

#### NIT FOR

# FIRE DETECTION AND PROTECTION SYSTEM PACKAGE

# STREAM 5 OF ALUMINA REFINERY AT DAMANJODI

BIDDING DOC. NO.: 6695-CMG-G00-CA-0028 (DOMESTIC COMPETITIVE BIDDING)

## NATIONAL ALUMINIUM COMPANY LIMITED - BHUBANESWAR

# DOMESTIC COMPETITIVE BIDDING NOTICE INVITING TENDER (NIT) FOR PRE QUALIFICATION OF BIDDERS

thyssenkrupp Industrial Solutions (India) Private Limited (tkIS India) (formerly Uhde India Pvt. Ltd.) on behalf of National Aluminium Company Ltd ( NALCO) invites PQ bids for prequalification from eligible bidders for the following:

Description	PQ Booklet / Tender on Website	Bid submission Date / Time	Technical Unpriced Bid Open Date /Time
Fire Detection and Protection System Package (Bidding Document No: 6695-CMG-G00-CA-0028)	From 19.08.2021	ON OR BEFORE 16.09. 2021 upto 16.00 Hrs.(IST)	17.09.2021 At 16.00 Hrs.(IST)

The detailed NIT & Pre-Qualification Booklet along with contact details can be viewed and downloaded from CPP Portal (<a href="www.eprocure.gov.in">www.eprocure.gov.in</a>), Nalco live tender (<a href="www.nalcoindia.co.in">www.nalcoindia.co.in</a>) & M/s tklS website (<a href="http://www.thyssenkrupp-industrial-solutions-india.com">http://www.thyssenkrupp-industrial-solutions-india.com</a>). This Tender is on E-Tendering MODE and hence the bidders shall upload the bids on CPP Portal. All amendments, time extension, clarifications, etc. will be uploaded on the CPP portal / Website only and will not be published in newspapers.

Bidders should regularly visit the above websites to keep themselves updated.

Contact Person at tkIS India Mr. T. S. Bharadwaj / Mr. Girish Masurkar / Mr. Sulesh Pradhan Telephone No. +91-22-40478509 /67233908/ 67233919

e-mail: girish.masurkar@thyssenkrupp.com/ <u>bharadwaj.ts.external@thyssenkrupp.com</u> sulesh.pradhan@thyssenkrupp.com /

tklSlndia.nalcotf@thyssenkrupp.com

#### 1.0 INTRODUCTION:

M/s National Aluminium Company Limited (NALCO) having its Corporate Office at Bhubaneswar, Odisha is a premier Public Sector Undertaking and a Navaratna Company, under the administrative control of Ministry of Mines, Government of India owns and operates a large integrated Mines-Alumina-Aluminium complex in India.

As a part of its growth plan NALCO is planning to set up one more Stream (5th Stream) in its Alumina Refinery at Damanjodi. The stream capacity would be 1.0 MTPA.

At port facilities, Visakhapatnam one Alumina silo of capacity 25000 MT and one Caustic Soda tank of capacity 5000 MT shall be constructed for export of Alumina and import of caustic soda liquor respectively.

NALCO intends to install **the above Fire Detection and Protection System Package** at Damanjodi, Odisha, India.

NALCO has appointed thyssenkrupp Industrial Solutions (India) Private Limited (tkIS-India) (Formerly Uhde India Private Limited), as their EPCM Consultant & PMC for LSTK Packages (hereafter referred as CONSULTANT). The technology for the Alumina refinery expansion is being provided by M/s RTAIL (Rio-Tinto Alcan Limited).

thyssenkrupp Industrial Solutions (India) Private Limited (tkIS India) (formerly Uhde India Pvt. Ltd.) on behalf of National Aluminium Company Ltd ( NALCO) invites bids from Indian bidders for the above Fire Detection And Protection System Package, on Lump Sum Turnkey ( LSTK ) Basis.

Bidder shall download the Bid Document in his own name and submit the Bid directly. The Bid Document is non-transferable.

Bidders shall submit the bid directly and in their own name without involving any intermediaries.

