INVITATION FOR BIDS (IFB) FOR

HEATER WORKS FOR DCU REVAMP PROJECT OF NUMALIGARH REFINERY EXPANSION PROJECT OF M/S NUMALIGARH REFINERY LIMITED

BIDDING DOCUMENT NO.: AS/B440-003-MC-TN-7401/1003
(DOMESTIC COMPETITIVE BIDDING)

1.0 INTRODUCTION:

Numaligarh Refinery Limited (NRL) is a Government of India Enterprise and a subsidiary of Oil India 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.

Engineers India Ltd. (EIL) has been appointed the Licensing and Engineering, Procurement & Construction Management (EPCM) Consultant for this project.

EIL invites e-bids for "HEATER WORKS FOR DCU REVAMP" for Numaligarh Refinery Expansion Project under Single Stage Two Part Bid System from **eligible bidders in the category Class-I & Class-II local supplier, as defined in PP-LC Policy** enclosed elsewhere in the Bidding Document, with sound technical and commercial capabilities meeting the Bidder's Qualification Criteria stated in Cl. 5.0 below.

2.0 BRIEF SCOPE OF WORK:

Project management, residual design & detail engineering including preparation of fabrication drawings, procurement & supply of complete Heater System along with all components / auxiliaries including shop fabrication & modularization, transportation, site construction & erection, inspection / construction supervision / quality assurance activities and assistance during pre-commissioning & commissioning for the following Fired Heater:

Item No.	Title	Brief description of Heater	Absorbed Design Duty (MMKcal/hr)
03-FF-00-051	Coker Furnace (DCU)	Twin cell Double Fired Horizontal Tube Heater with Top Mounted Stack and Out Board APH (Plate + LP Steam) System Coil MOC: SS347H& P11	24.74

For complete scope of work, refer the Technical Section of Bidding Document.

3.0 TIME SCHEDULE FOR COMPLETION:

For Mechanical Completion: 17 Months from the date of Letter of Acceptance / Award

For Pre-Commissioning / Commissioning assistance: 3 Months from the date of site handing over. 15 days advance notice shall be provided to contractor for site readiness.

4.0 SALIENT DETAILS:

a)	Bidding Document & subsequent Amendment (if any) available on Website for viewing & downloading.	:	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 13.09.2022 to 27.10.2022 upto 1200 Hrs.(IST)
c)	Last date of Receipt of Bidder's Queries	:	On 20.09.2022
d)	Date, Time and Venue of Pre Bid Meeting	:	Date: 22.09.2022, (*) Time: 10:30 Hrs. (IST) Venue:- Numaligarh Refinery Limited NRL Complex, Numaligarh, Dist.: Golaghat, Assam-785699 Contact Person : Mr. Jimmy Daniel (Project), NRL; Mob No.: 6267048755 Bidder can also join the meeting online through Webex Portal as per below details: **Meeting link:** https://eil1.webex.com/eil1/j.php?MTID=m4550e533ef2cafb388911dd352e9896c (**Note:** Bidder has to click on the above mentioned link for joining the video conference) **Meeting number:** 2654 414 0832 **Password:** EILSCM@2022 **More Ways to Join:** a) Join by video system: Dial 26544140832@eil1.webex.com You can also dial 210.4.202.4 and enter your meeting number. b) Join by phone: Use VoIP only
e)	Last Date and time of Online submission of Bids (Bid Due Date) and Mode of Bid Submission	:	Up to 1200 Hrs. (IST) on 27.10.2022 **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 28.10.2022 (*)
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	:	Earnest Money Deposit /Bid Security is not applicable. However, bidders (including those who are exempted from submission of bid security as per clause no 22.8 of ITB) shall submit duly signed and stamped "Declaration for Bid Security".

			The format of the same is attached as Annexure-I to IFB.
i)	Date of Opening of Priced Bids	:	Date & time shall be intimated later.
j)	Contact details of dealing officer	:	Mr. Arvind Kumar, Manager (SCM) E-mail: arvind.kumar@eil.co.in Tel No.: +91-124-289 1347/ 9999734063 Mr. Kushal Verma, Sr. Manager (SCM) E-mail: kushal.verma@eil.co.in Tel No.: +91-124-289 1362/ 9540051221 Mr. Anindya Sinha, GM (SCM) E-mail: anindya.sinha@eil.co.in Tel No.: +91-124-289 1386/ 9650347593
k)	Communication address for submission of documents, in hard copy	:	Refer Instructions to Bidder (ITB)
l)	Site Visit	:	Date: 21.09.2022 (^) [Refer Clause No. 6 of Instructions to Bidder (ITB) for details]

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

4.2 If dates identified as (^) above happen to be a declared holiday in NRL Complex-Numaligarh, the next working day shall be considered.

