



INVITATION FOR BIDS (IFB)
FOR
INSTRUMENTN AIR COMPRESSOR PACKAGE
FOR NRL EXPANSION PROJECT OF NUMALIGARH
REFINERY LIMITED



**BIDDING DOCUMENT NO.: SM/B302-000-KA-MR-
5060/06**

E-TENDER NO: 2021_EIL_611496_1
(DOMESTIC COMPETITIVE BIDDING)

e-Tendering

1.0 INTRODUCTION:

Numaligarh Refinery Limited (NRL), is a Government of India Enterprise and a subsidiary of Bharat Petroleum Corporation Ltd. NRL operates a 3.0 MMTPA Refinery at Numaligarh in the District of Golaghat, Assam since the year 2000.

NRL is in the process of expanding its refining capacity from 3.0 MMTPA to 9.0 MMTPA, for which additional quantity of crude oil is required to be imported through Paradip Port in Odisha.

To meet above requirement, a cross country pipeline of around 1610 km, shall be laid from Paradip Port in Odisha to Numaligarh for transferring 8 MMTPA of crude oil. Additionally, one product pipeline shall be laid for transferring 6 MMTPA refinery products from NRL refinery at Numaligarh to the Siliguri Marketing Terminal (SMT) of NRL to meet the demand in eastern and northern part of India.

Engineers India Ltd. (EIL), New Delhi has been appointed the Engineering, Procurement, Construction Management (EPCM) Consultant for this project. EIL, on behalf of NRL, invites e-bids under Single Stage Two Part Bid System, for supply of “**INSTRUMENT AIR COMPRESSOR PACKAGE for NRL Expansion project**” from eligible bidders with sound technical and commercial capabilities meeting the Bidder's Qualification Criteria stated in [Cl. 5.0](#) below.

2.0 BRIEF SCOPE :

Design, engineering, manufacturing, packaging, testing, supply and supervision of erection & commissioning of Instrument Air Compressor Package (3U54-Z-5501) including the Electric Motor driven Reciprocating Air Compressor with auxiliaries, Instrument Air Dryer and Instrument Air Receiver with following operating parameters:

Air Compressor Package (Item No: 3U54-KA-5501 A/B)

I. Capacity (Nm ³ /hr) :	100
II. Pressure (Suction / Discharge) (kg/cm ² G) :	ATMOSPHERIC / 7.5
III. Suction Temperature (°C) :	AMBIENT
IV. Molecular Weight :	28.84
V. Estimated Nominal Driver Power (kW) :	22

Instrument Air Dryer Package (Item No: 3U54-DR-5511 A/B)

I. Capacity (Nm ³ /hr) :	100
II. Type :	Heatless Type (Twin Bed Adsorption PSA Type)
III. Dew Point :	(-)40°C at Atmospheric Pressure

Instrument Air Receiver Item No: 3U54-VV-5521)

I. Diameter/Length:	2300 mm (ID), 5800 mm (TL/TL)
II. Material of Construction :	KCS
III. Design Pressure/Temperature :	10.5 kg/cm2g & 65°C

For complete details, refer bid document.

3.0 TIME SCHEDULE FOR COMPLETION:

08 Months on FOT Site basis on freight prepaid & door delivery basis from the date of Letter of Acceptance /Purchase Order (whichever is issued earlier). Date of receipt of all materials at site shall be considered as date of delivery.

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
b)	Bidding Document available on Website	:	From 25.01.2021 to 22.02.2021
c)	Last date of Receipt of Bidder's Queries	:	On 01.02.2021
d)	Date of Pre Bid Meeting	:	at 1030 Hrs. (IST) on 04.02.2021 (*) online through video conferencing (VC) at the following link: You're invited to join a Microsoft Teams meeting Link: https://teams.microsoft.com/l/meetup-join/19%3ameeting_NjZkZGIzMjYtZDgyNC00YTl4LTlhMjgtMGUxNjg5MmQ1YTl2%40thread.v2/0?context=%7b%22Tid%22%3a%22399f3eb7-ade7-43aa-bb37-5511d42c9f4f%22%2c%22Oid%22%3a%22cf90c1c2-96e3-4a44-97d6-a87867225ce8%22%7d
e)	Last Date and time of Online submission of Bids (Bid Due Date) and Mode of Bid Submission	:	Up to 1200 Hrs. (IST) on 22.02.2021 Online submission (e-Bids) through CPP Portal Bid submitted through any other mode shall not be acceptable.
f)	Online Opening of Techno-commercial Unpriced Bid	:	1400 Hrs. (IST) on 23.02.2021 (*)
g)	Bid Validity	:	Bid shall be valid for 03 Months from the Bid Due Date.

h)	Earnest Money Deposit / Bid Security	:	Bidders (except MSE Bidders) to submit duly signed and stamped "Declaration for Bid Security" as per format enclosed in as Annexure C to IFB. MSE Bidders to submit valid MSE certificate as on BDD.
i)	Date of Opening of Priced Bids	:	Date & time shall be intimated later
j)	Reverse Auction and Date of conducting Reverse Auction	:	Note Applicable
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
l)	Communication address for submission of documents, in hard copy	:	Engineers India Ltd, El Bhawan, 1, Bhikaji Cama Place, New Delhi – 110066 Ms Sunita Mitra – Sr.GM (SCM) (Job no. B302)

If dates identified as (*) above happen to be a declared holiday in EIL New Delhi, the next working day shall be considered.

