



NOTICE INVITING TENDER (NIT)
FOR
PIPELINE LAYING AND TERMINAL WORKS (PART-C) IN
BANGLADESH FOR INDIA BANGLADESH PIPELINE
PROJECT OF M/s NRL



BIDDING DOC. NO.: SM/B185-000-MK-T-9540/1003

E-Tendering (For Indian and Bangladesh bidders)

1.0 INTRODUCTION:

- 1.1 To establish and expansion of the oil and gas pipeline infrastructure in Bangladesh, Indo Bangladesh Friendship Pipeline (IBFP) Project has been launched, wherein it is proposed to construct a pipeline of approximately 130 km x 10.75" OD from the Siliguri Marketing Terminal (SMT) of the Numaligarh Refinery Ltd (NRL) in India to the Parbatipur depot of the Bangladesh Petroleum Corporation (BPC) in Bangladesh for transportation of High Speed Diesel.
- 1.2 Engineers India Ltd. (EIL), New Delhi has been appointed the Project Management Consultant (PMC) for this project. EIL, on behalf of NRL, invites e-bids under Single Stage Two Part Bid System, for "**PIPELINE LAYING AND TERMINAL WORKS (PART-C) IN BANGLADESH**" for IBFP project" from eligible **Bangladesh and Indian bidders** with sound technical and commercial capabilities meeting the Bidder's Qualification Criteria stated in Cl. 5.0 below.

2.0 BRIEF SCOPE OF WORK:

- 2.1 The scope of work pertaining to this bid document for Part C and is described as under:

Installation of pipeline of size 10.75 inch OD (approx. length 50.361 km) from Chainage 80.000km to Parbatipur receipt station of Bangladesh Petroleum Corporation in Bangladesh (Chainage 130.361km) including works at Parbatipur receipt station, sectionalizing valve stations (SVs) enroute and related associated facilities as detailed subsequently.

The complete work is denoted as (Part-C). Refer Schematic arrangement of pipeline facilities drawing no. B185-020-83-41-30001.

Part-C:

10.75" dia. pipeline approx. 50.361 km long from chainage 80.000 km upto Parbatipur Receipt Terminal, Bangladesh (Ch. 130.361 km), installation of Sectionalizing valve stations SV-4 & SV-5 CUM Tap off station, terminal works at Parbatipur Receipt Terminal, Bangladesh and other associated pipeline facilities as detailed subsequently.

This document covers details of work tendered, scope of work, and scope of supply pertaining to pipeline and station facilities and other requirements for fabrication and installation of pipeline and station facilities for Part-C. All works and clauses of this document shall be applicable to PART-C. Details of associated civil, structural, electrical, mechanical, instrumentation, telecom and cathodic protection works etc. are covered elsewhere in the Bid document.

2.2 For detailed scope of work, please refer Technical volume of bidding document.

3.0 **COMPLETION PERIOD :**

10 (Ten) Months for Mechanical Completion and 01 (One) Month for Pre-Commissioning and Commissioning from date of site readiness. However, Contractor is required to complete the pipeline laying work within 06 months from the date of site readiness. Site readiness for Pipeline laying and terminal works shall be given to start work within 02 weeks of issue of LOI.

4.0 **SALIENT DETAILS:**

a)	Bidding Document on Website	:	From 11.09.2019 to 03.10.2019
b)	Site Visit	:	Shall be informed in pre bid meeting (Details of contact person are mentioned at 6.1 below)
c)	Last date of Receipt of Bidder's Queries for Pre-Bid Meeting	:	On 19.09.2019
d)	Date of Pre Bid Meeting	:	at 1100 Hrs. (IST) on 20.09.2019 (Venue of Pre Bid shall be as per clause 6.0 below)
e)	Last Date and time of Online submission of Bids (Bid Due Date)	:	Up to 1200 Hrs. (IST) on 03.10.2019
f)	Online Opening of Techno-commercial Un-priced Bid	:	1400 Hrs. (IST) on 04.10.2019 If above date happens to be a declared holiday in EIL Delhi, the next working day shall be considered.
g)	Earnest Money Deposit / Bid Security	:	As per the Clause 8.0 Below
h)	Cost of Bidding Document	:	Not Applicable
i)	Opening of Priced Bids	:	On date & time to be intimated later

The complete Bidding Document is available on Central Public Procurement Portal (CPPP) website <http://eprocure.gov.in/eprocure/app>. Link to download the same is also on EIL website <http://tenders.eil.co.in>. Bidders can view / download the document from any of the websites mentioned above.