4.3 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 these websites.

4.4 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.

4.5 Request for extension or any queries received from any bidder with less than four working days prior to bid due date shall generally be ignored, since there will not be adequate time for proper communication with Client and other Bidders.

5.0 BIDDER QUALIFICATION CRITERIA (BQC)

The Bidder shall meet the following qualification criteria:-

5.1 <u>TECHNICAL/ EXPERIENCE CRITERIA</u>:

Experience criteria in order to qualify for this job shall be as under:

5.1.1. Bidder can be an Indian company OR Indian Subsidiary / Affiliate of a Foreign Company.

5.1.2. The Bidder shall have completed at least one Fired Heater in Hydrocarbon service OR Steam Reformer furnace OR Steam Cracker furnace, including carrying out residual engineering, procurement (of the Burners & Pressure Parts as a minimum), fabrication, supply and erection.

The reference Fired Heater / Reformer furnace / Cracker furnace as above shall be of total absorbed heat duty of at least 12MMKcal/Hr, executed within last 15 (fifteen) years and shall have completed minimum 1 (one) year of operation.

5.1.3. In case Bidder has not carried out erection in the main reference job, experience of the same can be considered in another Fired Heater / Reformer furnace / Cracker furnace of total absorbed heat duty of at least 12MMKcal/Hr, executed within last 15 (fifteen) years.

5.1.4. In case Bidder has not carried out burner procurement in the main reference job, experience of the same can be considered in another Fired Heater / Reformer furnace / Cracker furnace and the burner / furnace shall have seen minimum 1 (one) year of operation.

5.1.5. For meeting the qualification criteria as per clause nos. 5.1.2, 5.1.3, 5.1.4 above, maximum 2 (two) numbers of different orders can be considered.

5.1.6. A domestic bidder who is engaged in business of design & supply of fired heaters / reformers / crackers, but is not meeting the qualification criteria on his own, can also qualify by utilizing the credentials of their Holding / Parent / Group Company, in case they satisfy the eligibility requirements applicable to this approach. In such case, the Holding / Parent / Group Company shall meet the technical qualification requirement solely based on clause 5.1.2 above, without relying on clause 5.1.3, 5.1.4.

In case bidder is utilizing the credentials of their Holding / Parent / group Company then the Bidder and their Holding / Parent / Group Company shall also furnish along with bid, a 'Responsibility Scope / Activity Matrix' for executing the job.

NOTES TO TECHNICAL/ EXPERIENCE CRITERIA:

(i) It is to be noted that the reference qualifying jobs shall not be considered acceptable, if the complete fired heater / reformer furnace / cracker furnace package has been subcontracted to a single agency. As a minimum the activities of Project Management, Procurement, Quality assurance and Construction Supervision should have been performed In-House by Main Contractor.

(ii) Revamp / Modification in any existing fired heater / Reformer furnace / Cracker furnace shall not be eligible for qualification in reference to clause 5.1.2, 5.1.3 above.

(iii) Owner / EIL reserves the right to complete the evaluation based on the details furnished (with / without seeking any further information) and based on their in-house data.

(iv) Period of experience for reference qualifying job(s) executed by bidder shall be considered up to ending on the last day of the month immediately preceding the month in which the last date of bid submission falls. In case of extended bid submission date, original bid submission date shall be considered.

