



**EPCM Services for COT at Paradip, Paradip-Numaligarh Crude Oil P/L
& NRL-Siliguri Product Pipeline**

ENQUIRY DOCUMENT - TENDER

(Document No : B302-TENDER_DOC-B302-000-80-42-MA-T-6002)



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NUMALIGARH REFINERY LIMITED

NRL EXPANSION PROJECT OF NUMALIGARH REFINERY LIMITED

(BIDDING DOCUMENT NO. SM/B302-000-MA-T-6002/1016)

BIDDING DOCUMENT FOR TANKAGE WORKS AT SILIGURI MARKETING TERMINAL OF NUMALIGARH REFINERY LIMITED

Part - I: COMMERCIAL SECTION

Prepared by:



MASTER INDEX

NAME OF WORK : TANKAGES WORKS TENDER OF SILIGURI MARKETING TERMINAL

BIDDING DOCUMENT NO. : SM/B302-000-MA-T-6002/1016

PART – I: COMMERCIAL SECTION

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**INVITATION FOR BIDS (IFB)
FOR
TANKAGES WORKS TENDER OF SILIGURI MARKETING
TERMINAL FOR NRL EXPANSION PROJECT OF
NUMALIGARH REFINERY LIMITED
BIDDING DOCUMENT NO.: SM/B302-000-MA-T-6002/1016
(DOMESTIC COMPETITIVE BIDDING)
(E-Tendering: 2022_EIL_681867_1)**

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 and Construction Management (EPCM) Consultant for this project. EIL, on behalf of NRL, invites e-bids under Single Stage Two Part Bid System, for subject tender from eligible bidders with sound technical and commercial capabilities meeting the Bidder's Qualification Criteria stated in clause no 5.0 below.

2.0 BRIEF SCOPE OF WORK:

Procurement and supply of all the materials including plates for tank shell, bottom, cone roof, external/ internal floating roof and its accessories, Residual design, Detailed engineering, Design verification and detailing of external/ internal floating roof with accessories, fabrication, construction, erection, inspection, testing, NDT, PWHT (as applicable), Calibration, Supply and installation of dip pipes/ still wells, Complete jet mixers assembly and complete propeller mixers assembly, Rim seal fire protection system, roof drains, Lighting protection system & earthing system, Construction of tank foundation/tank pad, Fire wall/dyke wall, RCC sleepers, peripheral drains & OWS piping within dyke, valve pit (outside tank farm) with open close signals, PCC pavement within dyke area, Cathodic protection of tank bottom, Cooling and foam system, Surface preparation, primer and finish painting, pre-commissioning activities & commissioning assistance for storage tanks, Obtaining statutory approval, Transportation of materials to work site as indicated below in strict compliance with engineering datasheets, process datasheets, job specifications, scope of work/supply, EIL standard specifications and standards attached or referred to for following tanks.



TANKAGES WORKS TENDER OF SILIGURI MARKETING TERMINAL

BIDDING DOCUMENT NO: SM/B302-000-MA-T-6002/1016



2.1 Broad parameters of Tanks are given below:

S. No	Item No.	Description	No of Tanks	Roof Type	MOC	Tank Size		Approx Erection Weight (MT)
						Dia. (M)	Ht.(M)	
1	6P21-TT-0701/702/0703	HSD Storage Tank	3	EFR	CS*	48.5	18.5	~770
2	6P23-TT-1101	MS-EURO-VI Tank	1	EFR	CS*	48.5	18.5	~770
3	6P23-TT1102/1103	MS-EURO-VI Tank	2	IFR	CS	38.0	14.0	~500
4	6P26-TT-1601/1602	Interface / Slop Storage Tank	2	EFR	CS	20.0	10.5	~108
5	6P27/TT-1611	Surge Relief Tank	1	CR	CS	8.5	6.5	~21

(*) - SA 537 CL 1 (for Bottom most shell course plate and Annular plate).
IS 2062 GR E 250 QUALITY BR (for other shell courses, bottom plate & roof plate) for all tanks.