All amendments, time extension, clarifications, etc. will be uploaded in the websites only and will not be published in Newspapers. Bidders should regularly visit the above website(s) to keep themselves updated.

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

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

5.0 **BIDDER'S QUALIFICATION CRITERIA (BQC):**

Bidder shall fulfil the following qualification criteria:

5.1 **TECHNICAL EXPERIENCE CRITERIA:**

- 5.1.1 The bidder should have successfully executed / completed in last 07 (Seven) years to be reckoned from the bid due date, at least one single contract * involving installation, testing and construction management of buried cross country hydrocarbon pipeline of diameter and length as given below:

Minimum diameter	Minimum length in Kilometer (Km) in one project in single stretch
08 inch	25.00 Km

5.2 EQUIPMENT DEPLOYMENT CRITERIA:

Bidder shall meet the minimum construction equipment requirement as per the list included in the bidding document.

5.3 FINANCIAL CRITERIA

- 5.3.1 **Turnover:** Minimum annual Turnover of the bidder as per their audited annual financial statement in at least one of the immediate preceding 3 financial years shall be as below:

Annual Turnover	
(For Indian Bidders)	(For Bangladesh Bidders)
INR 59.95 Crore	USD 8,298,726

- 5.3.2 Working Capital of Bidder as per the immediate preceding year's audited annual financial results should be at least as mentioned below:

Working Capital	
(For Indian Bidders)	(For Bangladesh Bidders)
INR 5.99 Crore	USD 829,873

If the bidder's working capital is inadequate, the bidder should furnish a letter from the Bidder's bank having net worth not less than Rs 100 Crore, confirming the availability of the line of credit for the respective amount specified in Clause no. 5.3.2 above, irrespective of overall position of the working capital. For Example: In case a Bidder intends to quote and his working capital is inadequate, then bidder shall submit line of credit for Rs. 5.99 Crore (USD 829,873) as specified above in the format enclosed as Annexure-I to NIT.

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

"Net worth" means the aggregate value of the paid-up share capital and all reserves created out of the profits and securities premium account, after deducting the aggregate value of the accumulated losses, deferred expenditure and miscellaneous expenditure not written off, as per the audited balance sheet, but does not include reserves created out of revaluation of assets, write-back of depreciation and amalgamation.

- 5.3.4 Financial year / previous periods as above shall be reckoned from the due date of submission of bids.

5.4 DOCUMENTS REQUIRED WITH BID:

- 5.4.1 Bidder shall furnish documentary proof of fulfilling the “Bidder Qualification Criteria” as mentioned in Clause 5.1 & 5.3. The documentation shall include but not limited to copies of work order(s) / contract agreements(s) / relevant pages of contract document(s) and completion certificate(s) fulfilling the qualification criteria, complete annual reports containing audited balance sheets and profit & loss accounts statement and the documents as specified in the bidding document, etc. NRL / EIL reserves the right to complete the evaluation based on the details as furnished, without seeking any additional information.

Failure to meet the above qualifying criteria(s) will render the bid to be summarily rejected. Therefore, the bidder shall in his own interest furnish complete documentary evidence including certificates(s) from the Owner / Consultant / End user of the work executed etc, to justify that the bidder meets the qualifying criteria.

- 5.4.2 Bidder is to furnish annual audited financial results required as per Bidder’s Qualification Criteria (Financial) including Balance Sheets and Profit & Loss account statement etc.

- 5.4.3 In case closing date of the last financial year 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.

