



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

Dredging and Reclamation works for COIT Paradip

(Document No : B302-TENDER_DOC-B302-000-83-41-CE-T-9501)



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NUMALIGARH REFINERY LIMITED

NRL EXPANSION PROJECT OF NUMALIGARH REFINERY LIMITED

(BIDDING DOCUMENT NO. SM/B302-000-CE-T-9501/1008)

BIDDING DOCUMENT FOR DREDGING AND RECLAMATION WORKS FOR COIT PARADIP OF NUMALIGARH REFINERY LIMITED

Part - I: COMMERCIAL SECTION

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**ENGINEERS
INDIA LIMITED**
(A Govt. of India Undertaking)

MASTER INDEX

NAME OF WORK : **DREDGING AND RECLAMATION WORKS FOR COIT PARADIP**

BIDDING DOCUMENT NO. : **SM/B302-000-CE-T-9501/1008**

PART – I: COMMERCIAL SECTION

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**INVITATION FOR BIDS (IFB)
FOR
DREDGING AND RECLAMATION WORKS FOR COIT
PARADIP
FOR NRL EXPANSION PROJECT OF NUMALIGARH
REFINERY LIMITED**



**BIDDING DOCUMENT NO.: SM/B302-000-CE-T-9501/1008
(DOMESTIC COMPETITIVE BIDDING)
(E-Tendering: 2021_EIL_ 641479_1)**

1.0 INTRODUCTION:

Numaligarh Refinery Limited (NRL) is a Government of India Enterprise and a subsidiary of Bharat Petroleum Corporation Ltd. NRL operates a 3.0 MMTPA Refinery at Numaligarh in the District of Golaghat, Assam since the year 2000.

NRL is in the process of expanding its refining capacity from 3.0 MMTPA to 9.0 MMTPA, for which additional quantity of crude oil is required to be imported through Paradip Port in Odisha.

To meet above requirement, a cross country pipeline of around 1610 km shall be laid from Paradip Port in Odisha to Numaligarh for transferring 8 MMTPA of crude oil. Additionally, one product pipeline shall be laid for transferring 6 MMTPA refinery products from NRL refinery at Numaligarh to the Siliguri Marketing Terminal (SMT) of NRL to meet the demand in eastern and northern part of India.

Engineers India Ltd. (EIL), New Delhi has been appointed the Engineering, Procurement and Construction Management (EPCM) Consultant for this project. EIL, on behalf of NRL, invites e-bids under Single Stage Two Part Bid System, for "SITE GRADING FOR CRUDE OIL IMPORT TERMINAL" from eligible bidders with sound technical and commercial capabilities meeting the Bidder's Qualification Criteria stated in [Cl. 5.0](#) below.

2.0 BRIEF SCOPE OF WORK:

Numaligarh Refinery Limited, (NRL), is now executing a major expansion project of capacity augmentation from present 3.0 MMTPA to 9.0 MMTPA at its Refinery at Numaligarh. NRL desires to import the required additional quantity of crude oil at Paradip Port, develop Crude Oil Import Terminal at Paradip and further transport through a cross country pipeline of around 1400 KM from Paradip Port to Numaligarh. M/s. NRL awarded the EPCM works of the project to M/s. EIL.

Reclamation at NRL COIT site is required to be carried out in order to raise the level of the plot to the required finished ground level. Dredging from already identified location within PPT area needs to be carried out; the dredged fill material shall be transported, filled and placed in reclamation area by CONTRACTOR

The scope of this tender is to carry out dredging & reclamation works along with necessary surveys & monitoring for measurement of works for the project as per the scope of work, specification, drawing and directions of Engineer-in-charge. The Scope of Work is summarized as below:

- 2.1 Mobilization of survey vessel, carry out necessary geophysical surveys, shallow geological sampling at notified dredging site in pre-dredging stage, carryout post dredging surveys at dredging site.
- 2.2 Mobilization of necessary land-based survey equipment for pre reclamation; post reclamation & progress surveys. Establishment of benchmarks for the purpose of vertical & horizontal control.
- 2.3 Collection of necessary Data, carry out topography survey in the COIT area before, during & after the reclamation works for measurements & payments.
- 2.4 Obtaining necessary permissions, clearances and approval from various govt. authorities; liaisoning with various authorities as required for the dredging & survey works.
- 2.5 Installation of necessary pipelines and booster stations to transport the dredged material to the reclamation sites.
- 2.6 To provide online booster pumping stations of required capacity for dredged material transport pipelines for dredging & pumping
- 2.7 To carryout surveys for offshore & onshore pipeline & collect data of any obstruction coming in the way of laying pipelines.
- 2.8 Installation and maintenance of water level gauges at the dredging area.
- 2.9 Mobilization and deployment of suitable type of dredger (TSHD/CSD) of adequate capacity, capable of working in open sea
- 2.10 Mobilization and operation of earth moving equipment such as dozers, trucks and other ancillary equipment, tools & personnel etc. as required for reclamation work.
- 2.11 Submission of various deliverables and obtaining OWNER/EIL's approval
- 2.12 Carry out Pre-reclamation works as per specifications for construction of peripheral earthen bund, specified temporary works including lighting arrangement, site preparation of the areas for reclamation including relocating or reconstruction of grid pillars and permanent pillars etc.
- 2.13 Mobilization, Installation & maintenance of drainage blankets, drainage channels.
- 2.14 Mobilization and Installation of Back Wash water management system
- 2.15 To carry out the reclamation at the site area with dredged material to the final specified levels as given in the drawings as per specifications.
- 2.16 Recording the settlement behavior of the sub-stratum both during the reclamation work and post reclamation works by installing settlement plates, settlement gauges etc.
- 2.17 Submission of final report on entire dredging & reclamation works including reporting of settlement records, tests conducted etc.
- 2.18 To prepare Survey Reports for Initial, Interim and final surveys along with as built reports and drawings
- 2.19 Final clearing of site, removal of all construction materials, debris etc.
- 2.20 Maintenance of site offices, workshops lighting arrangement with all necessary infrastructure facilities.
- 2.21 Contractor shall visit the site to ascertain actual site condition to quantify/ assess the job himself before quoting the rates.
- 2.22 For other details refer Bid Document.

3.0 TIME SCHEDULE FOR COMPLETION:

06 Months from the date of issue of Letter of Acceptance / Award.

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 04.08.2021 to 17.08.2021
c)	Last date of Receipt of Bidder's Queries	:	On 09.08.2021
d)	Date of Pre Bid Meeting	:	at 1030 Hrs. (IST) on 10.08.2021 (*) online through video conferencing (VC) at the following link: Video Conferencing (Bidders can join through below mentioned link): WebEx URL: https://eil1.webex.com/eil1/e.php?MTID=m7baf666bf03dbc302337f4eb84e1b6 WebEx Meeting Password: Q36tP3Mf4Zj
e)	Last Date and time of Online submission of Bids (Bid Due Date) and Mode of Bid Submission	:	Up to 1200 Hrs. (IST) on 17.08.2021 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 18.08.2021 (*)
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 8159 / 3169/ 3504 E-mail : murali.shankar@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, EI Bhawan, 1, Bhikaji Cama Place, New Delhi – 110066 Ms Sunita Mitra – Sr.GM (SCM) (Job no. B302)
m)	Site Visit	:	Date: 06.08.2021 Contact Details: Mr PB Patel Engineers India Limited COIT Paradip Site Email id : pb.patel@eil.co.in Contact details : 9588896322

If dates identified as (*) above happen to be a declared holiday in EIL New Delhi, the next working day shall be considered.

All amendments, time extension, clarifications, etc. will be uploaded in the above website only, and will not be published in Newspapers. Bidders should regularly visit the above website to keep themselves updated and **submit their Bids based on the latest information/instructions hosted in the above e-Procurement Portal**

Request for extension or queries received from any bidder on a date which is less than four working days prior to the bid due date may 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:

5.1.1 Bidder shall possess experience of having successfully completed at least one project consisting of dredging of soil/earth using dredgers & reclamation/shore dumping works at onshore site of minimum 5,00,000 cum (volume of reclaimed/shore dumping earth) in the last fifteen (15) years to be reckoned from bid due date as a single bidder or as a consortium member or as a JV partner.

In case, bidder was a consortium member or JV partner in the qualifying project, the bidder's scope shall comprise of dredging and reclamation/shore dumping works of minimum 5,00,000 cum (volume of reclaimed/shore dumping earth).

5.1.2 Indian Bidder who do not meet the Bidder's Evaluation Criteria as stipulated in the cl. 5.1.1 can utilize experience of its foreign subsidiary/ principal who meet qualification criteria stipulated above in cl. 5.1.1 wherein foreign principal has more than 50% stake in Indian Subsidiary or Indian Principal has more than 50% stake in foreign subsidiary. The Bidder shall provide an MOU with its foreign subsidiary/ principal along with the techno-commercial bid. The MOU shall clearly state the split scope matrix wherein as a minimum, the Foreign subsidiary/ principal who meet qualification criteria shall carry out the following activities:

- Project Management
- Construction Supervision of dredging & reclamation works

5.1.3 Bidder shall confirm to mobilize and deploy at least one Cutter Suction Dredger (CSD)/Trailer Suction Hopper Dredger (TSHD) (owned or hired) capable of working in water depth (-) 12m CD to (-) 19m CD in open sea for the execution of works.

