



ब्रह्मपुत्रक्रेकरऔरपॉलीमरलिमिटेड

BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारतसरकारकाउपक्रम)/(A Government of India Enterprise)



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प्रशासनिकभवन, पो.ओ. लेपेटकटा /ADMINISTRATIVE BUILDING, PO: LEPETKATA

जिला: डिब्रूगढ़, असम/DISTT.: DIBRUGARH, ASSAM

पिनकोड – 786006 / PIN CODE: 786006

दूरभाष: 0373 2914636 / PHONE NO. 0373 2914636

नविदासंख्या/ E-TENDER NO:

2022_EIL_721488_1

नविदादसतावेज़ /TENDER DOCUMENT
FOR

PROCUREMENT

OF

COMPRESSOR- RECIPROCATING(SPP) FOR
BCPL FOR BCPL

[Bidding Doc. No.- SG/B348-115-KA-MR-5010/10]

निविदाजमाकरनेकीतिथिवसमय Tender Submission Date & Time	:	Upto 02.12.2022 at 12:00 Hrs, IST
निविदाखोलनेकीतिथिवसमय Tender Opening Date & Time	:	05.12.2022 at 14:00 Hrs, IST
पूर्वबोलीबैठककीतिथिवसमय Pre-Bid Meeting Date & Time	:	14.11.2022 at 10:30 Hrs, IST

ईएमडीमूल्य / EMD Amount	:	INR 15.00 Lakhs
निविदाशुल्क/Tender Fee	:	Not applicable

TENDER NO: SG/B348-115-KA-MR-5010/10FOR "PROCUREMENT OF COMPRESSOR- RECIPROCATING (SPP) FOR BCPL" FOR BCPL, LEPETKATA



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भाग- I

SECTION – I

बोलीहेतुआमंत्रण(आईएफबी)

INVITATION FOR BIDS (IFB)



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BRAHMAPUTRA CRACKER AND POLYMER LIMITED

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SECTION - I

INVITATION FOR BID(IFB)

DATED: 03.11.2022

SUB: PROCUREMENT OF COMPRESSOR- RECIPROCATING (SPP) FOR BCPL ON OPEN COMPETITIVE DOMESTIC BIDDING BASIS.

E-TENDER NO.: 2022_EIL_721488_1

Dear Sir/Madam,

1.0 Brahmputra Cracker and Polymer Limited, Lepetkata (A Government of India Enterprise) invites bids from bidders for the subject supply/job, in complete accordance with the following details and enclosed Tender Documents.

2.0 The brief details of the tender are as under:

(A)	SCOPE OF SUPPLY /PROCUREMENT	<u>Brief Scope :</u> Design, engineering, manufacturing, packaging, testing, supply and supervision of erection, commissioning & Site testing of Reciprocating Compressor (SPP) (as per API 618) along with accessories, auxiliaries, control panel(s), necessary instrumentation and controls, mandatory spares, commissioning spares and special tools& tackles and having the following major operating parameters: <table><tr><td>Item No:</td><td>Units</td><td>:</td><td>115-KA-001 A/B</td></tr><tr><td>Service</td><td></td><td>:</td><td>Hydrogen</td></tr><tr><td>Type</td><td></td><td>:</td><td>Non-Lubricated Reciprocating compressor</td></tr><tr><td>Operating Case</td><td></td><td>:</td><td>Design Case- EOR</td></tr><tr><td>Required Capacity</td><td>(Kg/hr)</td><td>:</td><td>377</td></tr><tr><td>Pressure(Suction/Discharge)</td><td>(kg/cm2 (a))</td><td>:</td><td>24.8/33.4</td></tr><tr><td>Suction Temperature</td><td>(°C)</td><td>:</td><td>53</td></tr><tr><td>Gas Handled (Major Gas)</td><td></td><td>:</td><td>Hydrogen</td></tr><tr><td>Average Molecular weight</td><td>(kg/kmol)</td><td>:</td><td>3.31</td></tr></table> For variation in process conditions refer process datasheet enclosed in the bid document. For detailed Scope, Technical part of the Bidding Document shall be followed.	Item No:	Units	:	115-KA-001 A/B	Service		:	Hydrogen	Type		:	Non-Lubricated Reciprocating compressor	Operating Case		:	Design Case- EOR	Required Capacity	(Kg/hr)	:	377	Pressure(Suction/Discharge)	(kg/cm2 (a))	:	24.8/33.4	Suction Temperature	(°C)	:	53	Gas Handled (Major Gas)		:	Hydrogen	Average Molecular weight	(kg/kmol)	:	3.31
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(B)	TENDER NO. & DATE	SG/B348-115-KA-MR-5010/10, Dated 03.11.2022																																				
(C)	TYPE OF BIDDING SYSTEM	<table><tr><td>SINGLE BID SYSTEM</td><td> X </td></tr><tr><td>TWO BID SYSTEM</td><td> ✓ </td></tr></table>	SINGLE BID SYSTEM	X	TWO BID SYSTEM	✓																																
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TENDER NO: SG/B348-115-KA-MR-5010/10 FOR "PROCUREMENT OF COMPRESSOR- RECIPROCATING (SPP) FOR BCPL" FOR BCPL, LEPETKATA



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(D)	CONTRACTUAL DELIVERY DATE	For Supply- 14 (Fourteen) Months from the date of FOA. The date of LR shall be considered as the date of Delivery.	
(E)	BID SECURITY / EARNEST MONEY DEPOSIT (EMD) [Itemized or Lump sum as per site requirement]	APPLICABLE	☒
		NOT APPLICABLE	☐
		Amount: INR 15.00 Lakhs (Refer clause no.16 of ITB)	
(E1)	DECLARATION FOR BID SECURITY	Bidder (i.e. MSEs, Start-ups and CPSEs) to whom exception for submission of EMD is allowed as per guideline in vogue as per the provision of the Bidding Document is required to submit Declaration for Bid Security in bid as per proforma at Form F-2A.	
(F)	AVAILABILITY OF TENDER DOCUMENT ON WEBSITE(S)	From 03.11.2022 to 02.12.2022 (1200 Hrs, IST) on following websites: (i) http://www.bcplonline.co.in/ (ii) Govt. CPP Portal / BCPL's e-Procurement Portal (e-Portal) - https://eprocure.gov.in (iii) https://tenders.eil.co.in	
(G)	DATE, TIME & VENUE OF PRE-BID MEETING	Date : 14.12.2022 ^(*) Time : 10.30 HRS (IST) Venue : 2 nd Floor, Tower-1, Engineers India Limited, Sector-16, Gurugram, Haryana-122001.	
(H)	BID DUE DATE AND TIME (ON OR BEFORE)	02.12.2022 upto 1200 Hrs, IST	
(I)	DATE, & TIME OF UN-PRICED BID OPENING	05.12.2022^(*) at 1400 Hrs, IST	
(J)	CONTACT DETAILS OF TENDER DEALING OFFICER	Name : Sangitta Ghuliani Designation: SGM (SCM) Phone No. & Extn :0124-289-1284 /1306 /1835 e-mail: sangitta.ghuliani@eil.co.in/ lalit.sharma@eil.co.in / bapi.baidya@eil.co.in	
(K)	DEALING BCPL'S OFFICE ADDRESS	Brahmaputra Cracker and Polymer Limited (A Government of India Enterprise), C&P Department, Administrative Building, PO: Lepetkata, Distt.: DIBRUGARH, Assam, Pin Code:786006,	

