

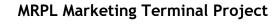
DESIGN, FABRICATION, SUPPLY, INSTALLATION AND TESTING OF ALUMINIUM GEODESIC DOME ROOFS FOR EXISTING EFR TANKS at MRPL REFINERY SITE, MANGALORE



VOLUME I: COMMERCIAL

PART I: TECHNO-COMMERCIAL

NOTICE INVITING TENDER





DESIGN, FABRICATION, SUPPLY, INSTALLATION AND TESTING OF ALUMINIUM GEODESIC DOME ROOFS FOR EXISTING EFR TANKS at MRPL REFINERY SITE, MANGALORE



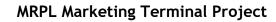
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NOTICE INVITING TENDER (NIT)

Nauvata Engineering Pvt. Ltd. (Nauvata) for and on behalf of Mangalore Refinery & Petrochemicals Ltd. (MRPL), invites e-bids from eligible Bidders in complete accordance with the following details and Tender document.

Salient features of the tender are as below:

SI. No.	Description	Details
1	Tender Number	3200000572
2	Brief Description of the Tender	DESIGN, FABRICATION, SUPPLY, INSTALLATION AND TESTING OF ALUMINIUM GEODESIC DOME ROOFS FOR EXISTING (2 Nos.) EFR TANKS at MRPL REFINERY SITE, MANGALORE
3	Type of Tender	E-Open Domestic
4	Type of Bid	Two Bid
5	Mode	Electronic Procurement System (EPS)
6	Bidding document fee	Not applicable
7	Bidding Document available on Website	08.06.2022 to 07.07.2022
8	Last Date and time of Online submission of Bids (Bid Due Date)	Up to 1500 Hrs. (IST) on 07.07.2022
9	Opening of Techno- commercial Unpriced Bid	1530 Hrs. (IST) on 07.07.2022 (*)
10	Last date of Receipt of Bidder's Queries for Pre-Bid Meeting	16.06.2022 1730Hrs.
10	Pre-Bid Meeting	Date: 18.06.2022 at 10:30 Hrs (IST) Venue: MRPL Site Netravati Building, Near E Gate, Kuthethoor P.O. Mangalore - 575030 Interested Bidders, who would like to join Pre-bid meeting shall send request by e-mail to Project Manager at pm.mrpl@nauvata.com, latest by 15.06.2022,1700hrs.





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11	Project Site Visit	Date: 18.06.2022, Time: After Pre-Bid Meeting.
12	Earnest Money Deposit (EMD)	Bid Security/Earnest Money Deposit (EMD) of INR 9,06,680/- is required to be submitted by Bidder in form of DD/ BG as defined elsewhere in Tender document. BG format for EMD as provided in GCC shall be used.
13	Price Bid Opening	Date & time shall be intimated to the qualified and accepted Bidders.
14	Duration of Contract / Contract Period / Completion Schedule/Time Schedule	Design, Fabrication, Supply and Receipt of all materials at MRPL site for both Tanks: Within six (6) months from date of LOA. Installation, Testing and Mechanical Completion: Tank 7004F: Within four (4) months from handing over hydrocarbon-free tank to Contractor. Tank 7037B: Within three (3) months from handing over hydrocarbon-free tank to Contractor. Closure of Contract: Within three (3) months from Mechanical Completion.
15	Purchase Preference for Micro & Small Enterprises (MSE)	Not Applicable
16	Item(s) Splitable	No
17	Purchase Preference for PP-LC	Applicable
18	Relaxation in BQC (Financial Turnover & Past Experience) for Start-up Companies	Not Applicable
19	Offer Validity	120 days from Bid Closing date
20	Price Adjustment for Slippage in Completion	Applicable
21	Security Deposit	3% (Three percent) of the Total Contract Value
22	Defect Liability	Applicable
23	Integrity Pact	Applicable