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

- 5.4.4 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.

5.5 **CERTIFICATION OF BQC DOCUMENTS**

All supporting documents, pertaining to “Bid Qualification Criteria (Experience as well as Financial)” including MSE certificate shall be submitted duly certified as follows:

Documents shall be submitted duly certified by CEO/CFO/Company Secretary or any member of the Board of Directors in case of limited companies (Private / Public limited).

CEO/CFO/Company Secretary or any member of the Board of Directors can either sign all the pages of the documents or submit a certificate as per Form-A, signed by them, listing out all the BQC documents/MSE document submitted in the bid along with basic details, duly referenced.

However, in case of Proprietorship/Partnership firms, the authentication by notary public on all pages of the documents shall be acceptable.

In addition to above, bidder shall furnish an undertaking as per Form-B, from the same authority (authorities) who had signed and certified the BQC documents.

- 5.5.1 Requirement of above certification shall not be applicable to published audited annual financial statements in English, if original booklets are submitted.
- 5.5.2 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 or Indian Embassy in bidder's country or bidder's Embassy in India or any translator in India recognized / authorized by bidder's Embassy.
- 5.5.3 Submission of authentic documents is the prime responsibility of the Bidder. However, NRL/EIL reserves the right of getting the documents cross verified, from the document issuing authority and no amount of checking or verification by NRL/EIL shall absolve bidder from his responsibility.
- 5.5.4 NRL /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.
- 5.5.5 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.
- 5.5.6 Experience of only the bidding entity shall be considered.

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

- 5.5.7 A job completed by a bidder as a sub-contractor authorized by Owner / end user 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 Qualification Criteria":
 - (a) Copies of work order along with SOR and completion certificate having details like work order no. /date, brief scope of work, ordered & executed value of the job, completion date etc. issued by main contractor.
 - AND
 - (b) Copy of completion certificates from the end user / Owner mentioning that the work has been executed by bidder as sub-contractor OR a copy of approval by end user / Owner for engaging the bidder as sub-contractor.
- 5.5.8 The bidder shall furnish documentary evidence by the way of track record, copies of work order, completion certificate and Balance Sheet or Audited Financial Statements including Profit & Loss Account etc. along with the Bid to establish his experience and track record meeting qualification criteria. Bidders should ensure submission of complete information/ documentation in the first instance itself. Qualification may be completed based on the details so furnished without seeking any subsequent additional information. Subsequent to the submission of bid, bidders are not allowed to change the price or substance of the bid i.e. scope of work, specifications, delivery schedule, completion period etc. including modification of the bid to meet the BQC of the tender.

6.0 **PRE-BID MEETING & SITE VISIT**

- 6.1 Bidders are invited for site visit as per the date mentioned in Cl. 4.0 b) above. Details of contact person for Site visit is:

Sri. Debasish Das, Manager (Projects)

Numaligarh Refinery Limited
E-mail: debasish.das@nrl.co.in
Ph: [8761869555](tel:8761869555), [8638269208](tel:8638269208)

- 6.2 Pre-bid Meeting shall be held at “Engineers India Limited, 1, Bhikaji Cama Place, N.Delhi (India)” as per the date mentioned in Cl. 4.0(d) above. 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 meeting.
- 6.3 The bidders are requested to send clarifications/ queries, if any, by courier or by e-mail to reach EIL at least four days before the pre-bid meeting. The clarifications shall be provided during the pre-bid meeting.
- 6.4 Non-attendance of the pre-bid meeting shall not be a cause of disqualification of the bidder.

7.0 SUBMISSION OF BID & VALIDITY

- 7.1 Bids are required to be submitted only through Govt. of India 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 Central Public Procurement 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 Price format downloaded from above e-Tendering website.
- 7.2 Various links such as “Help for Contractor”, “Information about DSC”, “FAQ”, “Resources Required”, “Bidders Manual Kit” etc. are available on home page of <http://eprocure.gov.in/eprocure/app> facilitating vendors to participate in the bidding process. Bidder are advised to download & utilize the available information/documents under these links for activities like Registration in CPPP, obtaining User ID & Password, uploading & submission of e-bids etc.
- 7.3 Bidders are advised in their own interest to carefully go through the instructions for E-tendering and other related document available against various help links so as to ensure that bids are uploaded in E-tendering website well before the closing date and time of bid submission.

