



NOTICE INVITING TENDER (NIT)
COMPOSITE WORKS FOR IPPS 1, 2 AND 3
FOR NUMALIGARH REFINERY EXPANSION PROJECT
OF
M/s NUMALIGARH REFINERY LIMITED
BIDDING DOC. NO.: SM/B302-000-MK-T-9515/1024
(DOMESTIC COMPETITIVE BIDDING)
E-Tender No: 2023_EIL_758656_1

1.0 INTRODUCTION

M/s Numaligarh Refinery Limited (NRL) is a Government of India Enterprise operates a 3.0 MMTPA Refinery at Numaligarh in the District of Golaghat, Assam since the year 2000. NRL is now in the process of executing a major expansion project of capacity augmentation from present 3.0 MMTPA to 9.0 MMTPA. The required additional quantity of crude oil is planned to be imported through Paradip Port in Odisha. A cross country pipeline of around 1630 km shall be laid from Paradip Port to Numaligarh for transporting 8 MMTPA of imported crude oil. Additionally, one pipeline will be laid for transporting 6 MMTPA crude oil from IOCL refinery at Paradip to NRL's Crude Oil Import Terminal (COIT) at Paradip.

The above-mentioned pipelines also include Despatch Terminal (DT) at existing terminal of IOCL refinery (IOCL-Paradip) & Receipt Terminal (RT) at COIT Paradip for 50" pipeline and DT at COIT Paradip, four (4) nos. Intermediate Pigging Station (IPS), three (3) nos. Intermediate Pigging cum Pumping Station (IPPS) & RT at Numaligarh for 26" pipeline.

Engineers India Ltd (EIL) is the EPCM Consultant of NRL for the above Project and EIL on behalf of NRL is authorized to enter into correspondence / discussions & obtain any clarification and confirmations from the bidder. Accordingly, EIL on behalf of NRL invites bids executing the subject tender.

2.0 BRIEF SCOPE WORKS

The scope of Work pertaining to this Composite tender has been divided into three (3 nos.) parts i.e. Part-A, Part-B & Part- C.

- Part A consist of work at IPPS-1 (Intermediate Pigging and pumping station -1) at West Bengal
- Part B consist of work at IPPS-2 (Intermediate Pigging and pumping station -2) at Bihar
- Part C consist of work at IPPS-3 & RT (Intermediate Pigging and pumping station -3 and Receipt Terminal) at Assam

Following are the brief work –

Part A & B:

- Station work for 26" pipeline and associated facilities at IPPS shall include work/ installation of mainline pumps, Fire water pump, basket filter, corrosion inhibitor (CI) dosing system, sump tanks & sump pumps, Diesel Generator Set, Scraper Trap, Insulating Joint, Flow-Tee, LR bends, CMS, Valves etc, HOT, Jib Crane, All associated piping works/ facilities, Pipeline laying , Magnetic Cleaning and Electronic Geometry Pigging.



- Construction of foundation of Scrapper Launcher / Receiver, Jib Crane, Basket Filter, Supporting Platform, Pipe Supports, Pipe Sleepers Miscellaneous Equipment/Skid/ support Foundations and RCC Valve Pit & Misc. RCC Pits, RCC drains with grating, oil collection pit Construction of RCC pavement.
- Design, detail engineering, supply and installation of clean agent fire extinguishing system in control room building and auto actuated high velocity water spray system on transformers.
- Fire water piping system, supply and installation of firefighting equipment, safety shower and eye wash.
- Design of FW tank , supply of tank plate and fabrication, construction, inspection, testing, NDT including Cathodic Protection (CP) System for tank bottom. Surface preparation, Primer and Finish paint of tank.
- Supply and installation of Dry type lighting transformers, Fire Detection and Alarm System, Flameproof & Weatherproof type Power Distribution Boards and Field control JB's for MOVs, lighting system including lighting panels, fixtures, poles, JB's etc, cabling system earthing & lightning protection system
- Installation & testing of 33kV & 6.6kV HV switchboards, 415V MV switchboards and busducts, Three winding power cum distribution transformers, 6.6kV HV capacitor banks and 6.6kV HV VFDs, 110V DC UPS system and 240V AC UPS system
- Installation of all Instruments, Supply of Cable, Cable laying, Cable trays, structural supports, Excavation of Trenches, Painting and Identification of all Instrumentation Items, Calibration of all instruments, Megger testing of cables, Termination and Continuity testing, Complete loop checking for all instruments, Hydraulic testing of instrument impulse lines (piping/tubing).
- Pre commissioning and Commissioning Assistance
- For details refer Technical Part of Bidding Document.

