





Plant MRPL Mangalore	Client MRPL	Contract Code WSS for PFCC Flue Gas	Document ID	
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Tender No: 3200000481

**LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS
SCRUBBER SYSTEM AT MRPL, MANGALURU**

SECTION-1

NOTICE INVITING TENDER (NIT)

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1.0 INTRODUCTION

Mangalore Refinery and Petrochemicals Ltd (MRPL), herein after referred as “OWNER” a government of India schedule ‘A’ CPSE and a subsidiary of Oil and Natural Gas Corporation Limited (ONGC) is a State of Art Grassroots Petroleum Refinery located in a beautiful hilly terrain, north of Mangalore city, in Dakshina Kannada region, Karnataka State. The Refinery is operating a 15.25 MMTPA fuels Refinery at Mangalore and has got a versatile design with high flexibility to process Crudes of various API and with high degree of Automation. The Refinery complex is integrated to Aromatic Complex and designed to produce 900,000 TPA of Paraxylene.

MRPL has high standards in refining and environment protection matched by its commitments to society. MRPL has also developed a Green Belt around the entire Refinery with plant species specially selected to blend with the local flora.



2.0 REQUIREMENT OF WET SCRUBBER SYSTEM

MRPL proposes to install flue gas Wet Scrubbing System (WSS) in Petrochemical Fluidized Catalytic Cracking (PFCC) Unit to meet Suspended Particulate Matter (SPM) limit of 20mg/Nm³ with a provision to reduce the limit to 10mg/Nm³ in future. WSS shall treat flue gases generating from PFCC regenerator section to remove Catalyst particulate matter and SO_x.

MRPL has appointed thyssenkrupp Industrial Solutions (India) Pvt. Ltd (tkIS India), as Project Management Consultant (PMC), herein after referred as “PMC”, who shall be responsible for Overall Project Management of the Project.

MRPL has appointed Hamon Research-Cottrell Inc. (ExxonMobil Research and Engineering) (Hamon) as Licensor, herein after referred as “Licensor”, who shall be responsible for Technology License, Basic Design Engineering Package (BDEP) and supply of Proprietary Items for the Project.

tkIS India for and on behalf of MRPL invites sealed bids for **“TENDER FOR LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS SCRUBBER SYSTEM”**, at Mangaluru, Karnataka under E-bids in single stage two bid system through E-tendering for subject works, from competent LSTK Contractors (LSTK CONTRACTOR / CONTRACTOR) with sound technical and financial capabilities fulfilling Qualification Criteria stated in BQC.

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3.0 **BRIEF SCOPE OF WORK**



The **“TENDER FOR LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS SCRUBBER SYSTEM”**, for this project will be executed on Lump Sum Turnkey.

The Scope of Work under this contract shall in general, but not be limited to Construction of all relevant Civil-Structural, Architectural, Roofing, Mechanical, Plumbing, Electrical and Instrumentation works including Project Management, Detailed Engineering, FEED verification, 3D model, P&IDs preparation/update, Hydraulic checks, implementation of recommendation from safety studies, tie in engineering & implementation, Site enabling jobs, Barricading, Topography Survey and Soil Investigation, Underground Scanning by GPR, Total Procurement, Fabrication, Manufacturing, Quality Assurance, Inspection, Testing & Expediting, Third Party Inspection, Supplies, Transportation, Insurance, Storage of all Equipment, Materials, items and other Construction Materials, Construction Management & Supervision, Construction, Erection and Installation, Installation of Tie-in points of Piping, Instrumentation, Electrical, Testing, Insulation, Painting, Fireproofing, First fill of chemicals, Consumables and Lubricants, dismantling of the existing stack and keeping the scarp material at the designated area suggested by OWNER, Obtaining all Statutory Approvals (except for Environment Clearance which shall be obtained by OWNER), Mechanical Completion (MC) including Pre-commissioning of Plant, Preparation of plant specific Operating Manuals, Start-up, Commissioning and Performance Guarantee Test Runs (PGTR), Post Commissioning support services, Assistance to Post-Contractual issues for 3 years post MC, Hand-over, Contract Closure activities including Final invoice / billing and document hand-over and handing over the entire Plant including spares with Final and “As Built” documentation to OWNER on single point responsibility basis (Lump Sum Turn Key – LSTK Basis), based on FEED Package provided by PMC and BDEP Package by Licensor as per scope of Work, Terms and Conditions of the Contract.

