



**INVITATION FOR BIDS (IFB)
FOR
SUPPLY OF PLUG VALVES (API 6D)
FOR NRL EXPANSION PROJECT OF NUMALIGARH
REFINERY LIMITED**



**BIDDING DOCUMENT NO.: SM/B302-000-QX-MR-
9180/14**

**E-TENDER NO: 2022_EIL_688112_1
(DOMESTIC COMPETITIVE BIDDING)
[e-Tendering]**

1.0 INTRODUCTION:

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 the 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 1634 km length shall be laid from Paradip Port to Numaligarh for transporting 8.0 MMTPA of imported crude. Additionally, one crude oil pipeline of approximately 4.2 km length shall be laid for transporting 6.0 MMTPA of imported crude from IOCL Refinery at Paradip to NRL's Crude Oil Import Terminal (COIT) at Paradip.

In this regard, it is proposed to procure API 6D Plug Valves of size 2" to 26" and ANSI Rating 150# to 900# for Pipeline Terminals as per the following details.

2.0 BRIEF SCOPE :

The scope of supply shall consist of plug valves conforming to API 6D and Specification No. 6-71-0016 with Butt Weld / Flanged ends and Electrical Powered Actuated / Manual operation as per the following description:

MR Sr. No.	Description	Quantity (Nos.)
1	PLUG VALVE, 10 INCH, 600#, FLANGED ENDS, MANUAL AS PER DATASHEET NO. B302-000-83-41-DS-0065	13
2	PLUG VALVE, 10 INCH, 900#, FLANGED ENDS, MANUAL AS PER DATASHEET NO. B302-000-83-41-DS-0070	8
3	PLUG VALVE, 12 INCH, 900#, FLANGED ENDS, MANUAL AS PER DATASHEET NO. B302-000-83-41-DS-0070	4
4	PLUG VALVE, 12 INCH, 900#, FLANGED ENDS, MOV AS PER DATASHEET NO. B302-000-83-41-DS-0081	16
5	PLUG VALVE, 14 INCH, 150#, FLANGED ENDS, MANUAL AS PER DATASHEET NO. B302-000-83-41-DS-0061	1
6	PLUG VALVE, 14 INCH, 150#, FLANGED ENDS, MOV AS PER DATASHEET NO. B302-000-83-41-DS-0062	4
7	PLUG VALVE, 14 INCH, 600#, FLANGED ENDS, MANUAL AS PER DATASHEET NO. B302-000-83-41-DS-0065	3
8	PLUG VALVE, 14 INCH, 600#, FLANGED ENDS, MOV AS PER DATASHEET NO. B302-000-83-41-DS-0066	12