The Offers of only those Bidders who qualify the Bidder Qualification Criteria (BQC) stipulated below and also meet / comply with the requirements specified under various sections of this Bidding Document, will be considered for further evaluation.

Bidders shall submit, along with their Bids, the Integrity Pact in original in the format enclosed with this document, and also upload the scanned copy of the duly signed Integrity Pact along with their PQ & techno-commercial unpriced bids in the CPP Portal. Bids of Bidders who do not sign & submit the Integrity Pact will not be considered for further evaluation.

#### 2.0 Description of System and Bidder's Scope

This LSTK package consists of Automatic Fire Detection & Protection System for the 5th Stream of Alumina Refinery plant. The scope includes Design, Engineering, Supply/ Fabrication, Installation, Testing, Commissioning of Fire Detection and Protection System and approval of the same from Statutory Authority/TAC Accredited Agency. The system includes Fire water storage, Fire Water Pump Room, Fire water pumping System, Fire water hydrant network, HVWS (High Velocity Water Spray)/MVWS (Medium Velocity Water Spray) System, Sprinkler System, Automatic Fixed Foam system, Clean Agent Fire suppression system, Portable/Mobile Fire Extinguishers, Fire Detection & Alarm System etc. including all Civil/ Structural Architecture / Electrical/ Mechanical/ Instrumentation work as applicable within the scope of Package.

The Complete Package shall be executed on Lump Sum Turnkey Basis.

#### Bidder's Scope:

The scope of work includes Detailed Engineering, Project Management, Total Procurement, Fabrication, Manufacturing, Quality Assurance, Inspection & Expediting, Third Party Inspection, Supplies, Transportation, Handling & Storage of all Equipment, Materials, items and other Construction Materials, Construction Management & Supervision, Assembly & Erection, Construction and Installation, Tapping from the existing fire water network wherever applicable, Civil Structural and Architecture works, Installation of Piping, Instrumentation, Electrical, Testing, Painting, Obtaining all Statutory Approvals (except Environment Clearance which has been obtained by NALCO), Pre-commissioning & Mechanical Completion, Start-up, Commissioning, Training of Fire Fighting and Fire alarm system for Owner's Personnel, and handing over the entire Fire Detection and Protection system Package including spares with Final and "As Built" documentation to NALCO on single point responsibility basis (Lump Sum Turn Key –LSTK- Basis), based on Bidding Document provided by tkIS India for 1.0 MTPA ALUMINA REFINERY of M/S NATIONAL ALUMINIUM COMPANY LIMITED (NALCO) at Damanjodi, Odisha, India.

The Bidder shall be the single point responsible Contractor for the entire scope of Work. The detailed scope of work is mentioned in the various sections of the Bidding Document.

#### 3. Time Schedule For Completion

The contractual completion period of the above Package is Twenty months (20 months) for Overall completion of the Package including Commissioning and Handing over of the System, from the date of issue of M/s NALCO's Brief Order of Acceptance (BOA). Following shall be noted in this regard –

- Supply of items shall commence progressively from 10th month onwards and shall be completed within 14 months, aligning with the execution of other LSTK packages.
- Integration with the individual LSTK packages shall be completed progressively up to 20 months, aligning with the execution of other LSTK packages.

#### 4.0 Bidder Qualification Criteria (BQC)

The Bidder must possess the following minimum qualifying criteria to be eligible for carrying out the Work covered under this Bidding Document . The Bidder shall submit with his Tender all necessary supporting documents in this respect.

#### 4.1 Experience Criteria:

A. The Bidder, as main or sub-contractor must have successfully completed design, engineering, supply, fabrication, erection, testing, commissioning of fire hydrant system of minimum 6 km length in Chemical / Petrochemical / Hydrometallurgical / Pyrometallurgical / Power Plant / Pharmaceutical Plant in a single order within the last Ten (10) years ending last day of the month previous to the one in which bids are invited.

The system should be in operation for at least one year as on the due date of submission of bid.

B. The Bidder, as main or sub-contractor must have successfully completed design, engineering, supply, fabrication, erection, testing, commissioning of all of the following systems in Chemical / Petrochemical / Hydrometallurgical / Pyrometallurgical / Power Plants / Fertiliser Plant / Pharmaceutical Plant anywhere in India in a single or among multiple orders within the last Ten (10) years ending last day of the month previous to the one in which bids are invited.