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24	Contact details - Technical Queries	Mr. ANIRUDH S NADIGER Project Manager Email Id: pm.mrpl@nauvata.com Ph. No. +91-080-67209100 (extn:131) Mobile: +91 9113904331
25	Contact person for Commercial Queries bid closing extension etc.	Mr. ANIRUDH S NADIGER Project Manager Email Id: pm.mrpl@nauvata.com Ph. No. +91-080-67209100 (extn:131) Mobile: +91 9113904331
26	Contact person for Queries related to E-tendering (registration and bid submission)	Mr. Dilip Ranganath, & Mr. Jayaprakash K Email: eps@mrpl.co.in jayaprakash.k@etenderwizard.com Phone No. 0824-2882248 / 2882298
27	Alternate Contact details for E Tendering (registration and bid submission)	Mr. Prabhuswamy, prabhuswamy@etenderwizard.com Phone No. 080 - 4048 2100
28	Address for submission of Original documents in physical form required as per NIT/ITB	Nauvata Engineering Pvt. Ltd. #42, "A" Block, 6th Floor, Brigade Software Park, 27th Cross Rd, Banashankari Stage II, Bengaluru, Karnataka - 560070 (Please mention the Tender number on the envelope)

Contact details for Site visit:

Mr. ANIRUDH S NADIGER

Project Manager

Email Id: pm.mrpl@nauvata.com

Ph. No. +91-080-67209100 (extn:131) Mobile: +91 9113904331

Nauvata Engineering Pvt. Ltd.

#42, "A" Block, 6th Floor, Brigade Software Park, 27th Cross Rd,

Banashankari Stage II,

Bengaluru, Karnataka - 560070

Bidders are requested to visit MRPL website https://www.tenderwizard.com/MRPL as well as on http://mrpl.co.in regularly to keep themselves updated on the Tender. All replies to pre-bid queries, updates, corrigendum, addendum, amendments, extension in last date of submission of bid (if any), clarifications etc to the Tender/Bidding documents will be hosted on above websites only.

Bidders should regularly visit above websites to keep themselves updated with respect to this Tender.



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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.

The Technical & Price Bid Formats should be downloaded, filled & uploaded in the EPS portal https://www.tenderwizard.com/MRPL.

Note:

*If any of the dates indicated above happens to be a declared holiday/closed day in MRPL/Nauvata, the next working day shall be considered.





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1.0 INTRODUCTION

Mangalore Refinery & Petrochemicals Ltd (MRPL) operates a 15 MMTPA crude processing refinery with secondary units and Petrochemical complex at Mangalore.

MRPL intends to do modification work at MRPL Site Mangalore as part of **Brownfield** activity for two (2) tanks.

MRPL has appointed M/s. Nauvata Engineering Pvt. Ltd. (Nauvata) as Project Management Consultant (PMC) for this project.

Nauvata for and on behalf of MRPL invites e-bids in single stage two bid system through e-tendering for various package for work-scope at MRPL, Mangalore from competent contractors with sound technical and financial capabilities fulfilling Qualification Criteria stated in BQC in this document.

2.0 BRIEF SCOPE OF WORK OF TANK ROOF MODIFICATION WORKS

The Scope of Work shall be on SINGLE POINT RESPONSIBILITY basis involving but not limited to Site Survey, Design, Detailed Engineering, Fabrication, Supply, Construction, Installation/Erection, Painting, Hook-up, Inspection, Testing and Mechanical Completion to convert existing external floating roof to internal floating roof with Aluminium Geodesic Fixed Dome roof for existing tanks with Tag Nos: FB-7037B and FB-7004F inside MRPL Refinery Complex in Mangalore. Detailed scope of work is provided in the Technical Section of the Tender Document.

Tank Details	TANK DIMENSIONS	TANK MAX. CAPACITY
Tag No. FB 7004F	48.5 M. I.D X 20 M. HEIGHT	33,399 M³
Tag No. FB 7037B	22 M. I.D X 15 M. HEIGHT	5,000 M ³

3.0 COMPLETION SCHEDULE

The Completion Schedule for the works described in the bidding documents are as mentioned in NIT and Annexure - I of Special Conditions of Contract (SCC).

4.0 **BID QUALIFICATION CRITERIA**



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Bidder shall fulfill the following qualification criteria in order to qualify for this work:

4.1 TECHNICAL and COMMERCIAL CRITERIA

The Bidder shall have completed similar work(s)* of minimum value(s) as indicated below during the last 07 (Seven) years ending last day of the month previous to the one in which tenders are invited:

a. One Contract of Minimum Value of INR 3,62,67,200 /- (Rupees Three Crore Sixty-Two Lakh Sixty-Seven Thousand Two Hundred Only)

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b. Two Contracts each of Minimum Value INR 2,26,67,000 /- (Rupees Two Crore Twenty-Six Lakh Sixty-Seven Thousand Only) each

OR

c. Three Contracts each of Minimum Value of INR 1,81,33,600 /- (Rupees One Crore Eighty-One Lakh Thirty-Three Thousand Six Hundred Only) each.

