


	<p style="text-align: center;"><b>MRPL Marketing Terminal Project at Devangonhi, Bangalore</b></p> <p style="text-align: center;"><b>Marketing Infrastructure Projects, MRPL</b></p> <p style="text-align: center;"><b>DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF TERMINAL AUTOMATION PACKAGE FOR MRPL MARKETING TERMINAL PROJECT, DEVANGONTHI, BANGALORE</b></p> <p style="text-align: center;"><b>VOLUME I : COMMERCIAL</b></p>	
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## **PART I: TECHNO-COMMERCIAL**

### **NOTICE INVITING TENDER**



	<b>MRPL Marketing Terminal Project at Devangonithi, Bangalore</b> <b>Marketing Infrastructure Projects, MRPL</b>	
	<b>DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF TERMINAL AUTOMATION PACKAGE FOR MRPL MARKETING TERMINAL PROJECT, DEVANGONTHI, BANGALORE</b> <b>VOLUME I : COMMERCIAL</b>	

### 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:

Sl. No.	Description	Details
1	Tender Number	3200000560
2	Brief Description of the Tender	Terminal Automation System : Design, Engineering, Supply, installation, testing and commissioning of Terminal Automation System comprising of Tank Truck Loading System, Tank Farm Management System, Access Control System, Fire & Safety System, Hydrocarbon Vapors Detection System, Fire Fighting Automation System, CCTV, etc. along with associated sub-systems as per Tender document, ( including CAMC scope) at Marketing Terminal at Devangonithi, Bangalore.
3	Type of Tender	E-Open Domestic - Composite Works with Pre-Filled Schedule Of Rates(SOR)
4	Type of Bid	Two Bid
5	Mode	Electronic Procurement System (EPS)
6	Bidding document fee	Not applicable
7	Bidding Document available on Website	24.05.2022 to 22.06.2022
8	Last Date and time of Online submission of Bids (Bid Due Date)	Up to 15:00 Hrs. (IST) on 22.06.2022
9	Online Opening of Techno-commercial Unpriced Bid	15:30 Hrs. (IST) on 22.06.2022 (*)
10	Last date of Receipt of Bidder's Queries for Pre-Bid Meeting	06.06.2022, 17:30Hrs.

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11	Pre-Bid Meeting	<p>Date: Tuesday, 07.06.2022 at 10:30 Hrs (IST)<sup>®</sup></p> <p>Venue: MRPL Bangalore Office Plot A1, Rajajinagar Industrial Area,, Rajajinagar, Chord Rd, opposite KSSIDC AO office, Rajaji Nagar Industrial Town, Rajajinagar, Bengaluru, Karnataka 560010.</p> <p>Interested Bidders, who would like to join Pre-bid meeting either OFFLINE or ONLINE<sup>®</sup> shall send by e-mail to Project Manager at pm.mrpl@nauvata.com, latest by 06.06.2022, 17:00hrs.</p>
12	Project Site Visit	<p>Date: 07.06.2022**, Time: After Pre-Bid Meeting. Bidders are requested to arrange their own transportation for Site Visit. The Project site is about 50kms from pre-bid venue. Bidder shall make his</p>
13	Earnest Money Deposit (EMD)	<p>Bid Security/Earnest Money Deposit (EMD) of Rs. 35,24,000 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.</p>
14	Price Bid Opening	<p>Date &amp; time shall be intimated to the qualified and acceptable Bidders.</p>
15	Duration of Contract / Contract Period	<ol style="list-style-type: none"> <li>1. Mechanical Completion within 10 (Ten) months from date of LOA/PO.</li> <li>2. Commissioning within 1 (One) month from date of Mechanical Completion.</li> <li>3. Closure of Contract within Six (6) Months from Mechanical Completion excluding CAMC scope.</li> </ol>
16	Purchase Preference for Micro & Small Enterprises (MSE)	Not Applicable
17	Item(s) Splittable	No
18	Purchase Preference for PP-LC	Applicable
19	Relaxation in BQC (Financial Turnover & Past Experience) for Start-up Companies	Not Applicable