Bidder is required to complete certain activities like Registration in e-tender website, obtaining User ID & Password, enabling of Vendor and mapping of Digital Signature Certificate etc. before they can load their e-bid on website.

In the event of failure in bidder’s connectivity with CPPP website during the last few hours on account of problem on bidders account, they are likely to miss the deadline for bid submission. Due date extension request due to this reason will not be entertained. In view of the same, bidders are advised to upload their bid in advance.

- 7.4 No physical Bids / Offers shall be permitted. The Offers submitted through e-tendering system shall only be considered for evaluation and ordering. Bids submitted through Fax/e-mail/courier/computer floppy/CD/Pen Drive shall be rejected.
- 7.5 Bid should be valid for **04 (Four)** months from the date of opening of Unprice bids.
- 7.6 All documents furnished by the bidder in support of meeting the commercial and financial criteria (5.1 and 5.3 above) of BQC as per NIT including Integrity Pact & Power of Attorney shall be Digitally Signed authenticated copies and submitted in e-tendering website along with their offer. In such case, bidders shall not be required to submit the original authenticated documents including Power of Attorney & Integrity pact in physical form to EIL.

In case of submission of digitally signed authenticated copies of documents for meeting BQC, bidder shall not be required to submit the original authenticated documents in physical form in EIL subject to confirmation by bidder on Form-C attached with NIT.

7.7 Earnest Money Deposit & MSE certificate copy required to be submitted in original shall be submitted in sealed envelopes to the below mentioned address within 07 calendar days by bid due date and time. Scanned copy of the same to be uploaded on e-procurement Portal:

Kind Attention:

Mr. Sunita Mitra-GM (SCM),
1st Floor, EIB
Engineers India Limited,
1, Bhikaji Cama Place
New Delhi 110066

8.0 **EARNEST MONEY DEPOSIT (EMD)**

8.1 Bid Security/EMD shall be as detailed below:

Applicable EMD	
(For Indian Bidders)	(For Bangladesh Bidders)
INR 1,00,00,000.00 (Indian Rupees One Crore only)	USD 138427 (US Dollars One Hundred Thirty Eight Thousand Four Hundred Twenty Seven only) or EURO 124657 (Euro One Hundred Twenty Four Thousand Six Hundred Fifty Seven Only)
Bangladesh bidder is required to submit EMD in USD/Euro only and Indian bidder is required to submit EMD in INR only as specified above.	

8.2 Bids must be accompanied with Earnest Money Deposit / Bid Security as specified. Bids not accompanied with requisite Earnest Money deposit / Bid Security shall be considered as non-responsive and such Bids shall be summarily rejected.

EMD/ Bid Security shall be in favour of Numaligarh Refinery Limited, Numaligarh, in the form of crossed Demand Draft (Payable at Numaligarh Refinery Limited) or Bank Guarantee (in the prescribed proforma) from Schedule Commercial banks in India / Indian branch of foreign bank. The Bank Guarantee shall be valid for a period of 6 months from the bid due date.

EMD/ Bid Security through Swift message/ Cheque/ Cash shall not be acceptable.

However, EMD exemption shall be applicable for Micro or Small Enterprises registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Commission 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 or Udyog Aadhaar Memorandum. The certificate issued should be valid on the date of opening of tender. The bidder shall submit notary attested NSIC registration certificate. However MSE bidders are not exempted from payment of security deposit.

There will be no waiver of EMD for Public Sector undertakings of central or state governments.

8.3 Bidders are required to submit the EMD in original at the time of bid submission in sealed envelope and are required to upload the scanned copy of EMD on CPP Portal along with

e-Bid. EMD in original shall be submitted in a sealed envelope titled "Earnest Money Deposit for Bidding Document No. **SM/B185-000-MK-T-9540/1003**".

