



# CONSTRUCTION OF RCC PRECAST BOUNDARY WALL WITH PRECAST ELEMENTS



BIDDING DOCUMENT NO: MK/C008-000-CD-T-9501/1

INVITATION FOR BIDS (IFB)  
FOR  
CONSTRUCTION OF RCC PRECAST BOUNDARY WALL WITH  
PRECAST ELEMENTS AT PANCHGRAM,  
HAILAKANDI DISTRICT OF M/S NRL  
BIDDING DOCUMENT NO.: MK/C008-000-CD-T-9501/1  
(DOMESTIC COMPETITIVE BIDDING)  
(E-TENDER ID: 2025\_EIL\_851673\_1)

## 1.0 INTRODUCTION:

Numaligarh Refinery Limited (NRL) is a Government of India Enterprise which operates a 3.0 MMTPA Refinery at Numaligarh in the District of Golaghat, Assam and is now executing a major expansion project of capacity augmentation from present 3.0 MMTPA to 9.0 MMTPA.

M/s NRL is planning to cater to the future demand of MS, HSD and other hydrocarbon products in Northeastern region and to take care of the evacuation of increased production post refinery expansion.

Engineers India Ltd. (EIL), New Delhi has been appointed the Engineering, Procurement and Construction Management (EPCM) Consultant for Construction of Boundary Wall project at Panchgram, Dist. Hailakandi in Assam.

EIL, on behalf of NRL, invites e-bids under Single Stage Two Part Bid System, for '**Construction of RCC Precast Boundary Wall with Precast Elements**' from eligible bidders with sound technical and financial capabilities meeting the Bidder's Qualification Criteria stated in clause no 5.0 below.

## 2.0 BRIEF SCOPE OF WORK:

- 2.1 The scope of this tender is to carry out the Precast Boundary Wall Works at Panchgram, Hailakandi District of M/s NRL as per tender specifications, drawings, codes, standards, SOR, good engineering practice, directions of Engineer- in- Charge.
- 2.2 Construction of RCC Precast Boundary wall with Precast Elements including Supply and Installation of Barbed Wire and Concertina Wire Overhang Fencing on Boundary Wall top with "Y" shaped Structural Steel Post including Grouting and Painting, Supply and Installation of Gates and Painting all complete.

## 3.0 TIME SCHEDULE FOR COMPLETION:

06 (Six) Months from the date of issue of Letter of Acceptance (LOA).

## 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 <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> ) Link of Tender also available in EIL website <a href="http://tenders.eil.co.in">http://tenders.eil.co.in</a> Cost of Bidding Document: NIL |
|----|--------------------------------------------------------------------------------------------------------------|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



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|    |                                                                                           |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|----|-------------------------------------------------------------------------------------------|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| b) | Bidding Document available on Website                                                     | : | From 11.04.2025 to 02.05.2025; 1200 Hrs(IST)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| c) | Last date of Receipt of Bidder's Queries                                                  | : | 17.04.2025.<br><b>Note: Queries to be sent compulsorily through CPP Portal <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> .</b><br><b>Query sent through e-mails by any bidder shall not be given any cognizance.</b>                                                                                                                                                                                                                                                                                                                                                                                                                      |
| d) | Date of Pre Bid Meeting                                                                   | : | at 1400 Hrs. (IST) on 18.04.2025 (*) online through video conferencing (through Microsoft TEAMS) at the following link:<br><a href="https://teams.microsoft.com/join/19%3ameeting_MTJiYjBiNzEtMmNlZC00MTMyLTk2NjgtOTU2NzA0N2YxOGVi%40thread.v2/0?context=%7b%22Tid%22%3a%226d8d019c-084b-4eb0-8615-09848b9a7d64%22%2c%22Oid%22%3a%22547b6814-c113-4813-9290-97723bd1811e%22%7d">https://teams.microsoft.com/join/19%3ameeting_MTJiYjBiNzEtMmNlZC00MTMyLTk2NjgtOTU2NzA0N2YxOGVi%40thread.v2/0?context=%7b%22Tid%22%3a%226d8d019c-084b-4eb0-8615-09848b9a7d64%22%2c%22Oid%22%3a%22547b6814-c113-4813-9290-97723bd1811e%22%7d</a><br><b>Click on the link or paste on URL to join.</b> |
| e) | Last Date and time of Online submission of Bids (Bid Due Date) and Mode of Bid Submission | : | Up to 1200 Hrs. (IST) on 02.05.2025; 1200 Hrs (IST).<br><b>Online submission (e-Bids) through CPP Portal</b><br><b>Bid submitted through any other mode shall not be acceptable.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| f) | Online Opening of Techno-commercial Un-priced Bid                                         | : | 1400 Hrs. (IST) on 05.05.2025 (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| g) | Bid Validity                                                                              | : | Bid shall be valid for <b>04 Months from the Bid Due Date (BDD) (#)</b> .<br>(#) Final BDD after extensions, if any.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| h) | Earnest Money Deposit / Bid Security                                                      | : | Amount: <b>INR 11,50,650/- (Indian Rupees Eleven Lakh Fifty Thousand Six Hundred Fifty only)</b> . Please refer clause no 7.0 below.<br>MSE bidders are <b>NOT EXEMPTED</b> for submission of EMD.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| i) | Date of Opening of Priced Bids                                                            | : | Date & time shall be intimated later                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |



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|    |                                                      |   |                                                                                                                                                                                                                                                                                                                                        |
|----|------------------------------------------------------|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| j) | Contact details of dealing officers for this enquiry | : | Name : Mr. Manoj Kumar<br>Designation: DGM (SCM)<br>Phone No. & Extn :+91-11-2676 2108/2127<br><br>E-mail : <a href="mailto:arnav.ranjan@eil.co.in">arnav.ranjan@eil.co.in</a> ,<br><a href="mailto:vikrant.kumar@eil.co.in">vikrant.kumar@eil.co.in</a> ,<br><a href="mailto:manoj.kumar.pur@eil.co.in">manoj.kumar.pur@eil.co.in</a> |
| k) | Address for submission of EMD, in Original           | : | Engineers India Ltd,<br>First Floor, El Bhawan,<br>1, Bhikaji Cama Place,<br>New Delhi – 110066<br>Mr. Manoj Kumar – DGM (SCM)<br>(Job no. C008)                                                                                                                                                                                       |
| l) | Site Visit                                           | : | Date: 16.04.2025 at 10.00 Hrs.<br><b>Contact Details:</b><br>Mr. Atanu P Sharma, DGM (Marketing Projects), Numaligarh Refinery Limited.<br>Mobile: 9435054239.<br>Email ID: <a href="mailto:atanu.p.sharma@nrl.co.in">atanu.p.sharma@nrl.co.in</a>                                                                                     |

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 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.

4.3 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 qualification criteria as stipulated below:-

### 5.1 TECHNICAL CRITERIA:

5.1.1 Bidder shall possess experience of having successfully completed at least one project involving manufacturing, supply and erection of Precast Boundary wall of minimum 100 m length in the last Ten (10) years ending last day of month previous to one in which bids are invited.

(OR)

5.1.2 In case bidder is not having experience as mentioned in clause 5.1.1 above, bidder having experience in civil or structural construction work for any govt. organization/ PSU in India, can enter an agreement with the reputed manufacturer of Pre-cast Concrete item and submit the agreement along with the copies of MSME Registration/ Factory License/ Industry Registration establishing the credentials as a manufacturer of Pre-cast Concrete items with the bid. Alternatively, a copy of Purchase Order placed by other organisations for Pre-cast concrete items shall also be considered.

### 5.2 FINANCIAL CRITERIA:

#### 5.2.1 Annual Turnover:



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The minimum average Annual Turnover (ATO) of the Bidder during the immediate preceding three financial years from the date ending on the last day of the month immediately preceding the month in which the last date of bid submission falls, shall be **INR 180.13 Lakh/- (Indian Rupees One Crore Eighty Lakh Thirteen Thousand only).**

## 5.2.2 Net Worth

Net-worth of the Bidder as per the immediate proceeding 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 with respect to Quality and Time during contract execution shall not be compromised.