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20	Offer Validity	120 days from Bid Closing date
21	Price Adjustment for Slippage in Completion	Applicable
22	Security Deposit	a) 3% (Three percent) of the Total Contract Value (excluding CAMC value) b) 3% (Three Percent) of the CAMC order value as defined in the Tender document.
23	Defect Liability	Applicable
24	Integrity Pact	Applicable
25	Contact details - Technical Queries	Mr. ANIRUDH S NADIGER Project Manager Email Id: <a href="mailto:pm.mrpl@nauvata.com">pm.mrpl@nauvata.com</a> Ph. No. +91-080-67209100 (extn:131) Mobile : +91 9113904331
26	Contact person for Commercial Queries bid closing extension etc.	Mr. ANIRUDH S NADIGER Project Manager Email Id: <a href="mailto:pm.mrpl@nauvata.com">pm.mrpl@nauvata.com</a> Ph. No. +91-080-67209100 (extn:131) Mobile : +91 9113904331
27	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
28	Alternate Contact details for E Tendering (registration and bid submission)	Mr. Prabhuswamy, <a href="mailto:prabhuswamy@etenderwizard.com">prabhuswamy@etenderwizard.com</a> Phone No. 080 - 4048 2100
29	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)

<b>Contact details for Site visit:</b> Mr. ANIRUDH S NADIGER Project Manager Email Id: pm.mrpl@nauvata.com Ph. No. +91-080-67209100 (extn:131) Mobile : +91 9113904331 Address:
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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.

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.

@ If due to Pandemic or Government regulations/ restrictions for travel are in force, Pre-Bid meeting shall be conducted both in OFFLINE & ONLINE mode on the same day and time. Bidder's wishing to attend the ONLINE mode of Pre-Bid meeting shall send email request before 06.06.2022 1700 HRS(IST) to [pm.mrpl@nauvata.com](mailto:pm.mrpl@nauvata.com), link to ONLINE meeting shall be sent by email for attending the pre-bid meeting for only those emailed from which the request has been received. However, such Bidders shall send the pre-bid queries before the due date as mentioned above. **Online mode meeting shall not be conducted, if no such restrictions as mentioned above are in force.**

\*\* If Government regulations doesn't allow travel due to Pandemic, then site visit shall be cancelled.

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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 enhance and grow in its marketing business activities by setting up a Greenfield Petroleum storage & Marketing Terminal at its 20 acres land in Devangonithi near Bengaluru.

The proposed Greenfield Terminal would cater to requirements of petroleum products for its own expanding Industrial & Retail business, primarily in the state of Karnataka & Kerala. The entire Terminal design should comply with all the applicable statutory regulations and OISD guidelines.

MRPL intends to set up the Petroleum Storage & Marketing Terminal by inviting a E-Open Domestic Tender for the complete scope of works as different packages.

This particular Tender 3200000560 is a composite tender with BOQ and pre-filled Schedule of Rates (SOR) for Terminal Automation System which includes design, engineering, supply Installation & Commissioning. Also included is a Comprehensive Annual Maintenance Contract (CAMC) for 5 years as per scope of work defined in the tender document.

Pre-filled Schedule of Rates (SOR) is enclosed in the Tender as SP-01. Bidder must quote his overall percent plus/ minus to this pre-filled SOR in SP-0 format. The quoted percent (plus/minus) in SP-0 will be uniformly applied to all the line-items in the pre-filled SOR in SP-01 which will form as total derived estimated contract price.

Payment will be made for the actual 'as-measured' quantity with no deviation in the Bidder-quoted rates. The Bidder-quoted percentage in SP-0 shall be firm and will not be adjusted during the contract duration and any extension thereof.

Bidder has to quote for CAMC for the entire five-year duration as a percent of the derived total quoted estimated Contract Price in SP-0 form. However actual awarded CAMC order value shall be the actual executed contract value for the Terminal Automation System, multiplied by the percent quoted in SP-0 form against CAMC line item. The actual executed contract value is obtained at the end of the TAS project after approval of material reconciliation and excess saving statement of the SOR.