Bidder to refer the SCC & Volume 2, 3 and 4 of Bidding Document for complete details.

In addition to above, the various Statutory Approvals are also listed below as a guideline to Bidder. However, the scope of the Bidder is not limited to only these approvals but also if any incidental approvals/clearances are required or any approvals / clearances are required to complete the project as per specifications mentioned in the tender, those are also in the scope of the Bidder:

- CONTRACTOR shall be responsible for all Statutory Approvals and Clearances for the project.
- The CONTRACTOR's scope includes liaison with statutory authorities (like PESO/IBR/Factories/CEA etc.) as necessary. Industrial relations and liaison with local labour authorities, municipal

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authorities, excise authorities, EPF authorities, local Government and such other statutory bodies / Law enforcing agencies is a part of CONTRACTOR's scope.

- c) Any third party hired for the aforesaid purpose and payment to the third party, if any, shall be borne by CONTRACTOR.
- d) CONTRACTOR may note that they may require to visit time to time to offices of various statutory authorities etc. and cost for all such visits shall be borne by CONTRACTOR.
- e) It will be the responsibility of the CONTRACTOR to demonstrate compliance to statutory requirements and codes. Any shortcomings pointed out during audits like HSE Design review, HAZOP, SIL, PSSR, OISD, Technical Audits etc., shall be incorporated by the CONTRACTOR without cost and schedule implications to OWNER/PMC.
- f) Units / facilities in scope shall meet the requirements of the various mandatory, statutory, international, and local codes. Additionally, it also must meet all safety requirements identified in the BDEP/FEED Package.
- g) CONTRACTOR shall ensure compliance of all conditions of Environmental Clearance from Ministry of Environment & Forests, No Objection Certificate from State and Pollution Control Board & Central Pollution Control Board and implementation of all recommendations given in the EIA.



4.0 SALIENT FEATURES OF BIDDING DOCUMENT

tkIS India on behalf of Mangalore Refinery & Petrochemicals Ltd., invites e-bids from eligible bidders in complete accordance with the following details and Tender document. The brief details of the tender are as below:

Sr. No.	Description	Details
1	E-Public Tender Number	3200000481
2	Brief Description of the Tender	E-Open Tender for LSTK Package for PFCC Unit Flue Gas Wet Gas Scrubber System at MRPL, Mangaluru
3	TenderType	E-Open
4	Bid Type	Two Bid
5	Mode	Electronic Procurement System (EPS)
6	Tender document download start date	16.01.2021
7	Bid closing date / time	08.02.2021 @ 15.00 Hrs (IST)
8	Date / Time of Technical Bid opening	08.02.2021 @ 15.30 Hrs(IST)



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Sr. No.	Description	Details
9	Pre-bid Conference	Applicable on 27.01.2021@ 11.15 Hrs. Venue: MRPL Site Netravati Building, Near E Gate, Kuthethoor P.O. Mangalore – 575030 (Contact person: Refer Point no 21 below)
10	Earnest Money Deposit (EMD)	EMD NOT APPLICABLE, However Bidder to submit Bid Security declaration form as per attached Annexure 3 to NIT in lieu of EMD (in original with the Technical Bid), before the bid closing date and time to the address & contact details mentioned at point no: 21 and 24 below.
11	Duration of Contract / Contract Period	MECHANICAL COMPLETION Before 30.04.2023
12	Purchase Preference for Micro & Small Enterprises (MSE)	Not Applicable
13	Purchase Preference linked with Local content (PP-LC)	Applicable
14	Item(s) Splittable	No
15	Relaxation in BQC (Financial Turnover & Past Experience) for Start-up Companies	Not Applicable
16	Offer Validity	180 days from Bid Closing date
17	Price Reduction Clause	Applicable
18	Security deposit / CPBG	Applicable @ 3% of the Order value
19	Defect Liability	Applicable
20	Integrity pact	Applicable
21	Contact Details	
21 A	Technical Queries	Mr. Sunil Rohom Email: sunil.rohom@thyssenkrupp.com Phone: +91 20 4621 1172