Part C:

- Station work for 26" pipeline and associated facilities at IPPS & RT shall include work/ installation of mainline pumps, Fire water pump, surge transfer pump, basket filter corrosion inhibitor (CI) dosing system, sump tanks & sump pumps, Diesel Generator Set, Scraper Trap, Insulating Joint, Flow-Tee, LR bends, CMS, Manual and actuated valves, Control Valve, Auto Sampler, SRV, HOT, Jib Crane. All associated piping works/ facilities, Pipeline laying, Magnetic Cleaning and Electronic Geometry Piggings.
- Construction of foundation of Scrapper Launcher / Receiver, Jib Crane, Basket Filter, Supporting Platform, Pipe Supports, Pipe Sleepers Miscellaneous Equipment/Skid/ support Foundations and RCC Valve Pit & Misc. RCC Pits, RCC drains with grating, oil collection pit Construction of RCC pavement, Construction of Control Room Building at RT, Surge Relief Tank Foundation & dyke wall, drinking water plumbing system and sewage & waste water drainage system, RCC pipe culverts, RCC box culverts, footpath, chain link fencing.
- HVAC system (Package type AC) for control room building.



- Architectural work of Control room building such as Wood work, Steel & Aluminum doors, windows and ventilators, Plastering & Pointing, Painting, Roof treatment, Sanitary fittings and fixtures, False Ceiling, False Flooring Under Deck Insulation & Partitioning.
- Design, detail engineering, supply and installation of fixed water spray system and semi-fixed cum fixed foam system on cone roof tank.
- Supply, fabrication and laying of U/G CBD piping and OWS piping
- Design, detail engineering, supply and installation of clean agent fire extinguishing system in control room building and auto actuated high velocity water spray system on transformers.
- Fire water piping system, supply and installation of firefighting equipment, safety shower and eye wash.
- Design of FW tank and Surge tank, supply of tank plate and fabrication, construction, inspection, testing, NDT including Cathodic Protection (CP) System for tank bottom. Surface preparation, Primer and Finish paint of tank.
- Supply and installation of Dry type lighting transformers, Fire Detection and Alarm System, Flameproof & Weatherproof type Power Distribution Boards and Field control JB's for MOVs, lighting system including lighting panels, fixtures, poles, JB's etc, cabling system earthing & lightning protection system
- Installation & testing of 33kV & 6.6kV HV switchboards, 415V MV switchboards and busducts, Three winding power cum distribution transformers, 6.6kV HV capacitor banks and 6.6kV HV VFDs, 110V DC UPS system and 240V AC UPS system
- Installation of all Instruments, supply of cables, Cable laying, Cable trays, structural supports, Excavation of Trenches, Painting and Identification of all Instrumentation Items, Calibration of all instruments, Megger testing of cables, Termination and Continuity testing, Complete loop checking for all instruments, Hydraulic testing of instrument impulse lines (piping/tubing).
- Pre commissioning and Commissioning Assistance

For more details refer Technical Part of Bidding Document.

3.0 COMPLETION PERIOD:

Mechanical Completion and making the system ready for Pre-commissioning within 16 (Sixteen) Months from the date of issue of Letter of Acceptance plus 1 (one) Month for assistance for Pre-Commissioning and Commissioning.