**Bidder has to quote only percent values in two-line items in SP-0 format(Price bid format).**

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

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Nauvata, for and on behalf of MRPL, invites e-bids in single stage two bid system through e-tendering for TERMINAL AUTOMATION Package 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 AUTOMATION CONTRACTOR

Scope of work shall include design, engineering, supply, manufacture/procurement, assembly, shop testing, inspection at works & at site; Factory acceptance tests, painting; packing; transportation to site, unloading, storage, preservation, site work, erection/ installation, software and network configuration, testing, calibration, weights and measures stamping, pre commissioning, commissioning, training, site / final acceptance test, final handing over of the complete system of instrument / equipment and all associated hardware and software, as required in all respects for completeness & satisfactory stable operation of the terminal automation system as defined in the Tender document.

The scope of work shall also include liquidation of defect points, participation in tests for establishment of plant performance guarantee (PG) and post commissioning activities till issue of final acceptance certificate (FAC).

The scope also covers one year of defect liability / warranty after successful commissioning. The Bidder also has to provide services during defect liability/ warranty as defined in tender document

The scope of work shall also include the interface of SAP Protocol to the TAS Management Server with the SAP Server located at MRPL. The recent revision of the SAP Interface Protocol documents shall be furnished to the successful Bidder.

The scope of work also includes co-ordination with LSTK A contractor and other contractors at site, PMC, MRPL for integration, interface for successful conduct of PGTR by LSTK A contractor.

MRPL will place a separate Comprehensive Annual Maintenance Contract (CAMC) order for five (5) years, on successful completion of defect liability / warranty period on the price quoted along with this bid.

**For detailed scope of work refer respective volumes of tender & drawings.**

## 3.0 COMPLETION SCHEDULE

The Overall Schedule Completion Date(s) for the works described in the bidding documents shall be as below:



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Activities	Time schedule for completion
Mechanical Completion of the Project	Within ten (10) months from date of LOA/PO
Commissioning Completion	Within one (1) month from date of Mechanical completion.
Final Commercial Closure of Contract	Within Six (6) months from Mechanical Completion excluding CAMC scope.

#### 4.0 BID QUALIFICATION CRITERIA (BQC):

The Bidders who qualify as per the following criteria are only eligible to quote and Bidders who meet these criteria and submit supporting documents as detailed in their Tenders shall only be accepted.

Proposals submitted by the Bidders who qualify as per the following criteria shall be technically and commercially evaluated. All other proposals are liable to be rejected. Therefore, Bidders are requested to carefully read the Qualification Criteria and furnish authentic and complete information in support of the same.

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

#### 4.1 TECHNICAL CRITERIA

- a. Bidder shall have successfully completed at least one work comprising of Terminal automation system (TAS) including remote loading of Tank Truck or Tank wagon in a liquid petroleum installation (including LPG/Bitumen)/ petrochemical industries.
- b. Bidder shall be the original equipment manufacturer (OEM) of Distributed Control System (DCS) offered for this project and shall have Terminal automation software with further development, customization and maintenance rights for the same.

#### 4.2 COMMERCIAL CRITERIA

The bidder should have successfully completed similar work(s)\* during the last 7 (seven) years ending last day of the month previous to the one in which this tender is invited, for which experience should be either of the following:

- a) Three similar completed works, each costing not less than Rs. 10,19,08,681/- (Rupees Ten Crore, Nineteen lakhs, Eight Thousand, Six Hundred and Eighty one Only)



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b) Two similar completed works, each costing not less than Rs. 12,73,85,851 /- (Rupees Twelve Crore, Seventy Three Lakh, Eighty five Thousand, Eight hundred and fifty one Only)

c) One similar completed work costing not less than Rs. 20,38,17,362 /- (Rupees Twenty Crore, Thirty eight lakhs, Seventeen Thousand, three Hundred and sixty two Only).

Note: 1. The Above Value shall be exclusive of GST / taxes and duties and also exclusive of Comprehensive AMC value.

