



INVITATION FOR BIDS (IFB)

GLOBAL COMPETITIVE BIDDING

COMPRESSED AIR & CRYOGENIC NITROGEN PLANT PACKAGE FOR 500 TPD METHANOL & 200 TPD FORMALIN PLANT PROJECT OF ASSAM PETROCHEMICALS LIMITED AT NAMRUP, ASSAM (BIDDING DOCUMENT NO.: AS/A672-014-PF-TN-4010/1013)

1.0 INTRODUCTION:

1.1 M/s Assam Petrochemicals Limited (APL/Owner), a public sector undertaking under the Govt. of Assam, was set up in the year 1976 with facilities for production of 30 TPD of Methanol & 50 TPD formaldehyde based on Natural Gas. The company expanded its operation by setting up new Methanol Plant of 100 TPD capacity based on I.C.I Technology in the year 1986 and a new Formaldehyde Plant of 100 TPD capacity with technology from DERIVADOS, Spain.

APL is now setting up a new 500 TPD Methanol Plant and 200 TPD Formalin Plant, along with captive power plant and various utility plants catering to these process units. The feedstock for the project is Natural Gas. The present job, being executed with Engineers India Limited (EIL) as the Consultant, includes the 500 TPD Methanol Plant along with associated offsite facilities comprising of captive power plant and utility plants for the new integrated project.

1.2 Engineers India Limited (EIL), on behalf of M/s Assam Petrochemicals Limited (APL), invites e-bids from competent agencies with sound technical experience and financial capabilities meeting the Bidder's Qualification Criteria through e-tendering on Global Competitive bidding basis for "**COMPRESSED AIR & CRYOGENIC NITROGEN PLANT PACKAGE**", as detailed below and in various sections of the Bidding Document.

2.0 BRIEF SCOPE OF WORK:

Design, engineering, supply, installation, commissioning and performance guarantee testing at site of Compressed Air & Cryogenic Nitrogen Plant Package on turnkey basis (except civil & foundation works) for the simultaneous production of Gaseous Nitrogen, Liquid Nitrogen, Plant Air & Instrument Air as per following:

a) Nitrogen

- Nitrogen Gas Capacity, Nm³/hr : 570
- Liquid Nitrogen Capacity (Equivalent to Gaseous Nitrogen), Nm³/hr. : 230
- Minimum Purity of Nitrogen (% Vol) : 99.99
- Oxygen content, ppm (v) : <10
- Dew point of Nitrogen at atm pressure, °C : (-)100

- b) Plant Air & Instrument Air
- Instrument Air Capacity, Nm³/hr : 1235
 - Plant Air Capacity, Nm³/hr : 1725
 - Dew point of Instrument Air at atm. pressure, °C : (-) 40

The package shall comprise of following major items:

- i) Three (3) no. electric motor driven integrally geared Centrifugal Air Compressors (2W+1S), common for Plant air, Instrument air and Nitrogen.
- ii) One (1) chain of Cryogenic Nitrogen Plant for producing Gaseous Nitrogen & Liquid Nitrogen including two no. of liquid Nitrogen pressurized storage vessels, 2 nos. (1W+1S) atmospheric vaporisers etc.
- iii) One (1) number of Heat of Compression with No Purge Loss type Instrument Air Dryer.
- iv) One (1) no. HP Air Compressor.
- v) One (1) no. LP Air Receiver & One (1) no. HP Instrument Air Receiver.

For complete details, refer bid document.