All amendments, time extension, clarifications, etc. will be uploaded in the above website only, and will not be published in Newspapers. Bidders should regularly visit the above website to keep themselves updated and **submit their Bids based on the latest information/instructions hosted in the above e-Procurement Portal**

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

5.0 BIDDER QUALIFICATION CRITERIA (BQC):

5.1 TECHNICAL QUALIFICATION CRITERIA

5.1.1 The Bidder shall be a manufacturer of Reciprocating Air Compressor. Bidder shall have supplied Reciprocating Air compressor Package as single point responsibility vendor (SPRV) and shall be single point responsibility vendor (SPRV) for the proposed complete Instrument Air compressor package.

5.1.2 The Bidder shall have designed, engineered, manufactured, packaged, tested and supplied, in the last TEN (10) years, from the proposed manufacturing plant, at least ONE (1) Electric Motor driven Reciprocating Air Compressor package, which is from the same frame/model series and having minimum 80% or higher driver power, Air service, equal or higher number of throws & cylinders and equal or higher discharge pressure, as offered. As a minimum, the reference Reciprocating Air Compressor Package shall have completed ONE (1) year of operation at site, as on bid due date.

Note: The TEN (10) year time period mentioned above shall be reckoned from the bid due date.

In case all the above parameters are not available from single past reference, more than one reference can be cited/ considered to meet the above qualification requirement.

5.1.3 **ALTERNATIVELY**, if the bidder is an Indian manufacturer who is a Subsidiary (Principal holding at least 51% shares) of a Foreign Principal or another 51% or above owned subsidiary of the Foreign Principal or the holding company of the Foreign Principal and the qualification criteria enumerated in 5.1.1 & 5.1.2 is met by the foreign principal or another 51% or above owned subsidiary of the Foreign Principal (called group company herein after) or by the Foreign Principal's holding company, the following qualification requirements shall also be met by the bidder:

- a) The Bidder must be a subsidiary of the Foreign Principal (Principal holding at least 51% shares) for at least last one year, reckoned from the bid due date.
- b) Scope/activity matrix between the Bidder and Principal or the Bidder and the Group Company, shall be submitted to EIL along with the bid. The bidder and the Principal or the bidder and the Group Company shall ensure that scope / activity matrix shall delineate according to the experience and capability of the Indian subsidiary vis-à-vis the company whose PTR¹ is being considered.
- c) The Bidder shall have supplied minimum TWO (2) Reciprocating Air Compressor packages as a SPRV, having at least 50% or higher power rating,, as offered in last TEN (10) years, from bid due date.
- d) The Bidder shall have engineering facility, corresponding to matrix cited above, duly approved by the Principal or the Group Company, as the case may be.
 - As a minimum, the Principal or the Group Company as the case may be, shall carry out the following activities: Design / Application engineering
 - Approval of Sourcing of components
 - Approval of Quality Assurance Plans (QAP) identifying Hold, Check & Witness stages (by Principal)
 - Responsibility Matrix
- e) The Bidder shall sourceduly mechanical run tested bare compressor (together with cylinder & valve assemblies) from his Principal or Group Company, whose experience is being considered

OR

The Bidder shall source critical components from his or the Group Company or directly from the manufacturers supplying the same to the Principal or the Group Company (a certificate to this effect shall be provided by the Principal or the Group Company) and source non critical components / auxiliary components supplies himself.

- f) The Bidder shall have Manufacturing, Assembly and Testing facility for the proposed scope. However, in the remote case of the Bidder not having testing facility at all or not having appropriate testing facility, the Bidder shall outsource testing to another independent testing facility subject to acceptance by EIL.

- g) The Bidder shall have an established service facility in India (either his own or an approved service provider) which must be approved by Principal or the Group Company, as the case may be.

¹*Proven Track Record (PTR): The essence of PTR is to accept equipment (i.e. Reciprocating Air Compressor) which is not prototype and is field proven for similar operating conditions.*

5.2 FINANCIAL CRITERIA

- 5.2.1 Turnover:** Minimum average annual turnover during three preceding financial years of the bidder as per the audited annual financial results shall be INR 68,40,000/- (Indian Rupees Sixty Eight Lakh Forty Thousand only)

- 5.2.2 Net-worth:** The 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 INR 22,80,000.00 (Indian Rupees Twenty Two Lakh Eighty Thousands only)

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

The letter shall provide the status of fund based 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 alongwith 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.

- 5.2.4** In case a bidder submit letters from multiple banks, the highest working capital amongst all the bank shall only be considered for BQC evaluation

5.2.5 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**.
- 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]

5.2.6 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 Technical BQC:

Bidder shall submit the following documents to establish that the bidder meets the Qualification requirements as per clause no. 5.1 above of this document:

- Duly completed Bidder Proven Track Record Pro-forma as enclosed with the bid document, together with all back-up documents specified therein, duly authenticated as required.
- Copy of scope / activity matrix between the Bidder and Principal or Bidder and group company as per clause 5.1.3 (b) above
- Documentary evidences like Copies of Purchase Order and Inspection release note (IRN), as an evidence of meeting PTR requirements {as per 5.1.1 and 5.1.2 above}, based on which qualification is sought.