EFR- External Floating Roof, IFR-Internal Floating Roof, CR-Cone Roof

3.0 TIME SCHEDULE FOR COMPLETION:

Mechanical Completion and making the system ready for Pre-commissioning within 22 Months from the date of issue of Letter of Acceptance plus 01 Month 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 Link of Tender also available in EIL website http://tenders.eil.co.in Cost of Bidding Document: NIL
b)	Bidding Document available on Website	:	From 01.04.2022 to 28.04.2022
c)	Last date of Receipt of Bidder's Queries	:	On 11.04.2022



TANKAGES WORKS TENDER OF SILIGURI MARKETING TERMINAL

BIDDING DOCUMENT NO: SM/B302-000-MA-T-6002/1016



d)	Date of Pre Bid Meeting	:	at 1030 Hrs. (IST) on 12.04.2022 (*) online through video conferencing (VC) at the following link: You're invited to a Teams meeting! Pre Bid Meeting Tankage Works https://teams.live.com/join/9518250313634 Tap on the link or paste it in a browser to join.
e)	Last Date and time of Online submission of Bids (Bid Due Date) and Mode of Bid Submission	:	Up to 1200 Hrs. (IST) on 28.04.2022 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 29.04.2022 (*)
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	:	All Bidders to submit duly signed and stamped "Declaration for Bid Security" as per format enclosed in as Appendix – C to IFB.
i)	Date of Opening of Priced Bids	:	Date & time shall be intimated later
j)	Contact details of dealing officers for this enquiry	:	Name : Ms. Sunita Mitra Designation: Sr. GM (SCM) Phone No. & Extn : +91-11-2676 8171 / 3169/ 3504 Mobile -9871239448 E-mail : shyamal.biswas@eil.co.in , manoj.kumar.pur@eil.co.in ; s.mitra@eil.co.in
k)	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) (Job no. B302)



TANKAGES WORKS TENDER OF SILIGURI MARKETING TERMINAL

BIDDING DOCUMENT NO: SM/B302-000-MA-T-6002/1016



I)	Site Visit	:	Date: 07.04.2022 at 10.00 Hrs. 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
----	------------	---	--

4.1 If dates identified as (*) above happen to be a declared holiday in EIL/NRL, 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 any one of the websites mentioned above.

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 criteria-

5.1 TECHNICAL CRITERIA:

5.1.1 (a) Bidder shall have detailed engineered, fabricated, erected and tested at least one floating roof tank of not less than 30.0 m diameter.

AND

(b) Bidder shall have designed at least one floating roof for a storage tank of not less than **30.0 m** diameter.

5.1.2 In case, Bidder, on his own, does not meet the criteria specified in 5.1.1(b) above in terms of "design" of floating roof but meets the criteria specified in clause 5.1.1(a) in terms of "detailed engineering, fabrication, erection and testing", Bidder can still be qualified provided:

- The bidder engages a back-up consultant who meets the design criteria specified in 5.1.1(b). above in terms of design.
- Bidder's fabrication drawing shall be vetted by the back-up consultant.
- The bidder furnishes along with his bid the MOU / Letter of Agreement/ Letter of Consent with the proposed back-up consultant confirming the scope of work as defined under 5.1.2 (i) & (ii) and same shall not be changed thereafter. This



agreement / MOU / Letter of Consent must remain in force at least till the pendency of the contract.

5.1.3 The equipment satisfying the above clauses 5.1.1 (a), 5.1.1(b) and 5.1.2 shall have been hydro tested during the last ten (10) years ending last date of month previous to one in which bids are invited.

5.1.4 All the above clauses shall be read in conjunction.

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 INR 24.81 Crore (Indian Rupees Twenty Four Crore and Eighty One Lakh only).

5.2.2 **Net Worth**

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

In case bidder networth is negative, the bid shall be considered for further evaluation only if the bidder provides an undertaking from any following financial institution regulated by RBI or any scheduled bank in India.

- a) Industrial Development Bank of India (IDBI)
- b) Industrial Finance Corporation of India (IFCI)
- c) Export - Import Bank of India (Exim Bank)
- d) Industrial Reconstruction Bank of India (IRBI) now (Industrial Investment Bank of India)

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 8.27 Crore (Indian Rupees Eight Crore Twenty Seven Lakhs only).

