



**EPCM Services for Crude Oil Terminal (COT) at Paradip, Paradip-
Numaligarh Crude Oil Pipeline and NRL-Siliguri Product Pipeline**

TENDER DOCUMENT

(Document No : B302-TENDER_DOC-B302-000-83-41-MK-T-9506)



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NUMALIGARH REFINERY LIMITED

NRL EXPANSION PROJECT OF NUMALIGARH REFINERY LIMITED

(BIDDING DOCUMENT NO. SM/B302-000-MK-T-9506/1007)

E-TENDER NO: 2021_EIL_640015_1

BIDDING DOCUMENT FOR INSTALLATION OF PIPELINE BY HORIZONTAL DIRECTIONAL DRILLING (HDD)

Part - I: COMMERCIAL SECTION

Prepared by:

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INDIA LIMITED**
(भारत सरकार का उपक्रम) (A Govt. of India Undertaking)

MASTER INDEX

NAME OF WORK : **INSTALLATION OF PIPELINE BY HORIZONTAL DIRECTIONAL DRILLING (HDD) FOR NRL EXPANSION PROJECT OF NUMALIGARH REFINERY LIMITED**

BIDDING DOCUMENT NO. : **SM/B302-000-MK-T-9506/1007**

PART – I: COMMERCIAL SECTION

SL. NO.	DESCRIPTION
1.	COVER PAGE
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3.	INVITATION FOR BID/ NOTICE INVITING TENDER (NIT)
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	xiv) EIL SPECIFICATIONS ON HEALTH, SAFETY AND ENVIRONMENT (HSE) MANAGEMENT
	xv) OISD 192 & 207
10.	PRICE PART / SCHEDULE OF RATES
	i) PREAMBLE TO SCHEDULE OF RATES
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NOTICE INVITING TENDER (NIT)
FOR
INSTALLATION OF PIPELINE BY HORIZONTAL DIRECTIONAL
DRILLING (HDD) ACROSS RIVERS IN ODISHA & BRAHMAPUTRA
RIVER IN ASSAM FOR NUMALIGARH REFINERY EXPANSION
PROJECT OF M/s NUMALIGARH REFINERY LIMITED



BIDDING DOC. NO.: SM/B302-000-MK-T-9506/1007

(DOMESTIC COMPETITIVE BIDDING)

E-Tender No 2021_EIL_640015_1

1.0 INTRODUCTION

1.1 M/s Numaligarh Refinery Limited (NRL) is a Government of India Enterprise and a subsidiary of M/s Oil India Ltd. NRL 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 length shall be laid from Paradip Port to Numaligarh for transporting 8 MMTPA of imported crude. Additionally, one crude oil pipeline of approximately 4.2 km length shall be laid for transporting 6 MMTPA of imported crude from IOCL refinery at Paradip to NRL's Crude Oil Import Terminal (COIT) at Paradip.

It is proposed to install the pipelines by HDD method across rivers in Odisha and Brahmaputra River in Assam. In this regard, M/s NRL intend to invite bids for the following scope of work.

2.0 BRIEF SCOPE OF WORKS

The Scope of Work shall consist of topographical, geo-technical and hydrological surveys, design & detailed engineering, procurement & supply (except free issue 3LPE coated line pipes), string preparation & installation of pipeline by HDD method, testing and preservation of the pipeline, installation of CS conduit (including supply) using HDD, EGP works, pre-commissioning, TCP works and all associated works for the following five (05 nos.) parts i.e. Part-A, Part-B, Part-C, Part-D & Part-E:

Sl. No.	Crossing Name	Size, inch (mm)	HDD length (approx.), meters
PART-A			
1.	Atharabanki River	50" (1270)	1000
2.	Atharabanki River	26" (660)	1000
PART-B			
3.	Mahanadi River	26" (660)	1600
PART-C			
4.	Atharabanki River	26" (660)	800
5.	Kharkhari Jor River	26" (660)	750
6.	Subarnarekha River	26" (660)	800
PART-D			

7.	Brahmani River	26" (660)	700
8.	Baitarani River	26" (660)	600
9.	Burhabalang River	26" (660)	700
PART-E			
10.	Brahmaputra River {HDD shall be carried out with intersection technique (Performing pilot hole by deploying rigs from both sides) by utilizing electromagnetic steering technology for precise real time tracking.}	26" (660)	3800

Notes:

1. Evaluation shall be done part wise.
2. All HDDs under each part shall be awarded to a single bidder. Therefore, bidder quoting for any HDD in a part must quote for all HDDs included in that part, else bidder's offer shall not be considered for evaluation.
3. Bidder can quote more than one part(s). The work shall be awarded based on least cost to NRL.