The system(s) should be in operation for at least one year as on the due date of submission of bid.

- a. Fire Water Pumping system (with or without shed)
- b. HVWS (High Velocity Water Spray) system OR MVWS (Medium Velocity Water Spray) system OR Water Sprinkler system
- C. Clean Agent system
- d. Fixed Foam system
- e. Fire detection system
- f. Civil & Structural works
- 4.1.1. In case the Bidder does not possess own experience of design and engineering works mentioned above, the same can be subcontracted to an Indian agency with requisite design and engineering experience. The proof of experience of such party shall be submitted by the bidder along with MoU between bidder & sub-contractor(s) with the bid, clearly describing the scope of work of the sub-contractor. The MOU shall be converted into a definitive legally binding agreement by the successful Indian bidder with his subcontractor(s) within one month from the award of the job by NALCO. This agreement should be valid till completion of above LSTK package.
- 4.1.2. In case the Bidder does not possess own experience of Civil and Structural construction works mentioned above in Clause 4.1 (B), the same can be subcontracted to an Indian agency with requisite civil construction experience in industrial projects and the said sub-contractor has executed at least one Work Order of ₹ 1.86 Crores for Civil works in the last ten (10) years. In such an event, the proof of experience of such party shall be submitted by the Bidder along with MoU between Bidder & sub-contractor with the bid, clearly describing the scope of work of the sub-contractor. The MOU shall be converted into a definitive legally binding agreement by the successful Indian Bidder with his sub-contractor within one month from the award of the job by NALCO. This agreement should be valid till completion of above LSTK package.

The bidder shall submit following supporting documents for the above mentioned Experience criteria:

- a) Details of Plants meeting the eligibility criteria in the preceding ten years and the Plant should be in operation for at least 1 (one) year since commissioning as on the last day of the month previous to the one in which the Bidding Document is floated.
- b) Copies of Work Order or Purchase Order or Contract Agreement, completion certificate(s) and certificate(s) for one year operation of the Plant, issued by Owner(s) and/or end user(s) and/or Consultant(s), in their official letter head /format along with supporting documents evidencing fulfilment of the experience criteria.
- c) Copy of MOU, if any, as mentioned in the experience criteria above.

#### 4.2 Financial Criteria-

- (i) The annual turnover as per the audited financial statements of the Bidder shall not be lower than INR 24.08 crores (Indian Rupees Twenty Four Crores Eight lakhs only) in at least one of the preceding three financial years considered from the original due date for bid submission. The turnover shall be escalated @10% per annum (without compounding) to bring them to the current price level. The turnover of Last Financial Year prior to original due date for bid submission shall not be escalated. If the end of the financial year of the bidder is beyond 6 months before the Bid due date (BDD), then it should be the latest financial year otherwise it will be for previous financial accounting year (ie. one year before the latest financial year).
- (ii) The Bidder should have minimum positive working capital of Rs. 4,81,00,000/- (Indian Rupees Four Crores Eighty One Lakhs only) in the latest financial year as per the audited balance sheet of the Bidder. However, if the end of the financial year of the bidder is beyond 6 months before the Bid due date (BDD), then it should be the latest financial year otherwise it will be for previous financial accounting year (ie. one year before the latest financial year). Alternatively, the Bidder should make exclusive credit limit available from one or more Scheduled Commercial Banks for the proposed Work and submit a line of confirmation from the Bank/Banks as documentary evidence, with their Bid.
- (iii) The positive Net Worth of the Bidder should not be lower than Rs. 9,63,00,000/- (Indian Rupees Nine Crores Sixty Three Lakhs only) during the Last Financial Year as per the audited Balance Sheet of the Bidder. It is clarified that the term "Last Financial Year" means the latest financial year out of the immediately preceding three financial years mentioned above. However, if the end of the financial year of the bidder is beyond 6 months before the Bid due date (BDD), then it should be the latest financial year otherwise it will be for previous financial accounting year (ie. one year before the latest financial year).