## 5.2.3 CALCULATION OF TURNOVER AND NET WORTH

- 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) | : |                      |                                   |
| <b>Net Worth (A+B+C-D-E)</b>                                         | : |                      |                                   |

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

- 5.2.4 Financial years/ previous period as above shall be reckoned from the due date ending on the last day of the month immediately preceding the month in which the last date of bid submission falls.

## 6.0 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



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are provided in the bid by the bidder and subsequently no additional past experience (PTR) shall be sought and/or considered from the Bidder.

### 6.1 Documents towards Technical Criteria:

#### 6.1.1 The bidder shall furnish the following documents in support of his meeting the qualification criteria:

Copies of Work order, Scope of Work, Completion Certificate/ Execution Certificate of Precast Boundary wall works from client/ client authorized supervisory agency of qualifying job(s) in the name of the Bidder meeting requirements as laid in Clause No. 5.1 above. Bidder shall also submit documentary proof such as drawings or any other documentary evidence to establish, Length of boundary wall mechanized manufacturing of precast columns & wall panels etc. in support of his qualification meeting requirements as laid in Clause No. 5.1 above.

#### 6.1.2 Documents towards Financial Criteria:

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

- (i) 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), OR
- (ii) Audited published Annual Report, OR
- (iii) Financial Statements duly certified by practicing Chartered Accountant (not being an employee or a director and not having and interest in the bidder's company) where audited accounts are not mandatory as per law (as per [Annexure-C to IFB](#)).

#### Notes towards Financial Documentation:

- a) Bidders to submit copies of audited profit & loss account for the last three financial years in support of annual turnovers "or" certification of annual turnovers for the last three financial years from a registered chartered accountant firm.
- b) **Financial Statements of immediate preceding years** mentioned above refers to immediate 3 preceding financial years wherever the last bid submission date is after 31<sup>st</sup> December. In case of tenders having last bid submission date up to 31<sup>st</sup> December, and audited / CA certified financial documents of the preceding financial year is not available, the audited / CA certified financial documents of the 3 years prior to preceding financial year will be considered.
- c) For meeting the Financial Criteria, Bidders shall be required to submit the audited Annual Reports / Financial Statements of the Company as per provision of bidding document, audited and issued till the final bid due date.
- d) 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 pertaining to the details furnished in the offer shall be allowed for submission.
- e) 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 of the Bidder, certifying that



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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 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.

### 6.1.3 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.

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

A bidder who is not manufacturer of Iron & Steel products and is unable to submit the affidavit from domestic manufacturers at bidding stage, such bidder can submit the affidavit issued by domestic manufacturers after placement of order. In this case bidder along with his bid shall submit an undertaking as per attached as [Annexure-4B to ITB](#).

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

### 6.2 Authentication of BQC documents:

- 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) 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 authorized for this purpose in Indian Embassy/ High Commission in Bidder's country."



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### 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 Self- Certification as per [Annexure-A](#) to IFB [Format-A]. In addition to above, Bidder shall furnish an undertaking in the format enclosed herewith as per [Annexure-B](#) to IFB [Format-B], from the same authority (authorities) who had signed and authenticated the documents. 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.

#### 6.2.1 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 / High Commission in Bidder's country, or  
c) Any translator recognized/ authorized by Indian Embassy / High Commission.

#### 6.2.2 Verification of BQC documents of L1 Bidders:

Submission of authentic documents shall be the prime responsibility of the bidder. Wherever NRL/ EIL has concern or apprehension regarding the authenticity/ correctness of any document, Consultant/NRL reserves the right to get the documents verified from issuing authority/any relevant source. If documents (part or full) are found forged, such offers will be summarily rejected, orders if any placed against subject tender will be terminated and may be debarred from future tenders. For the purpose of verification bidders shall submit complete client details with names, address, phone number, e-mail ID etc.

It shall, therefore, be responsibility of the bidder/ contractor to get their BQC documents considered for qualification successfully verified as above. Bidders may also follow up with the issuing authority for eliciting early response. If documents remain unauthenticated till given time line, NRL reserves the right to reject the bid.

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

The documents submitted by L1 bidder in support of their credentials against BQC shall be mandatorily verified with the issuing authorities.