(v) A job completed by a bidder as a sub-contractor shall be considered for the purpose of meeting the Technical/ Experience Criteria of BQC subject to submission of following documents in support of meeting the "Bidder Qualification Criteria":

1. Copy of work order along with SOR issued by Main Contractor.
2. Copies of Completion/Commissioning Certificates (as the case may be) issued by the Owner/ Owner's Consultant/Main Contractor. The said Certificates shall have details like work order no. /date, brief scope of work, ordered & executed value of the job, completion date etc. In case bidder is not able to furnish the completion certificates from the Owner/Owner's Consultant in his name then the Certificate issued in the name of Main Contractor shall also be considered as proof of completion of the relevant job, subject to countersigning of the Completion Certificate by the Owner/Consultant. In case documentary evidence pertaining to the approval of sub-contractor by owner/consultant is available countersigning of completion certificate by owner/consultant is not applicable.
3. If the bidder cites any reference of a job executed for NRL or executed for

some client through PMC and the bidder is not able to furnish documentary evidence, the internal records of NRL or PMC (as the case may be) shall be considered. The sub-contractor shall furnish either (a) TDS Certificate in Form 26AS (Annual Tax Statement under Section 203AA of the Income Tax Act, 1961) or (b) Bank Certificate indicating receipt of payment from the Main Contractor.

(vi) A job executed by a bidder for its own plant/ projects can't be considered as experience for the purpose of meeting requirement of BQC of the enquiry document. However, jobs executed for Subsidiary/ Fellow subsidiary / Holding company will be considered as experience for the purpose of meeting BQC subject to submission of tax paid invoice(s) duly certified by Statutory Auditor of the bidder towards payments of statutory tax in support of the job executed for Subsidiary/ Fellow subsidiary / Holding company. Such bidders to submit these documents in addition to the documents specified above to meet BQC.

(vii) **Definition of Affiliate / Subsidiary / Parent / Holding / Group Company:**

A) Subsidiary Company:

A company shall be considered as **subsidiary** of its **parent** company if the parent company:

i) Controls the composition of the board of directors of the subsidiary; or
ii) Controls more than half of the voting right of the subsidiary; or
iii) Owns more than half of the paid-up equity of the subsidiary;

B) Parent Company:

A **parent** company is a single company that has a controlling interest in another company or companies. Parent companies are formed when they spin-off or carve out subsidiaries, or through an acquisition or merger.

C) Affiliate Company:

An **Affiliate** is used to describe a company with a parent company that possesses 20 to 50% ownership of the affiliate.

D) Holding Company:

The company is said to be the **Holding** company if that particular company holds/owns at least 50% of the other companies and has the authority to make management decisions, influences and controls the company's board of directors.

E) Group Company:

A **Group** company means two or more enterprises which, directly or indirectly, are in position to:

i) Exercise twenty-six per cent, or more of voting rights in other enterprise; or.
ii) Appoint more than fifty per cent, of members of board of directors in the other enterprise

(viii) In case the Indian Subsidiary/Affiliate bids based on the PTR of their Holding/ Parent/ Group Company, the Holding/ Parent/ Group Company will submit an additional Security Deposit amounting to 50% of the security deposit submitted by the bidding entity.

(ix) The Indian Subsidiary/ Affiliate and the Parent/ Holding /Group Company shall jointly and severally be liable for the performance of the contract and a notarial attested declaration to this effect shall be submitted with the bid.

(x) The Indian subsidiary/ Affiliate of a Foreign Company in India shall comply with the Financial Qualification Criteria stipulated at 5.2 below.

5.2 FINANCIAL CRITERIA

5.2.1 Annual Turnover:

The average Annual Turnover (ATO) of the Bidder should be at least **INR 10,69,20,000/-** during the immediate preceding three financial years reckoned from the date ending on the last day of the month immediately preceding the month in which the last date of bid submission falls (in case of extended bid submission date original bid submission date shall be considered).

5.2.2 Net Worth

The net-worth of the Bidder as per the latest Audited Annual Report should be positive for the immediate preceding financial year reckoned from the date ending on the last day of the month immediately preceding the month in which the last date of bid submission falls (in case of extended bid submission date original bid submission date shall be considered).

5.2.3 Working Capital

The Working Capital of Bidder should be at least **INR 3,56,40,000/-** as per immediate preceding Financial Year's Audited Annual Report, reckoned from the date ending on the last day of the month immediately preceding the month in which the last date of bid submission falls (in case of extended bid submission date original bid submission date shall be considered).

5.2.3.1. If the bidder's working capital is inadequate, the bidder should furnish a letter for line of credit (as per Annexure-II 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 "Line of Credit", shall be for the total value of Working Capital as per the requirement indicated under BQC.

The letter shall provide the status of fund based line of credit as on any date between the date of enquiry and original 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.

The Letter of Credit 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.