#### Note:

- 1. The bidder shall submit copies of audited annual report / audited balance sheet including profit & loss account with relevant schedules thereto of the relevant years in support of the above qualifying criterion, along with the bid.
- 2.Net Worth is defined as = "Equity share capital Plus Reserves excluding Revaluation Reserves Minus Intangible Assets Minus Miscellaneous expenditure to the extent not written off and carried forward loss".
- 3. Offers from the following vendors shall not be accepted:
- (a) Vendors banned by Nalco.
- (b) Vendors who are under Liquidation, Court Receivership or similar proceedings.
- (c) Consultant or their subsidiary Company or companies under the management of Consultant for execution of the same project for which they are working as Consultant.

Previous and present performance of bidders at NALCO shall be considered while evaluating their offers. In case of poor performance, the offer from such bidders shall not be evaluated.

Poor performance is specified as "poor progress in execution of the work at NALCO / in any of its JV site, for reasons solely attributable to Bidders due to financial constraints, inadequate resource mobilisation etc.

#### 5.0 Documents to be submitted with the Bid:

5.1 The Bidder shall furnish various documents mentioned above, evidencing fulfilment of the Experience criteria of the BQC.

All documents furnished by the Bidder in support of meeting the Experience Criteria shall be duly notarized by any Notary Public in India. In case of Notarization, Bidder shall also submit an Affidavit duly notarized in the Format attached as Annexure -1 with this NIT, signed by the Authorized Signatory of the Bidder.

- 5.2 The Bidder must also furnish complete Audited Financial Statements / Annual Reports including Balance Sheets, Profit & Loss Accounts, Schedule / Notes etc. along with the PQ Bid, in support of their meeting the financial Criteria of BQC. All these documents must be 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 attached as Annexure -1 with this NIT, signed by the Authorized Signatory of the Bidder. The Bidder shall also furnish the enclosed Annexure 2, duly filled-in and signed by them. The Bidder shall also ensure that the Turn-over and the Net Worth columns of the above Annexure 2 are duly signed by a qualified Chartered Accountant.
- 5.3 Bidder shall also enclose their Letter or their Banker's Letter that the Bidder is not under liquidation, Court Receivership or Similar Proceedings.
- 5.4 Bidder shall also furnish their Self-Certification about their financial soundness.
- 5.5 Bidder shall submit with their Techno Commercial Unpriced Bid, the formats enclosed with this PQ Booklet, duly filled-in, stamped and signed by them. (Annexures : 1 to 4)
- 5.6 In case any documents are not in English Language, then the English translation copy of the same shall be furnished duly certified, stamped and signed by Local Chamber of Commerce in Bidder's city, along with the original BQC documents.

#### 6.0 OTHER POINTS:

- 6.1 Owner / Consultant will examine the PQ Bids for completeness and authenticity including whether the documents have been signed, complete and the details furnished are in order.
- 6.2 Owner / Consultant reserve the right not to seek any clarification on documents submitted in support of Pre-qualification requirements and to evaluate the PQ Bids on "As Received Basis".
- 6.3 While evaluating the Bidder's conformity with Experience Criteria, the following will be considered:
  - i) Only such works shall be taken into consideration, the details of which have been submitted by the Bidder in Annexure - 3 for relevant work, along with copy of Purchase Order / Work Order/ Contract Agreement, completion certificate etc. duly authenticated.
  - ii) Copy of Purchase Order / Work Order/ Contract Agreement/Completion Certificate

etc should establish that the work was awarded to the Bidder, and the experience criteria stipulated above has been met with.