3.0 TIME SCHEDULE FOR COMPLETION:

14 Months (12 Months for mechanical Completion & 2 months for commissioning) from date of issue of Fax of Acceptance.

4.0 SALIENT FEATURES OF BIDDING DOCUMENT:

S. No.	SALIENT FEATURES	DETAILS
a)	Bidding Document along with Addendum / Time Extension etc. (if any) available on Websites (for viewing & downloading)	EIL's website http://www.tenders.eil.co.in OR Central Public Procurement Portal website http://eprocure.gov.in/eprocure/app OR OWNER's website www.assampetrochemicals.co.in
b)	Bidding Document along with Addendum / Time Extension etc. (if any) available on the above Websites for the period	: From 06.04.2018 to 18.05.2018
c)	Bidding Document Fee (Non-refundable)	: Not Applicable
d)	Earnest Money Deposit (EMD)/ Bid Security	: INR 32,00,000/- (Rupees Thirty Two Lakh Only) or USD 49,000/- (USD Forty Nine Thousand Only) Refer Cl. 11.0 & 12.0 below for other details

S. No.	SALIENT FEATURES	DETAILS
e)	Last date of Receipt of Bidder's Queries for Pre-Bid Meeting	: On 20.04.2018
f)	Date, Time and Venue of Pre-Bid Meeting	: At 10:30 Hrs. (IST) on 23.04.2018 at Engineers India Ltd., Office Complex, Tower-1, 1 st Floor, Sector-16 (On N.H.-8), Gurgaon-122 001, Haryana, India
g)	Site Visit	: 11:00 Hrs. (IST) on 13.04.2018 at Assam Petrochemicals Limited P.O: Parbatpur, Namrup Dist.: Dibrugarh Assam-786 623 Kind Attn: Mr. A C Barman, DGM (Projects) Tel.: +91-374-2500331 / 212 / 518 Mobile: +91-9435139183 e-mail: barman.ac@assampetrochemicals.co.in
h)	Validity of Bid	: 4 Months from the bid due date or extended due date (if any) of submission of Techno-commercial (Unpriced) Bid.
i)	Last Date and time for submission of Online Bids (Bid Due Date)	: Up to 12:00 Hrs. (IST) on 18.05.2018, only at Government of India's Central Public Procurement Portal http://eprocure.gov.in/eprocure/app
j)	Online Opening of Techno-commercial Unpriced Bid	: 14:00 Hrs. (IST) on 21.05.2018 (*) (Opening date shall be next day of Bid due date)
k)	Place of Submission of Original authenticated BQC Documents (Hard Copy), EMD, Integrity Pact and Power of Attorney	: DAK RECEIPT SECTION, ENGINEERS INDIA LIMITED OFFICE COMPLEX, SECTOR-16 (On N.H.-8) TOWER-2 (GROUND FLOOR), GURGAON-122 001 HARYANA (INDIA) Tel NO. +91-124- 380 3078
l)	Online opening of Priced Bids Techno-Commercially acceptable Bidders	: Date & time to be intimated later on to the qualified & acceptable Bidders

S. No.	SALIENT FEATURES	DETAILS
m)	Contact Person with details for any clarifications	Mr. Anindya Sinha, DGM (SCM) ENGINEERS INDIA LIMITED OFFICE COMPLEX, SECTOR-16 (On N.H.-8) TOWER-1 (1ST FLOOR), GURGAON-122 001 HARYANA (INDIA) Tel NO. +91-124- 380 2103/2169 e-mail Id. anindya.sinha@eil.co.in , CC: ritu.bharti@eil.co.in

If dates identified as (*) above happen to be a declared holiday/closed day in EIL Gurugram, then activity shall be conducted on next working day at 1400 Hrs (IST).