(*) In case of the days specified above happens to be a holiday in BCPL, the next working day shall be implied.

3.0 Bids must be submitted strictly in accordance with Clause No. 11 of ITB (Section-III). The IFB is an integral and inseparable part of the Tender Document.

4.0 Bid must be submitted only on <https://eprocure.gov.in>. Further, the following documents in addition to uploading in the bid on BCPL's e-Portal shall also be submitted in Original (in physical form) within 7 (seven) days from the Bid Due Date provided the scanned copies of the same have been uploaded in e-Portal by the bidder along with e-bid within the Bid Due Date & Time, to the address mentioned in Bidding Data Sheet (BDS) [Annexure-IV to Section-III]:-

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- i) EMD/Bid Security/~~Declaration for Bid Security~~
- ii) Power of Attorney
- iii) Integrity Pact

5.0 Bidder(s) are advised to submit their bid strictly as per terms and conditions of the Tender Documents and not to stipulate any deviations/exceptions.

6.0 Bidder, may download the complete Tender Document alongwith its amendment(s) if any from websites as mentioned at 2.0 (F) of IFB and submit their Bid complete in all respect as per terms & conditions of Tender Document on or before the Bid Due Date & Time.

7.0 Bid(s) received from bidders to whom tender/information regarding this Tender Document has been issued shall be taken into consideration for evaluation & award provided that the Bid is found responsive subject to provisions contained in Clause No. 2 of ITB (Section-III).

The Tender Document calls for offers on single point "Sole Bidder" responsibility basis (except where Consortium bid is allowed pursuant to clause no. 3.0 of ITB) and in total compliance of Scope of Supply /Specification(s) as specified in Tender Document.

8.0 Any revision, clarification, addendum, corrigendum, time extension, etc. to this Tender Document will be hosted on the above mentioned website(s) only. Bidders are requested to visit the website regularly to keep themselves updated.

9.0 All the bidders including those who are not willing to submit their bid, are required to submit F-6 (Acknowledgement cum Consent letter) duly filled within 7 days from the date of receipt of tender information.

10.0 **Non-Disclosure Agreement (NDA): Applicable**

Confidentiality of Document: Bidder shall treat the Bidding Document and contents thereof as confidential. Bidder is also required to enter into Non-Disclosure Agreement as per the format provided by the Licensor appointed by Client and shall comply the same. Bidder shall also enter into Non-Disclosure Agreement with their sub supplier(s)/ sub-contractor(s)/ agencies (if any) (as applicable) as per the requirement specified by the Licensor appointed by Client before commencement of works.

Bidder can download / view the Bidding documents from CPP Portal <https://eprocure.gov.in/cppp> only, on or before the Bid submission due date and time, following the below instructions:

- i. Bidder is required to execute a Non-Disclosure Agreement (NDA) with the Licensor before obtaining the enquiry document. Bidder to note that submission of duly signed and stamped NDA strictly as per the format without any deviation is mandatory, failing which enquiry document shall not be issued.
- ii. Bidder shall download the NDA format from CPP Portal (URL: <https://eprocure.gov.in/cppp>) and upload duly filled in, signed & stamped copy of the same on CPP Portal (URL: <https://eprocure.gov.in/cppp>) only. This is a mandatory requirement failing which the bidder will not be able to download the Bidding document (Technical and Commercial both) from the website <https://eprocure.gov.in/cppp> .
- iii. The NDA can be submitted online on the CPP website till 24 hours prior to the bid due date & time only. Bidder to take care of the same and submit NDA agreement well within the time.

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- iv. Bidder can download the complete Bidding document (including technical part also) from CPP Portal (URL: <https://eprocure.gov.in/cppp>) on or before the bid due date and time, only after acceptance of NDA submitted by the bidder.
- v. The NDA submitted through CPP Portal (URL: <https://eprocure.gov.in/cppp>) shall **ONLY** be considered. NDA submitted through Fax/e-mail/Physical/ submitted on any other website (other than CPP website <https://eprocure.gov.in/cppp>) shall be rejected.
- vi. **Along with NDA, bidder shall submit self-declaration in their Company letter head that they have not changed/ modified any content of the NDA (secrecy agreement).**

11.0 **Registration of supplier on Government e-Marketplace (GeM):**

Government of India has introduced an online procurement portal – ‘Government e-Marketplace (GeM)’ with the aim to transform the way in which public procurement of goods and services is done by the Government Ministries/Departments, PSUs, autonomous bodies etc. GeM aims to enhance transparency, efficiency and speed in public procurement.

BCPL is already registered on GeM as Buyer and have started procurement through GeM.

- (i) Sellers providing Goods and Services are required to register on GeM and obtain a unique GeM Seller ID, and provide the Seller ID in bid or before placement of Purchase order/ Letter of Acceptance.
 - (ii) Seller ID is to be incorporated in every Purchase Order/ Letter of Acceptance issued by BCPL.
- 11.0 SAP generated Request for Quotation (RFQ), if any shall also form an integral part of the Tender Document.
 - 12.0 Bidders if so desires, may seek in writing the reason for rejection of their bid, to which BCPL shall respond quickly.
 - 13.0 Only ‘Class-I Local Supplier’ and ‘Class-II Local Supplier’ as defined under the PPP-MII Order (Order is *available in the Tender Documents*) shall be eligible to Bid.
 - 14.0 In case any bidder is found to be involved in cartel formation, his bid will not be considered for further evaluation / placement of order. Such bidder’s will be debarred from bidding in future for EIL/BCPL.

This is not an Order.