- 6.4 The failure to meet the BQC stipulated above will render the bid to be rejected.
- 6.5 Experience of the bidding entity only shall be considered.
- The positive Net worth criteria mentioned above shall apply to all Bidders including Indian Central Public Sector Undertakings / Enterprises.
- 6.7 Submission of authentic documents is the prime responsibility of the Bidder. However, NALCO / tklS India reserves the right of getting the document cross verified, at their discretion, from the document issuing authority.
- 6.8 NALCO / tklS 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.
- 6.9 NALCO / tklS India reserve the right to assess the spare capacity available with the Bidder for executing the above job by taking into account the concurrent commitments of the Bidder on various jobs under execution by them.
- 6.10 Deleted.
- The bidder shall in his own interest furnish complete documentary evidence in the first instance itself along with their PQ bids, in support of their fulfilling the Qualification Criteria stipulated above. However, in case of any ambiguity in the documents submitted by the Bidder or if the Bidder submits incomplete documents, pertaining to the BQC, NALCO / tkIS India may give an opportunity to the Bidder to submit the required documents in support of meeting the stipulated BQC for the jobs mentioned by the Bidder in their original offer, within the time period specified. In case the Bidder fails to submit any document or submits incomplete / ambiguous document within the time period specified, the bid evaluation will be done as per the evaluated documents. The Bidder shall not be allowed to submit any new document pertaining to the BQC beyond the due date for submission of bid.
- 6.12 NALCO / tkIS-INDIA shall not be responsible for any expenses incurred by bidders in connection with the preparation & delivery of their bids, site visit and all other expenses incurred during bidding process regardless of the conduct or outcome of the bidding process.
- 6.13 Consortium Bidding is not permitted.
- 6.14 Integrity Pact, duly signed & stamped on each page, shall be submitted along with the PQ& Techno Commercial Unpriced Bid. Bids of Bidders who do not sign & submit the Integrity Pact will not be considered for further evaluation.
- 6.15 NALCO / tklS India reserve the right to accept or reject any or all the bids received and/ or annul the Bidding process at any time without assigning any reason whatsoever, without incurring any obligation or liability whatsoever, and without any obligation to inform the Bidder(s) of the grounds for such action.
- 6.16 Canvassing in any other form by the Bidder or by any other agency on their behalf may lead to disqualification of their Bid.
- 6.17 In case any bidder is found to be involved in cartel formation, his bid will not be considered for evaluation / placement of Order. Such bidder will be debarred from bidding in future.
- 6.18 Fax / Telex / e-mail Bids shall not be accepted.
- 6.19 The complete Bidding Document can be downloaded from the CPP portal http://eprocure.gov.in/eprocure/app, Nalco live tender (www.nalcoindia.co.in) & M/s tklS website (http://www.thyssenkrupp-industrial-solutions-india.com) only.
- 6.20 Bids received after the due date and time shall be rejected and representative of such bidders shall not be allowed to attend the bid opening.
- 6.21 APPLICABLE LAW AND JURISDICTION

The Bidding Process shall be governed by, and construed in accordance with, the laws of India and the Courts at Bhubaneswar shall have exclusive jurisdiction over all disputes arising under, pursuant to and/ or in connection with the Bidding Process.

#### 7.0 SALIENT FEATURES OF BIDDING DOCUMENT

i)	NAME OF THE WORK	FIRE DETECTION & PROTECTION SYSTEM
ii)	LOCATION OF THE WORK	NALCO, DAMANJODI
iii)	TENDER REFERENCE	BIDDING DOCUMENT NO. 6695-CMG-G00-CA-0028
iv)	COMPLETION PERIOD	WITHIN 20 (TWENTY ) MONTHS FROM THE DATE OF ISSUANCE OF BRIEF ORDER OF ACCEPTANCE (BOA)
v)	MODE OF TENDERING	OPEN , E-TENDER , TWO PART.
vi)	E.M.D.	EMD IS NOT APPLICABLE. THE BIDDER SHALL SUBMIT THE BID SECURING DECLARATION, AS PER THE FORMAT ENCLOSED WITH THIS BIDDING DOCUMENT, IN LIEU OF EMD.
vii)	SUBMISSION OF QUERY RELATED TO TENDER	LATEST BY 27.08.2021
viii)	DATE OF SITE VISIT	BIDDERS TO INFORM THE DATE FOR THEIR PROPOSED SITE VISIT
ix)	DATE AND VENUE OF PRE BID MEETING	FROM 11:00 AM IST OF 02.09.2021 BY WEBEX OR TEAMS OR ANY OTHER MODE AS THE OWNER / CONSULTANT MAY DECIDE.
x)	TENDER SUBMISSION DUE DATE & TIME	ON OR BEFORE OF 16.09.2021 UPTO 16.00 HOURS IST.
xi)	UN-PRICED TENDER OPENING DATE / TIME	AT 16:00 HRS IST OF 17.09.2021
xii)	PRICED BID OPENING DATE / TIME	WILL BE INTIMATED LATER
xiii)	VALIDITY OF OFFER	6 MONTHS FROM THE DUE DATE ( OR EXTENDED DUE DATE, IF ANY ) FOR SUBMISSION OF BID