- 4.1** Bidder can view/ download the complete Bidding Document from any one of the websites mentioned at Sl. No. **4.0 a)** above. However, bidders have to submit their bids only through Govt. e-tendering website <http://eprocure.gov.in/eprocure/app> as mentioned at Sl. No. **4.0 i)** above.
- 4.2** **All revisions, amendments, time extensions, clarifications, etc. to the IFB/bidding document shall be uploaded in the websites only. Bidders should regularly visit the above website(s) to keep themselves updated and submit their Bids based on latest information.**
- 4.3** Request for extension or any queries received from any bidder **with less than four working days prior to bid due date** shall generally be ignored, since there will not be adequate time for proper communication with Client, other bidders and web hosting.
- 4.4** Bidders shall submit the bid directly and in their own name without involving any intermediaries.
- 4.5** Request for sending Bidding Document by Post/ Courier or any other mode shall not be entertained.
- 5.0 BIDDER'S QUALIFICATION CRITERIA (BQC):**
Bidder shall fulfil the following qualification criteria in order to qualify for this work:
- 5.1 TECHNICAL CRITERIA**
- 5.1.1** Bidder shall have completed at least One (1) number Cryogenic Nitrogen Plant producing both Gaseous Nitrogen and Liquid Nitrogen involving process design, engineering, supply, installation, construction, testing and commissioning having production capacity of minimum 480 Nm³/hr (GAN + LIN) of Nitrogen with minimum purity of 99.99% (Vol.) and which shall have been commissioned within the period not greater than ten (10) years and not less than one (1) year, reckoned from bid due date.
- 5.1.2** In case the Bidder does not possess experience of process design & engineering of the plant, they can tie up with a Technical collaborator, who shall have done process design & engineering of at least One (1) number Cryogenic Nitrogen Plant producing both Gaseous Nitrogen and Liquid Nitrogen having production capacity of minimum

480 Nm³/hr (GAN + LIN) of Nitrogen with minimum purity of 99.99% (Vol.) and which shall have been commissioned within the period not greater than ten (10) years and not less than one (1) year, reckoned from bid due date.

5.1.2.1 The Bidder shall furnish an MOU for this job with the Technical collaborator along with the Bid.

- I. The MOU shall define responsibility scope matrix between the Bidder and Technical Collaborator for the offered Cryogenic Nitrogen Plant Package. The MOU shall confirm that the Technical Collaborator shall stand guarantee for the performance of the offered Cryogenic Nitrogen Plant Package.
- II. The MOU between the Bidder and the Technical Collaborator shall be valid at the time of Bidding & shall also continue to remain valid till the pendency of the Contract.

For qualification of the Bidder, above clauses shall be read in conjunction.

5.2 FINANCIAL CRITERIA

- i) Annual Turnover of the Bidder shall not be less than **INR 18,85,72,000/- (Indian Rupees Eighteen Crore Eighty Five Lakh Seventy Two Thousand Only) (FOR INDIAN BIDDERS) or USD 2,879,000/- (USD Two Million Eight Hundred Seventy Nine Thousand Only) (FOR FOREIGN BIDDERS)** as per audited annual financial results in at least one of the **preceding 3 (Three) financial years as on the date of submission of bid.**
- ii) **Net Worth** of the Bidder as per immediate preceding year's audited financial results should be at least **INR 1,88,58,000/- (Indian Rupees One Crore Eighty Eight Lakh Fifty Eight Thousand only) (FOR INDIAN BIDDERS) or USD 288,000/- (USD Two Hundred Eighty Eight Thousand Only) (FOR FOREIGN BIDDERS)** as per immediate preceding year's Audited Financial results.
- iii) The minimum **Working Capital** of the bidder as per the immediate preceding year's audited financial results shall be:

INR 1,88,58,000/- (Indian Rupees One Crore Eighty Eight Lakh Fifty Eight Thousand only) (FOR INDIAN BIDDERS) or USD 288,000/- (USD Two Hundred Eighty Eight Thousand Only) (FOR FOREIGN BIDDERS)

In case bidder is unable to meet the working capital requirement as above, the bidder can supplement the working capital with a fund based line of credit from any scheduled bank in India or a commercial bank having net worth more than equivalent INR 1000 Million. In such a case, bidder shall furnish a declaration from the bank for availability of unutilised fund based line of credit for the shortfall in working capital as mentioned above, in the format enclosed as **Appendix-B to IFB.**

5.3 DOCUMENTS AND DATA REQUIRED WITH BID

5.3.1 FOR EXPERIENCE CRITERIA (TECHNICAL)

Bidder shall complete and submit Experience Record Proforma (ERP) with the Bid (format enclosed as Annexure – II with this IFB) along with all the documents as listed in 'Instruction to Bidders' of ERP in order to establish that the Bidder meets the Bidder Qualification Criteria as per Cl. No – 5.1 of this IFB document.