- d) Bidder shall also furnish certificate from Owner/PMC towards operation for a minimum period of one (1) year. 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 Secretary of the bidder on their letter head indicating ***"The referenced model of the proposed items has been in operation for a minimum period of one year as on bid due date."***
- e) General Reference List for the proposed Reciprocating Air Compressor Package.
- f) General reference list of Principal or the Group Company for Reciprocating Air Compressor package as well as General reference list of the bidder for Reciprocating Air Compressor package
- g) Latest Product Catalogs of the manufacturer for Reciprocating Air Compressor Package
- h) Documents for establishing the bidder as a subsidiary of the Principal.
- i) Documents for establishing the relationship of the group company, if applicable.
- j) Corporate Guarantee of the Principal or the Group Company (in the format available in Bidding Document)

5.3.2 Documents towards Financial BQC:

Bidder shall submit any one of the following documents to substantiate the Financial BQC:

- (i) Complete **Audited Financial Statements for last three years** (which includes 'Balance Sheet' and 'Profit & Loss Account' along-with the all schedules, Notes referred to therein and the Auditor's report), **OR**
- (ii) **Financial Details** of Bidder, from the Statutory Auditor (SA)/ Chartered Accountant (CA) (*), **on the letter head of Statutory Auditor/CA(*)** (in the format enclosed as per [Annexure-II to IFB](#)), **OR**
- (iii) **Financial Details** of Bidder, **on the letter head of Bidder**, duly **certified by Statutory Auditor/ CA (*)** (in the format enclosed as per [Annexure -III to IFB](#)).

(*) The letter from CA in place of Statutory Auditor is acceptable where audited accounts are not mandatory as per law at the time of preparation of financial statement for a particular financial year. Also CA shall not be an employee/ Director and not having any interest in the Bidder's company/Firm.

The above financial details, as per [Annexure -II to IFB](#) or as per [Annexure -III to IFB](#), shall be submitted **without any reservation/ qualification remarks**. In case of any reservation/qualification remark, Complete Audited Financial Statement, as above, shall also be submitted with the Bid.

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 three 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 letter head that Financial Statements of Bidder are not separately prepared and audited.

5.3.3 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.

5.3.4 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 Format-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 Format-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.

5.3.5 Language of Documents:

If the supporting BQC documents are not **in English language**, then copies of the **English translation** of the same shall also be furnished duly certified, stamped and signed, as per the convention followed by the concerned authority in the respective country, by any one of the following authorities:

- a) Local Chamber of Commerce, or
- b) Indian Embassy in Bidder's country, or
- c) Bidder's Embassy in India, or
- d) Any translator in India recognized/ authorized by Bidder's Embassy.

5.3.6 Experience of Own Projects:

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.

6.0 GENERAL

- 6.1 Unincorporated Joint Venture (JV) / Consortium Bids shall not be accepted.
- 6.2 Owner reserves the right to evaluate the Bids using in-house information.
- 6.3 Bidder should not be under liquidation, court receivership or similar proceedings.
- 6.4 The Bidders who are on **Holiday / Negative of EIL / NRL** on the due date of submission of Bid / during the process of evaluation of the Bids, the offers of such Bidders shall not be considered for Bid opening/Evaluation/Award.
- 6.5 Bidder to inform the **status of their being on** black listing / holiday listing by **MOPNG and other OIL PSUs**. Bidders who are on holiday list of MOPNG and other OIL PSUs 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.
- 6.6 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.
- 6.7 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 EIL and appropriate proceeding shall be initiated against the Bidder.
- 6.8 Canvassing in any form by the Bidder or by any other agency on their behalf may lead to disqualification of their Bid.

- 6.9 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.
- 6.10 Unsolicited clarifications to the offer and/ or change in the prices during the validity period would render the bid liable for rejection.
- 6.11 For detailed specifications, terms and conditions and other details, refer complete Bidding Document.
- 6.12 **For terms and conditions and other details/Specifications, refer complete Bidding document and subsequent Amendment(s), if any.**
- 6.13 Clarification, if any, can be obtained from Mr. Shyamal Biswas / Ms Sunita Mitra / Mr. through following number.

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

Very truly yours,

For & on Behalf of NRL

(SUNITA MITRA)
SR. GM (SCM)
ENGINEERS INDIA LIMITED

**CERTIFICATE FROM CEO/ CFO/ COMPANY SECRETARY (CS) OR ANY MEMBER OF
THE BOARD OF DIRECTORS**
(ON BIDDER'S LETTER HEAD)

I, _____ **<Insert name of signatory of this certificate>**, S/o / D/o /
W/o _____, resident of _____
<Insert full address>, do hereby solemnly affirm and state as under:

1. That I am the _____ **<insert Any one out of CEO/CFO/CS OR Any
"member of the Board Of Directors">** of M/s _____ **<Insert
name of Bidder>**, a Company having its registered office at
_____ **<Insert full address>**, PIN _____,
2. That the document(s) submitted, as mentioned hereunder, by the Company along with
the Bid towards Bidding Doc. No.: _____ **<insert the Bidding
Document no.>** for _____ **<insert the name of the
Work>** has / have been submitted under my knowledge.

S.N.	Document Ref. no. & date	Document subject	Issuing Authority
a)			
b)			
c)			
d)			

3. That the document(s) are authentic, genuine, copies of their originals and have
been issued by the issuing authority mentioned above and no part of the
document(s) is false, forged or fabricated.
4. That no part of this declaration is false and that this declaration in respect of
genuineness of the documents has been made having full knowledge of (i) the
provisions of the Indian Penal Code in respect of offences including, but not limited to
those pertaining to criminal breach of trust, cheating and fraud and (ii) provisions of
Bidding conditions which entitle EIL to initiate action in the event of such declaration
turning out to be a misrepresentation or false representation.
5. I, _____, do hereby verify that the factual contents of this
declaration are true and correct. No part of it is false and nothing material has been
concealed there from.