MR Sr. No.	Description	Quantity (Nos.)
9	PLUG VALVE, 18 INCH, 150#, FLANGED ENDS, MANUAL AS PER DATASHEET NO. B302-000-83-41-DS-0061	1
10	PLUG VALVE, 18 INCH, 150#, FLANGED ENDS, MOV AS PER DATASHEET NO. B302-000-83-41-DS-0062	2
11	PLUG VALVE, 2 INCH, 150#, FLANGED ENDS, MANUAL AS PER DATASHEET NO. B302-000-83-41-DS-0061	23
12	PLUG VALVE, 2 INCH, 150#, FLANGED ENDS, MANUAL, LOCK OPEN AS PER DATASHEET NO. B302-000-83-41-DS-0061	75
13	PLUG VALVE, 2 INCH, 300#, FLANGED ENDS, MANUAL, LOCK OPEN AS PER DATASHEET NO. B302-000-83-41-DS-0080	13
14	PLUG VALVE, 2 INCH, 600#, FLANGED ENDS, MANUAL AS PER DATASHEET NO. B302-000-83-41-DS-0065	112
15	PLUG VALVE, 2 INCH, 600#, FLANGED ENDS, MANUAL, LOCK CLOSE AS PER DATASHEET NO. B302-000-83-41-DS-0065	85
16	PLUG VALVE, 2 INCH, 600#, FLANGED ENDS, MANUAL, LOCK OPEN AS PER DATASHEET NO. B302-000-83-41-DS-0065	7
17	PLUG VALVE, 2 INCH, 900#, FLANGED ENDS, MANUAL AS PER DATASHEET NO. B302-000-83-41-DS-0070	5
18	PLUG VALVE, 20 INCH, 150#, FLANGED ENDS, MANUAL, LOCK OPEN AS PER DATASHEET NO. B302-000-83-41-DS-0061	1
19	PLUG VALVE, 24 INCH, 150#, FLANGED ENDS, MANUAL, LOCK OPEN AS PER DATASHEET NO. B302-000-83-41-DS-0061	1
20	PLUG VALVE, 24 INCH, 600#, FLANGED ENDS, MOV AS PER DATASHEET NO. B302-000-83-41-DS-0066	16
21	PLUG VALVE, 26 INCH, 150#, FLANGED ENDS, MOV AS PER DATASHEET NO. B302-000-83-41-DS-0075	11
22	PLUG VALVE, 26 INCH, 150#, FLANGED ENDS, MOV AS PER DATASHEET NO. B302-000-83-41-DS-0075	1
23	PLUG VALVE, 26 INCH, 600#, BUTT WELD ENDS, MANUAL AS PER DATASHEET NO. B302-000-83-41-DS-0078	3
24	PLUG VALVE, 26 INCH, 600#, BUTT-WELD ENDS, MOV AS PER DATASHEET NO. B302-000-83-41-DS-0068.	15
25	PLUG VALVE, 26 INCH, 600#, FLANGED ENDS, MANUAL AS PER DATASHEET NO. B302-000-83-41-DS-0076	2
26	PLUG VALVE, 26 INCH, 600#, FLANGED ENDS, MANUAL WITH PROVISION FOR ELECTRICALLY OPERATED MOTOR ACTUATOR IN FUTURE AS PER DATASHEET NO. B302-000-83-41-DS-0085	4
27	PLUG VALVE, 26 INCH, 600#, FLANGED ENDS, MOV AS PER DATASHEET NO. B302-000-83-41-DS-0077	12
28	PLUG VALVE, 26 INCH, 900#, BUTT-WELD ENDS, MOV AS PER DATASHEET NO. B302-000-83-41-DS-0072	8
29	PLUG VALVE, 26 INCH, 900#, FLANGED ENDS, MANUAL AS PER DATASHEET NO. B302-000-83-41-DS-0071	8
30	PLUG VALVE, 26 INCH, 900#, FLANGED ENDS, MANUAL WITH PROVISION FOR ELECTRICALLY OPERATED MOTOR ACTUATOR IN FUTURE AS PER DATASHEET NO. B302-000-83-41-DS-0084	4
31	PLUG VALVE, 26 INCH, 900#, FLANGED ENDS, MOV AS PER DATASHEET NO. B302-000-83-41-DS-0083	8
32	PLUG VALVE, 3 INCH, 150#, FLANGED ENDS, MANUAL AS PER	42

MR Sr. No.	Description	Quantity (Nos.)
	DATASHEET NO. B302-000-83-41-DS-0061	
33	PLUG VALVE, 3 INCH, 600#, FLANGED ENDS, MANUAL AS PER DATASHEET NO. B302-000-83-41-DS-0065	57
34	PLUG VALVE, 3 INCH, 600#, FLANGED ENDS, MANUAL, LOCK CLOSE AS PER DATASHEET NO. B302-000-83-41-DS-0065	5
35	PLUG VALVE, 4 INCH, 150#, BUTT WELD ENDS, MANUAL LOCK OPEN, AS PER DATASHEET NO. B302-000-83-41-DS-0063	3
36	PLUG VALVE, 4 INCH, 150#, FLANGED ENDS, MANUAL AS PER DATASHEET NO. B302-000-83-41-DS-0061	3
37	PLUG VALVE, 4 INCH, 150#, FLANGED ENDS, MANUAL, LOCK OPEN AS PER DATASHEET NO. B302-000-83-41-DS-0061	20
38	PLUG VALVE, 4 INCH, 600#, BUTT WELD ENDS, MANUAL, LOCK OPEN AS PER DATASHEET NO. B302-000-83-41-DS-0067	183
39	PLUG VALVE, 4 INCH, 600#, FLANGED ENDS, MANUAL AS PER DATASHEET NO. B302-000-83-41-DS-0065	42

For complete details, refer bid document.