*Similar Work(s) as mentioned as above shall mean as a minimum:

"Design, supply, installation and testing of an aluminum fixed dome roof for hydrocarbon storage tank(s) in a Petroleum Refinery / Oil & Gas plant / Petrochemical / Fertilizer plant / hazardous chemical plant/ process industry."

Note:

- i. The contract values as indicated at Clause 4.1 above shall be exclusive of service tax / GST. In view of this, it has to be ensured that the value of job indicated by the prospective Bidders is exclusive of service tax / GST. However, in case the value of completed job indicated in the completion certificates submitted by Bidders do not have clarity with regard to inclusion / exclusion of service tax/GST, the following shall apply:
- ii. The completion certificate submitted by the Bidder shall separately indicate the service tax/GST amount included in the value of completed job OR a separate certificate from the respective client, mentioning the service tax/GST amount, if any, included in the value of completed job under consideration should be submitted by the Bidder.
- iii. In case service tax / GST amount / component is not specified in the submitted completion certificate, then the amount equivalent to rate of applicable service tax / GST for the year of completion of subject tender shall be deducted from the value of completed job mentioned in the





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completion certificate to arrive at the value of completed job without service tax / GST.

4.2 **FINANCIAL CRITERIA:**

4.2.1 The Average Annual Financial Turnover of the Bidder, during the last three years ending 31st March of previous financial year shall be not less than INR 1,36,00,200 /- (Rupees One Crore Thirty-Six Lakh Two Hundred only).

Note A: For any Bidder, as per their company policy if the financial year ending is other than 31st March, then in that case the financial year as followed in their company shall be applicable. In case the last financial year closing date is within 9 months of bid due date and audited annual report of immediate preceding financial year is not available, Bidder has the option to submit the financial details of the three previous years immediately prior to the last financial year. Otherwise, it is compulsory to submit the financial details of the immediate three preceding financial years.

4.2.2 Net worth of the Bidder as per immediately preceding year's audited financial results shall be positive.

Note B: Same as Clause 4.2.1 Note A above

4.2.3 Working Capital:

The minimum working capital of the Bidder as per the immediate preceding year's audited financial results shall be INR 45,33,400/- (Rupees Forty Five Lakh Thirty Three Thousand Four Hundred Only).

Note C: Same as Clause 4.2.1 Note A above

In case Bidder is unable to meet the working capital requirement as above, the Bidder can supplement the working capital with a fund based line of credit from any scheduled bank in India or a commercial bank having net worth more than equivalent INR 1000 million. In such a case, Bidder shall furnish a declaration from the bank (dated any date between the tender floatation and bid due date) for availability of unutilized fund based line of credit for the shortfall in working capital as mentioned above, in the format enclosed as **Annexure 1** to NIT.

Other Criteria: 4.3

4.3.1 The Bidder shall be a Government Organization / Public Sector Undertaking / Registered Partnership Firm / Limited Company / Private Limited / Limited liability



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- partnership / LLC or equivalent and shall be in existence as on date of NIT. Relevant documents of registration should be submitted as part of the proposal.
- 4.3.2 Experience of only the Bidding Entity shall be considered, In-house experience (where for the past experience referred for qualification, the contractor and the Owner belonging to the same organization as on date of the past experience completion date) shall not be considered as a valid experience for the purpose of qualification.
- 4.3.3 A bid made by a wholly owned Indian Subsidiary of a Foreign Company will also be considered provided the Parent Company meets the BQC. In such case, the following shall be complied and necessary documents from parent company shall be submitted
 - a) The work under consideration shall either be executed by the Parent company or shall be executed under the supervision and back-up of the Parent Company.
 - b) The Parent Company shall furnish a corporate undertaking to be jointly and severally responsible with the Indian subsidiary for due, proper and timely performance of the contract and discharge of liabilities of its Indian Subsidiary in the event of award of work to its Indian Subsidiary.
- 4.3.4 Bids submitted on Consortium or Unincorporated Joint-venture/ Joint bid basis shall not be accepted for this tender.
- 4.3.5 All offers shall be submitted in INR (Indian Rupee) only. Bids submitted in any other currency shall be rejected. Bidder shall submit a confirmation to this effect with the Techno-commercial bid.
- 4.3.6 Bidders, who had been issued work order(s) and Executed work(s) in MRPL during the last 7 years, shall provide satisfactory Completion Certificate(s), for the completed work(s), issued by MRPL.
- 4.3.7 Bidders, who have been issued work order(s) and presently executing the work(s) for the same in MRPL, shall provide satisfactory performance certificate(s) for such ongoing work(s), issued by MRPL.
- 4.3.8 For experience based on Composite Works: In case Bidder has executed composite work(s) contract which includes qualifying similar work(s) as stated in Clause 4.1 and 4.2 above, then value of such qualifying similar work(s) out of the total value of composite work(s) shall be considered for the purpose of qualification. For composite works, in the event the value of the qualifying similar work(s) cannot be ascertained from the work order / completion certificate submitted by Bidder, copy of Schedule of Prices (SOP)/ Schedule of Rates (SOR), relevant pages of contracts, copy of relevant pages of final bill certified by end client for establishing requirement of BQC or written letter from end client specifying the nature of work with quantities and values can be submitted for qualification.