For & on behalf of
For Brahmputra Cracker & Polymer Limited

(Authorized Signatory)

Name : Sangitta Ghuliani

Designation : SGM (SCM)

E-mail ID : sangitta.ghuliani@eil.co.in

Contact No. :0124-289-1284 /1306 /1835.



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भाग– II

SECTION – II

बोलीमूल्यांकनमानदंड (बीईसी)

और

मूल्यबोलीमूल्यांकनकार्यप्रणाली

BID EVALUATION CRITERIA (BEC)

&

EVALUATION METHODOLOGY



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SECTION-II

BID EVALUATION CRITERIA [BEC] AND EVALUATION METHODOLOGY

A. Technical Criteria :

1.0 The Bids submitted by only such bidders who meet the criteria as below, should be taken up for detailed evaluation.

2.0 BIDDER'S QUALIFICATION CRITERIA:

2.1 The bidder or supporting company (*) or group company of supporting company (#) shall be the manufacturer of the proposed Reciprocating gas compressor (API-618) & bidder shall be the single point responsibility vendor (SPRV) for the complete Electric Motor Driven Reciprocating Compressor Package.

2.2 The Bidder shall have designed, engineered, manufactured, packaged, tested and supplied, in the last **FIFTEEN (15) years**, from the proposed manufacturing plant, at least **ONE (1)** Electric Motor driven Reciprocating Gas Compressor Package (As per API-618), which is of the identical Frame Size (i.e. same frame rating and MACCRL (maximum allowable continuous combined rod load)) and is having similar Driver Rating (KW), Process gas, Operating Conditions [inlet flow (Am³/h) per cylinder for first stage & discharge pressure (kg/cm²a) for final stage] and Mechanical Design [equal or higher number of throws/cylinders] as offered. The past supply reference(s) shall have completed **ONE (1) year** of operation at site as on the bid due date.

Notes to Clause Nos. A-2.1 & A-2.2:

- The FIFTEEN (15) year time period mentioned above shall be reckoned from Final bid due date.
- In case of extended bid submission date, final bid due date shall be considered.
- Similar driver rating & operating conditions would imply 80% or higher
- In case all the above parameters are not available from single past reference, more than one reference of same frame size can be cited/ considered to meet the above qualification requirement. However, for establishing qualification with respect to operating conditions [inlet flow per cylinder & discharge pressure] & Process Gas, references of different frame sizes for offered cylinders may also be considered.

For qualification of the bidder clause A-(2.1) and clause A-(2.2) are to be read in conjunction.

2.3 In case the Indian bidder does not meet the criteria specified in clause no A-(2.2) above and is quoting based on the experience of Foreign based another company [Supporting Company] (*) OR Group company of supporting company (#) then bidder can still be qualified provided:

- The supporting company or group company of supporting company on its own meets the criteria specified in clause no. A-(2.2) above and should not rely on any other company or through any other arrangement like consortium/ Technical collaboration agreement.

Note to Cl. No. A-2.3 :

- *Supporting Company:** A Company who hold more than fifty-one (51) percent of the paid-up share capital of the bidding company or vice versa. [For details refer Cl. No.-H of Section-II].

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- ii) # **“Group Company”** : A Company who hold more than fifty-one (51) percent of the paid-up share capital of the supporting company or vice versa.
- iii) As a minimum, the Bidder and their Supporting Company or group company of supporting company shall furnish the scope division matrix for this job in line with clause number (b) of Appendix-A1 to Section II. Bidder and the supporting / group Company shall ensure that scope / activity matrix shall delineate according to the experience and capability of the Indian bidder vis-a-vis the supporting company or group company of supporting company whose PTR1 is being considered.
- [PTR1: The essence of PTR is to accept equipment (i.e. Reciprocating gas compressor as per API-618 which is not prototype and is field proven for similar operating condition & application]*
- iv) The Supporting Company / “Group Company” shall not be on EIL/ BCPL holiday list during bidding (as on Final bid due date).

2.4 The Job executed by the Bidder for its own plant/projects cannot be considered as Experience for the purpose of meeting BEC of this Tender Document. However, jobs executed for Subsidiary/Fellow subsidiary / Holding company will be considered as experience for the purpose of meeting BEC 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 to meet BEC.

2.5 In case of take-over of an OEM (Original Equipment Manufacturer) by the Bidder, the experience of erstwhile OEM meeting the BQC requirements specified in Clause 2.1& 2.2 above, can also be considered as valid, provided the proposed plant of manufacturing remains the same.

Note: For other requirements & relevant supporting documentation refer Clause-F.

B. Financial Criteria :

- 1.1 **Annual Turnover:** The minimum annual turnover of the bidder as per the Audited Annual Financial Statement in any one of the three preceding financial years shall be INR 455.15 Lakhs (Indian Rupees Four Hundred Fifty Five Lakh and Fifteen Thousand only).
- 1.2 **Net worth:** Net worth of the bidder should be positive as per the Audited Annual Financial Statement of immediate preceding financial year. Net worth shall be calculated as per format (F-10) given in tender.
- 1.3 **Working Capital:** The minimum working capital of the bidder as per the Audited Annual Financial statements of immediate preceding financial year shall be INR 91.03 Lakhs (Rupees Ninety One Lakh and Three Thousand only).

Note:

- (i) If the bidder's working capital is negative or inadequate, the bidder shall submit a letter from their bank having net worth not less than Rs.100 crores (or equivalent in USD), confirming the availability of line of credit for working capital amount mentioned herein above. The line of credit letter from bank to be submitted strictly as per format at F-9.



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- a) Declaration Letter/Certificate for line of credit due to short fall of working capital shall be from single bank only. Letters from multiple banks shall not be applicable. However, banking syndicate will also be acceptable wherein group of banks can jointly provide line of credit to the bidder.
- b) The bank shall be required to issue the letter for declaration /certificate of line of credit on their letter head along with the contact details of the issuing authority like email id, contact number etc. The format for Certificate from Bank for Line of Credit is provided as attached F9.

- (ii) **Annual Turnover:** Preceding 3 financial years mentioned in aforesaid BEC refer to immediate 3 preceding financial years wherever the closing date of the bid is after 30th Sept. of the relevant financial year. In case the tenders having the due date for submission of bid up to 30th September of the relevant financial year, and audited financial results of the immediate 3 preceding financial years are not available, the audited financial results of the 3 years immediately prior to that will be considered. Further, in case bidder is meeting the Annual Turnover criteria of BEC based on Audited Financial Statement of any one of the preceding 3 financial years (as mentioned above), the same shall suffice and bidder may submit format F-10 accordingly.

Wherever the closing date of the bid is after 30th Sept. of the relevant financial year, bidder has to compulsorily submit the audited financial results for the immediate 3 preceding financial years.