3.0 TIME SCHEDULE FOR COMPLETION:

10 Months on FOT Site basis on freight prepaid & door delivery basis from the date of Letter of Acceptance /Purchase Order (whichever is issued earlier). Date of receipt of all materials at site shall be considered as date of delivery.

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 10.05.2022 to 31.05.2022
c)	Last date of Receipt of Bidder's Queries	: On 01.06..2022
d)	Date of Pre Bid Meeting	: at 1100 Hrs. (IST) on 20.05.2022 (*) online through video conferencing (VC) a the following link: Join on your computer or mobile app Click here to join the meeting

e)	Last Date and time of Online submission of Bids (Bid Due Date) and Mode of Bid Submission	:	Up to 1200 Hrs. (IST) on 31.05.2022 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 01.06.2022 (*)
g)	Bid Validity	:	Bid shall be valid for 03 Months from the Bid Due Date.
h)	Earnest Money Deposit / Bid Security	:	Bidders to submit duly signed and stamped "Declaration for Bid Security" as per format enclosed in as Annexure- C to IFB.
i)	Date of Opening of Priced Bids	:	Date & time shall be intimated later
j)	Reverse Auction and Date of conducting Reverse Auction	:	Note Applicable
k)	Contact details of dealing officer	:	Name : Ms. Sunita Mitra Designation: Sr. GM (SCM) Phone No. & Extn :+91-11-2676 8171 / 3504 E-mail : shyamal.biswas@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) (Job no. B302)

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):

Evaluation shall be item wise basis; however award of the item(s) shall be on overall least cost to NRL basis. For the evaluation methodology, please refer Bid Data Sheet (BDS).

Bidder shall meet the following criteria:

5.1 TECHNICAL QUALIFICATION CRITERIA

5.1.1 Bidder shall be a manufacturer of plug valves as per API Specification 6D and shall

have a valid license to use API monogram for the proposed manufacturing plant(s).

- 5.1.2 Bidder shall have designed, manufactured, tested and supplied from the proposed manufacturing plant(s), at least one (1 no.) plug valve as per API 6D, identical in terms of design and equal or higher in terms of size and ANSI rating, as quoted for, in the last seven (7) years reckoned from the bid due date.

5.2 FINANCIAL CRITERIA

Bidder shall meet the following criteria as per Financial Statements audited and issued on or before Bid Due date (Final Bid Due Date after extension if any).

5.2.1 Turnover:

Minimum average annual turnover during three preceding financial years of the bidder as per the audited annual financial results shall be as below –

MR Item No	Average Annual Turnover
1	INR 13,04,940.00
2	INR 12,82,800.00
3	INR 7,69,440.00
4	INR 54,14,400.00
5	INR 1,04,340.00
6	INR 9,27,960.00
7	INR 5,65,560.00
8	INR 41,41,080.00
9	INR 1,35,150.00
10	INR 6,18,240.00
11	INR 1,96,650.00
12	INR 6,79,500.00
13	INR 1,51,710.00
14	INR 12,83,520.00
15	INR 9,94,500.00
16	INR 81,900.00
17	INR 81,000.00
18	INR 1,90,860.00
19	INR 2,45,790.00
20	INR 1,04,76,960.00
21	INR 81,83,010.00
22	INR 7,43,910.00
23	INR 32,15,160.00
24	INR 1,83,45,150.00
25	INR 23,57,760.00
26	INR 47,15,520.00

27	INR 1,53,37,800.00
28	INR 1,22,90,400.00
29	INR 1,25,08,560.00
30	INR 62,54,280.00
31	INR 1,36,61,280.00
32	INR 4,97,700.00
33	INR 9,08,010.00
34	INR 80,850.00
35	INR 47,790.00
36	INR 48,690.00
37	INR 3,30,600.00
38	INR 47,92,770.00
39	INR 10,34,460.00
In case Bidder quoting for more than one item, bidder shall meet Minimum annual turnover criteria on cumulative basis for all quoted items.	