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

#### 6.3 OTHER BQC RELATED POINTS:



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### 6.3.1 Experience of Own Projects:

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

However, jobs executed for Subsidiary/ Fellow subsidiary / Holding company shall be considered as experience for the purpose of meeting BQC, subject to submission of additional documents towards "tax paid invoice(s) duly certified 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.

Bidder to indicate the details as per [Annexure-D to IFB](#).

### 6.3.2 Bidder's past experience as Consortium/Unincorporated Joint Venture (JV):

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

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

### 6.3.3 Experience of Bidder as a Sub-Contractor:

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

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

### 6.3.4 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. EIL/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.



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### 7. **EARNEST MONEY DEPOSIT (EMD) / BID SECURITY:**

- 7.1 Bids must be accompanied with Earnest Money Deposit / Bid Security as per proforma enclosed as Proposal Form-D of ITB of value as mentioned in Clause 4 (h) of IFB above.
- 7.2 Bids not accompanied with requisite Earnest Money deposit / Bid Security shall be considered as non-responsive and such Bids shall be summarily rejected.
- 7.3 Bidder must submit original EMD in a sealed envelope to Tender issuing Authority (instructions and address mentioned in ITB) within **bid due date & time (final bid due date, if extended) and upload a scan copy of EMD or proof of submission of online EMD on e-Tendering Website**. The procedure for online submission of EMD shall be as per Annexure-6 to ITB.
- 7.4 In case bidder fails to upload the scanned copy EMD or proof of online EMD submission their bid shall not be considered for evaluation.
- 7.5 In case the bidder fails to submit the original EMD within bid due date and time (Final extended Bid Due Date if any), then their bid shall be rejected irrespective of the fact that a copy of EMD / proof of EMD submission was earlier uploaded by the bidder.
- 7.6 **EMD exemption shall not be applicable for Micro or Small Enterprises. EMD is also not exempted for Start-up bidders.**
- 7.7 There will be no waiver of EMD for Public Sector undertakings of Central or State governments.
- 7.8 For further clarification refer **Cl. No. 14** of ITB for further clarifications.

### 8.0 **GENERAL**

- 8.1 Unincorporated Joint Venture (JV) / Consortium Bids shall not be accepted.
- 8.2 Owner/EIL reserves the right to evaluate the Bids using in-house information.
- 8.3 Owner/EIL reserves the right to verify the credentials of the documents submitted by bidders towards the BQC.
- 8.4 Bidders should have valid and furnish Permanent Account Number, PF Number, GSTIN and place of registration, ESI Registration Code, Proprietorship affidavit and any other statutory requirement (as per provision of the bid document), at the time of submitting their bid. Non-compliance to same make the bid liable for rejection.
- 8.5 The Bidders who are on Holiday in NRL or Ministry of Petroleum & Natural Gas (MoPNG) 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.
- 8.6 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.
- 8.7 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 and appropriate proceeding shall be initiated against the Bidder.



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- 8.8 Canvassing in any form by the Bidder or by any other agency on their behalf may lead to disqualification of their Bid.
- 8.9 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.
- 8.10 Unsolicited clarifications to the offer and/ or change in the prices during the validity period would render the bid liable for rejection.
- 8.11 BQC relaxation to start ups and MSE bidders shall not be applicable.
- 8.12 Owner / EIL reserve the right to complete evaluation of the bidder as per the details furnished by bidder without seeking any additional information / document.
- 8.13 For terms and conditions and other details/Specifications, refer complete Bidding document and subsequent Amendment(s), if any.
- 8.14 Class I and Class II Local suppliers are eligible to quote for this tender. Purchase preference against PPP-MII shall be applicable for Class I Local suppliers only.
- 8.15 Purchase preference for MSE bidders shall not be applicable for this tender.
- 8.16 Provision for Procurement from Bidders from country(ies) Sharing Land Border with India shall be applicable and is attached as Annexure-3 to ITB.
- 8.17 Clarification (Other than pre bid queries), if any, can be obtained from Mr. Manoj Kumar / Mr. Vikrant Kumar/ Mr. Arnav Ranjan through following number.  
Telephone No. +91-11-2676 2108 / 2127, E-mail: [arnav.ranjan@eil.co.in](mailto:arnav.ranjan@eil.co.in); [vikrant.kumar@eil.co.in](mailto:vikrant.kumar@eil.co.in), [manoj.kumar.pur@eil.co.in](mailto:manoj.kumar.pur@eil.co.in).