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- 4.3.9 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 shall submit these documents in addition to the documents specified in the bidding documents to meet BQC.
- 4.3.10 A job completed by a Bidder as a sub-contractor shall be considered for the purpose of meeting the experience criteria of BQC subject to submission of following documents in support of meeting the "Bidder Qualification Criteria":
 - Copy of Work order along with Schedule of Prices (SOP)/ Schedule of Rates (SOR) issued by main contractor.
 - ii. Copies of completion certificates from the End User / Client / PMC and also from the Main Contractor. The completion certificates shall have details like work order no. / date, brief scope of work, ordered & executed value of the job, completion date etc.
 - However, in case Bidder is not able to furnish the completion certificates from iii. the End User / Client / PMC in his name, then he shall furnish a copy of the approval by End User / Client / PMC for engaging the Bidder as a Sub-Contractor.
- 4.3.11 Joint venture / Consortium bids shall not be permitted for this tender.

4.4 Documents and Data required with Bid

The Bidder shall, in his own interest, furnish complete documentary evidence to justify that the Bidder meets the Qualification criteria as given above.

- 4.4.1 Annual reports containing Audited balance sheets and Profit & Loss statement, in support of their fulfilling the qualification criteria. (In case the last Financial closing date is within 9 months of bid due date and audited annual report of immediate preceding Financial year is not available, Bidder has the option to submit the financial details of the three previous years immediately prior to the last financial year. Otherwise, it is compulsory to submit the financial details of the immediate three preceding financial years).
- 4.4.2 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.



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- 4.4.3 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
- 4.4.4 Bidder shall furnish documentary evidence covering similar work mentioned above, but not be limited to:
- 4.4.4.1 Copies of work orders with relevant pages of contract and SOR
- 4.4.4.2 Proof of Completion / completion certificate indicating value of work completed against above order, in support of their fulfilling the qualification criteria.
- 4.4.4.3 Other relevant documentary evidence for all the above-mentioned criteria (As applicable for the tender).
- 4.3.1 Bidder shall complete and submit the Experience Record PROFORMA provided under the Proposal Forms of the Bidding Document (along with supporting documents mentioned) to establish that the Bidder meets the Bidder Qualification Criteria as given above.
- 4.4.5 Bidder shall furnish documentary proof of fulfilling the "Bid Qualification Criteria" as mentioned in Clauses above. The documentation shall include but not limited to copies of work order(s) / contract agreements(s) / relevant pages of contract document(s), completion certificate(s), fulfilling the qualification criteria, complete annual reports containing audited balance sheets and profit & loss accounts statement etc. PMC/MRPL reserves the right to complete the evaluation based on the details furnished without seeking any additional information.
- 4.4.6 All supporting documents, pertaining to "Bidder Qualification Criteria (Commercial & Financial)" including MSE certificate shall be submitted duly authenticated as follows: Documents shall be submitted duly certified by Statutory Auditor of the Bidder or a practicing Chartered Accountant (not being an employee / Director and not having any interest in the Bidder's company) where audited accounts are not mandatory as per law.