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Sr. No.	Description	Details
21 B	Commercial Queries	Mr. Amar Sonsale Email: amar.sonsale@thyssenkrupp.com Phone: +91 20 4621 1289
22	Contact person for Queries related to E-Tendering	Mr. Dilip Ranganath, Email: eps@mrpl.co.in Phone No: +91 824 288 2248 / 2298 (Dealing officer / Section In charge details as mentioned above may also be contacted).
23	Alternate Contact details for E-Tendering	Mr. Jayaprakash, Email: jayaprakash.k@antaressystems.com Phone: +91 824 288 2298
24	Address to submit the tender document (in case of Manual Tender / other relevant documents)	thyssenkrupp Industrial Solutions India Private Ltd. 6 th Floor, Tower "C", Panchshil Business Park, Baner-Balewadi Road, Pune 411 045, India (Please mention tender number on the envelope)

Contact details and Address for Site Visit	
Contact Details	Address
Mr. Sunil Rohom / Mr. Amar Sonsale Email: sunil.rohom@thyssenkrupp.com Email: amar.sonsale@thyssenkrupp.com Phone: +91 20 4621 / 1289	Mangalore Refinery & Petrochemicals Limited. Kuthethoor P.O., Via: Katipalla, Mangaluru - 575030 (India)

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Important information to be noted by the bidders:

- Further replies to pre-bid queries, all updates, Corrigendum, Addendum, Amendments, Extension in last date of submission of bid, Clarifications etc, (if any) to the Tender/Bidding document will be sent through mail.
- In case of E-Tenders, the Technical & Price Bid Formats should be downloaded, filled & uploaded in the EPS portal (<https://www.tenderwizard.com/MRPL>)
- Also Tender can be downloaded from tkIS India website: www.thyssenkrupp-industrial-solutions-india.com, MRPL website: www.mrpl.co.in and Central Public Procurement Portal (CPPP): www.eprocure.gov.in;



BID QUALIFICATION CRITERIA AND BID EVALUATION CRITERIA

5.0 BID QUALIFICATION CRITERIA (BQC):

5.1 EXPERIENCE CRITERIA

The bidder should have experience of having carried out and completed **similar work(s)*** during **the last 10 years** ending last day of the month previous to the one in which this tender is invited, for which experience should be either of the following:

a)	Three similar completed works, each costing not less than	Rs. 30,53,39,185/- (Rupees Thirty Crore Fifty Three Lakh Thirty Nine Thousand One Hundred and Eighty Five Only).
b)	Two similar completed works, each costing not less than	Rs. 38,16,73,981/- (Rupees Thirty Eight Crore Sixteen Lakh Seventy Three Thousand Nine Hundred and Eighty One Only)
c)	One similar completed work costing not less than	Rs. 61,06,78,369/- (Rupees Sixty One Crore Six Lakh Seventy Eight Thousand Three Hundred Sixty Nine Only).



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Notes:



1. ***Similar Work(s) shall mean:** The Bidder should have successfully executed and completed as Licensing Engineering Procurement & Construction (LEPC) / Engineering Procurement & Construction (EPC) / Engineering Procurement Construction & Commissioning (EPCC) / Lumpsum Turnkey (LSTK) Contract with single point responsibility, involving Project Management, Design, Engineering, Procurement, Construction and Commissioning / Commissioning Assistance for a new/revamp Hydrocarbon Processing Unit in a Petroleum Refinery / Oil & Gas / Petrochemical / Fertilizer plant.
2. The contract values as indicated at Clause 5.1 above should be exclusive of service tax / GST. In view of this, it has to be ensured that the value of job indicated by the prospective bidders is exclusive of service tax / GST. However, in case the value of completed job indicated in the completion certificates submitted by bidders do not have clarity with regard to inclusion / exclusion of service tax/GST, the following shall apply:
 - a) The completion certificate submitted by the bidder shall separately indicate the service tax amount included in the value of completed job OR a separate certificate from the respective client, mentioning the service tax amount, if any, included in the value of completed job under consideration should be submitted by the bidder.
 - b) In case service tax / GST amount / component is not specified in the submitted completion certificate, then the amount equivalent to rate of applicable service tax / GST for the year of completion of subject tender shall be deducted from the value of completed job mentioned in the completion certificate to arrive at the value of completed job without service tax / GST.