**This is not an Order.**

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

Name: Manoj Kumar  
Designation: DGM (SCM-C&P)



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## ANNEXURE-A TO IFB

### CERTIFICATE FROM CEO/ CFO/ COMPANY SECRETARY (CS) (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>** 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)   |                          |                  |                   |

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)



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ANNEXURE-B TO IFB

UNDERTAKING

**(ON BIDDER'S LETTER HEAD BY CEO/ CFO/ Company Secretary (CS))**

I, \_\_\_\_\_ **<Insert name of signatory of this Undertaking>**, S/o / D/o /  
W/o of \_\_\_\_\_, working as \_\_\_\_\_ **<insert CEO/ CFO/  
CS in case of a limited company>** of the Company 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

Name & Designation

Date:



# CONSTRUCTION OF RCC PRECAST BOUNDARY WALL WITH PRECAST ELEMENTS

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ANNEXURE –C to IFB

## FINANCIAL DETAILS (ON LETTER HEAD OF CA)

(On Letter Head of CA)

### FINANCIAL DETAILS

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 (_____) | In case of currency in Financial statement is other than INR/USD, value |
|-------|-------------|-------------------------------|---------------------------|-------------------------------------------------------------------------|
| 1.    | Turnover    | Latest financial year (_____) |                           |                                                                         |
|       |             | Preceding 1st year (_____)    |                           |                                                                         |
|       |             | Preceding 2nd year (_____)    |                           |                                                                         |
| 2.    | Net Worth   | Latest financial year (_____) |                           |                                                                         |

(\*) **Bidder's Currency to US\$ conversion factor**: \_\_\_\_\_ <indicate the currency conversion factor as on Date of Audited Financial Statement>.



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### Notes:

1. **Indicate Positive or Negative sign with the Figure in case of Net Worth.** In case, no sign is indicated, the figure shall be considered as positive.
2. **Financial Statements of Latest Years:**

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 31<sup>st</sup> 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 31<sup>st</sup> December, it is compulsory to submit the financial details of the immediate three preceding financial years only.
3. **Submission of Consolidated Audited Financial Statements:**
  - i. **Bidder is a Parent/Holding Company:**

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.
  - ii. 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.
  - iii. Annual reports / Financial Statements of the bidder audited and issued till the final Bid due date (In case of extended bid submission date, original bid submission date shall be considered) shall only be considered for the Qualification of Bidder.
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 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.**



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

5. **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]

6. Net worth 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:



**CONSTRUCTION OF RCC PRECAST BOUNDARY WALL WITH  
PRECAST ELEMENTS**

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**Annexure-D to IFB**

**COMMERCIAL QUESTIONNAIRE**

**WORK: CONSTRUCTION OF RCC PRECAST BOUNDARY WALL WITH PRECAST  
ELEMENTS FOR M/S NRL AT PANCHGRAM, HAILAKANDI.**

**BIDDING DOCUMENT NO.: MK/C008-000-CD-T-9501/01**

**BIDDER:**

| <b>Sl.<br/>NO.</b> | <b>Description</b>                                                                                                                                                  | <b>BIDDER CONFIRMATION</b>                                             |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| 1                  | Whether Bidder is indenting to qualify based on jobs executed for Subsidiary / Fellow Subsidiary / Holding Company                                                  | Yes / No<br>(Strike out whichever is not applicable)                   |
| 2                  | If yes, Bidder to list out the name(s) of the Subsidiary / Fellow Subsidiary/ Holding Company                                                                       |                                                                        |
| 3                  | If yes, Bidder to confirm that they have submitted tax paid invoices duly certified by the Competent Authority in line with the provisions of the bidding document. | Confirmed / Not Applicable<br>(Strike out whichever is not applicable) |

**Place:  
Bidder's Signature with Seal**