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

i) Terminal automation system (TAS) comprising of remote loading of Tank Truck or Tank Wagon in a liquid petroleum installation (including LPG/Bitumen)/ Petrochemical industries.

OR

ii) Process Automation (DCS or PLC based) in Hydrocarbon industry including Refinery / Petrochemical Plant / Gas Plant / LPG Plant / Petroleum Oil Terminal/Pipelines/bitumen plant/ hazardous chemical industry.

The above works as mentioned under (i) and (ii) may or may not include associated Civil / Mechanical works / Tank Farm management / Access Control / CCTV/ Fire Alarm System/Hydrocarbon Leak detection system/ HVLN system/Rim seal (if applicable) monitoring system. These jobs shall be considered for similar works for the purpose of qualification.

#### 4.3 FINANCIAL CRITERIA:

4.3.1 The Average Annual Financial Turnover of the Bidder, during the last three years ending 31<sup>st</sup> March of previous financial year shall be not less than INR 7,64,31,510 /- (Rupees Seven Crore, Sixty Four Lakh, Thirty one Thousand, Five Hundred and Ten only).

**Note A:** For any Bidder, as per their company policy if the financial year ending is other than 31<sup>st</sup> 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

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financial years.

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

**Note B:** Same as Clause 4.3.1 Note A above

**4.3.3 Working Capital:**



The minimum working capital of the Bidder as per the immediate preceding year's audited financial results shall be INR 2,54,77,170 /- (Rupees Two Crore, fifty Four Lakh, seventy seven Thousand, One Hundred and seventy Only).

**Note C:** Same as Clause 4.3.1 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.

**4.4 Other Criteria:**

- 4.4.1 The Bidder shall be a Government Organization / Public Sector Undertaking / Registered Partnership Firm / Limited Company / Private Limited / Limited liability partnership / LLC or equivalent and shall be in existence as on date of NIT. Relevant documents of registration should be submitted as part of the proposal.
- 4.4.2 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.
- 4.4.3 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

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performance of the contract and discharge of liabilities of its Indian Subsidiary in the event of award of work to its Indian Subsidiary.

- 4.4.4 Bids submitted on Consortium or Unincorporated Joint-venture/ Joint bid basis shall not be accepted for this tender.
- 4.4.5 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.
- 4.4.6 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.
- 4.4.7 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.
- 4.4.8 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.
- 4.4.9 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.

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4.4.10 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”:

- i. 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.
- iii. However, in case Bidder is not able to furnish the completion certificates from 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.

4.4.11 Joint venture / Consortium bids shall not be permitted for this tender.



#### 4.5 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.

4.5.1 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).

4.5.2 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.

4.5.3 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.

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4.5.4 Bidder shall furnish documentary evidence covering similar work mentioned above, but not be limited to:

- 4.5.4.1 Copies of work orders with relevant pages of contract and Schedule of Unit Rates
- 4.5.4.2 Proof of Completion / completion certificate indicating value of work completed against above order, in support of their fulfilling the qualification criteria.
- 4.5.4.3 Other relevant documentary evidence for all the above-mentioned criteria (As applicable for the tender).

4.5.5 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.

4.5.6 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.

4.5.7 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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- 4.5.8 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.
- 4.5.9 Wherever the Bidder has not submitted the authenticated documents through e-tendering as per the requirement of bidding document, Bidder shall submit the original authenticated document in a separate booklet titled as “Documentation against Bidder Qualification Criteria (Commercial & Financial)” with proper index in original within the bid due date.
- 4.5.10 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.
- 4.5.11 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.
- 4.5.12 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.
- 4.5.13 Any additional documents if deemed necessary to establish the qualifying requirements may be submitted by the Bidder as required.
- 4.5.14 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.
- 4.5.15 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.
- 4.5.16 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.
- 4.5.17 Failure to meet the Bid Qualification Criteria above will render the bid to be summarily rejected.
- 4.5.18 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



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the 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.

4.5.19 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 Specifications 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 Contract Price basis. i.e., lowest landed cost to MRPL.