(SIGNATURE)

NAME: _____

(COMPANY SEAL)

UNDERTAKING

(ON BIDDER'S LETTER HEAD BY CEO/ CFO/ Company Secretary (CS) OR any member of the Board of Directors OR Proprietor OR Partners)

I, _____ **<Insert name of signatory of this Undertaking>**, S/o / D/o / W/o of _____, working as _____ **<insert CEO/ CFO/ CS or any "member of the Board of Directors" in case of a limited company or Proprietor for Proprietorship Company / any two partners in case of Partnership firms, as applicable >** of the Company/Proprietorship/Partnership firm _____ **<insert name of the Company/Proprietorship/Partnership firm>** having its registered office at _____ **<insert complete address>**, certify that all the details including documents pertaining to Bidder Qualification Criteria signed by the undersigned against the Bidding document _____ **<insert Bidding Document no.>** for Works **<insert name of Works>**, are true, authentic, genuine and exact copy of its original.

It is certified that none of the documents are false/forged or fabricated. All the documents has been submitted with full knowledge of (i) the provisions of the Indian laws in respect of offences including, but not limited to those pertaining to criminal breach of trust, cheating and fraud (ii) provisions of Bidding conditions and iii) Suspension / Banning rules of Owner/ EIL, which entitle the Owner/EIL to initiate action in the event of such declaration turning out to be a misrepresentation or false representation.

I further certify that further documents, if any, required to be submitted by our company, shall be submitted under my knowledge and those documents shall also be true, authentic, genuine, exact copy of its original and shall not be false/forged or fabricated.

I also declare that in case, at a later date, any of the document submitted in our Bid referred to above is found to be false/forged or fabricated, I shall be held responsible for the same and EIL/Owner has every right to take action against me and my company, as deemed fit as per law of land and provisions of the Bidding Documents and EIL/Owner's right to put our company on Suspension / Banning list for future business with EIL/Owner.

Specimen Signature of authorized
representative

Signature
Name & Designation
Date:

Notarised by Notary Public (applicable only in case of Proprietorship / Partnership firm)

DECLARATION FOR BID SECURITY
(To be submitted on the letter head of bidder)

M/s NUMALIGARH REFINERY LTD

ENQUIRY / TENDER NO: _____

ITEM / WORKS : _____

PROJECT & CLIENT : _____

OFFER NO. & DATE : _____

Dear Sir / Madam

With reference to our subject offer submitted against subject enquiry issued by EIL, we confirm that we have read the bidding document carefully & thoroughly. We are aware of the significance of this project to the client & to the nation. We understand the requirements and the bidding terms in totality.

We confirm that we have submitted a firm & fixed bid and will maintain & honour this bid upto the date of expiry of bid validity for the purpose of award and will maintain the price & terms / conditions up to the date of completion of contract/ PO if the job is awarded to us within this validity.

We have also read and are fully aware of the implications of any of the following situations as stipulated in the bidding document or any other document issued (including rejection of the bid and additional action defined under suspension/ banning policy of EIL & its client as notified on their respective corporate websites):

- a. If we submits alternative bids; or
- b. If we modify the bid suo motu ; or
- c. Withdraw or modify or impair or derogate from our bid during the period of bid validity; or
- d. In case, it is found that any forged/fake document has been furnished by us.
- e. In case any unethical activities are discovered against us.
- f. In case, the job is awarded to us and we fail or refuse
 - i) to accept the Purchase Order/signing of the Contract
 - ii) to furnish Contract Performance Bank Guarantee.
 - iii) to accept arithmetical corrections of its bid, as per the terms of the Bidding Document.

Place:

Date:

[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:

(To be declared by the Bank on their Letter Head)

DECLARATION FROM BANK FOR AVAILABILITY OF UNUTILIZED LINE OF CREDIT

Ref: _____

Date: _____

We _____ <Insert Name of Bank>, a Bank, having its registered office at _____ <Insert full address of the Bank with Country Name> and Branch at _____ <Insert full of Branch address with Country Name, in case different from registered office >, hereby confirm that the Company M/s _____ <Insert Company Name in favour of whom Declaration being issued>, having its registered office at _____ <Insert full address of Company with Country Name> and their working Office address at _____ <Insert full working office address with Country Name, in case different from registered office >, is having Bank account with our Bank.

The credit limits of the Company as on _____ <Insert any Date between the date of Enquiry and Bid Due Date> are as follows:

Fund Based Line of Credit (towards Working Capital like CC Limit)	Amount in (Currency _____)
Sanctioned Line of Credit	
Utilized Line of Credit	
Balance Line of Credit	

The Bank further hereby declare [Bank to specify as applicable]:

- (a) that we are a Scheduled Bank in India; OR
- (b) that we are a Commercial Bank having Net Worth more than **INR 1000 Million** as per our latest audited financial statements.

Yours Faithfully,

Signature
 Name:
 Designation:
 E-mail ID:
 Mobile number:
 Tel (with STD Code):
 Seal

FINANCIAL DETAILS (ON LETTER HEAD OF SA/CA)

(On Letter Head of Statutory Auditor/CA)

FINANCIAL DETAILS

We, _____ <Insert Name of Statutory Auditor>, a CA firm having our registered office address _____ <Insert full address of Statutory Auditor> and certificate number _____ <Insert certificate number>, certify that we are the Statutory Auditor of the Company/Firm M/s _____ <Insert Name of the Bidder>, having its registered office at _____ <Insert Address of Bidder>.