5.2 FINANCIAL CRITERIA

5.2.1 Annual turnover

The minimum average annual turnover during three preceding financial years of the bidder as per the audited annual financial results shall be **INR 29.25 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 / 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.

5.2.3 Working Capital

Working Capital of Bidder as per the immediate preceding year's audited annual financial results should be at least **INR 9.75 crores**.

If the bidder's working capital is inadequate, the bidder should furnish a letter for line of credit (as per **Annexure-I of IFB**) from any scheduled bank in India or a commercial bank 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.

- 5.2.4 If any Indian bidder who meets Technical qualification as stipulated in cl 5.1 on its own but do not meet the Financial Criteria as stipulated in the cl.5.2 above, such bidder can utilize financials of its foreign subsidiary/ principal who meet qualification criteria stipulated in cl. 5.2 wherein foreign principal has more than 50% stake in Indian Subsidiary or Indian Principal has more than 50% stake in foreign subsidiary.

The Bidder shall provide an **Undertaking from its foreign subsidiary/ principal** (on the Company Letterhead duly signed by CEO/CFO/Company Secretary) along with the techno-commercial bid regarding **submission of Financial Guarantee in the form of BG @ 3% of Contract Value in case of award.**

5.2.5 CALCULATION OF TURNOVER, NET WORTH AND WORKING CAPITAL

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

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

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

Description		Values <in Currency>	Reference (Page no., Clause etc.)
Paid up Share capital (A)	:		
Add: Share Application Money pending allotment (B)	:		
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]

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

5.3 DOCUMENTS AND DATA REQUIRED WITH BID

Bidders are required to submit all such past experience (s) (PTR) meeting the BQC along with relevant supporting documents in the first instance itself, along with the bid

to justify that the bidder meets the Qualification criteria as given above. Accordingly, only such past experience (s) shall be considered for qualification, details of which are provided in the bid by the bidder and subsequently no additional past experience (PTR) shall be sought from the Bidder.

5.3.1 Documents towards Technical BQC:

The bidder shall furnish the following documents meeting the qualification criteria:

- a) Copies of Work order, Completion certificate/ Execution certificate from client/ client authorized supervisory agency of qualifying job(s), etc. in the name of the Bidder meeting requirements as laid in cl. 5.1.1. Bidder shall also submit consortium/JV agreement with split scope matrix (in case qualifying project was executed as a Consortium or JV).
- b) Bidder shall submit documentary proof such as Scope of works/specification/survey reports/drawings/ Invoices or any other documentary evidence to establish quantity of dredging & reclamation/shore dumping works carried out by him in support of qualification criteria as laid in cl. 5.1.1.
- c) In case, Bidder's experience is acquired as a sub-contractor, completion certificate/ execution certificate issued by end user/owner/PMC and also from the main Contractor shall be submitted. However, in case Bidder is not able to furnish the completion certificate from the end user/owner/PMC in his name, then he shall furnish a copy of the approval letter by end user/owner/PMC for engaging the Bidder as a sub-contractor.
- d) For Indian Bidders utilizing experience of foreign subsidiary/principal, as specified in cl. 5.1.2, Bidder shall submit an MOU with its foreign subsidiary/ principal along with split scope matrix of activities.
- e) Bidder shall submit Categorical confirmation for mobilization of proposed dredger for entire contractual period, proof of ownership of dredger, certificate of registry, capacity of dredger, working range of water depth & environmental parameter, MOU with Owner of dredger (in case hired) and details of works carried out by the dredger in past for the CSD/TSHD proposed by the Bidder for this project.
- f) The Job executed by the BIDDER for its own plant/projects cannot be considered as Experience for the purpose of meeting Qualification criteria, however, jobs executed for Subsidiary/Fellow subsidiary/Holding Company will be considered as Experience for the purpose of meeting Qualification criteria. For the relevant supporting documents, refer commercial section.

5.3.2 Documents towards Financial BQC:

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).

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.

5.3.3 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.

5.3.4 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:
- 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 Notarised by Public Notary on all pages of the documents in case of Proprietorship / Partnership firms.

And

- ii. In addition to above, Bidder shall furnish an undertaking in the format enclosed herewith [as per 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.