OR

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

OR

Bidder shall submit self-certified documents in original from any one out of CEO or CFO or Company Secretary of the Bidder (Limited company only) along with Self-Certification enclosed as in the format enclosed as Annexure 2 to NIT. This option shall not be applicable to Proprietorship / Partnership firms.



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- 4.4.7 Bidders shall be required to upload the digitally signed authenticated copies of documents for meeting BQC on the e-tendering portal only. Bidders need not be required to submit the original authenticated documents in physical form to PMC/MRPL India. In addition, Bidder shall also confirm that all authenticated documents submitted for meeting the BQC are certified as per the authentication requirement defined in the bidding document.
- 4.4.8 Wherever the Bidder has not submitted the authenticated documents through etendering as per the requirement of bidding document, Bidder shall submit the original authenticated document in a separate booklet titled as "Documentation against Bidder Qualification Criteria (Commercial & Financial)" with proper index in original within the bid due date.
- 4.4.9 It is clarified that if authenticated documents are either not submitted through e-tendering or not submitted in original, in physical form, offer shall not be considered.
- 4.4.10 With regards to Financial documents, in case Bidder submits bound published and audited annual financial statements including balance sheet, profit & loss accounts and all other schedules for the preceding three financial years, the same shall be considered without certification of Statutory Auditor / Notarization of Notary Public as per clause above.
- 4.4.11 However, in case the Bidder submits either a photo copy of published statement or a translated copy of the published financial statements, the same shall be certified either by statutory auditor or Notary Public, in original as per Clause above.
- 4.4.12 Any additional documents if deemed necessary to establish the qualifying requirements may be submitted by the Bidder as required.
- 4.4.13 Where back-up consultant is engaged for design, similar information (data & documents) as mentioned in above clauses shall be furnished for the back-up consultant by the Bidder.
- 4.4.14 Submission of authentic documents is the prime responsibility of the Bidder. However, Nauvata / MRPL reserves the right of getting the document cross verified, at their discretion from the document issuing authority. In addition, Nauvata / MRPL may verify the credentials of the successful Bidder before award as per their prevailing guidelines.
- 4.4.15 Nauvata / MRPL 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.
- 4.4.16 Failure to meet the Bid Qualification Criteria above will render the bid to be summarily rejected.
- 4.4.17 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



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bid. However, Nauvata / MRPL India reserves the right to seek any additional supporting documents for meeting the BQC for only those past experiences (PTR) submitted along with the bid. Accordingly, only such past experience(s) shall be considered for qualification, details of which are provided in the bid by the Bidder and subsequently no additional past experience (PTR) shall be sought from the Bidder.

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

5.0 **BID EVALUATION CRITERIA (BEC)**

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

6.0 **BID REJECTION CRITERIA**

- 6.1 Bidder to quote for all items enlisted in the SOP (Schedule of Price), otherwise bid shall be rejected.
- 6.2 Bids received after the due date / time shall be rejected.
- 6.3 Bids without EMD: Bids received without / with insufficient EMD (in original with the Technical Bid), before the bid closing date and time shall be summarily rejected. However, Govt. Dept. / PSUs / firms registered with NSIC / MSE (Micro and Small Enterprise), vendors registered with District Industries Centre (DIC) / any other body specified by Ministry of MSME (MoMSME) / Udyog Aadhaar Memorandum issued by MoMSME, Startups are exempted from submission of Bid Security declaration. Such Bidders shall submit relevant documentary proof towards exemption, along with technical bid of the tender.
- 6.4 Non-compliance to any of BQC clauses shall be rejected.
- 6.5 Non adherence to Technical / Commercial terms, incomplete bids, Unpriced bid and Price bid not in prescribed format and bids with deviation to tender conditions will be liable for rejection.



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- 6.6 Bidders failure to enter into Integrity Pact as applicable for the Tender along with the bid duly signed shall be liable for rejection.
- 6.7 If Technical bid & Price bid are submitted together, it is liable for rejection.
- 6.8 Bids found to have been submitted with falsified / incorrect information are liable for rejection.
- 6.9 The Bidders who are on Holiday / Negative list of OWNER on due date of submission of bid / during the process of evaluation of the bids, the offers of such Bidders shall not be considered for bid opening / evaluation / Award. If the bidding documents were issued inadvertently / downloaded from website, offers submitted by such Bidders shall also be not considered for bid opening / evaluation / Award.
- 6.10 Consortium / Joint bids shall not be accepted.
- 6.11 Offers not meeting statutory requirement are liable for rejection.