5.2.2 Net-worth:

The net-worth of the Bidder as per the immediate preceding year's audited annual financial results shall be positive.

Further, negative Net worth shall not be rejection criteria for CPSEs. Contract award shall be purely on competitive basis and CPSEs having negative Net worth shall furnish an undertaking in their Bid that performance shall not be compromised.

5.2.3 Working Capital:

Working Capital of Bidder as per the immediate preceding year's audited annual financial results shall be as follows:

MR Item No	Working Capital
1	INR 4,34,980.00
2	INR 4,27,600.00
3	INR 2,56,480.00
4	INR 18,04,800.00
5	INR 34,780.00
6	INR 3,09,320.00
7	INR 1,88,520.00
8	INR 13,80,360.00
9	INR 45,050.00
10	INR 2,06,080.00
11	INR 65,550.00
12	INR 2,26,500.00
13	INR 50,570.00

14	INR 4,27,840.00
15	INR 3,31,500.00
16	INR 27,300.00
17	INR 27,000.00
18	INR 63,620.00
19	INR 81,930.00
20	INR 34,92,320.00
21	INR 27,27,670.00
22	INR 2,47,970.00
23	INR 10,71,720.00
24	INR 61,15,050.00
25	INR 7,85,920.00
26	INR 15,71,840.00
27	INR 51,12,600.00
28	INR 40,96,800.00
29	INR 41,69,520.00
30	INR 20,84,760.00
31	INR 45,53,760.00
32	INR 1,65,900.00
33	INR 3,02,670.00
34	INR 26,950.00
35	INR 15,930.00
36	INR 16,230.00
37	INR 1,10,200.00
38	INR 15,97,590.00
39	INR 3,44,820.00
In case Bidder quoting for more than one item, bidder shall meet working capital criteria on cumulative basis for all quoted items.	

If the bidder's working capital is inadequate, the bidder should furnish a letter for line of credit (**as per Annexure-D 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 above, i.e. cumulative value of working capital for quoted items.

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 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.**

If the total working capital requirement is required INR 3.38 Crore cumulatively for all quoted items, the bidder may meet the required working capital in two ways i.e. (i) either by the value of working capital calculated as Current Asset minus Current Liability specified in Balance sheet for immediate preceding years Audited Financial Statement. Or (ii) submitting a LOC (Line of Credit) of value INR 3.38 Crore.

Illustration 1:

In case Bidder's Working Capital is calculated as INR 4 Crore and Bidder has

submitted LOC from bank for an amount of INR 3 Crore, then Bidder's Working Capital shall be considered as INR 4 Crore.

Illustration 2:

In case Bidder's Working Capital is calculated as INR 2 Crore and Bidder has submitted LOC from bank for an amount of INR 1.38 Crore, then Bidder's Working Capital will be considered as INR 2 Crore. In this case, Bidder's offer will be rejected as the working capital is less than as required.

- 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]

- 5.2.5** 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 documentary evidence along with the bid, to establish the qualification criteria for valves as per clause no 5.1, such as copies of purchase order, inspection release note of relevant previous supplies for valves, API 6D Licence to use API monogram and typical sectional drawings of supplied valves.

5.3.2 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).

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 short fall/ missing document (issued prior to the bid due date) pertaining to the details furnished in the offer shall be allowed for submission.

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.

In case by any prevailing circular/notification/guideline GOI has given any extension to defined Auditing period of Annual Financial Statement, this 9 months period will be considered accordingly.

For meeting the Financial Criteria, Bidders shall be required to submit the audited Annual Reports / Financial Statements of the Company as per provision of bidding document, audited and issued till the final bid due date (including extended bid due date).

- 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:
 - 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 [Annexure-](#)

A to IFB [Format-A], 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 **Annexure-B to IFB [Format-B]**, 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 Experience of Own Projects:

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.