- (iii) **Net Worth/Working Capital:** Immediate preceding financial year mentioned in aforesaid BEC refer to audited financial results for the immediate preceding financial year wherever the closing date of the bid is after 30th Sept. of the relevant financial year. In case the tenders having the due date for submission of bid up to 30th September of the relevant financial year, and audited financial results of the immediate preceding financial year is not available, in such case the audited financial results of the year immediately prior to that year will be considered as last Financial year for Networth/ Working Capital calculation.

Wherever the closing date of the bid is after 30th Sept. of the relevant financial year, bidder has to compulsorily submit the audited financial results for the immediate preceding financial years.

Bidder is to submit Audited Financial Statement of immediate preceding financial years (as mentioned above) along with format F-10 accordingly for Networth/ Working Capital.

- (iv) Any shortfall information / documents on the Audited Annual Report / Financial Statement of the Bidder and/or line of credit for working capital issued on or before the final bid due date can only be sought against Commercial queries (CQs). Any information/ documents issued post final bid due date shall not be considered for evaluation.

C. Exchange rate for Conversion of Currency for evaluation of documents submitted by bidders for BEC which are in other currency than specified in BEC shall be as follows:

- (a) **BEC (Technical Criteria):** ~~Bill Selling (foreign exchange) Rate of State Bank of India as prevailing on the date of award of contract submitted by bidder (NOT APPLICABLE.)~~
- (b) **BEC (Financial Criteria):** (NOT APPLICABLE)



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(i) For Annual Turnover:

The average of Bill Selling (foreign exchange) Rate of State Bank of India as prevailing on the First date and Last date of the respective Financial Year.

(ii) For Net-Worth & Working Capital:

The Bill Selling (foreign exchange) Rate of State Bank of India as prevailing on the Last date of the respective Financial Year.

- (c) In case, the SBI Selling rate is not available as on the date of conversion as specified above for respective cases, the exchange rate for conversion of currency shall be taken from the internet, such as: (NOT APPLICABLE)

<https://www.xe.com/currencyconverter>

<https://economictimes.indiatimes.com/markets/forex/currency-converter>

<https://www.oanda.com/currency/converter>

- D.** Only documents (Purchase Order, Inspection release note (IRN)/Completion certificate etc.) which have been referred/ specified in the Bid shall be considered in reply to queries during evaluation of Bids.

- ~~**E.** E.01 Experience of bidder acquired as a subcontractor can be accepted against submission of certificate from end user by such bidder along with other specified documents. DELETED~~

- F. RELAXATION OF PRIOR TURNOVER AND PRIOR EXPERIENCE FOR STARTUPS (AS DEFINED IN GAZETTE NOTIFICATION NO. D.L-33004/99 DATED 18.02.2016 AND 23.05.2017 OF MINISTRY OF COMMERCE AND INDUSTRY), AS AMENDMED TIME TO TIME- NOT APPLICABLE.**

Prior turnover and prior experience as mentioned above in financial and technical criteria of BEC shall not be required for all Startups [whether Micro & Small Enterprises (MSEs) or otherwise] subject to their meeting the quality and technical specifications specified in tender document.

For availing the relaxation, bidder is required to submit requisite certificate towards Startup enterprise registration issued by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry and relaxation is to be given to the specific goods / jobs domain wherein they are registered for.

Wherever the "Certificate of Recognition" is stipulating the domain of startup, the domain of startup is be considered based "Certificate of Recognition" issued by Department of Promotion of Industry and Internal Trade (DPIIT). Startups having the "Certificate of Recognition" which do not mention Domain, in such case startups are also required to submit the documents for the same including the application submitted to DPIIT.

The above documents should be certified by the Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company/firm) and notary public with legible stamp.

- G. G.01. DOCUMENTS TO BE SUBMITTED FOR COMPLIANCE TO BEC**

- (i) Technical Criteria of BEC (BID EVALUATION CRITERIA):**



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BEC Clause No.	Description	Documents required for qualification
A	Documents Required-Technical Criteria	
General 1	The bidder shall, in his own interest, furnish complete documentary evidence to establish that the bidder meets the Bid Evaluation criteria as given above.	
General 2	Bidder shall complete and submit the Bidder's Experience Performa (Form F-7 in Forms and Formats of ITB) (along with supporting documents mentioned) and (Format of Bidder Proven Track Record (BPTR) i.e. Annexure – I provided in the Bidding Document to establish that the bidder meets the Bid Evaluation Criteria.	
General 3	In support of meeting the requirements of above mentioned clauses, Bidder shall furnish following:	
A- (2.1&2.2)	Experience	a) Duly completed Bidder Proven Track Record Pro-forma (BPTR) i.e. Annexure – I enclosed with this BEC together with all back-up documents specified therein, duly authenticated as required. b) Documentary evidence like copies of Purchase Order and Inspection release note (IRN), towards meeting PTR requirements {as per BEC Clause Nos. A-(2.1 & 2.2) above}, based on which qualification is sought. c) Bidder shall also furnish certificate from Owner/PMC towards operation for a minimum period of one (1) year. Alternatively, Certificate issued by CEO or CFO or Company Secretary of Bidder is also acceptable. In such a case, bidder shall submit certificate/undertaking from CEO or CFO or Company Secretary of the bidder on their letter head indicating "The referenced Model of the proposed item/s has been in operation for a minimum period of one year at site." d) General Reference List for the proposed equipment. e) Latest Product Catalogs of the manufacturer for the proposed equipment.
A-(2.3)	Technical experience of FOREIGN BASED ANOTHER COMPANY	a) Same documents as mentioned in above point against experience for BEC Clause Nos. A- (2.1& 2.2). b) Compliance of requirement as defined in BEC Clause Nos. A-(2.3). c) Documents as defined in Cl. No.-H of Section-II.
A-(2.4)	Jobs Executed for subsidiary/ Fellow Subsidiary/Holding Company	a) Same documents as mentioned in above point against experience for BEC Clause Nos. A- (2.1& 2.2). b) 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.

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BEC Clause No.	Description	Documents required for qualification
A-(2.5)	Take-over of an OEM by the Bidder.	a) Same documents as mentioned in above point against experience for BEC Clause Nos. A- (2.1& 2.2). b) Documents to establish the take-over of OEM by the Bidder, duly signed by the CEO or CFO or Company secretary of the bidder
Note to Clause No. G-(i) : a) The Inspection release note (IRN)/Completion Certificates shall have details like Purchase Order no. / Date, Brief Scope, Completion date and Date of start and Completion etc.		