Mechanical Completion means signing of "Format-III (READY FOR PRE-COMMISSIONING CERTIFICATE)" by OWNER.

**4.0 SALIENT DETAILS:**

a	Bidding Document & subsequent Amendment (if any) available on Website for viewing & downloading, and its fee	The complete Bidding Document can be viewed and downloaded from CPP Portal having URL https://eprocure.gov.in/eprocure/app Tender details are also available in EIL Website http://tenders.eil.co.in Cost of Bidding Document: NIL
b	Bidding Document available on Website	From 22.06.2023 to 26.07.2023
c	Last date of Receipt of Bidder's Queries	On 04.07.2023
d	Date of Pre Bid Meeting	at 11.00 Hrs. (IST) on 05.07.2023 (*) through online video conferencing (VC) at the following link: You're invited to join a Microsoft Teams meeting: PREBID MEETING FOR COMPOSITE WORKS FOR IPPS 1, 2 AND 3 Wednesday, July 5 · 11:00am Time zone: Asia/Kolkata Google Meet joining info Video call link: https://meet.google.com/qyd-gwmv-vjf
e	Last Date and time of Online submission of Bids (Bid Due Date) and Mode of Bid Submission	Up to 1200 Hrs. (IST) on 26.07.2023 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 27.07.2023 (*)
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	Bidder need to submit Earnest Money Deposit / Bid Security of an amount mentioned below –	
		Quoted Parts	EMD Amount
		Part A	INR 72.98 Lakhs
		Part B	INR 65.92 Lakhs
		Part C	INR 112.44 Lakhs
		Part A and Part B	INR 138.90 Lakhs
		Part A and Part C	INR 185.42 Lakhs
		Part B and Part C	INR 178.36 Lakhs
		All Parts	INR 185.42 Lakhs
		In case a bidder quotes for multiple parts, the bidder is required to submit EMD for the value of as mentioned above. In case of any short fall of EMD value, Bidder's offer will be accepted till the extent of submitted EMD based on the value of each individual part (s).	
i	Date of Opening of Priced Bids	Date & time shall be intimated later	
j	Reverse Auction	Not Applicable	
k	Contact details of dealing officer	Name : Ms. Sunita Mitra Designation: Sr. GM (SCM) Phone No. & Extn :+91-11-2676 8171 / 3504 <u>E-mail :</u> shyamal.biswas@eil.co.in ; manoj.kumar.pur@eil.co.in ; s.mitra@eil.co.in	



I	Communication address for submission of documents, in hard copy	Ms Sunita Mitra – Sr.GM (SCM) Engineers India Ltd, EI Bhawan, 1, Bhikaji Cama Place, New Delhi – 110066
m	Site Visit	Site Visit date – 03.07.2023 & 04.07.2023 IPPS-1:- Address: - Village-Belgram, PS-Ausgram, Block-Ausgram 1, Distt-Purba Bardhaman, West Bengal Contact Person: - Mr. PB Acharyya 9064442552, 9641553283 IPPS-2 :- Address:- Village- JALALPUR, Thana- - 88,Anchal, POTHIIYA District: KISHANGANJ, BIHAR Contact Person – Mr. Sanjib Sharma, M: +91-9954456942 IPPS – 3: Adress : - Village- Patgiri Chuba, Blok:- Lokrai, District:- Darang, Assam Contact Person - Debabrata Debnath, Phone 9435740136 / 08822373736 RT Numaligarh – Address - NRL Refinery, Golaghat, Numaligarh, Assam 785699 Contact Person: - SK Bhuyan GM, Ph 7004307866

*If the dates indicated at Sl. No. 4.0 (d) & (f) happens to be a declared holiday in EIL/NRL, the next working day shall be considered.

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 CPPP websites mentioned above.

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.

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):**

Bidder may quote for 1 (one) or more parts, however maximum two parts shall be awarded to any Bidder on overall least cost basis to NRL. The evaluation methodology on least cost basis shall be as per Bid Data Sheet.