OR

We, _____ <Insert Name of CA>, a CA firm having our registered office address _____ <Insert full address of CA> and certificate number _____ <Insert certificate number>, certify that statutory auditor is not mandatory for the Company/Firm M/s _____ <Insert Name of the Bidder>, having its registered office at _____ <Insert Address of Bidder> as per prevailing law and we are practicing Chartered Accountant, not being an employee/ Director and not having any interest in the Company/Firm.

Financial details of the above mentioned Company/Firm are as follows: <Auditor/CA to select either of the following options and strike off the other>.

a. Bidder is a parent company (i.e., having its subsidiaries): <Auditor to select either of the following options and strike off the other>.

- i. Financial details are of parent company without the financial data of subsidiaries
- ii. Financial details are of parent company including the financial data of subsidiaries. It is further certified that separate annual report of bidder, without the financial data of subsidiaries, is not prepared and audited.

OR

b. Bidder is a subsidiary company: <Auditor to select either of the following options and strike off the other>.

- i. Financial details are of subsidiary company
- ii. Financial details are of parent company including the financial data of subsidiaries. It is further certified that separate annual report of bidder (i.e. subsidiary), is not separately prepared and audited.

OR

c. Bidder does not have any subsidiary or parent company: Financial details of the company itself.

S no.	Description	Year	Value in Currency (INR)
1.	Turnover	Latest financial year ()	
		Preceding 1 st year ()	
		Preceding 2 nd year ()	
2.	Net Worth	Latest financial year ()	
3.	Working Capital	Latest financial year ()	

Notes:

1. **Indicate Positive or Negative sign with the Figure in case of Net Worth and Working Capital.** In case, no sign is indicated, the figure shall be considered as positive.
2. 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 three 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.

3. Submission of Consolidated Audited Financial Statement:

- (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 as 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.

4. **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 has been calculated using the following formula, as per provisions of the enquiry document:

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)	:		

5. **Working Capital calculation:** Working Capital shall be **Current Assets minus Current Liabilities**.
6. **Turnover (for the financial statement pertaining to post GST regime):** Turnover shall be taken as **Revenue from operation (excluding GST)** as stated in Financial Statement of the Bidder, excluding other Income.

However, **Turnover for the financial statement pertaining to pre-GST regime** shall be calculated as **Revenue from operation Including Excise Duty** but Excluding Other Income.

7. Net worth, Working Capital and Turnover have been calculated using the above mentioned formulae and after giving effect to the impact of Audit Qualifications given in the Audit Report.

Signature with date

Name:

Designation:

UDIN [Applicable for CA in India]

E-mail ID:

Mobile number:

Tel (with STD Code):

Seal:

FINANCIAL DETAILS (CERTIFIED BY SA/CA)**(On the Letter Head of Company/Firm duly certified by Statutory Auditor/CA)****FINANCIAL DETAILS**

We, M/s _____ <Insert Name of Bidder>, having our registered office at _____ <Insert Address>, certify that M/s _____ <Insert name of Statutory Auditor> is a Statutory Auditor of our Company, having its registered office at _____ <Insert address of Statutory auditor>, having certificate number _____ <Insert certificate number>.

OR

We, M/s _____ <Insert Name of Bidder>, having our registered office at _____ <Insert Address>, certify that auditing of the financial statement is not mandatory for the Company as per prevailing law and M/s _____ <Insert name of CA Firm>, a CA firm having its registered office at _____ <Insert address of CA Firm>, having certificate number _____ <Insert certificate number> is the practicing Chartered Accountant, and not being an employee/Director of our Company and not having any interest in our Company.

Financial details are as follows: <Bidder to select either of the following options and strike off the other>.

a. **Bidder is a parent Company** (i.e., having its subsidiaries): <Bidder to select either of the following options and strike off the other>.

- i. Financial details are of parent company without the financial data of subsidiaries
- ii. Financial details are of parent company including the financial data of subsidiaries. It is further certified that separate annual report of bidder, without the financial data of subsidiaries, is not prepared and audited.

OR

b. **Bidder is a subsidiary Company:** <Bidder to select either of the following options and strike off the other>.

- i. Financial details are of subsidiary Company
- ii. Financial details are of parent company including the financial data of subsidiaries. It is further certified that separate annual report of bidder (i.e. subsidiary), is not separately prepared and audited.

OR

c. **Bidder does not have any subsidiary or parent Company:** Financial details of the Bidder itself.

S no.	Description	Year	Value in Currency (INR)
1.	Turnover	Latest financial year ()	
		Preceding 1 st year ()	
		Preceding 2 nd year ()	
2.	Net Worth	Latest financial year ()	
3.	Working Capital	Latest financial year ()	

Notes:

1. **Indicate Positive or Negative sign with the Figure in case of Net Worth and Working Capital.** In case, no sign is indicated, the figure shall be considered as positive.
2. 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 three 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.

3. Submission of Consolidated Audited Financial Statement:

- (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 as 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.
4. **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 has been calculated using the following formula, as per provisions of the enquiry document:

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)	:		

5. **Working Capital calculation:** Working Capital shall be **Current Assets minus Current Liabilities**.

6. **Turnover (for the financial statement pertaining to post GST regime):** Turnover shall be taken as **Revenue from operation (excluding GST)** as stated in Financial Statement of the Bidder, excluding other Income.

However, **Turnover for the financial statement pertaining to pre-GST regime** shall be calculated as **Revenue from operation Including Excise Duty** but Excluding Other Income

7. Net worth, Working Capital and Turnover have been calculated using the above mentioned formulae and after giving effect to the impact of Audit Qualifications given in the Audit Report.