5.3.7 Verification of BQC documents of L1 Bidders:

NRL/EIL shall carryout cross verification of the qualified bidder's credentials submitted in the bid and considered by NRL/EIL for meeting the Technical BQC from the document issuing authority. It shall be responsibility of the bidder to assist NRL/EIL in carrying out this exercise. NRL/EIL shall also reserve the right to communicate directly with certificate issuing authority and / or carrying out a visit to the office / works of the certificate issuing authority. Bidder shall provide complete assistance towards the same. The work shall not be awarded until the case cross verification has completed.

It shall, therefore, be responsibility of the bidder/ contractor to get their BQC documents considered for qualification successfully verified as above.

Accordingly, bidder shall ensure that they submit those executed works meeting the qualification criteria for which they can arrange such verification.

Failure of cross verification shall entitle NRL/EIL to reject the bid.

6.0 GENERAL

- 6.1 Unincorporated Joint Venture (JV) / Consortium Bids shall not be accepted.
- 6.2 Owner reserves the right to evaluate the Bids using in-house information.
- 6.3 Bidder should not be under liquidation, court receivership or similar proceedings.
- 6.4 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.
- 6.5 Bidder to inform the **status of their being on** black listing / holiday listing by **MOPNG and other OIL PSUs**. Further, any wrong declaration in respect of holiday listing shall render the vendor liable for action under the holiday listing policy of NRL.
- 6.6 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.
- 6.7 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 EIL and appropriate proceeding shall be initiated against the Bidder.
- 6.8 Canvassing in any form by the Bidder or by any other agency on their behalf may lead to disqualification of their Bid.
- 6.9 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.
- 6.10 Unsolicited clarifications to the offer and/ or change in the prices during the validity period would render the bid liable for rejection.
- 6.11 Class I and Class II bidders are eligible to quote for this enquiry. Purchase preference against PPLC policy shall be applicable for Class I bidders only.
- 6.12 Purchase preference for MSE bidders shall be applicable for this enquiry.
- 6.13 For detailed specifications, terms and conditions and other details, refer complete Bidding 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. Shyamal Biswas / Ms Sunita Mitra / Mr.

through following number.
Telephone No. +91-11-2676 8171 / 3504 E-mail: shyamal.biswas@eil.co.in;
manoj.kumar.pur@eil.co.in; s.mitra@eil.co.in

Very truly yours,

For & on Behalf of NRL

(SUNITA MITRA)
SR. GM (SCM)
ENGINEERS INDIA LIMITED

ANNEXURE-A to IFB

FORMAT-A

**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)

ANNEXURE-B to IFB

**FORMAT-B
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)

ANNEXURE-C to IFB

(To be submitted on Letterhead of Company)

DECLARATION FOR BID SECURITY/EARNEST MONEY DEPOSIT(EMD)

To,

M/s. Numaligarh Refinery Limited,

NAME OF WORK : SUPPLY OF PLUG VALVES (API 6D) FOR NUMALIGARH REFINERY
EXPANSION PROJECT.

TENDER NO.: SM/B302-000-QV-MR-9180/14

After examining /reviewing provisions of above referred tender document (including all
corrigendum/ Addenda), we M/s.

.....(Name of Bidder) have submitted our
offer/ bid no.

We M/s. (Name of
Bidder) hereby understand that, according to your conditions, we are submitting this
Declaration for Bid Security. We understand that we will be put on black list /holiday/banning
list (as per policies of M/s Numaligarh Refinery Limited / M/s Engineers India Limited in this
regards), if we are in breach of our obligation(s) as per following:

- a. Have withdrawn/ modified/amended, impair or derogates from the tender, my/our bid
during the period of bid validity specified in the form of Bid: or
- b. Having been notified of the acceptance of our Bid by the M/s. Numaligarh Refinery
Limited during the period of bid Validity:
 - i. Fail or refuse to execute the Contract, if required, or
 - ii. Fail or refuse to furnish the Contract performance Security, in accordance
provisions of tender document.
 - iii. Fail or refuse to accept 'arithmetical corrections' as per provision of tender
document.
- c. I have indulged in corrupt/ fraudulent/collusive/coercive practice as per procedure.

