INVITATION FOR BIDS (IFB) FOR
PUMP-CENTRIFUGAL.HIGH SPEED INTEGRALLY GEARED FOR DCU REVAMP OF NUMALIGARH REFINERY EXPANSION PROJECT OF
M/S NUMALIGARH REFINERY LIMITED
RFQ NO.: AS/ B440-003-PA-MR-5030/500
(INTERNATIONAL COMPETITIVEBIDDING)
(E-Tendering: 2023_EIL_742302_1)

1.0 INTRODUCTION:

Numaligarh Refinery Limited (NRL) is a Government of India Enterprise and a subsidiary of Oil India 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. Engineers India Ltd. (EIL) has been appointed the Licensing and Engineering, Procurement & Construction Management (EPCM) Consultant for this project

EIL invites e-bids for "**PUMP-CENTRIFUGAL HIGH SPEED INTEGRALLY GEARED**" for DCU Revamp of Numaligarh Refinery Expansion Project under Single Stage Two Part Bid System, from eligible bidders, with sound technical and financial capabilities meeting the Bidder's Qualification Criteria stated in Cl. 5.0 below.

2.0 BRIEF SCOPE OF SUPPLY:

Design, engineering, manufacturing, packaging, testing, supply and supervision of erection, commissioning & field trial testing of Vertical Centrifugal Pumps - High speed integrally geared (as per API 610) along with accessories, auxiliaries, control panel(s), necessary instrumentation and controls, mandatory spares, commissioning spares and special tools & having the following major operating parameters:

SR NO	ITEM NO	SERVICE	QTY	PUMPING LIQUID	Density (Kg/m3) @ PT	FLOW (M3/HR)	DIFF. HEAD (M)	MOC
a	03-PA-00-066 A/B	Wild Naphtha Pump	2 (1W+1S)	Wild Naphtha	708.5	6.5	220.2	Casing: KCS Impeller: SS316L
b	03-PA-00-075 A/B	1st Stage Condensate Pump	2 (1W+1S)	1st Stage Condensate	680-900	6.1 + MCF	189.4	Casing: KCS Impeller: SS316L

For variation in Process conditions refer process Data Sheet enclosed in the Bidding Document. For complete details, refer Bidding Document

3.0 DELIVERY PERIOD:

For Supply

For Indian Bidder: Within **12 (Twelve) Months** on FOT Despatch Point on freight pre-paid & door delivery basis reckoned from the date of issue of LOA. The Date of GR/LR shall be considered as the date of delivery.

For Foreign Bidder : Within **11 (Eleven) Months** on FOB international sea port of exit basis . The date of On board clean Bill of Lading shall be considered as date of delivery

4.0 SALIENT DETAILS :

<table>
<tr><td>a)</td><td>Bidding Document & subsequent Amendment (if any) available on Website for viewing & downloading.</td><td>:</td><td>The complete Bidding Document can be viewed and downloaded from CPP Portal having URLhttps://eprocure.gov.in/eprocure/app)
Tender details are also available in EIL website http://tenders.eil.co.in
Cost of Bidding Document : NIL</td></tr>
<tr><td>b)</td><td>Bidding Document available on Website</td><td>:</td><td>From 28.02.2023 to 03.04.2023</td></tr>
<tr><td>c)</td><td>Last date of Receipt of Bidder’s Queries</td><td>:</td><td>On 08.03.2023</td></tr>
<tr><td>d)</td><td>Date, Time and Venue of Pre Bid Meeting</td><td>:</td><td>Pre-bid meet shall be held online as per the details below:
Date & Time: 10.03.2023(*)
at 02:00 PM | (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi
Meeting Link:
https://eil1.webex.com/eil1/j.php?MTID=m28f44879216b8af41bcc8c47fde375d0
Meeting number : 2654 523 7538
Meeting password : EIL#5030</td></tr>
<tr><td>e)</td><td>Last Date and time of Online submission of Bids (Bid Due Date) and Mode of Bid Submission</td><td>:</td><td>Up to1200Hrs.(IST) on 03.04.2023
Online submission (e-Bids) through CPP Portal
Bid submitted through any other mode shall not be acceptable.</td></tr>
<tr><td>f)</td><td>Online Opening of Techno-commercial Un-priced Bid</td><td>:</td><td>1400 Hrs. (IST) on 05.04.2023(*)</td></tr>
<tr><td>g)</td><td>Bid Validity</td><td>:</td><td>Bid shall be valid for 04 Months from the Bid Due Date (BDD)(#).
(#)- Final BDD after extensions, if any</td></tr>
<tr><td>h)</td><td>Earnest Money Deposit /Bid Security</td><td>:</td><td><table><tr><th>Groups as per MR</th><th>For Indian Bidder (in INR)</th><th>For Foreign Bidder (in USD)</th></tr><tr><td>Group A1</td><td>391,000/-</td><td>4,900/-</td></tr><tr><td>Group A2</td><td>391,000/-</td><td>4,900/-</td></tr></table>
In case the bidder intends to qualify for multiple Groups, bidder shall submit EMD of cumulative values.
[Refer Clause No. 17 of Instructions to Bidder (ITB)]</td></tr>
<tr><td>i)</td><td>Date of Opening of Priced Bids</td><td>:</td><td>Date & time shall be intimated later</td></tr>
</table>