Please acknowledge receipt of Bidding Document and immediately conflrm your participation in the subject bidding as per proforma (ACKNOWLEDGEMENT CUM CONSENT LETTER) enclosed in the Bidding Document.

T.S. Bharadwaj // Abhay Budgude General Manager Chief Manager

Procurement & Estimation Procurement & Estimation

tklSIndia.nalcotf@thyssenkrupp.com

thyssenkrupp Industrial Solutions (India) Private Limited (Formerly Uhde India Private Limited)

Uhde House, LBS Marg, Vikhroli (W), Mumbai 400 083, India,

Enclosed: Annexures1 to 4

#### FORMAT FOR FURNISHING AFFIDAVIT

## <u>AFFIDAVIT</u>

AFFIDAVIT (	OF,	S/o	D/o	, resident of
<b>EMPLOYED</b>	AS W	ITH		
	HAVII	NG OFFICE AT		PIN
1. 2.	named deponent do hereby sole  That I am the authorized represe  That the document (s) submitte  Document submitted under co  6695-CMG-G00-CA-0028 for F  submitted under my knowledge	ntative and signed as mention overing letter ire Detection a	natory of M/s ed hereunder by no dated	/ M/s alongwith the Tende towards Bidding Document No
Sr. No.	Document Reference no. & date	Docu	ment subject	Issuing Authority
4. ·	That the document(s) submitte meeting the Bidder Qualificat towards the above mentioned genuine, copy of their originals above and no part of the docum. That no part of this affidavit in respect of genuineness of the provisions of the Indian Penal Copertaining to criminal breach conditions which entitle the declaration turning out to be a meeting to the submitted of the submitt	ion Criteria the Bidding Document of the Bidding Document of the Bidding Documents he documents he bide in respect of trust, chear Owner/tkIS In	nere under, videnment for the and en issued by the forged or fabrical that this affidation as been made held of offences including and fraud and in initiate	e covering letter no dated bove Package are authentic, ne issuing authority mentioned ated.  vit and the above declaration naving full knowledge of (i) the ding, but not limited to those and (ii) provisions of bidding action in the event of such
5. EPONENT	depose accordingly.			
RIFICATION				
	the deponent above name ct. No part of it is false and noth	-	•	
Verified at .	day of.		20	
				DEPONENT

#### **PQ BID SUBMISSION SHEET**

S. No. Date:

To, NALCO Bhubaneswar Dear Sirs,

Having examined and understood of NIT and having thoroughly studied the requirements of NALCO relative to the pre-qualification of agencies for the Fire Detection And Protection System at Damanjodi, Odisha, India, we hereby submit our PQ Bid for the above LSTK Package, in accordance with requirements specified in the NIT:

We have annexed to this PQ Bid the following documents:

- (i) Power of Attorney in favour of Authorised Bid Signatory.
- (ii) Integrity Pact Duly Signed & Stamped.
- (iii) Financial details as per Proposal Forms along with supporting documents (including Audited Balance Sheets And Profit & Loss Accounts).
- (iv) Specific experience details as per Annexure 3 along with supporting documents.
- (v) Documentation against Bidder Qualification Criteria.
- (vi) Affidavit (as per Annexure 1 to NIT)
- (vii) All documents mentioned in the NIT.

We hereby undertake that the statements made herein and the information given in the Annexure referred to above are true in all respects and that in the event of any such statement or information being found to be incorrect in any particular, the same may be construed to be a misrepresentation entitling NALCO / tklS India to disqualify Applicant.