5.3.2 FOR FINANCIAL CRITERIA

1. Bidder to evidence the meeting of financial criteria shall furnish the complete audited annual reports including auditor's reports, balance sheets, profit & loss accounts statement and all other schedules for the preceding three financial years
2. In case, audited annual report of immediate preceding financial year is not available in cases where bid closing date is up to **31st December**, the bidder has an option to submit the audited annual reports of the three previous years immediately prior to the last financial year. However, in case the bid closing date is after **31st December**, bidder has to compulsorily submit the audited annual reports for the immediate three preceding financial years only.
3. 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.
4. 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

5.4 AUTHENTICATION OF BQC DOCUMENTS:

- 5.4.1** All supporting documents, pertaining to "Bidder Qualification Criteria (Technical as well as Financial)" including MSE certificate shall be submitted duly authenticated document as:

Duly certified by Statutory Auditors of the bidder or practicing Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company/firm) where audited accounts are not mandatory as per law.

Or

Duly notarized by any Notary Public in the Bidder's Country. In case of Notarization, Bidder shall also submit an Affidavit, duly notarized in the Format provided as **Appendix-A** to this IFB, signed by the Authorized Signatory of the Bidder.

Or

Self-certified documents in original from any one out of CEO or CFO or Company Secretary of the bidder (Limited company only) along with Self-Certification as per Annexure-1. This option shall not be applicable to Proprietorship/ Partnership firms.

- 5.4.2** In case of Foreign Bidder, if the above supporting documents are not in English Language then the English translation copy of the same shall also be furnished duly certified, stamped and signed by Local Chamber of Commerce in addition to Statutory Auditor of the Bidder or a Chartered Accountant in Bidder's Country where audit of account is not mandatory as per law.

- 5.4.3** Bidders shall be required to upload the digitally signed authenticated copies of documents for meeting BQC on the e-tendering portal only. Bidders shall not be required to submit the original authenticated documents in physical form to EIL. In addition, bidder shall also confirm that all authenticated documents submitted for meeting the BQC are certified as per the authentication requirement defined in the bidding document.

- 5.4.4 Wherever the bidder has not submitted the authenticated documents through e-tendering as per the requirement of bidding document, bidder shall submit the original authenticated document in a separate booklet titled as “Documentation against Bidder Qualification Criteria (Technical & Financial)” with proper index in original within 7 days from the date of unpriced e-Bid opening.
- 5.4.5 It is clarified that if authenticated documents are either not submitted through e-tendering or not submitted in original, in physical form, offer shall not be considered.
- 5.4.6 With regards to Financial documents, in case Bidder submits bound published and audited annual financial statements including balance sheet, profit & loss accounts and all other schedules for the preceding three financial years, the same shall be considered without certification of Statutory Auditor/Notarization of Notary Public as per clause 5.4.1 above.
- However, in case the bidder submits either a photo copy of published statement or a translated copy of the published financial statements, the same shall be certified either by statutory auditor or Notary Public, in original as per Clause 5.4.1 above.
- 5.4.7 Any additional documents if deemed necessary to establish the qualifying requirements may also be submitted by the Bidder.
- 5.4.8 Submission of authentic documents is the prime responsibility of the Bidder. However, OWNER/EIL reserves the right of getting the document cross verified, at their discretion from the document issuing authority. **In addition Owner/EIL shall carryout verification of credentials of the recommended bidder after price bid opening as per the provisions of ITB.**
- 5.4.9 OWNER/EIL reserves the right to complete the evaluation based on the details furnished (without seeking any additional information) and / or in-house data, survey or otherwise.
- 5.4.10 Failure to meet the above Qualification Criteria will render the Bid to be summarily rejected.
- 5.4.11 ***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. 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.***