Signature with date

Name & Designation of Bidder (with seal)

Sign and Stamp of Statutory auditor/ CA (on all pages)

Signature with date

Name & Designation:

UDIN [Applicable for CA in India]

E-mail ID:

Mobile number:

Tel (with STD Code):

Seal

BIDDER PROVEN TRACK RECORD PROFORMA

PROJECT: NRL EXPANSION PROJECT

MR NO.: B302-000-KA-MR-5060

EIL JOB NO.:B302

ITEM: INSTRUMENT AIR COMPRESSOR PACKAGE(3U54-Z-5501)

DOCUMENT NO. : B302-000-80-42-BR-5060

CLIENT: M/s NRL

BIDDER:

Sr. No.	PARAMETER	INFORMATION ON OFFERED MODEL	INFORMATION ON REFERENCED EXISTING INSTALLATIONS		
			REF.-1	REF.-2	REF.-3
1.0	Basic Parameters to meet requirements of Technical BQC				
1.1	Whether the bidder is manufacturer of the Reciprocating Air Compressor (Yes/No)				
1.2	Whether the bidder is an Indian manufacturer who is a Subsidiary (Principal holding at least 51% shares) of a Foreign Principal or another 51% or above owned subsidiary of the Foreign Principal (called group company herein after) or the holding company of the Foreign Principal (Yes/No)				
In case, the bidder is the manufacturer of the offered Reciprocating Air Compressor Package (as per Sl. No.1.1 above), bidder has to confirm the following:					
2.0	Whether Bidder have supplied Reciprocating Air Compressor Package as single point responsibility vendor (SPRV) (Yes / No)				
3.0	Whether the Bidder is single point responsibility vendor (SPRV) for the proposed complete Instrument Air Compressor Package (Yes / No)				
4.0	Whether the Bidder designed, engineered, manufactured, packaged, tested and supplied, in the last TEN (10) years, from the proposed manufacturing plant, at least ONE (1) Electric Motor driven Reciprocating Air Compressor package, which is from the same frame/model series and having minimum 80% or higher driver power, Air service, equal or higher number of throws & cylinders and equal or higher discharge pressure, as offered. As a minimum, the reference Reciprocating Air Compressor Package shall have completed ONE (1) year of operation at site, as on bid due date. (Yes / No) Note: The TEN (10) year time period mentioned above shall be reckoned from the date of bid due date.				

Place:

Date:

Seal:

[Signature of Authorized Signatory]*

Name:

Designation:

*: Note-12

Page 1 of 9

BIDDER PROVEN TRACK RECORD PROFORMA**PROJECT: NRL EXPANSION PROJECT****MR NO.: B302-000-KA-MR-5060****EIL JOB NO.:B302****ITEM: INSTRUMENT AIR COMPRESSOR PACKAGE(3U54-Z-5501)****DOCUMENT NO. : B302-000-80-42-BR-5060****CLIENT: M/s NRL****BIDDER:**

Sr. No.	PARAMETER	INFORMATION ON OFFERED MODEL	INFORMATION ON REFERENCED EXISTING INSTALLATIONS		
			REF.-1	REF.-2	REF.-3
Further to authenticate the above statements, the details of offered Reciprocating Air Compressor Package shall be furnished as under:					
	Frame/Model Series				
	Driver Power (in KW)				
	Service				
	No of throws and Cylinders				
	Manufacturing plant from where the complete Reciprocating Air Compressor package is designed, engineered, manufactured, packaged, tested and supplied.				
	Date of Letter of Award / Order				
	Date of Delivery of Reciprocating Air Compressor package				
	Has the Reciprocating Air Compressor Package completed ONE Year of operation at site, as on bid due date? (Yes / No)				
	Purchaser's Name and Address:				
	Name (Company / Organization)				
	Name of the Contact Person				
	Address including Telephone No. / Fax No. / E-mail ID				
	Are duly endorsed supporting documents as specified in RFQ / IFB furnished? (Yes / No)				

Place:

Date:

Seal:

[Signature of Authorized Signatory]*

Name:

Designation:

*: Note-12

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BIDDER PROVEN TRACK RECORD PROFORMA**PROJECT: NRL EXPANSION PROJECT****MR NO.: B302-000-KA-MR-5060****EIL JOB NO.:B302****ITEM: INSTRUMENT AIR COMPRESSOR PACKAGE(3U54-Z-5501)****DOCUMENT NO. : B302-000-80-42-BR-5060****CLIENT: M/s NRL****BIDDER:**

Sr. No.	PARAMETER	INFORMATION ON OFFERED MODEL	INFORMATION ON REFERENCED EXISTING INSTALLATIONS		
			REF.-1	REF.-2	REF-3
5.0	In case, the bidder is the is an Indian manufacturer who is a Subsidiary (<i>Principal holding at least 51% shares</i>) of a Foreign Principal or another 51% or above owned subsidiary of the Foreign Principal (called group company herein after) or the holding company of the Foreign Principal (as per Sl. No.1.2 above), bidder has to confirm the following:				
5.1	Whether Bidder have supplied complete Reciprocating Air Compressor as single point responsibility vendor (SPRV) (Yes / No)				
5.2	Whether Bidder is single point responsibility vendor (SPRV) for the proposed complete Instrument Air Compressor Package (Yes / No)				
5.3	Whether the Bidder's Foreign Principal/Group Company/Holding company of foreign principal have designed, engineered, manufactured, packaged, tested and supplied, in the last TEN (10) years, from the proposed manufacturing plant, at least ONE (1) Electric Motor driven Reciprocating Air Compressor package, which is from the same frame/model series and having minimum 80% or higher driver power, Air service, equal or higher number of throws & cylinders and equal or higher discharge pressure, as offered. As a minimum, the reference Reciprocating Air Compressor Package shall have completed ONE (1) year of operation at site, as on bid due date. (Yes / No) Note: The TEN (10) year time period mentioned above shall be reckoned from the <i>date of bid due date</i> .				
5.4	Whether the Bidder is a subsidiary of the Foreign Principal (Principal holding at least 51% shares) for at least last one-year, reckoned from the bid due date (Yes/No)				