Bidder must upload the scanned copy of original EMD on CPP Portal along with the e-bid or submit original EMD by bid due date and time. In case bidder fails to upload scanned copy of EMD on CPP Portal or submit original EMD by the bid due date & time, such bid shall not be considered for evaluation.

However, if the Bidder is unable to submit original EMD within the due date and time for Bid submission, he may submit the same within 7 days from the date of unpriced bid opening, provided scanned copy of the same had been uploaded on CPP Portal. In case the Bidder fails to submit the EMD in original within 7 days, his bid shall be rejected, irrespective of their status / ranking in tender and notwithstanding the fact that a copy of EMD was uploaded earlier by the Bidder.

9.0 **EVALUATION / AWARD METHODOLOGY**

The Technically & Commercially acceptable qualified bid with the lowest evaluated price will be considered for award.

10.0 **GENERAL**

- 10.1 Bidders to note that verification of BQC credentials shall be taken up for L1 Bidder. The verification procedure would be initiated immediately upon establishing L1 bidder. Project progress shall continue including releasing the LOA / PO. However, first payment to the Bidder shall be released only on completion of verification. It will be the responsibility of the L1 bidder to facilitate timely completion of the verification as required. Despite all checks, if the frauds takes place, penal actions shall be taken in line with the provisions of Bidding Document and Banning Policy of EIL/NRL.
- 10.2 NRL/EIL reserves the right to carry out capability assessment of the bidder including referral to in house information.
- 10.3 NRL/EIL will not be responsible or liable for cost incurred in preparation & delivery of bids, regardless of the conduct or outcome of the bidding process.
- 10.4 NRL/EIL reserves the right to reject any or all the bids received at its discretion without assigning any reason whatsoever, and to annul the Bidding process at any stage.
- 10.5 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 also be debarred from bidding in future.
- 10.6 NRL/EIL shall follow steel policy issued by Government of India.
- 10.7 Price preference under PPLC-2017 is applicable. However, Price preference to MSE bidder as per MSE policy 2012 is not applicable.
- 10.8 Canvassing in any other form by the bidder or by any other agency on their behalf may lead to disqualification of their bid.
- 10.9 Bidder should not be under liquidation, court receivership or similar proceedings.
- 10.10 The bidders who are on Holiday/ Negative list of NRL or EIL on the due date of submission of bid/ during the process of evaluation of the bids, the offers of such bidders shall not be considered for bid opening/ evaluation/ Award, even if the bidding document were issued inadvertently/ downloaded from website.
- 10.11 Bidders may view the Bid opening through Govt. of India CPP Portal i.e. <http://eprocure.gov.in/> eprocure/ app or may witness the bid opening in EIL Office New Delhi.

- 10.12 Bids sent through Fax/ or Telex or Telegram or E-mail/ Courier/ Computer floppy/CD/Pen Drive shall not be accepted.
- 10.13 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.
- 10.14 Bids submitted on Consortium or unincorporated Joint-Venture basis shall not be accepted.
- 10.15 NRL reserves its right to allow Public Sector Enterprises (Central/ State), purchase preference as admissible/ applicable from time to time under the existing Govt. policy.
- 10.16 For detailed specifications, terms and conditions and other details, refer complete Bidding Document.
- 10.17 Clarification, if any, can be obtained from Ms Sunita Mitra / Mr. Vivek Dixit through following number.

Telephone No. +91-11-2676 3504/3209

E-mail: s.mitra@eil.co.in; vivek.dixit@eil.co.in

General Manager (SCM)
Engineers India Limited, Delhi.