6.0 **PRE-BID MEETING**

- 6.1 Bidders are requested to attend a pre-bid meeting on the date, time and at the address mentioned in **Clause 4.0 f)** above.
- 6.2 The bidder may send their queries, if any, on the Bidding Document through e-mail addressed to **email ids as mentioned above** to reach EIL at least **4 (four) working days** prior to pre-bid meeting. These queries shall be replied to the best extent possible during the Pre-bid meeting. Bidders or their authorized representatives are requested to attend the Pre-Bid Meeting so that their queries, if any, related to the Bidding document and Scope of Work can be addressed during the pre-bid meeting.
- 6.3 The queries raised (without identifying the sources of the query) and the EIL/Owner's responses will be hosted in the above websites.
- 6.4 Non-attendance of the pre-bid meeting will not be a cause for disqualification of a bidder.

7.0 **SITE VISIT**

- 7.1 Namrup, the location of the project, is situated in the district of Dibrugarh, Assam, India. Bidder is advised to visit and examine the site (at his own cost), its

surroundings and familiarise themselves of the existing facilities & environment, and collect all other information which he may require for preparing and submitting the bid and entering into the Contract. Claims and objections due to ignorance of existing conditions or inadequacy of information will not be considered after submission of the bid and during implementation. Bidder shall provide **at least two days in advance** the details of their representatives along with details of laptop etc., if any, being carried so as to make arrangement for gate passes.

8.0 INTEGRITY PACT

- 8.1 The Integrity Pact duly signed by the authorized official of OWNER and the Contractor will form part of this contract. The bidder shall comply with the requirements of the Integrity Pact.

Pro-forma of Integrity Pact, which is issued along with the bidding document shall be returned by the bidder along with technical bid, duly signed by the same signatory who signs the bid i.e. who is duly authorized to sign the bid. All the pages of the Integrity Pact shall be duly signed by the same signatory.

Bidder's failure to return the integrity pact along with the bid, duly signed, shall lead to outright rejection of such bid.

If the bidder has been disqualified from the tender process prior to the award of contract according to the provisions under Integrity Pact, OWNER shall be entitled to demand and recover from bidder Liquidated Damages amount by forfeiting the EMD/Bid security (Bid Bond) as per provisions of Integrity Pact.

If the contract has been terminated according to provisions of the Integrity Pact, or if OWNER is entitled to terminate the contract according to provisions of Integrity Pact, OWNER shall be entitled to demand and recover from the Contractor Liquidated Damages amount by forfeiting the Performance Bank Guarantee / Security Deposit as per Integrity Pact.

Bidder shall upload Scanned copy of signed Integrity Pact alongwith bid submitted using digital signature of the bidder. Further once the signed & scanned copy of Integrity Pact received with e-bid, bidder may not be required to submit the original hard copy of Integrity Pact.

9 SUBMISSION OF e-BIDS & VALIDITY

- 9.1 Bids are required to be submitted only through Govt. of India Central Public Procurement Portal (CPP Portal) at <http://eprocure.gov.in/eprocure/app> on or before the Bid submission date and time. Bidders are required to enroll on the e-Procurement module of the CPP Portal (URL: <http://eprocure.gov.in/eprocure/app>). No enrolment fee would be charged from the bidders. It may also be noted that the price details are required to be filled & submitted only on the Schedule of Rates / Schedule of Price format downloaded from above e-Tendering website.
- 9.2 Bidders in their own interest are requested to enroll on Govt. of India CPP portal and upload/submit their bid well in time. In the event of failure in bidder's connectivity with EIL/CPP Portal during the last few hours, bidder is likely to miss the deadline for bid submission. Due date extension request due to above reason may not be entertained.
- 9.3 Physical Bids / Offers or Bids through any other mode shall not be accepted. The Offers submitted through e-tendering system, as above shall only be considered for evaluation and ordering.
- 9.4 Bidders to refer Instruction to Bidders for E-Tendering Methodology provided as **Annexure-I** to Instructions to Bidders (ITB), in the Bidding Document. Bidders are requested to get acquainted with the E-Tendering System in advance and

obtain/seek clarifications, if any, from EIL and/or CPP Portal Helpdesk, whose contact information is provided in the **Annexure-I** to ITB.