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



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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 i.e. INR 8.27 Crore.

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.

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

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)	:		



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Description		Values <in Currency>	Reference (Page no., Clause etc.)
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 bidder may meet the required working capital of INR 3.38 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 immediate preceding years Audited Financial Statement. Or (ii) submitting a LOC (Line of Credit) of value INR 3.38 Crore. Further, in case bidder intends to quote for more than one part, they should meet the cumulative value of working capital for the respective part through any one option specified above.

Illustration 1:

In case Bidder's Working Capital is calculated as INR 6 Crore and Bidder has submitted LOC from bank for an amount of INR 8.22 Crore, then Bidder's Working Capital shall be considered as INR 8.27 Crore.

Illustration 2:

In case Bidder's Working Capital is calculated as INR 6 Crore and Bidder has submitted LOC from bank for an amount of INR 2.27 Crore, then Bidder's Working Capital will be considered as INR 6 Crore. In this case, Bidder's offer will be rejected as the working capital is less than as required.

- 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 Technical Criteria:**

Experience details to meet the Bidder qualification criteria specified under Clause No 5.1 shall be submitted by the bidder as per format given in Annexure-1 along with documentary evidence.

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.

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

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.

In case by any prevailing circular/notification/guideline GOI has given any extension to defined Auditing period of Annual Financial Statement, this 9 months period will be considered accordingly.

- 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.

5.3.3 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.

5.3.4 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.

5.3.5 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.



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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.

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 Bidder should not be under liquidation, court receivership or similar proceedings.
- 6.4 Bidder and their proposed back- up consultant for design (if any) to inform the status of their being on black listing / holiday listing by EIL/NRL. Bidders and their proposed back-up consultant for design (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.
- 6.5 Bidder and their proposed back- up consultant for design (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.
- 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 NRL / EIL.
- 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 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.
- 6.10 Unsolicited clarifications to the offer and/ or change in the prices during the validity period would render the bid liable for rejection.
- 6.11 Class I and Class II bidders are eligible to quote for this tender. However, Purchase preference against PPLC policy shall be applicable for Class I bidders only.
- 6.12 Purchase preference for MSE bidders shall not be applicable for this tender.
- 6.13 BQC relaxation to start ups and MSE bidders shall not be 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.



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- 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 Ms Sunita Mitra / Mr. Manoj Kumar / Mr. Shyamal Biswas through following number.
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

This is not an Order.

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

APPENDIX-A

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 alongwith 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)			



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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)

(COMPANY SEAL)

NAME: _____

APPENDIX -B

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.



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Specimen Signature of authorized
representative

Signature
Name & Designation
Date:

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

APPENDIX –C to IFB

(To be submitted on Letterhead of Company)

DECLARATION FOR BID SECURITY/EARNEST MONEY DEPOSIT(EMD)

To,
M/s. Numaligarh Refinery Limited,

NAME OF WORK : TANKAGE WORKS FOR SMT
TENDER NO.: SM/B302-000-MA-T6002/1016

After examining /reviewing provisions of above referred tender document (including all
corrigendum/ Addenda), we M/s.

.....(Name of Bidder) have
submitted our offer/ bid no.
..... We

M/s. (Name of
Bidder) hereby understand that, according to your conditions, we are submitting this
Declaration for Bid Security. We understand that we will be put on black list
/holiday/banning list (as per policies of M/s Numaligarh Refinery Limited / M/s Engineers
India Limited in this regards), if we are in breach of our obligation(s) as per following:

- a. Have withdrawn/ modified/amended, impair or derogates from the tender, my/our bid during the period of bid validity specified in the form of Bid: or
- b. Having been notified of the acceptance of our Bid by the M/s. Numaligarh Refinery Limited during the period of bid Validity:
 - i. Fail or refuse to execute the Contract, if required, or
 - ii. Fail or refuse to furnish the Contract performance Security, in accordance provisions of tender document.
 - iii. Fail or refuse to accept 'arithmetical corrections' as per provision of tender document.



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c. I have indulged in corrupt/ fraudulent/collusive/coercive practice as per procedure.