Place:

Date:

Seal:

[Signature of Authorized Signatory]*

Name:

Designation:

*: Note-12

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BIDDER PROVEN TRACK RECORD PROFORMA**PROJECT: NRL EXPANSION PROJECT****MR NO.: B302-000-KA-MR-5060****EIL JOB NO.:B302****ITEM: INSTRUMENT AIR COMPRESSOR PACKAGE(3U54-Z-5501)****DOCUMENT NO. : B302-000-80-42-BR-5060****CLIENT: M/s NRL****BIDDER:**

Sr. No.	PARAMETER	INFORMATION ON OFFERED MODEL	INFORMATION ON REFERENCED EXISTING INSTALLATIONS		
			REF.-1	REF.-2	REF.-3
5.5	Whether the bidder and the Foreign Principal or group company of foreign principal has ensured that scope / activity matrix shall delineate according to the experience and capability of the Indian subsidiary <u>vis-à-vis</u> the company whose experience is being considered. (Yes/No)				
5.6	Whether the bidder have supplied minimum TWO (2) Reciprocating Air Compressor packages as a SPRV, having at least 50% or higher power rating,, as offered in last TEN (10) years, from bid due date. (Yes/No)				
5.7	a) Location of Bidder's engineering facility b) Whether the Bidder have engineering facility in India, corresponding to matrix cited above, duly approved by the Principal or the Group Company, as the case may be. (Yes/No)				
5.8	Whether the Principal or the Group Company as the case may be, shall carry out the following activities: - Design / Application engineering - Approval of Sourcing of components - Approval of Quality Assurance Plans (QAP) identifying Hold, Check & Witness stages (by Principal) - Responsibility Matrix (Yes/No)				

Place:

Date:

Seal:

[Signature of Authorized Signatory]*

Name:

Designation:

*: Note-12

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BIDDER PROVEN TRACK RECORD PROFORMA**PROJECT: NRL EXPANSION PROJECT****MR NO.: B302-000-KA-MR-5060****EIL JOB NO.:B302****ITEM: INSTRUMENT AIR COMPRESSOR PACKAGE(3U54-Z-5501)****DOCUMENT NO. : B302-000-80-42-BR-5060****CLIENT: M/s NRL****BIDDER:**

Sr. No.	PARAMETER	INFORMATION ON OFFERED MODEL	INFORMATION ON REFERENCED EXISTING INSTALLATIONS		
			REF.-1	REF.-2	REF.-3
5.9	Whether bidder shall be sourcing duly mechanical run tested bare compressor (together with cylinder & valve assemblies) from his Principal or Group Company, whose experience is being considered OR Bidder shall be sourcing critical components from his or the Group Company or directly from the manufacturers supplying the same to the Principal or the Group Company (a certificate to this effect shall be provided by the Principal or the Group Company) and source non critical components / auxiliary components supplies himself. <i>(inline with the scope matrix furnished.)</i> (Yes/No)				
5.10	Whether Bidder has an established service facility in India (either his own or an approved service provider) which must be approved by Principal or the Group Company, as the case may be. (Yes/No)				
5.11	Whether the Bidder have Manufacturing, Assembly and Testing facility for the proposed scope. However,In remote case of Bidder not having testing facility at all or not having adequate testing facility, the bidder shall outsource testing to another independent testing facility subject to acceptance by EIL. (Yes/No)				
	Further to authenticate the above statements, the details of offered Instrument Air Compressor package shall be furnished as under:				
	Details for meeting requirements of Technical BQC by the Bidder's Foreign Principal/Group Company				
	Manufacturer of Reciprocating Air Compressor Package				

Place:

Date:

Seal:

[Signature of Authorized Signatory]*

Name:

Designation:

*: Note-12

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BIDDER PROVEN TRACK RECORD PROFORMA

PROJECT: NRL EXPANSION PROJECT

MR NO.: B302-000-KA-MR-5060

EIL JOB NO.:B302

ITEM: INSTRUMENT AIR COMPRESSOR PACKAGE(3U54-Z-5501)

DOCUMENT NO. : B302-000-80-42-BR-5060

CLIENT: M/s NRL

BIDDER:

Sr. No.	PARAMETER	INFORMATION ON OFFERED MODEL	INFORMATION ON REFERENCED EXISTING INSTALLATIONS		
			REF.-1	REF.-2	REF.-3
	Frame/Model Series :-				
	Driver Power (in KW) :-				
	Service :-				
	No of throws and Cylinders :-				
	Manufacturing plant from where the complete Reciprocating Air Compressor package is designed, engineered, manufactured, packaged, tested and supplied.				
	Date of Letter of Award / Order				
	Date of Delivery of Reciprocating Air Compressor package				
	Has the Reciprocating Air Compressor Package completed ONE Year of operation at site, as on bid due date? (Yes / No)				
	Purchaser's Name and Address:				
	Name (Company / Organization)				
	Name of the Contact Person				