DECLARATION

*(ON BIDDER'S LETTER HEAD BY CEO OR CFO OR COMPANY SECRETARY OR ANY MEMBER OF THE BOARD OF DIRECTORS)
(OTHER THAN PARTNERSHIP FIRM/ PROPRIETARY FIRM)*

I,, S/o D/o _____, resident of _____, am *CEO OR CFO OR COMPANY SECRETARY OR A MEMBER OF THE BOARD OF DIRECTORS* of M/s.....having office at..... PIN..... do hereby solemnly affirm and state as under :-

1. That I am the *CEO OR CFO OR COMPANY SECRETARY OR A MEMBER OF THE BOARD OF DIRECTORS* of M/s.....
2. That the document (s) submitted, as mentioned hereunder, by M/s alongwith the Bid Document submitted under covering letter no. dated towards Tender No. _____ - for “ _____ ” has / have been submitted under my knowledge.

Sr. No.	Document Reference no. & date	Document subject	Issuing Authority

3. That the document(s) submitted, as mentioned above, by M/s..... alongwith the Bid Document for meeting the Bid Qualification Criteria thereunder, vide covering letter no. dated....., towards Tender No. _____ for “ _____ ” are authentic, genuine, copies of their originals and have been issued by the issuing authority mentioned above and no part of the document(s) is false, forged or fabricated.
4. That no part of this declaration is false and that this declaration in respect of genuineness of the documents has been made having full knowledge of (i) the provisions of the Indian Penal Code in respect of offences including, but not limited to those pertaining to criminal breach of trust, cheating and fraud and (ii) provisions of bidding conditions which entitle the Owner / EIL to initiate action in the event of such declaration turning out to be a misrepresentation or false representation.
5. I, do hereby verify that the factual contents of this declaration are true and correct. No part of it is false and nothing material has been concealed there from.

SIGNATURE OF CEO OR CFO OR COMPANY SECRETARY OR A MEMBER OF THE BOARD OF DIRECTORS : _____
NAME OF BIDDER : _____
COMPANY SEAL : _____

UNDERTAKING

I, _____ S/o/D/o of _____, working as _____ {CEO/ CFO/ Company Secretary or any member of the Board of Directors in case of a limited company or proprietor / any two partners in case of Proprietorship / Partnership firms (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 has been submitted with full knowledge of (i) the provisions of the Indian laws in respect of offences including, but not limited to those pertaining to criminal breach of trust, cheating and fraud (ii) provisions of bidding conditions and iii) Suspension / Banning rules of Owner/ EIL, which entitle the Owner/EIL to initiate action in the event of such declaration turning out to be a misrepresentation or false representation.

I further certify that further documents, if any, required to be submitted by our company, shall be submitted under my knowledge and those documents shall also be true, authentic, genuine, exact copy of its original and shall not be false/forged or fabricated.

I also declare that in case, at a later date, any of the document submitted in our bid referred above is found to be false/forged or fabricated, I, shall be held responsible for the same and EIL/Owner has every right to take action against me and my company, as deemed fit as per law of land and provisions of the Bidding Documents and EIL/Owner's right to put our company on Suspension / Banning list for future business with EIL/Owner.

Specimen Signature of authorized representative

Signature

Name & Designation (CEO/ CFO/ Company Secretary or any member of the Board of Directors in case of a limited company or proprietor / any two partners in case of Proprietorship / Partnership firms (indicate, as applicable))

Notarised by Notary Public (applicable only in case of Proprietorship / Partnership firm)

SELF-CERTIFICATION OF ONLINE DOCUMENTS
(ON BIDDER'S LETTER HEAD)

I, _____ S/o/D/o of _____, working
_____ (indicate, as applicable) in the Company
_____ having its registered office at
_____ certify that all the
details including documents pertaining to Bidder Qualification Criteria submitted vide our offer
reference _____ against Enquiry document
_____, are true, authentic, genuine and exact copy of its
original.

None of the documents are false/forged or fabricated. This certification is being submitted 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.

We also confirm that all documents submitted for meeting the BQC are certified as per the certification requirement mentioned in bidding document.

SIGNATURE : _____

(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 1000 Million as per latest audited financial statements.

Yours Faithfully,

Signature
Name & Designation
e-mail ID
Fax number