The Bidder shall meet the following criteria-

5.1 COMMERCIAL EXPERIENCE CRITERIA:

The Bidder should have completed in last 10 (Ten) years ending last date of month previous to one in which bids are invited, at least One or Two or Three Contracts of works for the value not less than as mentioned below:

- (A). The Bidder should have completed Mechanical work in Hydrocarbon sector (Refineries, Petrochemical complex, Receiving Terminal / Dispatch Terminal / Marketing Terminal / Intermediate Pumping Stations/Gas Processing-On shore) / Fertilizer Sector of value not less than –

PART NO (as intends to qualify)	:	One Contract of Minimum value of	Two Contracts each of Minimum value of	Three Contracts each of Minimum value of
PART A	:	₹ 18.25 Crores	₹ 14.60 Crores	₹ 10.95 Crores
PART B	:	₹ 16.48 Crores	₹ 13.18 Crores	₹ 9.89 Crores
PART C	:	₹ 28.11 Crores	₹ 22.49 Crores	₹ 16.87 Crores
PART A + PART B	:	₹ 34.73 Crores	₹ 27.78 Crores	₹ 20.84 Crores
PART A + PART C	:	₹ 46.36 Crores	₹ 37.09 Crores	₹ 27.82 Crores
PART B + PART C	:	₹ 44.59 Crores	₹ 35.67 Crores	₹ 26.76 Crores

Mechanical Works means Mechanical works involving piping, equipment erection in Hydrocarbon Sector (Refineries, Petrochemical complex, Receiving Terminal / Dispatch Terminal / Marketing Terminal/ Intermediate Pumping station / Gas Processing – On shore) / Fertilizer Sector.

Note:

- If the Past Reference submitted by Bidder includes equipment Supply component more than 30% of Total Completed value, then the value of the supply component exceeding 30% of the total Completed value of respective Past Experience shall not be considered for Bid Qualification purpose.
- If the Past Reference submitted by Bidder includes equipment Supply component less than or equal to 30% of Completed value, the Completed value of Past Experience shall be considered for Bid Qualification purpose.



- iii. The works carried out by Bidder for Mounded Bullets, Spheres, Storage Tanks, Cross Country Pipeline Laying Works, shall not be considered as relevant experience to meet the experience criteria under Mechanical Works.

In case the Past Experience submitted by Bidder includes Terminal Works (as defined above) and Cross-Country Pipeline Laying Works, only the value of Terminal Works (as defined above) shall be considered for Evaluation. Bidder shall submit documentary evidence for the same.

AND

(B). Civil & Structural Works:

- (i) In addition to bidder is meeting experience criteria mentioned against (A) above, they should also have completed Civil & Structural Works of value not less than as mentioned below:

PART NO (as intends to quote)	:	One Contract of Minimum value of	Two Contracts each of Minimum value of	Three Contracts each of Minimum value of
PART A	:	₹ 4.89 Crores	₹ 3.91 Crores	₹ 2.93 Crores
PART B	:	₹ 4.56 Crores	₹ 3.65 Crores	₹ 2.74 Crores
PART C	:	₹ 10.65 Crores	₹ 8.52 Crores	₹ 6.39 Crores
PART A + PART B	:	₹ 9.45 Crores	₹ 7.56 Crores	₹ 5.67 Crores
PART A + PART C	:	₹ 15.54 Crores	₹ 12.43 Crores	₹ 9.32 Crores
PART B + PART C	:	₹ 15.21 Crores	₹ 12.17 Crores	₹ 9.13 Crores

Civil & Structural works means Civil & Structural including RCC (in framing / Roof structures) and Structural Steel works in an Industrial Plant or in Hydrocarbon Sector (Refineries, Petrochemical complex, Receiving Terminal / Dispatch Terminal / Marketing Terminal / Intermediate Pumping stations / Gas Processing – On shore) / Fertilizer Sector.