Place:

Date:

Seal:

[Signature of Authorized Signatory]*

Name:

Designation:

*: Note-12

BIDDER PROVEN TRACK RECORD PROFORMA**PROJECT: NRL EXPANSION PROJECT****MR NO.: B302-000-KA-MR-5060****EIL JOB NO.:B302****ITEM: INSTRUMENT AIR COMPRESSOR PACKAGE(3U54-Z-5501)****DOCUMENT NO. : B302-000-80-42-BR-5060****CLIENT: M/s NRL****BIDDER:**

Sr. No.	PARAMETER	INFORMATION ON OFFERED MODEL	INFORMATION ON REFERENCED EXISTING INSTALLATIONS		
			REF.-1	REF.-2	REF-3
	Details of Two Past Orders for meeting the requirements of 5.6 above by the Indian subsidiary				
	Name of the Indian subsidiary				
	Frame/Model :-				
	Driver Power(in KW) :-				
	Number of Units Supplied :-				
	Manufacturing Plant from where the Reciprocating Air Compressor Package is executed and supplied				
	Date of Letter of Award / Order				
	Date of Delivery of Complete Reciprocating Air Compressor Package				
	Purchaser's Name and Address:				
	Name (Company / Organization)				
	Name of the Contact Person				
	Address including Telephone No. / Fax No. / E-mail ID				
	Are duly endorsed supporting documents as specified in RFQ / IFB furnished? (Yes / No)				

Place:

Date:

Seal:

[Signature of Authorized Signatory]*

Name:

Designation:

*: Note-12

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BIDDER PROVEN TRACK RECORD PROFORMA

PROJECT: NRL EXPANSION PROJECT
MR NO.: B302-000-KA-MR-5060
EIL JOB NO.:B302
ITEM: INSTRUMENT AIR COMPRESSOR PACKAGE(3U54-Z-5501)

DOCUMENT NO. : B302-000-80-42-BR-5060
CLIENT: M/s NRL

BIDDER:

INSTRUCTIONS TO BIDDERS:

1. This proforma duly filled-in, stamped and signed shall be submitted along with the Bid.
2. **Copies of Letter of Awards/ Order/ Work Orders and completion certificate (In case of Works/ services) and /or IRN/Proof of Delivery (In case of supplies) to be enclosed. If necessary, additional documents such as approved technical documents/drawings shall also be submitted to establish bidder meeting qualification criteria.**
If bidder the bidder and Principal OR the bidder & the group company, additional documents to be provided as listed below:
 - i. General reference list of the Foreign Principal for the same product line, for the last ten years
 - ii. Certificate of Incorporation of the Bidder and General reference list of the same product line
 - iii. Documents for establishing the bidder as **Subsidiary (Principal holding at least 51% shares) of a Foreign Principal or another 51% owned subsidiary of the Foreign Principal (called group company herein after) or the holding company of the Foreign Principal**
 - iv. Scope/Activity Matrix
3. Letter from Foreign Principal or Group Company of foreign principal for duly approved engineering facility in India.
4. Letter from Foreign Principal or Group Company of foreign principal for duly approved service facility in India.
5. Certificate from Owner/PMC towards operation for a minimum period of one (1) year. 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 Secretary of the bidder on their letter head indicating ***"The referenced Model of the proposed items has been in the operation for a minimum period of one year as on bid due date."***
6. The Supply/Work/Services completed **beyond 10 years need not be indicated here.**
Note: - The TEN (10) years, time period mentioned above shall be reckoned as on bid due date.
7. The list of Supply/Work/Services, not of similar nature shall not be indicated here. Failing to comply aforementioned instructions may lead to rejection of bid.

Place:
Date:

[Signature of Authorized Signatory]*

Name:
Designation:

Seal:

*: Note-12

BIDDER PROVEN TRACK RECORD PROFORMA

PROJECT: NRL EXPANSION PROJECT
MR NO.: B302-000-KA-MR-5060
EIL JOB NO.:B302

DOCUMENT NO. : B302-000-80-42-BR-5060
CLIENT: M/s NRL

BIDDER:

ITEM: INSTRUMENT AIR COMPRESSOR PACKAGE(3U54-Z-5501)

8. Since the information requested in this proforma shall be utilized to assess the Bidder's capability, it is in the interest of the Bidder to pick those cases out of total list of references which most closely match with the Bid requirement. The Bidder shall also ensure that all information asked for is furnished and the same is correct and complete in all respects. **Incomplete information could lead the bid being considered ineligible for further evaluation.**
9. **Incorrect information furnished in this proforma shall render the bid/order liable for rejection at any stage of evaluation/ work execution, at the risk and cost of the bidder and the bidder shall be blacklisted.**
10. For the referred installations, the bidder shall indicate the name of the User's contact person (along with his address, telephone no., fax no., e-mail id etc.) who may be contacted by the Purchaser/his representative, if felt necessary.
11. The Bidder shall also furnish along with the bid his standard Reference list for the equipment/package.
12. For certification by Chartered Accountant/Statutory Auditor and other requirements, refer commercial part.
13. **EIL/NRL at their discretion reserves the right to inspect the vendor's works to validate the credentials submitted by the vendor as part of the qualification documents.**

Place:
Date:

[Signature of Authorized Signatory]*

Name:
Designation:

Seal:

*: Note-12

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