- 9.5 The Bid shall be valid for a period as mentioned in **Cl. 4.0 h)** above from the final due date of opening of Techno-commercial (Un-priced) Bids.

10 EARNEST MONEY DEPOSIT (EMD) / BID SECURITY

- 10.1 Amount of EMD shall be as mentioned at **Clause No. 4.0 d)** above. The Original EMD shall be submitted within 7 days from the date of unpriced e-Bid opening and are required to upload the scanned copy of EMD on e-tender Portal alongwith e-bid. The bidder shall submit the EMD/ Bid Security in the form of Crossed Demand Draft or irrevocable Bank Guarantee in favour of "Assam Petrochemicals Limited", payable at Guwahati. Bank Guarantee shall be on non-judicial stamp paper of appropriate value as per proforma enclosed in the Bidding Document. EMD shall be uploaded in designated place in CPP Portal <http://eprocure.gov.in/eprocure/app> .
- 10.2 Swift message/Cheque/Cash shall not be acceptable. In case bidder, fails to upload scanned copy of EMD on CPP Portal by the bid due date & time, such bid shall not be considered for evaluation.
- 10.3 Bidder shall write their name and tender number on the backside of the cross demand draft being submitted against EMD/ Bid Security.
- 10.4 The bank guarantee in lieu of EMD shall be valid for **02 (Two) months** beyond the bid validity. Bank guarantee shall be revalidated for extended period as required by Owner / EIL in writing. OWNER shall not be liable to pay any bank charges, commission or interest on the amount of bid security.
- 10.5 In case, bid security is in the form of irrevocable Bank Guarantee the same shall be from any Indian scheduled Bank or nationalized bank or an Indian branch of an International bank situated in India and registered with the Reserve Bank of India as scheduled foreign bank.
- 10.6 Bids without Earnest Money Deposit(EMD) / Bid Security will not be considered and shall be summarily rejected, subject to exemptions as mentioned at **Clause No. 11.0** below.
- 10.7 For submission of EMD/Bid Security, in Original, refer **Clause no. 12.0** below.

11 EXEMPTION OF EMD & BIDDING DOCUMENT FEE

- 11.1 EMD shall not be required to be submitted by Micro & Small units registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises (MSME) as well as by Indian Central Public Sector Undertakings (PSUs)/ Enterprises (PSEs).
- 11.2 **Industries registered with MSEs shall provide necessary documentary evidence duly certified by statutory auditor or Notary Public as per bidding document, whereas PSUs shall submit declaration to this effect in their letter head that they are PSU.**
- 11.3 **Exemption of EMD will be applicable as mentioned above provided that certificate issued by the competent authority is valid on the date of Un-priced Bid Opening in case of MSEs. Scanned copy of registration certificate duly certified by Statutory Auditor or Notary Public for MSEs and self-declaration by PSUs/PSEs should be uploaded at the designated place in the e-procurement website.**

12 SUBMISSION OF ORIGINAL DOCUMENTS (IN HARD COPY)

12.1 The following documents shall be submitted in **ORIGINAL**, within 7 days from the **date of unpriced e-Bid opening** in the CPP Portal, in a sealed envelope, with proper index and covering letter in bidder's letter head :

12.1.1 Earnest Money Deposit/ Bid Security

12.1.2 **The authenticated documents against Bidder's Qualification Documents (BQC), in Original as per clause no. 5.4.1 above.**

12.1.3 **Power of Attorney (POA), in original**, on non judicial stamp paper of appropriate value, in the name of authorized signatory signing the bid. However, in case of General Power of Attorney, photocopy duly notarized is also acceptable.