AND

(C). Electrical Works:

- (i) In addition to bidder is meeting experience criteria mentioned against (A) & (B) above, they should also have completed Electrical Works of value not less than as mentioned below:

PART NO (as intends to quote)	:	One Contract of Minimum value of	Two Contracts each of Minimum value of	Three Contracts each of Minimum value of
PART A	:	Not applicable	Not applicable	Not applicable
PART B	:	₹ 3.31 Crores	₹ 2.65 Crores	₹ 1.99 Crores



PART C	:	Not applicable	Not applicable	Not applicable
PART A + PART B	:	₹ 3.31 Crores	₹ 2.65 Crores	₹ 1.99 Crores
PART A + PART C	:	Not applicable	Not applicable	Not applicable
PART B + PART C	:	₹ 3.31 Crores	₹ 2.65 Crores	₹ 1.99 Crores

Electrical Works means Electrical works in an Industrial Plant or in Hydrocarbon Sector (Refineries, Petrochemical complex, Receiving Terminal / Dispatch Terminal / Marketing Terminal / Intermediate Pumping stations / Gas Processing – On shore) / Fertilizer Sector.

NOTE FOR CLAUSE NO 5.1:

- (i) In case Bidder does not meet the requirement indicated at clause no. (B) and (C) above by their own but meet the requirements of clause no. (A) indicated above, they can engage one or more suitable subcontractor(s) [i.e. sub-contractor shall meet the Criteria mentioned at clause (B) and (C) above by their own for Civil & Structural and/or Electrical Works respectively] so that total requirement stated at clause (A), (B) and (C) is met by the bidder along with their subcontractor(s).
- (ii) In case the bidder is getting qualified based on the experience of subcontractor, bidder shall not be permitted to change the subcontractor in the event contract is awarded to them. The bidder shall submit the MOU with subcontractor and requisite documentary evidence as given in clause 5.3.1. There shall be no change in MOU with sub-contractor after award of the job. This MOU must remain in force at least till the pendency of contract.
- (iii) The sub-contractor shall not be permitted to participate in the bidding process in an individual capacity as 'a bidder'.
- (iv) A subcontractor to one bidder can be sub-contractor to other bidder (s) also.
- (v) The value of "similar work" shall be escalated at a simple rate of 7% for every completed year and thereafter at @ 0.58% for every completed month ending last day of the month preceding the month in which bids are invited.
- (vi) In case bidder [and/or their subcontractor] has executed a Composite Work which included the qualifying works (s) as per the above definition of similar work, the value of such qualifying work (s) out of the total value of Composite work shall be considered for the purpose of qualification.
- (vii) The value of experience in multidisciplinary work as stated above can either in a single contract or in multiple contracts.
- (viii) Industrial Plant means any premises, in any part of which, a manufacturing or production process is being carried out or ordinarily so carried on.
- (ix) In case, two separate Bidders submit reference of same work (wherein one was Main Contractor and the other was Sub-Contractor), both Bidders' experience shall be considered for qualification subject to Bidder's meeting other qualification requirements.
- (x) In case a Bidder submits PTR having job awarded for multiple Parts in single Work Order having separate completion schedule for each Part, and the Bidder wants to get qualified based on the completion of One or more Parts (irrespective of whether all Parts under the same work order are completed or not), which meets the subject BQC value-wise and with respect to Similar Work, the same may be considered subject to the completion certificate with executed value of that/those Part(s) from the Owner/End User/PMC for that/those Part(s).



However, where multiple-Parts work is awarded under different Work Order(s) having different Work Order reference number(s) with the same Enquiry Document No., cumulative value of such completed Work Orders meeting definition of Similar Work, as submitted, shall be considered for the purpose of BQC Evaluation.