5.2 OTHER CRITERIA:

1. The Bidder shall be a Government Organization / Public Sector Undertaking / Registered Partnership Firm / Limited Company / Private Limited / Limited liability partnership / LLC or equivalent and shall be in existence as on date of NIT. Relevant documents of registration should be submitted as part of the proposal.
2. Experience of only the Bidding Entity shall be considered, In-house experience (where for the past experience referred for qualification, the contractor and the Owner belonging to the same organization as on date of the past experience completion date) shall not be considered as a valid experience for the purpose of qualification.

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3. A bid made by a wholly owned Indian Subsidiary of a Foreign Company will also be considered provided the Parent Company meets the BQC. In such case, the following shall be complied and necessary documents from parent company shall be submitted.
 - a) The work under consideration shall either be executed by the Parent company or shall be executed under the supervision and back-up of the Parent Company.
 - b) The Parent Company shall furnish a corporate undertaking to be jointly and severally responsible with the Indian subsidiary for due, proper and timely performance of the contract and discharge of liabilities of its Indian Subsidiary in the event of award of work to its Indian Subsidiary.
4. The bidder should not be under black-list / holiday list of any state/central government department or undertaking (including PSUs). Bidder shall give a declaration to this effect.
5. Bids submitted on Consortium or Unincorporated Joint-venture/ Joint bid basis shall not be accepted for this tender.
6. All offers shall be submitted in INR (Indian Rupee) only. Bids Submitted in any other currency shall be rejected. Bidder shall submit a confirmation to this effect with the Techno-commercial bid.
7. Bidders, who had been issued work order(s) and Executed work(s) in MRPL during the last 10 Years, shall provide satisfactory Completion Certificate(s), for the completed work(s), issued by MRPL.
8. Bidders, who have been issued work order(s) and presently executing the work(s) for the same in MRPL, shall provide satisfactory performance certificate(s) for such ongoing work(s), issued by MRPL.
9. **For experience based on Composite Works:** In case Bidder has executed composite work(s) contract which includes qualifying similar work(s) as stated in Clause 5.1 above, then value of such qualifying similar work(s) out of the total value of composite work(s) shall be considered for the purpose of qualification. For composite works, in the event the value of the qualifying similar work(s) cannot be ascertained from the work order / completion certificate submitted by bidder, copy of Schedule of Rates (SOR), relevant pages of contracts, copy of relevant pages of final bill certified by OWNER for establishing requirement of BQC or written letter from OWNER specifying the nature of work with quantities and values can be submitted for qualification.
10. A job executed by a bidder for its own plant / projects cannot be considered as experience for the purpose of meeting requirement of BQC of the tender. 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



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/ Holding company. Such bidders shall submit these documents in addition to the documents specified in the bidding documents to meet BQC.

11. A job completed by a bidder as a sub-contractor shall be considered for the purpose of meeting the experience criteria of BQC (Commercial criteria) subject to submission of following documents in support of meeting the “Bidder Qualification Criteria”:
 - a) Copy of Work order along with schedule of rates issued by main contractor.
 - b) 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.
 - c) However, in case bidder is not able to furnish the completion certificates from the End User / Owner / PMC in his name, then he shall furnish a copy of the approval by End User / Owner / PMC for engaging the bidder as a Sub-Contractor.
12. Joint venture / Consortium bids shall not be permitted for this tender.

Notes: Bidder is required to provide the following documentary proof in support of meeting Bidder Criteria along with their technical bid:

1. Annual reports containing Audited balance sheets and Profit & Loss statement, in support of their fulfilling the qualification criteria. (In case the last Financial closing date is within 9 months of bid due date and audited annual 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).
2. Bidder shall furnish documentary evidence covering similar work mentioned above, but not be limited to:
 - a) Copies of work orders with relevant pages of contract and SOR
 - b) Proof of Completion / completion certificate indicating value of work completed against above order, in support of their fulfilling the qualification criteria.
3. Other relevant documentary evidence for all the above-mentioned criteria (As applicable for the tender).
4. All documents furnished by bidder in support of meeting the experience criteria of BQC shall be
EITHER

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“Duly certified by Statutory Auditors of the Bidder or a 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”

5.3 FINANCIAL CRITERIA:

Average Annual Financial Turnover of the bidder, during the last three years ending March 31st of previous financial years shall be at least **Rs 22,90,04,389/- (Rupees Twenty-Two Crore Ninety Lakh Four Thousand Three Hundred and Eighty-Nine only)**

Note A: For any Bidder, as per their company policy if the financial year ending is other than 31st March, then in that case the financial year as followed in their company shall be applicable. In case the last financial year closing date is within 9 months of bid due date and audited annual 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.