j)	Contact details of dealing officer	:	Name: Mr. Anindya Sinha Designation: GM (SCM-C&P) Phone No.& Extn:+91-124-2891379/1362/1386 E-mail: vaibhav.gunjal@eil.co.in, kushal.verma@eil.co.in; anindya.sinha@eil.co.in
k)	Communication address for submission of documents, in hard copy	:	Refer Instructions to Bidder (ITB)

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

4.2 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 these websites.

4.3 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.

4.4 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 qualification criteria:-

5.1 TECHNICAL CRITERIA:

Criteria in order to qualify for this job shall be as under for each of the above equipment (s) individually.

5.1.1 The Bidder shall be the manufacturer of the proposed High speed integrally geared vertical centrifugal pump (API-610) & shall be the single point responsibility vendor (SPRV) for the complete Electric motor driven high speed integrally geared vertical centrifugal pump package.

5.1.2 The Bidder shall have designed, engineered, manufactured, packaged, tested and supplied, in the last SEVEN (7) years, from the proposed manufacturing plant, at least ONE (1) Electric Motor driven High Speed Integrally Geared Vertical Centrifugal Pump Package (API-610), which is from the same model and similar in terms of Driver Rating, operating conditions (Flow & Differential Head), Service, Speed as offered. As a minimum, this package shall have completed ONE (1) Year of operation at site.

Notes:

a. *The SEVEN (7) years shall be reckoned as ending on the last day of the month immediately preceding the month in which last date of bid submission falls. (In case of extended bid submission date, original bid submission date shall be considered).*

b. *Similar driver rating, operating conditions (Flow & Differential Head) & speed would imply 80 % or higher.*

c. *Similar service means Hydrocarbon/Water Service as applicable*

d. *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.*

For qualification of the bidder clause 5.1.1 and clause 5.1.2 are to be read in conjunction

5.1.3 **ALTERNATIVELY,** bidder may be an Indian manufacturer who is a subsidiary of Foreign Principal (Principal holding at least **51% shares)** and the qualification criteria, as enumerated in Clause 5.1.1 & 5.1.2 above, is met by the Foreign Principal or its Group Company (i.e. another 51% or above subsidiary of the Principal Company or of the Foreign Principal's Holding Company), provided the following conditions are met.

a) The Bidder must be a subsidiary of the Foreign Principal (Principal holding at least 51% shares) for at least last one-year.

b) Scope/ activity matrix between the Bidder and the Principal or the Bidder and the Group Company, shall be submitted 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 bidder vis-à-vis the company whose PTR[1] is being considered.

c) The Bidder shall have executed and supplied minimum TWO (2) orders for Electric Motor driven High Speed Integrally Geared Vertical Centrifugal Pump Package (as per API 610) {having at least 50% of the offered driver rating (kW)} in the last SEVEN (7) years.

d) The Bidder shall have engineering facility in India, corresponding to scope/ activity matrix cited above, duly approved by the Principal or the Group Company.

e) 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

f) The bidder shall source duly mechanical run & performance tested bare pump from the Principal or the Group Company, whose experience is being considered and source non critical components/auxiliaries himself.