"Example: Suppose the required Working Capital (WC) is Rs. 100 Crore but Bidder's WC as per the Audited Financial Statement is less than Rs. 100 Crore, then in such case, Bidder to submit a Line of Credit (LOC) of minimum Rs. 100 Crore."

5.2.4 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 Moneypending allotment (B)	:		
Add: Reserves (As defined above) (C)	:		
Less: Accumulated Losses (D)	:		
Less: Deferred Revenue Expenditureto 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.

5.2.5 In case the last financial year closing date is within 9 months of bid due date and audited annual financial report of immediate preceding financial year is not available, bidder has the option to submit the financial details of the three previous years immediately prior to the last financial year. Otherwise, it is compulsory to submit the financial details of the immediate three preceding financial years.

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.

Example, in case, audited annual financial report of immediate preceding financial year (year ending 31st March) is not available and where bid closing date is up to 31st December, the financial details of the three previous years immediately prior to the last financial year may be submitted. However, in case the bid closing date is after 31st December, it is compulsory to submit the financial details of the immediate three preceding financial years only.

5.2.6 In case a bidder (a Parent Company) is having wholly owned subsidiaries but only a single consolidated annual report is prepared and audited which includes the financial details of their wholly owned subsidiaries, consolidated audited annual report shall be considered for establishing the financial criteria subject to statutory auditor of the bidder certifying that separate annual report of bidder (without the financial data of subsidiaries) is not prepared and audited.

Further, in case a bidder is a subsidiary company and separate annual report of the bidder is not prepared & audited, but only a consolidated annual report of the Parent Company is available, consolidated audited annual report shall be considered for establishing the financial criteria subject to statutory auditor of the parent company certifying that separate annual report of bidder is not prepared and audited.

5.3 <u>DOCUMENTS AND DATA REQUIRED WITH BID</u>

5.3.1 **Documents towards Technical /Experience Criteria**:

5.3.1.1 Bidder shall complete and submit the Experience Record Performa (enclosed as Annexure-IV to IFB) (along with supporting documents mentioned therein) to establish that the bidder meets the Bidder Qualification Criteria as per clause 5.1 above.

5.3.1.2 Following are the expected documents to establish proof of meeting the technical qualification criteria:

a) Purchase Orders / Work Orders / Letter of Award issued by Owner
b) Mechanical completion Certificates Issued by Owner / PMC
c) Operation Certificates Issued by Owner
d) Burner PO issued by the Bidder
e) Job specification / scope of work for the Job
f) Approved technical documents like Heater Datasheet, Arrangement Drawings etc.
g) Documents for meeting definition of Indian Subsidiary / Affiliate of a Foreign Company
h) Responsibility Scope / activity matrix

5.3.2 **Documents towards Financial Criteria:**

5.3.2.1. For fulfilling the Financial Criteria, any of the following documents may be considered:

i) Audited published Annual Report

OR

ii) Audited Balance Sheet and Profit and Loss Statement (Including Auditor's report and all schedules/ notes to Balance sheet & Profit and Loss Statement)

OR

iii) Financial statements duly certified by 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.

5.3.2.2. Unique Document Identification Number (UDIN):

Bidder shall ensure that the certificate/reports issued/attested by practicing Chartered Accountant (CA)/Statutory Auditor in India from July 2019 onwards shall contain Unique Document Identification Number (UDIN) of the CA, without which these Certificates/ reports shall not be considered for evaluation.

5.3.3 Notwithstanding any other condition/ provision in the tender documents, bidders are required to submit complete documents pertaining to BQC along with their offer. Failure to meet the BQC will render the bid to be summarily rejected. NRL reserves the right to complete the evaluation based on the details furnished by the bidder, with or without seeking any additional supporting documents /clarifications.

5.3.4 The bidders must submit complete and unambiguous documents pertaining to BQC in the first instance itself along with the offer. Consultant / NRL may not offer any opportunity to the bidder to provide complete or unambiguous documents and reserve the right to proceed on the basis of documents received along with the offer and Incase of non-submission of some documents or submission of incomplete or ambiguous documents, the bid may be rejected.

5.3.5 Bidder shall not be allowed to submit new references or document related such new references with respect their past experience unless it is not mentioned in the list (past experience) submitted along with the bid.

5.3.6 **Authentication of BQC documents [together with documents against MSE, if applicable]:**

a) Submission of authentic documents shall be the prime responsibility of the bidder.