5.3.1 Net worth of the bidder as per immediate preceding year’s audited financial results shall be positive.



Note B: Same as Clause 5.3 Note A.

5.3.2 Working Capital:

The minimum working capital of the bidder as per the immediate preceding year’s audited financial results shall be **Rs 5,72,51,097/- (Rupees Five Core Seventy-Two Lakhs Fifty-One Thousand Ninety-Seven Only).**

Note C: Same as Clause 5.3 Note A.

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 100 crore. In such a case, bidder shall furnish a declaration from the bank (dated any date between the tender floatation and bid due date) for availability of unutilized fund based line of credit for the shortfall in working capital as mentioned above, in the format enclosed as **Annexure 1 to NIT.**



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5.3.3 General:

- 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.
- 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.

5.4 DOCUMENTS AND DATA REQUIRED WITH BID

- 5.4.1 The Bidder shall, in his own interest, furnish complete documentary evidence to justify that the bidder meets the Qualification criteria as given above
- 5.4.2 Bidder shall complete and submit the Experience Record Proforma provided under the Proposal Forms of the Bidding Document (along with supporting documents mentioned) to establish that the bidder meets the Bidder Qualification Criteria as per Clause No. 5.1 & 5.3 of this document.
- 5.4.3 Bidder shall furnish documentary proof of fulfilling the "Bid Qualification Criteria" as mentioned in Clause Nos. 5.1 & 5.3 above. The documentation shall include but not limited to copies of work order(s) / contract agreements(s) / relevant pages of contract document(s), completion certificate(s), fulfilling the qualification criteria, complete annual reports containing audited balance sheets and profit & loss accounts statement etc. MRPL/tkIS India reserves the right to complete the evaluation based on the details furnished without seeking any additional information.
- 5.4.4 All supporting documents, pertaining to "Bidder Qualification Criteria (Commercial & Financial)" including MSE certificate shall be submitted duly authenticated as follows: Documents shall be submitted duly certified by Statutory Auditor of the bidder or a practicing Chartered Accountant (not being an employee / Director and not having any interest in the bidder's company) where audited accounts are not mandatory as per law.

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OR

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

OR

Bidder shall submit 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 enclosed as in the format enclosed as **Annexure 2 to NIT**. This option shall not be applicable to Proprietorship / Partnership firms.

- 5.4.5 Bidders shall be required to upload the digitally signed authenticated copies of documents for meeting BQC on the e-tendering portal only. Bidders need not be required to submit the original authenticated documents in physical form to MRPL/tkIS India. 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.
- 5.4.6 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 (Commercial & Financial)" with proper index in original within the bid due date.
- 5.4.7 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.
- 5.4.8 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 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 5.4.4 above.
- 5.4.9 Any additional documents if deemed necessary to establish the qualifying requirements may be submitted by the Bidder as required.
- 5.4.10 Submission of authentic documents is the prime responsibility of the Bidder. However, MRPL/tkIS India reserves the right of getting the document cross verified, at their discretion from the document issuing authority. In addition, MRPL/tkIS India may verify the credentials of the successful Bidder before award as per their prevailing guidelines.
- 5.4.11 MRPL/tkIS India 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.

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5.4.12 Failure to meet the above Qualifying Criteria at 5.1 & 5.3 above will render the bid to be summarily rejected.

5.4.13 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. However, MRPL/tkIS India reserves the right to seek any additional supporting documents for meeting the BQC for only those past experiences (PTR) submitted 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.



5.4.14 If Bidder is in the Holiday / Blacklist of any CPSU / State PSU / Central or State Government Undertaking. Bidder shall give a self-declaration to this effect

6.0 BID EVALUATION CRITERIA

- 6.1 The Bidder should accept in Toto all the Technical & Commercial Specification and Scope of Work given in the tender with no deviations as per the Tender Document
- 6.2 Techno Commercially acceptable bids will be evaluated on overall L1 basis. i.e., lowest landed cost to MRPL as per Final Cost submitted under Schedule of Prices SP-0.
- 6.3 The lumpsum price quoted by the Bidders in Price Bid Format SP-0 shall be considered for the purpose of evaluation along with the GST quoted and Commercial loading if any.
- 6.4 In case of Tie between two or more bidders at L-1 Position, all the L-1 bidders shall be asked to submit discount over previous quoted rate in a sealed envelope (Priced Bid). The process shall be repeated till final L-1 position is established.