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Annexure-1 to NIT

(On Letter Head of bank)

DECLARATION FROM THE BANK FOR AVAILA	BILITY OF UNUTILIZED LINE OF CREDIT
Ref:	Date:
	gistered office addressconfirm stered office atis having account with are as follows:
Fund Based Line of Credit (towards Working Capital like CC Limit)	Amount in INR
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 100 Crore as per latest audited financial st	having Net worth more than equivalent INR atements.
Yours Faithfully,	
Signature:	
Name & Designation : Employee Code :	
E-mail ID: Fax number:	





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Annexure-2 to NIT (on company letterhead)

SELF-CERTIFICATION

I, <u>s/o d/o</u> working as CEO/CFO/ Company Secretary (to indicate as applicable) of the Company having its registered office at <u>certify</u> that all the
details including documents pertaining to Bidder Qualification Criteria signed by undersigned vide our offer reference_against your enquiry document
, are true, authentic, genuine and exact copy of its
original.
It is certified that none of the documents are false/forged or fabricated. All the documents submitted has been made having full knowledge of (i) the provisions of the Indian laws in respect of offences including, but not limited to those pertaining to criminal breach of trust, cheating and fraud and (ii) provisions of bidding conditions which entitle the Owner to initiate action in the event of such declaration turning out to be a misrepresentation or false representation.
I further certify that further documents, if any, required to be submitted by our company, shall be submitted under my knowledge and those documents shall also be true, authentic, genuine, exact copy of its original and shall not be false/forged or fabricated.
DECLARATION
I,S/o/D/o of_, working as CEO/CFO/Company Secretary (indicate, as applicable) of the Company having its registered office at with reference to our bid against your enquiry document , declare that in case, at a later date, any of the document submitted in our bid referred above is found to be false/forged or fabricated, I, shall be held responsible for the same and Owner has every right to take action against me and my company, as deemed fit as per provisions of the bidding documents including Owner's right to put our company on Holiday/Blacklist for future business with Owner.
I,S/o/D/o of_, working as CEO/CFO/Company Secretary (indicate, as applicable) of the Company having its registered office at with reference to our bid against your enquiry document , declare that in case, at a later date, any of the document submitted in our bid referred above is found to be false/forged or fabricated, I, shall be held responsible for the same and Owner has every right to take action against me and my company, as deemed fit as per provisions of the bidding documents including Owner's right to put our company on Holiday/Blacklist for future
I,S/o/D/o of_, working as CEO/CFO/Company Secretary (indicate, as applicable) of the Company having its registered office at with reference to our bid against your enquiry document , declare that in case, at a later date, any of the document submitted in our bid referred above is found to be false/forged or fabricated, I, shall be held responsible for the same and Owner has every right to take action against me and my company, as deemed fit as per provisions of the bidding documents including Owner's right to put our company on Holiday/Blacklist for future business with Owner.
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DESIGN, FABRICATION, SUPPLY, INSTALLATION AND TESTING OF ALUMINIUM GEODESIC DOME ROOFS FOR EXISTING EFR TANKS at MRPL REFINERY SITE, **MANGALORE**



VOLUME I: COMMERCIAL

Annexure-3 to NIT

CORPORATE UNDERTAKING (where Bidder is a subsidiary of a Foreign company)

(On Parent Company Letter head)

Ref: Tender No. 3200000572 for DESIGN, FABRICATION, SUPPLY, INSTALLATION AND TESTING OF ALUMINIUM GEODESIC DOME ROOFS FOR EXISTING EFR TANKS at MRPL REFINERY SITE, MANGALORE

M/s(Bidder/Contractor) have in response to the above mentioned tender, submitted their Bid bearing number to MRPL. M/s(Bidder/Contractor) is a 100% wholly owned subsidiary of M/s (Parent Company).
M/s (Parent Company) represents that they have read the terms and conditions and understood the requirement of the above said tender and are capable of and committed to provide all supports as may be required by M/s(Bidder/Contractor) for successful execution of the same.
M/s (Parent Company) hereby gives this guarantee to MRPL and undertakes as follows:
 M/s(Parent Company) shall be jointly with the M/s
For & on behalf of M/s (Parent Company) Signature
Name
Designation Seal of Company
JEAL VI CUIIDAIIY