Place :

Date :

Signatory of Bidder]

[Signature of Authorized

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	
Unutilized Line of Credit	Value shall be any figure as per clause no 5.2.3

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

that we are a Scheduled Commercial Bank in India 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

BID DATA SHEET
(BDS)

BID DATA SHEET

S.NO.	CL. NO.	CONTENT																																																							
1.	-----	Enquiry Basis is: Open Domestic Competitive Basis																																																							
2.		<p>EVALUATION METHODOLOGY: <u>Following shall be loaded for evaluation:</u></p> <p>a) Input tax credit of GST amount is not available to owner for items/services. Accordingly, 100% of the output GST shall be loaded for Price Bid Evaluation.</p> <p>b) Cess under GST, if applicable, shall also be loaded for Price Bid Evaluation.</p> <p><u>EVALUATION METHODOLOGY ON LEAST COST TO NRL BASIS</u></p> <p>1. If a Bidder is L1 in only one part, the same part will be awarded to the Bidder.</p> <p>2. If a Bidder is L1 in multiple parts, all the parts will be awarded to the Bidder, subject to Bidder meeting the BQC for all the parts on a cumulative basis.</p> <p>3. If a Bidder is L1 in multiple parts, but the Bidder is able to qualify only in some out of all these parts on a cumulative basis of BQC, then award of these parts will be decided based on least cost option to NRL from within such multiple parts the Bidder is L1 in.</p> <p>4. While placing orderson the least cost option from multiple groups which have the same L1 bidder, NRL reserves the right to award the remaining part to a bidder other than L1. In such a scenario, the L2/ L3/ ...bidder will be advised to match the L1 price (in the order of being L2/ L3 etc.) and job will be awarded at the negotiated price.</p> <p>5. Following is Illustration-I in this regard:</p> <table><tr><td colspan="5">Bidders = X, Y, Z, ...</td></tr><tr><td colspan="5">Parts = A, B, C,....</td></tr><tr><td></td><td>A</td><td>B</td><td>C</td><td>Remarks</td></tr><tr><td>X</td><td>XA1</td><td>XB1</td><td>XC1</td><td>Bidder X is L1 for Parts A, B and C but is prequalified for award on a cumulative basis for A+B or B+C or C+A</td></tr><tr><td>Y</td><td>YA2</td><td>YB3</td><td>YC3</td><td>Bidder Y is L2 for Part A</td></tr><tr><td>Z</td><td>ZA3</td><td>ZB2</td><td>ZC4</td><td>Bidder Z is L2 for Part B</td></tr><tr><td>P</td><td>-</td><td>-</td><td>PC2</td><td>Bidder P has bid for Part C only and is L2 for Part C</td></tr></table> <p>Now the Least Cost combination shall be decided as below: XA1 + XB1 + PC2 = Sum I XB1 + XC1 + YA2 = Sum II XC1 + XA1 + ZB2 = Sum III Where, Sum I < Sum II < Sum III</p> <p>Under the above circumstances, Parts A and B will be awarded to X at L1 prices of respective parts (i.e. A1 and B1 respectively), while Part C will be awarded to P subject to matching L1 price for Part C (i.e. C1). If P does not agree to match the L1 price C1, then the L3 bidder of Part C (i.e. Y) shall be offered to match the L1 price for being considered for award, and so on.</p> <p>6. Following is Illustration-II in this regard:</p> <table><tr><td colspan="5">Bidders = X, Y, Z, ...</td></tr><tr><td colspan="5">Parts = A, B, C,....</td></tr><tr><td></td><td>A</td><td>B</td><td>C</td><td>Remarks</td></tr><tr><td>X</td><td>XA1</td><td>XB1</td><td>XC1</td><td>Bidder X is L1 for Parts A, B and C but is prequalified for award on a cumulative basis for any one part only.</td></tr></table>	Bidders = X, Y, Z, ...					Parts = A, B, C,....						A	B	C	Remarks	X	XA1	XB1	XC1	Bidder X is L1 for Parts A, B and C but is prequalified for award on a cumulative basis for A+B or B+C or C+A	Y	YA2	YB3	YC3	Bidder Y is L2 for Part A	Z	ZA3	ZB2	ZC4	Bidder Z is L2 for Part B	P	-	-	PC2	Bidder P has bid for Part C only and is L2 for Part C	Bidders = X, Y, Z, ...					Parts = A, B, C,....						A	B	C	Remarks	X	XA1	XB1	XC1	Bidder X is L1 for Parts A, B and C but is prequalified for award on a cumulative basis for any one part only.
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Y	YA2	YB3	YC3	Bidder Y is L2 for Part A													
Z	ZA3	ZB2	ZC4	Bidder Z is L2 for Part B													
P	-	-	PC2	Bidder P has bid for Part C only and is L2 for Part C													
3.	CL. NO. 4.0 of SPC	<p>Payment Terms shall be as per following:</p> <p>A. Supply:</p> <ul style="list-style-type: none">➤ 5% against approval of drawings, wherever required (identified in PO/ PR) at least in Code-2.➤ 15% against identification of raw materials at Supplier's works and against submission of ABG of equivalent amount.➤ 55% (60% where drawing/doc approval not required) against despatch documents (along with copy of LR/GR and IRN) directly to EIL together with full taxes, duties and transportation charges.➤ 10% against receipt of material at site.➤ 5% on receipt of all Final/As built Drawings/Documents/Data/Manual in requisite number of copies/sets/CDs as per VDR specified in Purchase															