OR

The Bidder shall source critical components (such as Casing, Impeller, Gearbox, Shaft Assembly etc.) from the Principal or the Group Company or directly from the manufacturers supplying the same to the Principal or the Group Company, whose experience is being considered (a certificate to this effect shall be provided by the Principal or the Group Company) and source non critical components / auxiliary components supplies himself.

g) The Bidder shall have Manufacturing, Assembly and Testing facility, corresponding to scope/ activity matrix cited above, duly approved by the Principal or the Group Company.

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

i) Principal or the Group Company shall furnish a "Corporate Guarantee" from an authorized signatory committing their continued support to the Bidder, till defect liability period, to ensure that Buyer's interests are protected.

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[1] *Proven Track Record (PTR): The essence of PTR is to accept* ***equipment (i.e. High Speed Integrally Geared Vertical Centrifugal Pump (as per API 610)) which is not prototype and is field proven for similar operating conditions***.

The time period mentioned in above clause(s) shall be reckoned as ending on the last day of the month immediately preceding the month in which last date of bid submission falls. (In case of extended bid submission date, original bid submission date shall be considered.)

For other requirements w.r.t. Make in India qualification, refer commercial part of bidding documents.

5.2 FINANCIALCRITERIA

5.2.1 Annual Turnover:

The Average Annual Turnover (ATO) of the bidder as per the Audited Annual Financial results during the immediate preceding three financial years reckoned from the date ending on the last day of the month immediately preceding the month in which the last date of bid submission falls (in case of extended bid submission date original bid submission date shall be considered) shall be as under :

Groups as per MR	For Indian Bidder (in INR)	For Foreign Bidder (in USD)
For Group A1	11,703,000/-	144,100/-
For Group A2	11,703,000/-	144,100/-

5.2.2 Net Worth

The net-worth of the Bidder as per the latest Audited Report should be Positive for the immediate preceding financial year reckoned from the date ending on the last day of the month immediately preceding the month in which the last date of bid submission falls (in case of extended bid submission date original bid submission date shall be considered).

5.2.3 Working Capital

5.2.3.1 The Working Capital of Bidder as per immediate preceding Financial Year's Audited Annual Report, reckoned from the date ending on the last day of the month immediately preceding the month in which the last date of bid submission falls (in case of extended bid submission date original bid submission date shall be considered) shall be as under :

Groups as per MR	For Indian Bidder (in INR)	For Foreign Bidder (in USD)
For Group A1	3,901,000/-	48,100/-
For Group A2	3,901,000/-	48,100/-

5.2.3.2 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 commercial bank (other than co-operative Bank) in India 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.

The Letter of Credit 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 end 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 banks shall only be considered for BQC evaluation.

5.2.4 **Calculation of Turnover, NetWorth and Working Capital**

a) **Networth calculation**: Networth 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)	:		
NetWorth (A+B+C-D-E)	:		

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

c) Turnover :
Turnover shall be calculated excluding GST and other Incomes.

5.2.5 In case the last financial year closing date is within 9 months of bid due date and audited annual financial report of immediate preceding financial year is not available, bidder has the option to submit the financial details of the three previous years immediately prior to the last financial year. Otherwise, it is compulsory to submit the financial details of the immediate three preceding financial years.

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

5.2.6 In case a bidder (a Parent Company) is having wholly owned subsidiaries but only a single consolidated annual report is prepared and audited which includes the financial details of their wholly owned subsidiaries, consolidated audited annual report shall be considered for establishing the financial criteria subject to statutory auditor of the bidder certifying that separate annual report of bidder (without the financial data of subsidiaries) is not prepared and audited.

Further, in case a bidder is a subsidiary company and separate annual report of the bidder is not prepared & audited, but only a consolidated annual report of the Parent Company is available, consolidated audited annual report shall be considered for establishing the financial criteria subject to statutory auditor of the parent company certifying that separate annual report of bidder is not prepared and audited.

5.2.7 Bidder meeting the requirement of Financial Criteria for the Group having higher/ same value shall also be considered qualified for other Group(s) having lower/ same valued financial requirement, for which they have submitted their bid.

However, for qualification in multiple Groups, bidder to meet the requirement of Financial Criteria (Annual Turnover & Working Capital) on Cumulative basis for the quoted Group(s).

5.2.8 In the event of bidder getting qualified individually for multiple Groups and not qualified on cumulative basis, and is also Lowest (L1) in prices for these Groups, in such situation, the award of the respective Groups shall be determined on “Least Cost” basis to NRL/OWNER.