(ii) Financial Criteria of BEC:

BEC Clause No.	Description	Documents required for qualification
B	Documents Required-Financial Criteria	
B(1.1)	Annual Turn-over	Bidder(s) shall submit copy of Audited Annual Financial Statement [including Auditor's Report, Balance Sheets, Profit and Loss Accounts statements, Notes & schedules etc.] of three (3) preceding Financial Year(s) along with un-price bid. However, in case bidder is meeting the Annual Turnover criteria of BEC based on Audited Financial Statement of any one of the preceding 3 financial years, the same shall suffice.
B (1.2)	Net Worth	Bidder(s) shall submit copy of Audited Annual Financial Statement [including Auditor's Report, Balance Sheets, Profit and Loss Accounts statements, Notes & schedules etc.] of immediate preceding Financial Year along with un-priced bid.
B (1.3)	Working Capital	Bidder(s) shall submit copy of Audited Annual Financial Statement [including Auditor's Report, Balance Sheets, Profit and Loss Accounts statements, Notes & schedules etc.] for the immediate preceding Financial Year along with un-price bid. If the bidder's working capital is negative or inadequate, the bidder shall submit a letter from the bidder's bank having net worth not less than



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BEC Clause No.	Description	Documents required for qualification
		Rs.100 Crores, confirming the availability of line of credit for working capital amount mentioned in Sr. No. B (1.3) above. The line of credit letter from bank to be submitted strictly as per format at F-9.

Bidder shall furnish the duly filled and signed Check list for submission of documents for qualification for Bid Evaluation Criteria (BEC) as per format F-8 (B).

G.02. AUTHENTICATION OF DOCUMENTS TO BE SUBMITTED IN SUPPORT OF BEC:

i. Technical Criteria of BEC:

All documents in support of Technical Criteria of BEC to be furnished by the Bidder shall necessarily be duly certified/ attested by Chartered Engineer and Notary Public with legible stamp.

ii. Financial Criteria of BEC:

Bidder shall submit "Details of financial capability of Bidder" in prescribed format (F-10) duly signed and stamped by a chartered accountant/ Certified Public Accountant (CPA).

Further, copy of audited annual financial statements submitted in bid shall be duly certified/ attested by Notary Public with legible stamp.

H. Eligibility criteria in case bid is submitted on the basis of technical experience of FOREIGN BASED ANOTHER COMPANY (SUPPORTING COMPANY) which holds more than fifty percent of the paid up share capital of the bidder company or vice versa:

Offers of those bidders (not under consortium arrangement) who themselves do not meet the technical experience criteria as stipulated in clause A-(2.2) above and are quoting based on the experience of Foreign based another company (Supporting Company) can also be considered. In such case the supporting company should hold more than fifty percent of the paid up share capital of the bidding company or vice versa.

However, the supporting company should on its own meet the technical experience as stipulated in clause A-(2.2) above and should not rely on any other company or through any other arrangement like Technical collaboration agreement.

In that case as the bidding company is dependent upon the technical experience of another company with a view to ensure commitment and involvement of the companies involved for successful execution of the contract, the participating bidder should enclose the following Agreements/ Guarantees/ Undertakings along with the techno-commercial bid:

- An Agreement between the bidder and the supporting company shall be as per format enclosed at Appendix- A1.
- Guarantee by the foreign based supporting company/Guarantor to be as per format enclosed at Appendix- A2.



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- (iii) Undertaking by Supporting Company to provide a Performance Bank Guarantee (as per format and instructions enclosed at Appendix- A3), equivalent to 50% of the value of the PBG which is to be submitted by the bidding company, in case of being the successful bidder.
In cases where foreign based supporting company does not have Permanent Establishment in India as per Indian Income Tax Act, the bidding company can furnish Performance Bank Guarantee for an amount which is sum of PBG amount to be submitted by the bidder and additional PBG amount required to be submitted by the supporting company subject to the condition that supporting company have 100% paid up equity share capital of the bidder either directly or through intermediate subsidiaries or vice versa.
In such case bidding company shall furnish an undertaking that their foreign based supporting company is not having any Permanent Establishment in India in terms of Income Tax Act of India.
- (iv) Undertaking from the supporting company to the effect that in addition to invoking the PBG submitted by the bidding company, the PBG provided by supporting company shall be invoked by BCPL due to non-performance of the bidding company.

Notes:

1. In case Supporting Company fails to submit Bank Guarantee as per (iii) above, EMD/SD submitted by the bidder shall be forfeited.
2. The Financial BEC of tender is to be met by bidder on their own.
3. The Supporting Company shall meet conditions of 'Eligible Bidder', as per clause no.2.0 of Section-III (ITB).
4. The clause-K as below shall be applicable to above supporting company also.

I. Apart from above, Bidder must submit all other relevant documents/ information as specified in the Scope of Work/SCC for Technical Evaluation of bid or specified elsewhere in the Tender Document, towards proof of its responsiveness.

J. Bidder should have minimum prescribed domestic value addition requirement in line with the Domestically Manufactured Iron & Steel Policy (DMI&SP) & its amendment for the Iron & Steel products involved in execution of the contract. Bidder shall submit affidavit from the domestic manufacturers of such Iron & Steel products as per the Form -1 enclosed with the policy document (Refer Annexure-XV of SCC).

Incase Stockiest and Item Rate/ EPC/ Package Bidders expressing their inability to furnish the above mentioned affidavit from Indian Manufacturers at Bidding stages, Bidders may submit the affidavit after placement of Order. However, an undertaking shall be submitted by the Bidder along with the Bid (refer Annexure-XV of SCC). NOT APPLICABLE

K. **PROCUREMENT FROM A BIDDER WHICH SHARES A LAND BORDER WITH INDIA –**
Applicable as per Annexure B to ITB.

L. **EVALUATION METHODOLOGY:**

- (1) Evaluation and Award shall be on overall lowest evaluated price (L-1) basis. The evaluation of all techno-commercially acceptable bids, to arrive at the lowest evaluated bid shall be carried out as under:

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a. Award Methodology:

Items under each group are indivisible. Grouped item(s) shall not be split ordered. Group(s) is/ are defined as 'A1' in the MR / Technical Section of the Bidding Document.

Price Evaluation shall be on group-wise L1 basis. Individual group(s) shall be awarded to Lowest(L1) Bidder(s) who is/ are qualified for the respective groups.