5.3 The combined quoted amount for TAS package & CAMC in SP-0 form shall be considered as the landed cost for evaluation. Optional Items quoted in Form SP-02 will not be considered for evaluation.

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 price bid format SP-0, 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.



6.6 Bidder's 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.



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- 6.8 Bids found to have been submitted with falsified / incorrect information.
- 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 document 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 AVAILABILITY OF UNUTILIZED LINE OF CREDIT**

Ref: \_\_\_\_\_

Date: \_\_\_\_\_

We\_\_\_\_,a Bank firm havingour 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 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 having Net worth more than equivalent INR 100 CR as per latest audited financial statements.

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, s/o \_\_\_\_\_, working as CEO/CFO/ Company Secretary (to indicate as applicable) of the Company having \_\_\_\_\_ its registered office at \_\_\_\_\_ certify that all the details including documents pertaining to Bidder Qualification Criteria signed by undersigned vide our offer reference \_\_\_\_\_ against your \_\_\_\_\_ enquiry document \_\_\_\_\_, are true, authentic, genuine and exact copy of its original.

It is certified that none of the documents are false/forged or fabricated. All the documents submitted has been made having full knowledge of (i) the provisions of the Indian laws in respect of offences including, but not limited to those pertaining to criminal breach of trust, cheating and fraud and (ii) provisions of bidding conditions which entitle the Owner to initiate action in the event of such declaration turning out to be a misrepresentation or false representation.

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

**DECLARATION**

I, \_\_\_ S/o/D/o of \_\_, working as CEO/CFO/Company Secretary (indicate, as applicable) of the Company having its \_\_\_\_\_ registered office at \_\_\_\_\_ with \_\_\_\_\_ reference to our bid \_\_\_\_\_ against your enquiry document \_\_\_\_\_, declare that in case, at a later date, any of the document submitted in our bid referred above is found to be false/forged or fabricated, I, shall be held responsible for the same and Owner has every right to take action against me and my company, as deemed fit as per provisions of the bidding documents including Owner's right to put our company on Holiday/Blacklist for future business with Owner.

Specimen Signature of authorized representative

Signature

Name & Designation (CEO or CFO or Company Secretary)

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**Annexure-3 to NIT**

**CORPORATE UNDERTAKING (where Bidder is a subsidiary of a Foreign  
company)  
(On Parent Company Letter head)**

**Ref : Tender No. 3200000560 for Design, Supply, Installation, Testing And  
Commissioning Of Terminal Automation Package for MRPL, 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:

1. M/s \_\_\_\_\_ (Parent Company) shall be jointly with the M/s. \_\_\_\_\_ (Bidder/Contractor) as also severally responsible to MRPL for satisfactory performance of the Contract that may be awarded to the Bidder / Contractor by MRPL. M/s \_\_\_\_\_ (Parent Company) unconditionally agrees that in case of non-performance by M/s. \_\_\_\_\_ (Bidder/Contractor) of any of its obligations under the Bid or the Contract that may be awarded in any respect, the M/s. \_\_\_\_\_ (Parent Company) shall, immediately on receipt of notice of demand from MRPL, take up the job without any demur or objection, in continuation and without loss of time and without any cost to MRPL and duly perform the obligations of the M/s. \_\_\_\_\_ (Bidder/Contractor) to the satisfaction of MRPL.
2. M/s. \_\_\_\_\_ (Parent Company) agrees that this undertaking and guarantee shall remain valid and enforceable till the satisfactory execution and completion of the work (including discharge of the warranty obligations) under the Contract that may be awarded to M/s. \_\_\_\_\_ (Bidder/Contractor) .
3. M/s. \_\_\_\_\_ (Parent Company) represents that this undertaking has been issued after due observance of the appropriate laws in force in India.
4. M/s. \_\_\_\_\_ (Parent Company) represents and confirms that M/s. \_\_\_\_\_ (Parent Company) has the legal capacity, power and authority to issue this undertaking.

For & on behalf of M/s. \_\_\_\_\_ (Parent Company)

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Signature \_\_\_\_\_  
Name \_\_\_\_\_  
Designation \_\_\_\_\_  
Seal of Company