5.2.9 In case of Foreign Bidders, if the Audited Annual Financial Report is in currency other than USD, the same shall be converted into equivalent USD considering the conversion factor indicated in Bidder's Audited Annual Financial Report. In case the same is not indicated, the conversion rate of USD as on last date of Bidder's financial year shall be considered.

5.3 DOCUMENTS AND DATA REQUIRED WITH BID

5.3.1 Documents towards Technical Criteria:

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:

a) 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.

b) Documentary evidence like copies of Purchase Order and Inspection release note (IRN), towards meeting PTR requirements {as per 5.1.1 & 5.1.2 above}, based on which qualification is sought.

c) 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 item/s has been in operation for a minimum period of one year at site.***”

d) General Reference List for the proposed equipment.

e) Latest Product Catalogs of the manufacturer for the proposed equipment.

f) In case qualification is sought as per Clause 5.1.3, bidder shall also submit the following in addition to above Clause 5.3.1 (a) to (e):

- Documentary evidence like copies of Purchase Order and Inspection release note (IRN), etc. towards meeting PTR requirements {as per 5.1.3 (c) above}, based on which qualification is sought.

- Copy of scope/activity matrix between the bidder and Principal or bidder and Group Company as per Clause 5.1.3 (b) above.

- Documents for establishing the bidder as a subsidiary of the Principal.

- Corporate Guarantee of the Principal or the Group Company.

For other requirements w.r.t. Make in India qualification, refer commercial part of bidding documents.

5.3.2 **Documents towards Financial Criteria:**

5.3.2.1 For fulfilling the Financial Criteria, any of the following documents may be considered:

i) Audited published Annual Report

OR

ii) Audited Balance Sheet and Profit and Loss Statement (including Auditor's report and all schedules/ notes to Balance sheet & Profit and Loss Statement)

OR

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

5.3.2.2 Bidder shall not be allowed to submit the Financial Statement of the company audited and issued after the final bid due date and time (including extended bid due date). Accordingly, Financial Statements of the Company audited and issued post final bid due date and time shall not be considered for evaluation.

5.3.2.3 Unique Document Identification Number (UDIN):

Bidder shall ensure that the certificate/reports issued/attested by practicing Chartered Accountant (CA)/Statutory Auditor in India from July 2019 onwards shall contain Unique Document Identification Number (UDIN) of the CA, without which these Certificates/ reports shall not be considered for evaluation.

5.3.3 All documents submitted by the bidder towards meeting BQC shall be furnished in a separate booklet titled as "Documentation against Bidder Qualification Criteria with proper indexing.

5.3.4 Notwithstanding any other condition/ provision in the tender documents, bidders are required to submit complete documents pertaining to BQC along with their offer. Failure to meet the BQC will render the bid to be summarily rejected. NRL reserves the right to complete the evaluation based on the details furnished by the bidder, with or without seeking any additional supporting documents /clarifications.

5.3.5 The bidders must submit complete and unambiguous documents pertaining to BQC in the first instance itself along with the offer. Consultant / NRL may not offer any opportunity to the bidder to provide complete or unambiguous documents and reserve the right to proceed on the basis of documents received along with the offer and Incase of non-submission of some documents or submission of incomplete or ambiguous documents, the bid may be rejected.

5.3.6 Bidder shall not be allowed to submit new references or document related such new references with respect their past experience unless it is not mentioned in the list (past experience) submitted along with the bid.

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

a) Submission of authentic documents shall be the prime responsibility of the bidder.

b) All documents furnished by the bidder in support of meeting the Bidder's Qualification Criteria (BQC) shall be:

   i) Submitted duly certified by Statutory Auditor of the bidder or a practicing Chartered Accountant (not being an employee or a Director and not having any interest in the bidder's company) where audited accounts are not mandatory as per law.
   OR

ii) Submit documents duly notarized by any notary public in the bidder's country or certified true copies duly signed, dated and stamped by an official authorize for this purpose in Indian Embassy/ High Commission in Bidder's country.

In case of Proprietorship/ Partnership firms, Bidder shall also submit self-certified documents by the proprietor /any two partners in addition to the above requirement of notarization along with Undertaking as per **Annexure – III to IFB.**

OR

iii) Bidder shall submit self-certified documents from any one out of CEO or CFO or Company Secretary of the bidder (Limited company only) along with Undertaking as per **Annexure – III to IFB**. This option shall not be applicable to Proprietorship/ Partnership firms.