(2) *The evaluated price of bidders shall include the following:*

- i) Ex-works price quoted by the bidder (including packing, forwarding, and GST on components and raw materials but excluding Inland Transportation to Delivery Location) including cost of Inspection by Third Party Agency, mandatory spares etc. (wherever applicable).
- ii) Inland transportation upto Delivery location and other costs incidental to delivery of goods
- iii) GST (CGST & SGST/UTGST or IGST) on the finished goods including inland transportation (i.e. on sl. no. i and ii above)
- iv) ~~Charges for incidental services like Erection, Installation & Commissioning, Training to the Purchasers' personnel etc. and GST (CGST & SGST/UTGST or IGST) on these services~~
- v) Charges for following service(s) and GST (CGST & SGST/UTGST or IGST) on the service(s) :
 - Supervision :
 - Total Fifty (50) Mandays of visit for Group-A1.

[Mandays for supervision Service as mentioned above shall be considered for the purpose of evaluation based on the per diem rate to be quoted by the Bidder.]
 - Hazop Study :
 - Total Two (02) Mandays of visit for Group-A1.

[Mandays for Hazop Study Service as mentioned above shall be considered for the purpose of evaluation based on the per diem rate to be quoted by the Bidder.]
 - 3D modelling:
 - The Lump Sum Price quoted by the Bidder for 3D modelling of each compressor package shall be considered for commercial evaluation.
- vi) Less input credit of GST

Notes:

- a. Output GST shall not be loaded on the bidder price as 100% GST Credit available to the owner on GST amount.
- b. Loading on account of technical parameter stipulated as per loading criteria specified in MR, if any.
- c. In case the bidder is covered under Composition Scheme under GST Laws, then Bidder should quote the price inclusive of the GST (CGST & SGST/UTGST or IGST). Further, such bidder should mention "Cover under Composition system" in column for GST (CGST & SGST/UTGST or IGST) of Price Schedule.
- d. In case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST (CGST & SGST/UTGST or IGST) during

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evaluation (if applicable as per act/law in vogue). Where GAIL is entitled for input tax credit of GST (CGST & SGST/UTGST or IGST), the same will be considered for evaluation of bid as per evaluation methodology of the tender document.

- e. In case any cess on GST is applicable, same shall also be loaded for evaluation.
- f. Indian Bidders to consider Input Tax credit of IGST (in case of import of raw materials/components) in their quoted prices.
- g. Prices of 2 years operation and Maintenance Spares and Unit rate for addition/deletion, as the case may be, shall not be considered for evaluation purpose.
- h. The prices of mandatory spares as specified in the MR/ RFQ Documents to be supplied by the Bidder shall be inclusive with the unit supply price of the group(s) quoted by the Bidder. Evaluation of the Bid shall be done accordingly.
- i. Preferences:
 - i) Purchase preference for Micro and Small Enterprises (MSEs) Order, 2012- Applicable
 - ii) Public Procurement (Preference to Make in India) (PPP-MII)- Applicable.
 - iii) Purchase Preference to CPSEs-Not Applicable.

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BIDDER PROVEN TRACK RECORD PROFORMA

PROJECT: BUTENE-1, HPG (2ND STAGE) AND PSA UNIT OF BCPL

EIL JOB NO.: B348 BIDDER:

ITEM/PACKAGE: COMPRESSOR- RECIPROCATING (SPP) MR No- B348-115-KA-MR-5010 TAG NO.: 115- KA- 001 A/B

SL. NO.	PARAMETER	INFORMATION ON PROPOSED MODEL	INFORMATION ON REFERENCED EXISTING INSTALLATIONS	
			Reference-1	Reference-2
1.0	Basic Parameters to meet requirements of clause no. 2 of BQC (Technical)			
1.1	Whether the bidder is the manufacturer of the proposed Reciprocating compressor (API 618)?. (Yes/No)			
1.2	Whether the supporting company (*) or group company of supporting company (#) is the manufacturer of the proposed Reciprocating compressor (API 618)? (Yes/No) (*)Supporting Company: A Company who hold more than fifty-one (51) percent of the paid-up share capital of the bidding company or vice versa. (#) Group Company: A Company who hold more than fifty-one (51) percent of the paid-up share capital of the supporting company or vice versa.			
1.3	Whether the bidder is quoting based on experience of a foreign based another company [Supporting company] (*) OR Group company of supporting company (#) (Yes/No) (*)Supporting Company: A Company who hold more than fifty-one (51) percent of the paid-up share capital of the bidding company or vice versa. (#) Group Company: A Company who hold more than fifty-one (51) percent of the paid-up share capital of the supporting company or vice versa.			
1.4	Whether the bidder is submitting the experience of jobs executed for subsidiary/fellow subsidiary/ holding company for the purpose of meeting BQC requirements.			
1.5	a)Whether the bidder has taken over an OEM (Original Equipment Manufacturer) and is submitting the experience of erstwhile OEM meeting the BQC requirements? (Yes/No) b) Whether the proposed plant of manufacturing remains the same in case of takeover of an OEM? (Yes/No)			
2.0	In case, the bidder is the manufacturer of proposed compressor Reciprocating compressor(API 618)			
2.1	Whether the bidder is the single point responsibility vendor (SPRV) for the complete Electric Motor Driven Reciprocating Compressor Package (Yes / No)			
2.2	Whether the bidder has designed, engineered, manufactured, packaged, tested and supplied, in the last FIFTEEN (15) years, from the proposed manufacturing plant, at least ONE (1) Electric Motor driven Reciprocating Gas Compressor Package(As per API-618), which is of			

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BIDDER PROVEN TRACK RECORD PROFORMA

PROJECT: BUTENE-1, HPG (2ND STAGE) AND PSA UNIT OF BCPL

EIL JOB NO.: B348 BIDDER:

ITEM/PACKAGE: COMPRESSOR- RECIPROCATING (SPP) MR No- B348-115-KA-MR-5010 TAG NO.: 115- KA- 001 A/B

SL. NO.	PARAMETER	INFORMATION ON PROPOSED MODEL	INFORMATION ON REFERENCED EXISTING INSTALLATIONS	
			Reference-1	Reference-2
	the identical Frame Size (i.e. same frame rating and MACCRL (maximum allowable continuous combined rod load)) and is having similar Driver Rating (KW), Process gas, Operating Conditions [inlet flow(Am3/h) per cylinder for first stage & discharge pressure(kg/cm2a) for final stage] and Mechanical Design [equal or higher number of throws/cylinders] as offered. The past supply reference(s) shall have completed ONE (1) year of operation at site as on the bid due date.(Yes / No) Notes: e. The FIFTEEN (15) year time period mentioned above shall be reckoned from bid due date. f. In case of extended bid submission date, final bid due date shall be considered. g. Similar driver rating & operating conditions would imply 80% or higher h. In case all the above parameters are not available from single past reference, more than one reference of same frame size can be cited/ considered to meet the above qualification requirement. However, for establishing qualification with respect to operating conditions [inlet flow per cylinder & discharge pressure] & Process Gas, references of different frame sizes for offered cylinders may also be considered.			
2.3	Further to authenticate the above statement(s), details furnished are as under:			
	Compressor Make			
	Compressor Model Series			
	Compressor Model no			
	Compressor Frame rating			
	Compressor MACCRL (maximum allowable continuous combined rod load)			
	Number of units supplied			
	Type of driver			
	Driver rating (Driver kW rating)			
	Process gas			
	Number of throws			
	Number of cylinders			
	Inlet flow(Am3/h) per cylinder for first stage			
	Discharge pressure kg/cm2 a for final stage			
	Manufacturing plant from where the compressor package is designed, engineered, packaged, tested & supplied along with address:			
	Date of Letter of Award / Order	-		

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BIDDER PROVEN TRACK RECORD PROFORMA

PROJECT: BUTENE-1, HPG (2ND STAGE) AND PSA UNIT OF BCPL

EIL JOB NO.: B348 BIDDER:

ITEM/PACKAGE: COMPRESSOR- RECIPROCATING (SPP) MR No- B348-115-KA-MR-5010 TAG NO.: 115- KA- 001 A/B

SL. NO.	PARAMETER	INFORMATION ON PROPOSED MODEL	INFORMATION ON REFERENCED EXISTING INSTALLATIONS	
			Reference-1	Reference-2
	Date of Delivery of Complete compressor package	-		
	Date of Commissioning of complete compressor package	-		
	Purchaser's Name and Address:	-		
	Name (Company / Organization)	-		
	Name of the Contact Person	-		
	Address including Telephone No. / Fax No. / E-mail ID	-		
	Has the complete Reciprocating Gas compressor package completed ONE Year of satisfactory operation at site, as on bid due date? (Yes/No)	-		
	Are duly endorsed supporting documents as specified in RFQ / IFB furnished? (Yes/No)			
3.0	In case the Indian bidder is quoting based on the experience of Foreign based another company [Supporting Company] (*) OR Group company of supporting company (#) <i>*Supporting Company: A Company who hold more than fifty-one (51) percent of the paid-up share capital of the bidding company or vice versa.</i> <i># Group Company: A Company who hold more than fifty-one (51) percent of the paid-up share capital of the supporting company or vice versa.</i>			
3.1	Whether the bidder is the single point responsibility vendor (SPRV) for the complete Electric Motor Driven Reciprocating Compressor Package – (Yes / No)			
3.2	W Whether the bidder has designed, engineered, manufactured, packaged, tested and supplied, in the last FIFTEEN (15) years, from the proposed manufacturing plant, at least ONE (1) Electric Motor driven Reciprocating Gas Compressor Package(As per API-618), which is of the identical Frame Size (i.e. same frame rating and MACCRL (maximum allowable continuous combined rod load)) and is having similar Driver Rating (KW), Process gas, Operating Conditions [inlet flow(Am3/h) per cylinder for first stage & discharge pressure(kg/cm2a) for final stage] and Mechanical Design [equal or higher number of throws/cylinders] as offered. The past supply reference(s) shall have completed ONE (1) year of operation at site as on the bid due date. (Yes / No) Notes: - The FIFTEEN (15) year time period mentioned above shall be reckoned from bid due date. - In case of extended bid submission date, final bid due date shall be considered. - Similar driver rating & operating conditions would imply 80% or higher - In case all the above parameters are not available from single past reference, more than			

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BIDDER PROVEN TRACK RECORD PROFORMA

PROJECT: BUTENE-1, HPG (2ND STAGE) AND PSA UNIT OF BCPL

EIL JOB NO.: B348 BIDDER:

ITEM/PACKAGE: COMPRESSOR- RECIPROCATING (SPP) MR No- B348-115-KA-MR-5010 TAG NO.: 115- KA- 001 A/B

SL. NO.	PARAMETER	INFORMATION ON PROPOSED MODEL	INFORMATION ON REFERENCED EXISTING INSTALLATIONS	
			Reference-1	Reference-2
	<i>one reference of same frame size can be cited/ considered to meet the above qualification requirement. However, for establishing qualification with respect to operating conditions [inlet flow per cylinder & discharge pressure] & Process Gas, references of different frame sizes for offered cylinders may also be considered.</i>			
3.3	Details of past order for meeting the above requirements by supporting company (*) or group company of supporting company (#).			
	Compressor Make			
	Compressor Model Series			
	Compressor Model no			
	Compressor Frame rating			
	Compressor MACCRL (Maximum allowable continuous combined rod load)			
	Number of units supplied			
	Type of driver			
	Driver rating (Driver kW rating)			
	Process gas			
	Number of throws			
	Number of cylinders			
	Inlet flow(Am3/h) per cylinder for first stage			
	Discharge pressure kg/cm2 a for final stage			
	Manufacturing plant from where the compressor package is designed, engineered, packaged, tested & supplied along with address:			
	Date of Letter of Award / Order	-		
	Date of Delivery of Complete compressor package	-		
	Date of Commissioning of complete compressor package	-		
	Purchaser's Name and Address:	-		
	Name (Company / Organization)	-		
	Name of the Contact Person	-		
	Address including Telephone No. / Fax No. / E-mail ID	-		
	Has the complete Reciprocating Gas compressor package completed ONE Year of satisfactory operation at site, as on bid due date? (Yes/No)			

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SL. NO.	PARAMETER	INFORMATION ON PROPOSED MODEL	INFORMATION ON REFERENCED EXISTING INSTALLATIONS	
			Reference-1	Reference-2
	Are duly endorsed supporting documents as specified in RFQ / IFB furnished? (Yes/No)			
4.0	In case the bidder is submitting the experience of jobs executed for subsidiary/fellow subsidiary/ holding company for the purpose of meeting BQC requirements, Whether the bidder has submitted the specified documents as specified in RFQ / IFB? (Yes/No)			
5.0	In case the bidder has taken over an OEM (Original Equipment Manufacturer) and is submitting the experience of erstwhile OEM meeting the BQC requirements, whether the bidder has submitted the documents to establish the take-over of OEM by the bidder, duly signed by the CEO or CFO or Company Secretary of the Bidder? (Yes/No)			

INSTRUCTIONS TO BIDDERS:

1. This proforma duly filled-in, stamped and signed shall be submitted along with the bid for each reference separately.
2. **Duly endorsed copies of Letter of Awards/ Order/ Work Orders and completion certificate (In case of Works/ services) or IRN/Proof of Delivery (In case of supplies) as applicable to be enclosed as per cl. 2.0 of BQC. If necessary, additional documents such as approved technical documents/drawings also be submitted to establish bidder meeting qualification criteria.**
3. Bidder shall also furnish certificate from Owner/PMC towards operation for a minimum period of one (1) year. Alternatively, Certificate issued by CEO or CFO or Company Secretary of Bidder is also acceptable. In such a case, bidder shall submit certificate/undertaking from CEO or CFO or Company Secretary of the bidder on their letter head indicating "The referenced Model of the proposed item/s has been in operation for a minimum period of one year at site."
4. The list of Supply/Work/Services, not of similar nature shall not be indicated here. Failing to comply aforementioned instructions may lead to rejection of bid.
5. Since the information requested in this proforma shall be utilized to assess the Bidder's capability, it is in the interest of the Bidder to pick those cases out of total list of references which most closely match with the Bid requirement. The bidder shall also ensure that all the information asked for is furnished and the same is correct and complete in all respects. **Incomplete information could lead the bid being considered ineligible for further evaluation.**
6. **Incorrect information furnished in this proforma shall render the bid / order liable for rejection at any stage of evaluation/ work execution, at the risk and cost of the bidder and the bidder shall be blacklisted.**
7. For the referred installations, the bidder shall indicate the name of the User's contact person (along with his address, telephone no., fax no., e-mail id etc.) who may be contacted by the Purchaser/his representative, if felt necessary.
8. The FIFTEEN (15) year time period mentioned above shall be reckoned from bid due date. In case of extended bid submission date, final bid due date shall be considered

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BIDDER PROVEN TRACK RECORD PROFORMA

PROJECT: BUTENE-1, HPG (2ND STAGE) AND PSA UNIT OF BCPL

EIL JOB NO.: B348 BIDDER:

ITEM/PACKAGE: COMPRESSOR- RECIPROCATING (SPP) MR No- B348-115-KA-MR-5010 TAG NO.: 115- KA- 001 A/B

9. The Bidder shall also furnish along with the bid his standard Reference list for the equipment/package.
10. Latest Product Catalogs of the manufacturer for the proposed equipment shall also be furnished along with the bid.
11. Only documents (Purchase order, Inspection Release Note/Completion certificate etc) which have been referred/specified in the bid shall be considered in reply to queries during evaluation of bids.
12. In case qualification is sought as per cl. no 2.3 (Supporting company or Group company), bidder shall submit required documents as specified elsewhere in tender.
13. In case qualification is sought as per cl. no 2.4 (Job executed for Subsidiary/ Fellow subsidiary / Holding company), bidder shall submit required documents as specified elsewhere in tender.
14. The Inspection release note (IRN)/Completion Certificates shall have details like Purchase Order no. / Date, Brief Scope, Completion date and Date of start and Completion etc.
15. Only documents (Purchase order, Inspection Release Note/Completion certificate etc) which have been referred/specified in the bid shall be considered in reply to queries during evaluation of bids.
16. For certification and other requirements, refer commercial part.

TENDER NO: SG/B348-115-KA-MR-5010/10 FOR "PROCUREMENT OF COMPRESSOR- RECIPROCATING (SPP) FOR BCPL " FOR BCPL, LEPETKATA



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BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारतसरकारकाउपक्रम)/(A Government of India Enterprise)

FORMAT FOR PAST EXPERIENCE OF BIDDER/ BACKUP CONSULTANT (For Sl. No. 2.1, 2.2, 2.3& 2.4 of Technical BQC)

Sl. No	Tank Description	Tank Size		Client	Floating Roof In house design (Yes/No) (Note 4 & 5))	Name of backup Consultant (if any)	Type of floating roof	Unit weight in MT	Year of completion	**Owner Certificate/ Inspection Release Note/ Hydrotest Certificate enclosed
		Dia (m)	Ht. (m)							

NOTES

1. This format duly filled-in, stamped and signed shall be submitted along with the Bid.
2. Since the information requested in this format shall be utilized to assess the Bidder's capability to execute the subject Project, it would be in the interest of the Bidder to include only those references which are relevant for Bidder Qualification Criteria. The Bidder shall also ensure that all information asked for is furnished and the same is correct and complete in all respects. **Incorrect information furnished in this format shall render the bid/order liable for rejection at any stage of evaluation / work execution, at the risk and cost of the bidder.**
3. For the referred installations, the Bidder shall indicate the name of the User's contact person (along with his address, telephone no., fax no., e-mail id etc.) who may be contacted by the Owner / EIL, if felt necessary.
4. In case of "yes", Bidder shall furnish approved design calculation & drawings (of in house design) for evidence.
5. In case of bidder proposes to go for a backup consultant, then bidder shall also submit the reference credentials (Work Order, design calculations) of proposed consultant for evidence.
6. ** Bidder to ensure anyone of these documents along with Purchase order, approved GA drawing & corresponding approved Design Calculations and any additional document required to support qualification shall be enclosed as documentary evidence.



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CUT-OUT SLIPS

ENVELOPE – (I): "BID SECURITY / EMD & TENDER FEE /MSE CERTIFICATE (as applicable), POWER OF ATTORNEY, INTEGRITY PACT(If APPLICABLE) AND ANY OTHER TENDER DOCUMENTS"

DO NOT OPEN

SUB: PROCUREMENT OFCOMPRESSOR- RECIPROCATING(SPP)FOR BCPL

E-TENDER NO.: SG/B348-115-KA-MR-5010/10

**BID SUBMISSION DUE DATE &
TIME ON E-TENDER PORTAL : 02.12.2022 at 1200 Hrs**

TO

CONTRACTS & PROCUREMENT DEPT.

Ms. Sangitta Ghuliani (SGM-SCM),
Second Floor, Engineers India Ltd., On
NH-48, Sector-16, Gurgaon, Haryana-
122001

FROM:

TO BE PASTED ON THE OUTER ENVELOPE CONTAINING

BID SECURITY / EMD & TENDER FEE /MSE CERTIFICATE (as applicable), POWER OF ATTORNEY, INTEGRITY PACT AND ANY OTHER TENDER DOCUMENTS

TENDER NO: SG/B348-115-KA-MR-5010/10FOR "PROCUREMENT OF COMPRESSOR- RECIPROCATING (SPP) FOR BCPL" FOR BCPL, LEPETKATA