The envelope shall be titled "**EMD, ORIGINAL BQC DOCUMENTS AND POWER OF ATTORNEY**" with the Name of the Work, Bidding Document No., Name of the Project etc. along with the Bidder's name and address with contact no. etc. and shall be submitted to the address as mentioned in **clause 4.0 k)** above:

12.2 **If the Bidder is unable to submit the Earnest Money Deposit/ Bid Security (EMD) in original (preferably within the Bid due date but not later than 7 days from the date of unpriced e-bid opening) although scanned copy of the same have been uploaded on CPP Portal at the designated place, his bid shall be rejected, irrespective of their status / ranking in tender and notwithstanding the fact that a copy of such documents were uploaded earlier by the Bidder.**

13 GENERAL

a. **A job executed by a bidder for its own plant/projects cannot be considered as experience** for the purpose of meeting requirement of BQC as mentioned above. 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 shall submit these documents in addition to the documents specified at **Clause No. 5.3 and 5.4** above to meet BQC.

b. A job completed by a bidder as a **sub-contractor** shall be considered for the purpose of meeting the experience criteria of BQC subject to submission of following documents in support of meeting the "Bidder's Qualification Criteria":

- i. Copy of Work order along with schedule of rates issued by main contractor.
- ii. Copies of completion certificates from the End User/ Owner/ PMC and also from the Main Contractor. The completion certificates shall have details like work order no. / date, brief scope of work, ordered & executed value of the job, completion date etc.
- iii. However, in case bidder is not able to furnish the completion certificates from the End User/ Owner/PMC in his name then completion certificate issued in the name of Main Contractor shall also be considered as proof of completion.

c. Conversion Factor for Annual Turnover:

- i. **In case of Foreign Bidders, if the Annual Turnover is in currency other than USD, the same shall be converted into equivalent USD considering the conversion factor indicated in Bidder's Audited Financial Report. In case the same is not indicated, the conversion rate of USD as on last date of Bidder's financial year shall be considered based on RBI rate.**

- d. Owner/EIL reserves the right to carry out capacity & capability assessment of the bidder using in-house information and past performance.
- e. **Bidding currency shall be Indian Rupees for Indian bidders and US Dollars / Euros / Indian Rupee for Foreign Bidders.**
- f. Price preference as admissible under the prevailing procurement policy for MSEs shall not be applicable for subject tender.
- g. The bidders who are on Holiday/Negative list of Owner or EIL on 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. If the bidding document were issued inadvertently/ downloaded from website, offers submitted by such bidders shall also be not considered for bid opening/evaluation/Award.
- h. Owner/EIL will not be responsible or liable for cost incurred in preparation, submission & delivery of bids, site visit and other expenses incurred during bidding process regardless of the outcome of the bidding process.
- i. In case any Bidder is found to be involved in cartel formation, their Bid will not be considered for evaluation / placement of order. Such Bidder will also be debarred from bidding in future.
- j. Canvassing in any form by the Bidder or by any other agency on their behalf may lead to disqualification of their Bid.
- k. Unsolicited clarifications to the offer and / or change in the prices during the validity period would render the bid liable for rejection.
- l. Bidder shall not be under liquidation, court receivership or similar proceeding.
- m. Bidders may view the Bid opening through Govt. of India CPP Portal i.e. <http://eprocure.gov.in/eprocure/app> at their own premises or may witness the bid opening in EIL Office Complex Sector-16 Gurgaon (Haryana) with an authority letter for attending the same.
- n. OWNER/EIL reserves the right to reject any or all the bids received or annul the bidding process at any time.
- o. Consultant for the Project or their subsidiary company or companies under the management of consultant, are not eligible to quote for the execution of the same job for which they are working as consultant.
- p. Works executed on Unincorporated Joint Venture basis or consortium basis shall not be considered for the Purpose of Bidder's Qualification Criteria (BQC) as mentioned above.
- q. Bids submitted on Consortium or un-incorporated Joint-Venture basis shall not be considered.
- r. Owner reserves the right to allow Public Sector Undertaking/ Enterprises (Central/State), purchase preference as admissible/applicable from time to time under the existing Govt. policy.
- s. For detailed specifications, terms and conditions and other details, refer complete Bidding Document.
- t. Clarification, if any, can be obtained from following numbers:
Telephone No. +91-124-380-2103/ 2169;
E-mail: anindya.sinha@eil.co.in / ritu.bharti@eil.co.in