OR

iv) In case of PSU, the Power of Attorney holder duly authorized by the Board shall self-certify the BQC documents.

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) In case of **Foreign Bidder**, if any of the documents in support of meeting BQC are not in English language, then the English translation copy of the same duly certified, stamped and signed by Local Chamber of Commerce shall be furnished along with the document in the un-priced bid. Translation by Indian Embassy/ High Commission or authorized/ approved translation agencies (by Indian embassy/ high commission or any other authority) shall also be acceptable.

5.3.8 VERIFICATION OF BQC CREDENTIALS:

5.3.8.1 Wherever NRL/EIL has concern or apprehension regarding the authenticity/correctness of any document, NRL/EIL reserves the right of getting the document crosses verified from the document issuing authority. Bidder shall provide all necessary assistance in this regard.

5.3.8.2 After the price bid opening, the documents submitted by the L1 Bidder (lowest evaluated bidder) for meeting the BQC and used by EIL for qualification of the bidder shall be verified by EIL from the document issuing authority through e-mail/ letter or visit and shall be done immediately after establishing L1 Bidder. Bidder shall provide complete assistance towards the same. It shall also be the responsibility of the bidder to assist EIL in carrying out this exercise.

Accordingly, Bidder shall ensure that they shall submit those executed works meeting the qualification criteria for which they can arrange such verification from their respective Clients.

5.3.8.3 In case, the BQC documents have already been verified by EIL for any other enquiry/tender, the same may also be considered verified on the strength of previous verification and acceptance by EIL. However, in such case, bidder shall indicate in their bid that BQC/PTR documents submitted in this bid have already been verified by EIL from bidder's client in Tender No._____________ for Project ________.

5.3.8.4 In case verification of BQC documents (Past experience) cannot be established, a team comprising of NRL and EIL personnel shall visit the issuing authority office/ site for verifying directly from the issuing authority. Order shall be placed only after the completion of verification.

5.3.8.5 It shall be the responsibility of the Bidder to provide complete assistance to NRL/EIL for carrying out the verification exercise. Accordingly, Bidder shall ensure that they submit those executed and completed Work(s)/Contract(s) meeting the BQC for which they can arrange such verification from their respective Clients.

5.3.8.6 Despite all checks, if the verification cannot be established or any fraud takes place, the tender shall be annulled. Further such bidder shall not be allowed to participate in the future bidding process and penal actions shall be taken in case of fraud in line with the provisions of Bidding Document and Holiday Listing Policy of NRL/EIL.

6.0 GENERAL

6.1 Unincorporated Joint Venture (JV)/Consortium Bids shall not be accepted.

6.2 Owner/EIL reserves the right to evaluate the Bids using in-house information.

6.3 Owner/EIL reserves the right to verify the credentials of the documents submitted by bidders towards the BQC.

6.4 Bidder should not be under liquidation, court receivership or similar proceedings.

6.5 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.

6.6 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 Bidder liable for action under the holiday listing policy of NRL / EIL.

6.7 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 out come of the Bidding process.

6.8 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.

6.9 Canvassing in any form by the Bidder or by any other agency on their behalf may lead to disqualification of their Bid.

6.10 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.

6.11 Unsolicited clarifications to the offer and/ or change in the prices during the validity period would render the bid liable for rejection.

6.12 Purchase preference for MSE bidders shall be applicable for this tender. MSE bidder shall submit documentary evidence as per ITB

6.13 BQC relaxation to MSE/Start-ups is not applicable.

6.14 Owner / EIL reserve the right to complete evaluation of the bidder as per the details furnished by bidder without seeking any additional information/document.

6.15 For terms and conditions and other details/Specifications, refer complete Bidding document and subsequent Amendment(s), if any.

6.16 Clarification, if any, can be obtained from Mr.Vaibhav Gunjal/ Mr. Kushal Verma/ Mr. Anindya Sinha through following number.

Telephone No.+91-124-2891379 / 1362 / 1386 E-mail: vaibhav.gunjal@eil.co.in; kushal.verma@eil.co.in; anindya.sinha@eil.co.in

For & on behalf of Numaligarh Refinery Ltd.

(Authorized Signatory)
Name: Anindya Sinha
Designation: GM (SCM-C&P)