		<p>Requisition.</p> <p>➤ 10% on receipt of all material at site</p> <p><u>Supervision of Erection, Testing & Commissioning at site:</u></p> <p>- 100% against monthly bills to be submitted by Supplier duly certified by Engineer-in-Charge.</p>
4.	Repeat Order	Not Applicable
5.	Part Order	Applicable
6.	Type of Enquiry	Supply and Supervision
7.	Price Reduction Schedule	PRS shall be applicable as per Clause 13.2 and 13.7 of SPC.
8.	Contract cum Performance Bank Guarantee CI 12 of SPC	<p>Clause No. 29 of General Purchase Condition shall stand modified as below:</p> <p>"Within 30 days from the date of issue of Purchase order, the Seller shall furnish Contracts cum performance guarantee in the form of Bank Guarantee as per the purchaser's proforma for an amount equivalent to 3% of the order value."</p> <p>Wherever supervision is included in the scope specified in the MR, bidders shall provide additional BG for an amount equal to the per diem charges for the number of days considered for evaluation over and above 3% PBG to cover compensation for delay in mobilizing the personnel. This BG will be released to the bidder upon the erection/ commissioning personnel reporting at site. This BG shall be furnished along with last 10% payment and shall be valid up to six months which shall be extended based on the request by NRL.</p>
9.	Guarantee:	As per Clause no. 10 of GPC and Clause 9 of Special Purchase Conditions
10.	-----	<p>The detail of Contact Persons for any query/clarification/communication, Postal address is:</p> <p>Ms. Sunita Mitra, Sr. GM (SCM) Engineers India Limited EIB, 1st- Floor, 1, Bhikaiji Cama Place, New Delhi – 110066, INDIA shyamal.biswas@eil.co.in; manoj.kumar.pur@eil.co.in ; s.mitra@eil.co.in Ph: 011 2676 8171 / 3504</p>
11.	ITB 5	<p>The contact person details at site is:</p> <p>Mr. D. Jana, Sr. General Manager, 4th Floor, El Bhawan Engineers India Limited Bhikaiji Cama Place, New Delhi - 110066</p>
12.	ITB 13.0	Bid shall remain valid for a period of (03) Months from final / extended due date of submission of Bid.
13.	ITB 15.0	Integrity Pact is Applicable
14.	ITB 34.0	Purchase preference as admissible under the prevailing procurement policy for MSEs is applicable to this Enquiry Document.

15.	ITB 35.0	Purchase Preference (Linked With Local Content) (PP-LC) - Applicable to Class-I Supplier. However, in case L1 bidder is MSE bidder, no purchase preference shall be resorted.
16.	ITB 36.0	Policy for Providing Preference To Domestically Manufactured Iron & Steel Products In Government Procurement (DMI&SP) – Not Applicable.
17.	ITB 38.0	Provisions for Start-ups– Not Applicable
18.	-----	Reverse Auction: Not Applicable.