Place :

Date :

Signatory of Bidder]

[Signature of Authorized

Name:

Designation:

Seal:

APPENDIX –D to IFB

(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	



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Unutilized Line of Credit

Value shall be any figure as per clause
no 5.2.3

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

that we are a Scheduled Commercial Bank in India 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

APPENDIX-E to IFB

**POLICY FOR PROVIDING PREFERENCE TO DOMESTICALLY MANUFACTURED
IRON & STEEL PRODUCTS IN GOVERNMENT PROCUREMENT**

(TO BE SUBMITTED ON BIDDER'S LETTERHEAD)

UNDERTAKING

This has reference to "Policy for providing Preference to Domestically Manufactured Iron & Steel Products in Government Procurement" issued by Ministry of Steel, Govt. of India, vide their notification "The Gazette of India, Extraordinary Part II no. 385 (E) dated 29.05.2019 including its amendments thereafter".

We confirm that we will obtain Affidavit of Self Certification of Domestic value addition in Iron & Steel Products from manufacturer and submit to Owner/EIL before execution of works related to iron and steel products required under the enquiry document.

Sign & Stamp of bidder



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PROFORMA FOR ACKNOWLEDGEMENT LETTER

E-MAIL # : s.mitra@eil.co.in; manoj.kumar.pur@eil.co.in; shyamal.biswas@eil.co.in
(PLEASE E-MAIL TO EIL WITHIN THREE DAYS ON RECEIPT OF BIDDING DOCUMENT)

SGM (SCM)
EIB-1st Floor,
Engineers India Limited,
1, Bhikaji Cama Place,
New Delhi - 110066

Kind Attention : **Ms. Sunita Mitra**
Bidding Document No. : **SM/B302-000-MA-T-6002/1016**
Name of Work : **TANKAGES WORKS TENDER OF SILIGURI
MARKETING TERMINAL**
Due Date : **28.04.2022 up to 1200 Hrs. (IST)**
Client : **NUMALIGARH REFINERIES LIMITED (NRL)**
Project : **NRL EXPANSION PROJECT OF NUMALIGARH REFINERY
LIMITED**

Dear Sirs,

We acknowledge with thanks receipt of your above cited Bidding Document along with enclosures. We undertake that the contents of the above Bidding Document shall be kept confidential including all the drawings, specifications and documents and the said documents shall be used only for the purpose, for which they are intended.

Further, our response is as under:- (Bidders to put a tick ✓, as applicable).

We will submit the bid within due date.

☐

We regret to submit our offer/quote because of the following reasons:

- a. _____
b. _____

☐

Thanking you,

Very truly yours,

Name of Bidder :
Contact Person :
Contact Person Mobile No :
Bidder's Address :
Bidder's Phone No. :
Bidder's Fax No. :
Bidder's E-mail :

(to be typed on bidder's letter head)
COVERING LETTER FOR SUBMISSION OF OFFERS

From:

Our Ref: ----- dated -----

To
SENIOR GENERAL MANAGER (SCM),
EIB-1st Floor,
Engineers India Limited,
1, Bhikaji Cama Place,
New Delhi - 110066

**SUBJECT : TANKAGES WORKS TENDER OF SILIGURI MARKETING
TERMINAL**
BIDDING : SM/B302-000-MA-T-6002/1016
DOCUMENT NO.

ATTN: Ms. Sunita Mitra, SGM (SCM)

Dear Sir,

Please find herewith our offer in line with requirement of EIL Bidding Document. We confirm that:

1. We have downloaded the full document from the website.
2. Offer is in complete compliance with technical as well as commercial requirements of bidding document and there is no technical or commercial deviation in the offer.
3. We understand that any technical or commercial deviation in the offer shall render our offer liable for rejection.

Our offer shall remain valid for 04 (Four) months from the Bid Due Date (BDD).

We declare that the statement made and the information provided in our offer is true and correct in all respect. In case, it is found that the information/ documents provided by us are incorrect/ false, our application shall be rejected by EIL/NRL without any reference to us.

Thanking you,

Very Truly Yours,

(Signature of Authorised person)
Full Name :
Designation:
Company Seal :