3.0 COMPLETION PERIOD :

The completion period shall be as per below table. The date of completion shall be considered as making the system ready for commissioning as certified by EIL/Owner.

SI No	Part (s)	Completion period
1	Part A	Within 12 Months from the date of LOA.
2	Part B	Within 12 Months from the date of LOA.
3	Part C	Within 12 Months from the date of LOA.
4	Part D	Within 12 Months from the date of LOA.
5	Part E	Within 20 Months from the date of 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 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 29.07.2021 to 26.08.2021
c)	Last date of Receipt of Bidder's Queries	:	On 06.08.2021
d)	Date of Pre Bid Meeting	:	at 1030 Hrs. (IST) on 09.08.2021 (*) through online video conferencing (VC) at the following link:

		WebEx URL: https://eil1.webex.com/eil1/e.php?MTID=ma54f1574c9b0ca73a02d5d67b41cf51e Password: ibJmM7Muy23
e)	Last Date and time of Online submission of Bids (Bid Due Date) and Mode of Bid Submission	: Up to 1200 Hrs. (IST) on 26.08.2021 Online submission (e-Bids) through CPP Portal Bid submitted through any other mode shall not be acceptable.
f)	Online Opening of Techno-commercial Unpriced Bid	: 1400 Hrs. (IST) on 27.08.2021 (*)
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	: Bidders (except MSE Bidders) to submit duly signed and stamped "Declaration for Bid Security" as per format enclosed in as Annexure A to IFB . MSE Bidders to submit valid MSE certificate as on BDD.
i)	Date of Opening of Priced Bids	: Date & time shall be intimated later
j)	Reverse Auction and Date of conducting 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 Mobile: 9871239448 E-mail :saurabh.kumar@eil.co.in; manoj.kumar.pur@eil.co.in ; s.mitra@eil.co.in
l)	Communication address for submission of documents, in hard copy	: Engineers India Ltd, El Bhawan, 1, Bhikaji Cama Place, New Delhi – 110066 Ms Sunita Mitra – Sr.GM (SCM)
m)	Site Visit	: For Odisha Section: 7 th day from Date of issue of enquiry Contact Person: Mr. Bikash Kr. Das, Manager (P), Mob. +91-9435152240 For Brahmaputra River: 9 th day from Date of issue of enquiry Contact Person: Mr Tutubon Kalita, Sr. Manager, Mob. +91-9435065940

If the dates indicated (*) happens to be a declared holiday in EIL/NRL, the next working day shall be considered.

- 4.1 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.
- 4.2 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):

5.1 **TECHNICAL CRITERIA:** HDD WORK

- 5.1.1 Bidder on his own shall have completed design & installation of directionally drilled carbon steel pipeline crossing of following size and length using HDD method in single crossing in last ten (10) years reckoned from the last date of month previous to one in which bids are invited:

Part (s)	Qualifying Pipe size, inch (mm)	Qualifying HDD length (approx.), meters
A	30" (762.0) or higher	500 or more
B	18" (457.0) or higher	800 or more
C	18" (457.0) or higher	400 or more
D	18" (457.0) or higher	350 or more
E	18" (457.0) or higher	1900 or more

5.1.2 Additional requirement for Part-E in addition to clause no. 5.1.1:

- 5.1.2.1 Bidder shall have performed on his own the qualifying HDD work (as mentioned for Part-E in the table at Sl. No. 2.0 above) using **intersection technique** (Performing pilot hole by deploying rigs from both sides).

OR

- 5.1.2.2 Bidder who has not performed the qualifying HDD work (as mentioned for Part-E in the table at Sl. No. 2.0 above) using intersection technique on his own, can also be considered for evaluation, provided bidder engages a back-up agency which has specialist manpower, tracking tools & equipment for intersection technique. Back-up agency shall have previous track record for supply of manpower, tools & equipment for HDD by intersection technique (minimum length of 1900 meters) in the past.

Bidder shall submit MOU (Project specific) with the back-up agency clearly identifying their responsibilities, including CV(s) of proposed personnel having experience of HDD by intersection technique for minimum length of 1900 m and the details of specialized tools, tackles and equipment to be used for the project along with their bid.

5.2 EQUIPMENT DEPLOYMENT CRITERIA:

Bidder shall meet the requirements of key construction equipment as specified in the section “Key Construction Equipment required to be mobilized by the Contractor during execution for HDD and associated works” as per Annexure- (VIII) of SCC of the bid document.