5.3.5 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 in Bidder's country, or
- c) Bidder's Embassy in India, or
- d) Any translator in India recognized/ authorized by Bidder's Embassy.

5.3.6 Verification of BQC documents from its Originals:

Verification of BQC credentials (Past experience) may be taken up with issuing authorities for L1 Bidder. The verification procedure shall be initiated immediately upon establishing L1 and order shall be placed only after the completion of verification.

In case of verification of BQC documents (Past experience) could not be established, a team comprising of NRL/EIL may visit the issuing authority for obtaining the same directly from the issuing authority.

Despite all checks, if the verification could not be established or any fraud takes place, the tender shall be annulled. Further such bidder shall not be allowed to participate in the future bidding process and penal actions shall be taken in case of frauds in line with the provisions of Bidding Document and Banning Policy of NRL / EIL.

Moreover, the Bidder's organization is responsible for any and all actions of their Employees and any claims seeking to pin-point the blame on some Employee of Bidder and attempting to absolve the Bidder's organization shall not be entertained.

6.0 OTHER POINTS:

6.1 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.

6.2 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 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.

6.4 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.

6.5 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.

6.6 CURRENCY CONVERSION FOR EVALUATION OF BQC

6.6.1 Currency Conversion in case of BQC document other than in Indian Currency/specified Foreign Currency shall be as follows:

In case currency indicated in the BQC related document (work order/completion certificate etc.) submitted by Bidder towards qualification of value based experience criteria is other than in Indian Currency/specified Foreign currency, the value of work shall be derived to Indian Currency/specified Foreign currency considering “**Bill Selling (foreign exchange) Rate of State Bank of India**” as on the date of award of work.

In case, the SBI Bill Selling rate is not available as on the date of conversion as specified above for respective cases, the currency conversion rate shall be taken from the Internet, such as:

<https://www.xe.com/currencyconverter>,
<https://www.oanda.com/currency/converter>,
<https://economictimes.indiatimes.com/markets/forex/currency-converter>)

6.6.2 Financial details indicated in currencies other than INR in the annual reports, shall be converted to INR at the exchange rate indicated in the annual report and if not indicated in the annual report, then exchange rate as applicable on last date of the respective accounting year shall be considered.

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 Class I and Class II bidders are eligible to quote for this tender. Purchase preference against PPLC policy shall be applicable for this tender for Class I bidders only.

- 7.13 Purchase preference for MSE bidders shall not be applicable for this tender.
- 7.14 BQC relaxation to start ups and MSE bidders shall not be applicable.
- 7.15 Owner / EIL reserve the right to complete evaluation of the bidder as per the details furnished by bidder without seeking any additional information / document.
- 7.16 **For terms and conditions and other details/Specifications, refer complete Bidding document and subsequent Amendment(s), if any.**
- 7.17 Clarification, if any, can be obtained from Ms Sunita Mitra / Mr. Manoj Kumar / Mr. Murali Shankar S L through following number.
Telephone No. +91-11-2676 8159 / 3169 / 3504 E-mail: murali.shankar@eil.co.in; manoj.kumar.pur@eil.co.in; s.mitra@eil.co.in

This is not an Order.

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

Name : Sunita Mitra
Designation: Sr. GM (SCM-C&P)
E-mail ID : s.mitra@eil.co.in
Contact No. : 011-2676-3504 / 8159

**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 _____ **<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

PROFORMA FOR ACKNOWLEDGEMENT LETTER

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

SGM (SCM)

EIB-1st Floor,
Engineers India Limited,
1, Bhikaji Cama Place,
New Delhi - 110066

Kind Attention : **Ms. Sunita Mitra**
Bidding Document No. : **SM/B302-000-CE-T-9501/1008**
Name of Work : **DREDGING AND RECLAMATION WORKS FOR COIT PARADIP**
Due Date : **17.08.2021 up to 1200 Hrs. (IST)**
Client : **NUMALIGARH REFINERIES LIMITED (NRL)**
Project : **NRL EXPANSION PROJECT OF NUMALIGARH REFINERY LIMITED**

Dear Sirs,

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

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

We will submit the bid within due date.

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

- a. _____
b. _____

Thanking you,

Very truly yours,

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

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

From:

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

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

**SUBJECT : DREDGING AND RECLAMATION WORKS FOR COIT PARADIP
BIDDING DOCUMENT NO.: SM/B302-000-CE-T-9501/1008**

ATTN: Ms. Sunita Mitra, SGM (SCM)

Dear Sir,

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

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

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

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

Thanking you,

Very Truly Yours,

(Signature of Authorised person)

Full Name :

Designation:

Company Seal :