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

i. Submitted duly certified by Statutory Auditor of the bidder or a practicing Chartered Accountant (not being an employee or a Director and not having any interest in the bidder's company) where audited accounts are not mandatory as per law.

OR

ii. Submit documents duly notarized by any notary public in the bidder's country or certified true copies duly signed, dated and stamped by an official authorize for this purpose in Indian Embassy/ High Commission in Bidder's country.

In case of Proprietorship/ Partnership firms, Bidder shall also submit self-certified documents by the proprietor /any two partners in addition to the above requirement of notarization along with Undertaking as per Annexure-III to IFB.

OR

iii. Bidder shall submit self-certified documents from any one out of CEO or CFO or Company Secretary of the bidder (Limited company only) along with Undertaking as per Annexure-III to IFB. This option shall not be applicable to Proprietorship/ Partnership firms.

OR

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

c) Requirement of certification/authentication as stated above shall not be applicable to published audited annual financial statements in English, if original booklets are submitted.

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

5.3.7 **VERIFICATION OF BQC CREDENTIALS:**

5.3.7.1 Wherever NRL/EIL has concern or apprehension regarding the authenticity/correctness of any document, NRL/EIL reserves the right of getting the document cross verified from the document issuing authority. Bidder shall provide all necessary assistance in this regard.

5.3.7.2 After the price bid opening, the documents submitted by the L1 Bidder (lowest evaluated bidder) for meeting the BQC and used by EIL for qualification of the bidder shall be verified by EIL from the document issuing authority through e-mail/ letter or visit and shall be done immediately after establishing L1 Bidder. Bidder shall provide complete assistance towards the same. It shall also be the responsibility of the bidder to assist EIL in carrying out this exercise.

Accordingly, Bidder shall ensure that they shall submit those executed works meeting the qualification criteria for which they can arrange such verification from their respective Clients.

5.3.7.3 In case, the BQC documents have already been verified by EIL for any other enquiry/tender, the same may also be considered verified on the strength of previous verification and acceptance by EIL. However, in such case, bidder shall indicate in their bid that BQC/PTR documents submitted in this bid has already been verified by EIL from bidder's client in Tender No.______________ for Project _________.

5.3.7.4 In case verification of BQC documents (Past experience) cannot be established, a team comprising of NRL and EIL personnel shall visit the issuing authority office/ site for verifying directly from the issuing authority. Order shall be placed only after the completion of verification.

5.3.7.5 It shall be the responsibility of the Bidder to provide complete assistance to NRL/EIL for carrying out the verification exercise. Accordingly, Bidder shall ensure that they submit those executed and completed Work(s)/Contract(s) meeting the BQC for which they can arrange such verification from their respective Clients.

5.3.7.6 Despite all checks, if the verification cannot 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 fraud in line with the provisions of Bidding Document and Holiday Listing Policy of NRL/EIL.

6.0 GENERAL

6.1 Unincorporated Joint Venture (JV) / Consortium Bids shall not be accepted.

6.2 Owner/EIL reserves the right to evaluate the Bids using in-house information.

6.3 Owner/EIL reserves the right to verify the credentials of the documents submitted by bidders towards the BQC.

6.4 Bidder should not be under liquidation, court receivership or similar proceedings.

6.5 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.

6.6 Bidder to inform the status of their being on black list / holiday list/ Negative List/ Suspension/Banning List of any Central Govt. Dept./Central Public Sector. Any wrong declaration in respect of holiday listing shall render the Bidder liable for action under the holiday listing policy of NRL / EIL.

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 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.

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 Purchase preference for MSE bidders shall not be applicable for this tender.

6.13 Owner / EIL reserve the right to complete evaluation of the bidder as per the details furnished by bidder without seeking any additional information / document.

6.14 For terms and conditions and other details/Specifications, refer complete Bidding document and subsequent Amendment(s), if any.

6.15 Clarification, if any, can be obtained from Mr. Arvind Kumar / Mr. Kushal Verma / Mr. Anindya Sinha through following number:

Telephone No. +91-124-289 1347 / 1362 / 1386 E-mail: arvind.kumar@eil.co.in ; kushal.verma@eil.co.in ; anindya.sinha@eil.co.in.

For & on behalf of Numaligarh Refinery Ltd
(Authorized Signatory)
Name : Anindya Sinha
Designation: GM (SCM-C&P)