5.3 FINANCIAL CRITERIA

5.3.1 Annual turnover

The minimum average annual turnover during three preceding financial years of the bidder as per the audited annual financial results shall be:

Part	Annual turnover
A	INR 985.40 Lakh
B	INR 400.86 Lakh
C	INR 590.03 Lakh
D	INR 501.69 Lakh
E	INR 1339.85 Lakh

In case bidder quotes for more than one Parts, the requirement of Annual Turnover shall be on cumulative basis for the quoted Parts.

5.3.2 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 / PSUs. Contract award shall be purely on competitive basis and CPSEs / PSUs having negative Net worth shall furnish an undertaking in their Bid that performance shall not be compromised.

5.3.3 Working Capital

Working Capital of Bidder as per the immediate preceding year's audited annual financial results should be at least:

Part	Working Capital
A	INR 328.47 Lakh
B	INR 133.62 Lakh
C	INR 196.68 Lakh
D	INR 167.23 Lakh
E	INR 446.62 Lakh

In case bidder quotes for more than one Parts, the requirement of working capital shall be on cumulative basis for the quoted Parts.

If the bidder's working capital is inadequate, the bidder should furnish a letter for line of credit (as per Annexure-B of IFB) from any scheduled commercial bank in India having net worth not less than INR 100 Crore, confirming the availability of the fund based line of credit for the respective amount specified above, irrespective of overall position of the working capital.

The letter shall provide the status of fund based line of credit as on any date between the date of enquiry and bid due date. In case of non-submission of required letter from bank in the Bid, Bidder shall not be given another opportunity to submit the letter even if techno-commercial clarifications are being sought from the Bidders and this may become a cause of disqualification.

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.

5.3.4 CALCULATION OF NET WORTH, WORKING CAPITAL AND TURNOVER

- 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)	:		
Net Worth (A+B+C-D-E)	:		

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

- 5.3.5 Financial years/ previous period as above shall be reckoned from the due date of submission of bids.

5.4 DOCUMENTS AND DATA REQUIRED WITH BID

- 5.4.1 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.

5.4.2 Documents towards Technical BQC:

The bidder in his own interest shall furnish the following documents in support of his meeting the Bidder Qualification Criteria as per clause no. 5.1 of this document:

- i) Copies of work order/ purchase order (Un-priced/ prices blanked-off), completion certificate from client/ client authorized agency/ consultant in the name of bidder meeting the requirement of qualification criteria, as applicable.
- ii) Bidder shall furnish documentary evidence required as per clause no. 5.1.2.1 for intersection technique including deployment of rigs on both sides for pilot drilling such as approved HDD installation procedure/ drawings etc.
- iii) Project specific MOU with backup agency with details as mentioned in clause no. 5.1.2.2
- iv) Bidder shall also submit documentary evidence such as Purchase Order/ Work Order (un-priced/ prices blanked-off) in support of the credentials for clause no. 5.1.2.2 in respect of back-up agency to establish that they have supplied manpower & tools for HDD by intersection technique.
- v) Bidder shall also submit "Letter of Undertaking" as categorical confirmation for mobilization of specialized tool, tackles and equipment. This Letter of Undertaking should be issued on Company Letterhead and duly signed by CEO/CFO/Company Secretary of Back-up Agency. It should be clearly mentioned in Undertaking that "these equipment shall be supplied to Bidder company (in case of L1)

Note: Non- availability of equipment's shall be treated as contractual default to the bidder and shall be treated as per contractual stipulations.

- 5.4.3 **Documents towards Equipment Deployment Criteria:** Documents as specified as Minimum Key Construction Equipment Required to be mobilized by the contractor during execution in Annexure- VIII to SCC.

5.4.4 Documents towards Financial BQC:

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 all schedules, Notes referred to therein and the Auditor's report).

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.

For example, In case, Bid due date is up to 31st December and Financial

details of immediate preceding financial year (year ending 31st March of the same year) are not available, the financial details of the three previous years immediately prior to the last financial year may be submitted.

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 letter head that Financial Statements of Bidder are not separately prepared and audited.

5.5 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 Form-1 (also enclosed as ANNEXURE – 4A to ITB) enclosed with the policy document (Refer Clause No 35 of ITB).

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-C to this IFB.

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

5.5.1 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.

5.5.2 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 Format-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 Notarized 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 Format-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.

6.0 OTHER POINTS:

6.1 Bidder's past experience as Consortium/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.

6.2 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.

- 6.3** 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 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 Certificate indicating the scope of works and date of completion** issued by Main Contractor (including SOR, wherever required for establishing scope of work).

6.4 In case, two separate Bidders submit reference of same work (wherein one was Main Contractor and the other was Sub-Contractor) for meeting Bidder Qualification Criteria, both Bidders' experience shall be considered for qualification subject to Bidder's meeting other qualification requirements.