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 as follows –

PART NO (as intends to quote)		AVERAGE ANNUAL TURNOVER
PART A	:	₹ 7.73 Crores
PART B	:	₹ 6.98 Crores
PART C	:	₹ 11.91 Crores
PART A + PART B	:	₹ 14.71 Crores
PART A + PART C	:	₹ 19.64 Crores
PART B + PART C	:	₹ 18.89 Crores

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.

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 CALCULATION OF TURNOVER AND NET WORTH

a) **Annual 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]

b) **Net worth calculation:**

Net worth means **paid up share capital, Share Application Money pending allotment* and reserves# less accumulated losses and deferred expenditure to the extent not written off**. Net worth shall be calculated using the following formula:

Reserves to be considered for the purpose of net worth shall be all **reserves created out of the profits and securities premium account** but shall not include reserves created out of revaluation of assets, write back of depreciation and amalgamation.



***Share Application Money pending allotment will be considered only in respect of share to be allotted.**

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

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.

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 Commercial Criteria:

- 5.3.1.1 The bidder shall, in his own interest, furnish complete documentary evidence to justify that the bidder [and/or his proposed sub-contractor] meets the Commercial Experience Qualification Criteria as given above.
- 5.3.1.2 Copies of Work order, Completion certificate from Owner/ End User / PMC etc. in the name of the Bidder [and/or his proposed sub-contractor] meeting requirements as laid in clause no 5.1.
- 5.3.1.3 Bidder [and/or his proposed sub-contractor] shall submit documentary proof such as Scope of works/specification/survey reports/drawings (for civil works / roofing structure, Structural Works)/Invoices/Final Bill or any other documentary evidence to substantiate the completed value of similar work and to establish the Similar Work as defined in clause no 5.1(A), 5.1(B) and 5.1(C) correlating the work order and completion certificate.
- 5.3.1.4 In case Bidder [and/or his proposed sub-contractor] has executed Composite Works which includes the qualifying work(s) as per the definition of similar works mentioned in clause no 5.1, then the value of such qualifying work(s) out of the total value of Composite Works shall be considered for the purpose of qualification.
- 5.3.1.5 Bidder shall submit documentary evidence along with declaration regarding value of supply portion in submitted PTR.



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 for preceding **Three (3) Financial Years**.

Notes towards Financial Documentation:

- a) **Financial Statements of Latest Years:** Bidders to submit copies of audited profit & loss account for the last Five financial years in support of annual turnovers "or" certification of annual turnovers for the last three financial years from a registered chartered accountant firm. Last Three financial years mentioned above refers to immediate 3 preceding financial years wherever the last bid submission date is after 30th Sept. In case of tenders having last bid submission date up to 30th September, and audited / CA certified turnover documents of the preceding financial year is not available, the audited / CA certified turnover documents of the 3 years prior to preceding financial year will be considered.
- 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, 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 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.
- c) 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.

5.4 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 **Appendix-C** to this IFB.

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



5.5 If a Bidder quotes for more than one part, then its evaluation for each part shall be done individually on standalone basis and wherever, in such evaluation, the bidder meets the qualifying criteria for a particular part/ parts, the bidder's price bids will be opened for that part/parts. Accordingly, in case bidder becomes L1 for multiple parts but does not meet the consolidated BQC (Commercial as well as Financial) of those parts as specified above, the selection of part for award will be decided based on the evaluation of least to NRL, with permutation / combination of different possible options.

5.6 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.

5.7 Authentication of BQC documents:

5.7.1 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.

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

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

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."

OR

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 [Appendix-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.

OR

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

5.7.3 Bidder shall upload the authenticated copies of documents duly digitally signed, on the e-procurement website. Hence submission of physical BQC document is not required.



5.7.4 Submission of authentic documents shall be the prime responsibility of the bidder. Wherever EIL/ NRL has concern or apprehension regarding the authenticity/ correctness of any document, EIL/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, EMD will be forfeited, 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.

5.8 OTHER POINTS:

5.8.1 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.