7.0 REJECTION CRITERIA

- 7.1 Bidder to quote for all items enlisted in the Schedule of Price otherwise bid shall be rejected.
- 7.2 Bids received after the due date / time shall be rejected.
- 7.3 Techno-commercial offer without Bid Security Declaration shall be rejected. Bid Security Declaration shall be as per **Annexure-3 to NIT**. Bids received without Bid Security declaration in lieu of EMD (in original with the Technical Bid), before the bid closing date and time shall be liable for rejection. However, Govt. Dept. / PSUs / firms registered with NSIC / MSE (Micro and Small Enterprise), vendors registered with District Industries Centre (DIC) / any other body specified by Ministry of MSME (MoMSME) / Udyog Aadhaar Memorandum issued by MoMSME, Startups are exempted from

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submission of Bid Security declaration. Such bidders shall submit relevant documentary proof towards exemption, along with technical bid of the tender.

- 7.4 Non-compliance to any of BQC / BEC will be liable for rejection.
- 7.5 Non adherence to Technical / Commercial terms, incomplete bids, Unpriced bid and Price bid not in prescribed format and bids with deviation to tender conditions will be liable for rejection.
- 7.6 Bidders failure to enter into Integrity Pact as applicable for the Tender along with the bid duly signed shall be liable for rejection.
- 7.7 If technical bid & price bid are submitted together.
- 7.8 Bids found to have been submitted with falsified / incorrect information.
- 7.9 The bidders who are on Holiday / Negative list of OWNER 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.
- 7.10 Consortium / Joint bids shall not be accepted.
- 7.11 Offers not meeting statutory requirement are liable for rejection.
- 7.12 Bidder to quote for all items enlisted in the SP (Schedule of Price), otherwise bid shall be rejected.

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ANNEXURE-1 TO NIT

(To be printed on Letter Head of bank)

DECLARATION FROM THE BANK FOR AVAILABILITY OF UNUTILIZED LINE OF CREDIT

Ref: _____

Date: _____

We _____, a Bank firm having our registered office address _____ confirm that the Company, M/s _____, having its registered office at _____ is having account with our bank.

Presently, the credit limits of the company are as follows:

Fund Based Line of Credit (towards Working Capital like CC Limit)	Amount in (Currency - _____)
Sanctioned Line of Credit	
Utilized Line of Credit	
Balance Line of Credit	

[Bank to specify as applicable]

We declare that we are scheduled bank in India; OR

We declare that we are a commercial bank having Net worth more than equivalent INR 100 CR as per latest audited financial statements.



Yours Faithfully,

Signature :

Name & Designation :

E-mail ID :

Fax number :

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**ANNEXUE-2 TO NIT
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 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 Owner has every right to take action against me and my company, as deemed fit as per provisions of the bidding documents including Owner's right to put our company on Holiday/Blacklist for future business with Owner.

Specimen Signature of authorized representative

Signature

Name & Designation (CEO or CFO or Company Secretary)

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Annexure-3 of NIT

FORMAT OF BID SECURITY DECLARATION FROM BIDDERS IN LIEU OF EMD

(On Bidders Letter head)

I/We, the authorized signatory of M/s....., participating in the subject tender No. for the item/ job of, do hereby declare:

- (i) That I/ We have availed the benefit of waiver of EMD while submitting our offer against the subject Tender and no EMD being deposited for the said tender.
- (ii) That in the event we withdraw/ modify our bid during the period of validity OR I/ We fail to execute formal contract agreement within the given timeline OR I/We fail to submit a Performance Security within the given timeline OR I/We commit any breach of Tender Conditions / Contract which attracts penal action and I/We will be suspended from being eligible for bidding/ award of all future contract(s) of Mangalore Refinery and Petrochemicals Limited for a period of one year from the date of committing such breach.

Signature and Seal of Authorised Signatory of bidder

Name of Authorized Signatory.....

Company Name.....