7.0 GENERAL

- 7.1** Unincorporated Joint Venture (JV) / Consortium Bids shall not be accepted.
- 7.2** Owner/EIL reserves the right to evaluate the Bids using in-house information.
- 7.3** Owner/EIL reserves the right to verify the credentials of the documents submitted by bidders towards the BQC.
- 7.4** Bidder should not be under liquidation, court receivership or similar proceedings.
- 7.5** The Bidders who are on Holiday / Negative of EIL / NRL on the due date of submission of Bid / during the process of evaluation of the Bids, the offers of such Bidders shall not be considered for Bid opening/Evaluation/Award.
- 7.6** Bidder to inform the status of their being on black listing / holiday listing by MOPNG and other OIL PSUs. Bidders who are on holiday list of MOPNG and other OIL PSUs shall not be considered for evaluation. Further, any wrong declaration in respect of holiday listing shall render the vendor liable for action under the holiday listing policy of NRL / EIL.
- 7.7** 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.
- 7.8** In case, any Bidder is found to be involved in cartel formation, their Bid shall not be considered for evaluation/placement of order. Such Bidder shall be put on Holiday / blacklisted / debarred from Bidding in future for NRL / EIL.
- 7.9** Canvassing in any form by the Bidder or by any other agency on their behalf may lead to disqualification of their Bid.
- 7.10** 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.
- 7.11** Unsolicited clarifications to the offer and/ or change in the prices during the validity period would render the bid liable for rejection.
- 7.12** For detailed specifications, terms and conditions and other details, refer complete Bidding Document.
- 7.13** Class I and Class II bidders are eligible to quote for this tender. Purchase preference against PPLC policy shall be applicable for Class I bidders only.
- 7.14** Purchase preference for MSE bidders shall not be applicable for this tender.
- 7.15** PROVISION FOR PROCUREMENT FROM BIDDERS FROM COUNTRY(IES) SHARING LAND BORDER WITH INDIA: Bidder shall confirm compliance as per provisions of Instructions to Bidders (ITB).
- 7.16** BQC relaxation to start ups and MSE bidders shall not be applicable.
- 7.17** Owner / EIL reserve the right to complete evaluation of the bidder as per the details furnished by bidder without seeking any additional information / document.

- 7.18** For terms and conditions and other details/Specifications, refer complete Bidding document and subsequent Amendment(s), if any.
- 7.19** Clarification, if any, can be obtained from Mr. Saurabh Kumar / Mr. Manoj Kumar / Ms Sunita Mitra through following number.
Telephone No. +91-11-2676 8161 / 3169 / 3504 E-mail: saurabh.kumar@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

**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 along with
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)

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.

Specimen Signature of authorized representative

Signature

Name & Designation

Date:

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

DECLARATION FOR BID SECURITY
(To be submitted on the letter head of bidder)

M/s NUMALIGARH REFINERY LTD

ENQUIRY / TENDER NO: _____

ITEM / WORKS : _____

PROJECT & CLIENT : _____

OFFER NO. & DATE : _____

Dear Sir / Madam

With reference to our subject offer submitted against subject enquiry issued by EIL, we confirm that we have read the bidding document carefully & thoroughly. We are aware of the significance of this project to the client & to the nation. We understand the requirements and the bidding terms in totality.

We confirm that we have submitted a firm & fixed bid and will maintain & honour this bid upto the date of expiry of bid validity for the purpose of award and will maintain the price & terms / conditions up to the date of completion of contract/ PO if the job is awarded to us within this validity.

We have also read and are fully aware of the implications of any of the following situations as stipulated in the bidding document or any other document issued (including rejection of the bid and additional action defined under suspension/ banning policy of EIL & its client as notified on their respective corporate websites):

- a. If we submits alternative bids; or
- b. If we modify the bid suo motu ; or
- c. Withdraw or modify or impair or derogate from our bid during the period of bid validity; or
- d. In case, it is found that any forged/fake document has been furnished by us.
- e. In case any unethical activities are discovered against us.
- f. In case, the job is awarded to us and we fail or refuse
 - i) to accept the Purchase Order/signing of the Contract
 - ii) to furnish Contract Performance Bank Guarantee.
 - iii) to accept arithmetical corrections of its bid, as per the terms of the Bidding Document.

Place:

Date:

[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:

(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	
Balance Line of Credit	

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

- (a) that we are a Scheduled Bank in India; OR
- (b) that we are a Commercial Bank 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

**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. 357 dated 09.05.2017 including its amendments thereafter".

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

Sign & Stamp of bidder