

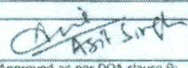
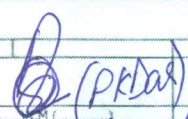


NUMALIGARH REFINERY LIMITED
(Technical Recommendation)
(Technical Recommendation for Service)

Date: 24.05.2017

Sub: Third party Inspection Agency (TPIA) for certification of ERDMP (COMM/C13/4367).

PR No (S): 10065047 10062625	RFQ No.: OC13000125
Proprietary (P) / Non Proprietary (NP): Non Proprietary	Nos of Bidders: Two (02) Nos.

Name of Bidder	Description of reference Work Order considered for evaluation	Pre- Qualification Criteria as per Tender and Compliance		Deployment of resources as per tender requirement		Compliance of Special Condition of Contract/ Other requirement as per tender.	Technically acceptability of Offer (Yes/ No)	Reason for rejection*
		Criteria	Compliance	Manpower (Yes/No/NA)	Equipment (Yes/No/NA)			
Bureau Veritas	PNGRB Certificate no. M(1)/TPIAs/ERDMP/6V11/1/2013 Dated 16.02.2015 Valid from 27.01.2015 to 26.01.2019	The agency shall be in approved List of Third Party Inspection Agency (TPIAs) for certification of Emergency Response and Disaster Management Plan under the PNGRB (Codes of Practices for Emergency Response and Disaster Management Plan) Regulations 2010. Approval shall be valid for next one year from date of certification.	Complied	Yes	-	-	Yes	
International Certification Services Pvt. Ltd	PNGRB Certificate no. M(1)/TPIAs/ERDMP/1CS/1/2013 Dated 16.12.2014 Valid from 11.07.2014 to 10.07.2018		Complied	Yes	-	-	Yes	
Special Note to Commercial (If any)								
Following documents were verified during Technical evaluation:								
All the participating qualified bidders have been brought at par in technical specifications as per indent:								
Indentor (S) (Signature, name, designation):				Recommended by (Signature, name, designation):				
 Asit Singh				 P. K. Das				
Approved as per DOA clause 9:								
 SM				 CM				
1) SM (Smt./CM (.....))				2) SM (.....) CM (.....)				

Note : Strike out the line / space which is not applicable or not required.