5.8.2 Experience of Bidder [and/or their proposed Sub-Contractor] 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).
- c) Income Tax Return 23AS evidencing receipt of payment from the principal contractor.

5.8.3 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 document towards "tax paid invoice(s) duly certified by Statutory Auditor of the Bidder or consolidated statement issued by Statutory Auditor of the Bidder towards payments of statutory tax" in support of the job executed for Subsidiary/ Fellow subsidiary / Holding company.

In case referred Project falls under "No Tax Area" (like SEZ), Bidder can submit certificate from their Statutory Auditor to this effect in place of Tax paid invoice.

Chartered Accountant (CA) (in place of Statutory Auditor) is acceptable where audited accounts are not mandatory as per law for latest financial year. Also CA shall not be an employee/ Director and not having any interest in the Bidder's company/Firm.

6.0 EARNEST MONEY DEPOSIT (EMD) / BID SECURITY;

- 6.1 Bids must be accompanied with Earnest Money Deposit / Bid Security as per proforma enclosed in ITB of value as specified in 4(h).
- 6.2 Bids not accompanied with requisite Earnest Money deposit / Bid Security shall be considered as non-responsive and such Bids shall be summarily rejected.
- 6.3 Bidder must submit original EMD in a sealed envelope to Tender issuing Authority (instructions and address mentioned in ITB) within bid due date time and upload a scan copy of EMD or proof of submission of online EMD on e-Tendering Website.
- 6.4 The procedure for online submission of EMD shall be as per ITB.
- 6.5 In case bidder makes online payment towards EMD but fails to upload the scanned copy of proof of online EMD submission their bid shall not be considered for evaluation.
- 6.6 In case the bidder fails to submit the original EMD within bid due date and time, 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.
- 6.7 EMD exemption shall be applicable for Micro or Small Enterprises registered with Udyam Registration as per The Gazette of India notification of Ministry of Micro, Small and Medium Enterprise. The certificate issued should be valid on the date of opening of unpriced bid.
- 6.8 There will be no waiver of EMD for Public Sector undertakings of Central or State governments.
- 6.9 For further clarification refer of ITB for further details.

6.0 GENERAL

- 6.1 Unincorporated Joint Venture (JV) / Consortium Bids shall not be accepted.
- 6.2 Bidders should have valid PF, ESI, GST Registration and PAN.
- 6.3 Provision for procurement from bidders from country(ies) sharing land border with India: Bidder and/or their proposed subcontractor shall confirm compliance as per provisions of Instructions to Bidders (ITB).
- 6.4 Owner/EIL reserves the right to evaluate the Bids using in-house information.
- 6.5 Bidder and/or their proposed sub-contractor should not be under liquidation, court receivership or similar proceedings.
- 6.6 Bidders and/or their proposed sub-contractor who are on holiday list of EIL/NRL or Ministry of Petroleum and Natural Gas (MoPNG) shall not be considered for evaluation.



- 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 outcome of the Bidding process.
- 6.8 In case, any Bidder and/or their proposed sub-contractor is found to be involved in cartel formation, their Bid shall not be considered for evaluation/placement of order. Such Bidder and/or their proposed subcontractor 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 Class I and Class II local suppliers as per Make in India Policy are eligible to quote for this tender.
- 6.13 Purchase preference as per Make In India policy shall be applicable for Class I local bidders only.
- 6.14 Reverse Auction is not applicable.
- 6.15 Purchase preference for MSE bidders shall not be applicable for this tender.
- 6.16 BQC relaxation to start ups and MSE bidders shall not be applicable.
- 6.17 Owner / EIL reserve the right to complete evaluation of the bidder as per the details furnished by bidder without seeking any additional information / document.
- 6.18 For terms and conditions and other details/Specifications, refer complete Bidding document and subsequent Amendment(s), if any.
- 6.19 Clarification, if any, can be obtained from Mr. Shyamal Biswas / Mr. Manoj Kumar / Ms Sunita Mitra 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

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
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