Dy. General Manager(SCM)
Engineers India Limited, Gurugram

FORMAT OF AFFIDAVIT

AFFIDAVIT OF..... S/o D/o ,
 resident of EMPLOYED AS
WITH
 HAVING OFFICE AT
PIN

I, the above named deponent do hereby solemnly affirm and state as under :-

1. That I am the authorized representative and signatory of M/s
2. That the document (s) submitted, as mentioned hereunder, by M/s Along with the Bid document submitted under Covering Letter No. dated towards Tender No. for (Project) has / have been submitted under my knowledge.

Sl. No.	Document Reference No. & Date	Document Subject	Issuing Authority

3. That the document(s) submitted, as mentioned above, by M/s along with the Bid Document for meeting the Bidder Qualification Criteria thereunder, vide Covering Letter No. dated , towards Tender No. for (Name of Work / Service) 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/are false, forged or fabricated.
4. That no part of this Affidavit is false and that this Affidavit and the above 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 the Owner / EIL to initiate action in the event of such declaration turning out to be a misrepresentation or false representation.
5. I depose accordingly,

DEPONENT

VERIFICATION

I, the deponent above named, do hereby verify that the factual contents of this Affidavit are true and correct. No part of it is false and nothing material has been concealed there from.

Verified at on thisday of 20

DEPONENT

[On non-judicial stamp paper of appropriate value]

DECLARATION FROM THE BANK FOR AVAILABILITY OF LINE OF CREDIT

(To be Issued by Bank on Letterhead)

[Reference No.:.....

Date.....

Bidder Name & Address

Dear Sirs,

Subject: Working Capital Requirement for(Name of Work) for.....(Name of Project) of M/s.....
..... (Name of OWNER) towards Bidding Document No.....

Ref.:(Account No.)

We refer to your letter dated.....on the above subject and confirm the following:

Line of Credit (towards Working Capital like CC Limit)	Amount in INR/USD/EURO as of
Sanctioned Line of Credit	
Utilized Line of Credit	
Unutilized Line of Credit	

In case of award of.....(Name of Work) to M/s(Name of Bidder), We agree to provide the line of credit to meet the working capital requirement for INR/USD/EURO for (Name of the work and job) towards Bidding Document No.....

Yours Faithfully,

For and on behalf of..... (Name of Bank)

SELF-CERTIFICATION

I, _____ S/o/D/o of _____, working as
CEO/CFO/Company Secretary (indicate, as applicable) of the Company
_____ having its registered Office at
_____ certify that all the details
including documents pertaining to Bidder Qualification Criteria signed by undersigned vide our offer
reference _____ against your Enquiry document
_____, 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 submitted
has been made having 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 and (ii)
provisions of bidding conditions 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.

DECLARATION

I, _____ S/o/D/o of _____, working as
CEO/CFO/Company Secretary (indicate, as applicable) of the Company
_____ having its registered Office at
_____ with reference to our bid
_____ against your Enquiry document
_____, declare that in case, at a later date, any of the document submitted
in our bid referred 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
provisions of the bidding documents including EIL/Owner's right to put our company on Holiday/Black
list for future business with EIL/Owner.

Specimen Signature of authorized representative

Signature

Name & Designation (CEO or CFO or Company Secretary)