We further undertake as and when called upon by NALCO / tklS India to produce for its inspection, original (s) of the documents(s) of which copies have been annexed hereto.

We hereby confirm that we have submitted all documents as stipulated.

Yours faithfully,

(Signature(s) of the Bidder)
Name & Designation of Authorised person signing the PQ Bid

**ANNEXURE - 3** 

### **EXPERIENCE DETAILS (REFER CLAUSE NO. 4 TITLED BIDDER QUALIFICATION CRITERIA)**

Bidder shall furnish their experience details with reference to the Work, which pre-qualify them in line with Experience Criteria mentioned in NIT for Pre-qualification: Clause No.4 titled "BIDDER QUALIFICATION CRITERIA" – EXPERIENCE CRITERIA

# (MARK $\sqrt{}$ FOR APPLICABILITY IN BOX)

S. NO.	DESCRIPTION	DETAILS
1.	Name of project, location	
2.	Description of work	
3.	Contract Value	
	(a) Awarded	
	(b) Final Executed	
4.	Name of Owner, Postal Address, Phone/Fax No./e-mail	
5.	Name of Consultant, Postal Address, Phone/ Fax No./e-mail	
6.	Above Refer Job Executed as:	
	As Single Bidder :	
	Through any other Mode (Please Specify)	
7.	Names of Refinery / Units along with capacity	

S.	DESCRIPTION	DETAILS
NO.		

8	ACTIVITY PERFORMED UNDER SCOPE OF WORK	BY SELF	BY CONSORTIUM MEMBER	BY SUB- CONTRACTOR
		(MARK √ FO	R APPLICABIL	ITY IN BOX)
	Overall Project Management	,		
	Residual basic piping and layout			
	Detailed Engineering			
	Procurement and Supply			
	Construction including fabrication, erection,			
	Inspection, testing, Start up and pre- commissioning			
	Mechanical Completion			
	Start Up and Commissioning			
9	Completion Status	Specify Date	e of	
		Effective Dat	e of Contract:	
				_
		_	:	
		<ul> <li>Scheduled C</li> </ul>	ompletion Date:	
		Mechanical Commissioning	Completion Date Date	e:
		Date of putting	ng into operation	:
		Actual Date of	of Completion of	Contract:

S.	DESCRIPTION	DETAILS
NO.		

		Delay in months, if any :      Reasons for delay, if any:
10	Whether following documents enclosed	Copy of work order/contract/purchase Order
		Copy of Proof of Completion/ Proof of Commissioning
		MOU ( if applicable )
		Certificate for one year operation
11	Confirm that you are meeting the Experience Criteria – as mentioned in the NIT	Yes No
12	Confirmed that all supporting documents pertaining to qualification criteria submitted as evidence are duly authenticated as per requirement mentioned in NIT.	Confirmed

#### NOTES:

- 1. Confirmed that information furnished as per this format is correct and in case of any original document is required by Owner/Consultant, the same shall be submitted by us for verification.
- 2. Confirmed that Photocopy of the documents submitted by us in support of our Experience Criteria is true image of the original document.

(Signature & Stamp of the Bidder)

#### **FINANCIAL DETAILS**

#### A. ANNUAL TURNOVER OF LAST 3 YEARS:

Year	Amount (INR)
Year 1:	
Year 2:	
Year 3:	

#### B. FINANCIAL DATA FOR LATEST AUDITED FINANCIAL YEAR:

Description	Year
	Amount (INR
Net Worth	

NOTE: THE ABOVE COLUMNS SHALL BE DULY SIGNED BY A QUALIFIED CHARTERED ACCOUNTANT.

- C. ENCLOSE AUDITED ANNUAL REPORT CONTAINING BALANCE SHEET AND PROFIT & LOSS STATEMENT FOR THE PRECEDING THREE FINANCIAL YEARS.
- D. ENCLOSE LETTER FROM YOUR BANKER/SELF

THAT THE BIDDER IS NOT UNDER LIQUIDATION, COURT RECEIVERSHIP OR SIMILAR PROCEEDINGS

E. ENCLOSE SELF CERTIFICATION OF FINANCIAL SOUNDNESS

(Signature & Stamp of the Bidder)