.5 EMD exemption shall be applicable for Micro or Small Enterprises registered with Udyam Registration as per The Gazette of India notification of Ministry of Micro, Small and Medium Enterprise. The certificate issued should be valid on the date of opening of unpriced bid.
- 6.6 There will be no waiver of EMD for Public Sector undertakings of Central or State governments.



6.7 For further clarification refer of ITB for further details.

7.0 GENERAL

- 7.1 Unincorporated Joint Venture (JV) / Consortium Bids shall not be accepted.
- 7.2 Bidders should have valid PF, GST Registration and PAN.
- 7.3 Provision for procurement from bidders from country(ies) sharing land border with India: Bidder shall confirm compliance as per provisions of Instructions to Bidders (ITB).
- 7.4 Owner/EIL reserves the right to evaluate the Bids using in-house information.
- 7.5 Bidder should not be under liquidation, court receivership or similar proceedings.
- 7.6 Bidder and their proposed subcontractor (if any) to inform the status of their being on black listing / holiday listing by EIL/NRL. Bidders and their proposed subcontractor (if any) who are on holiday list of EIL/NRL shall not be considered for evaluation. Further, any wrong declaration in respect of holiday listing shall render the vendor liable for action under the holiday listing policy of NRL/EIL.
- 7.7 Bidder and their proposed subcontractor (if any) to inform the status of their being on black listing / holiday listing by MOPNG and other OIL PSUs. Further, any wrong declaration in respect of holiday listing shall render the vendor liable for action under the holiday listing policy of NRL/EIL.
- 7.8 NRL / EIL shall not be responsible or liable for cost incurred in preparation, submission & delivery of Bids, site visit, participating in the discussion and other expenses incurred during the Bidding process, regardless of the conduct or outcome of the Bidding process.
- 7.9 In case, any Bidder is found to be involved in cartel formation, their Bid shall not be considered for evaluation/placement of order. Such Bidder shall be put on Holiday / blacklisted / debarred from Bidding in future for NRL / EIL.
- 7.10 Canvassing in any form by the Bidder or by any other agency on their behalf may lead to disqualification of their Bid.
- 7.11 NRL / EIL reserves the right to reject any/or all the Bids received or annul the Bidding process at any time at their sole discretion without assigning any reason thereof.
- 7.12 Unsolicited clarifications to the offer and/ or change in the prices during the validity period would render the bid liable for rejection.
- 7.13 Class I and Class II bidders are eligible to quote for this tender. Purchase preference as per Make In India policy shall be applicable for Class I bidders only. However, if Reverse Auction is conducted, no Purchase Preference shall be resorted.
- 7.14 Purchase preference for MSE bidders shall not be applicable for this tender.
- 7.15 BQC relaxation to start ups and MSE bidders shall not be applicable.
- 7.16 Owner / EIL reserve the right to complete evaluation of the bidder as per the details furnished by bidder without seeking any additional information / document.
- 7.17 For terms and conditions and other details/Specifications, refer complete Bidding document and subsequent Amendment(s), if any.
- 7.18 Clarification, if any, can be obtained from Ms Sunita Mitra / Mr. Manoj Kumar / Mr. Shyamal Biswas through following number.



BIDDING DOCUMENT NO: SM/B302-000-PK-T-3001/1021



Telephone No. +91-11-2676 8171 / 3169 / 3504 E-mail: shyamal.biswas@eil.co.in;
manoj.kumar.pur@eil.co.in; s.mitra@eil.co.in

For & on behalf of Numaligarh Refinery Ltd
(Authorized Signatory)

Name :Sunita Mitra

Designation: Sr. GM (SCM-C&P)

E-mail ID : s.mitra@eil.co.in

Contact No. : 011-2676-3504 / 8171