


	MARKETING INFRASTRUCTURE PROJECTS, REFINERY SITE, MANGALORE	
	ELECTRICAL & INSTRUMENTATION MODIFICATION WORKS INSIDE MRPL REFINERY, MANGALORE, KARNATAKA VOLUME I : COMMERCIAL	

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	3200000605
2	Brief Description of the Tender	1. Electrical & Instrumentation Modification Works at MRPL Refinery, Mangalore, Karnataka. 2. Electrical & Instrumentation Modification Works at PMHBL- Mangalore Premises, Karnataka.
3	Type of Tender	E-Open Domestic - Electrical & Instrumentation Modification 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	29.10.2022 to 18.11.2022
8	Last Date and time of Online submission of Bids (Bid Due Date)	Up to 15:00 Hrs. (IST) on 18.11.2022
9	Online Opening of Techno-commercial Unpriced Bid	15:30 Hrs. (IST) on 18.11.2022 (*)
10	Last date of Receipt of Bidder's Queries for Pre-Bid Meeting	02.11.2022 17:00 Hrs.



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11	Pre-Bid Meeting	<p>Date: 04.11.2022, Time: 16:30 Hrs. to 17:15 Hrs. (IST)</p> <p>Venue: MRPL Site Netravati Building, Near E Gate, Kuthethoor P.O. Mangalore - 575030</p> <p>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 02.11.2022, 17:00 Hrs.</p>
12	Project Site Visit	<p>Project Site Visit</p> <p>Date: 04.11.2022, Time: 10:00 AM to 04:00 PM.</p> <p>Bidders are requested to arrange their own transportation for Site Visit.</p> <p>Contact Person for Site Visit:</p> <p>Mr. Deepak G Kudva - Chief Manager Projects, MRPL Ph. No. +91- 9448177239 E-Mail: deepak_gk@mrpl.co.in</p>
13	Earnest Money Deposit (EMD)	<p>Bid Security/Earnest Money Deposit (EMD) of Rs. 1,08,905 /- 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 & time shall be intimated to the qualified and accepted Bidders.</p>
15	Duration of Contract / Contract Period	<p>1. Completion within six (6) months from date of LOA/PO. 2. Closure of Contract within 3 (Three) Months from Completion.</p>
16	Purchase Preference for Micro & Small Enterprises (MSE)	<p>Applicable</p>
17	Item(s) Split-able	<p>No</p>

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18	Purchase Preference for PP-LC	Applicable
19	Relaxation in BQC (Financial Turnover & Past Experience) for Start-up Companies	Not Applicable
20	Offer Validity	120 days from Bid Closing date
21	Price Adjustment for Slippage in Completion	Applicable
22	Security Deposit	3% (Three percent) of the Total Contract Value.
23	Defect Liability	Applicable
24	Integrity Pact	Applicable
25	Contact details - Technical Queries	Project Manager Email Id: pm.mrpl@nauvata.com Ph. No. +91-080-67209100 (extn:131) Mobile : +91 6364469797
26	Contact person for Commercial Queries bid closing extension etc.	Project Manager Email Id: pm.mrpl@nauvata.com Ph. No. +91-080-67209100 (extn:131) Mobile : +91 6364469797
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, prabhuswamy@etenderwizard.com 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)

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.

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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.

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1. 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 Refinery Site Mangalore and PMHBL site, Mangalore premises as part of Brownfield activity for several piping loops..

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 Modification Works Package from competent contractors with sound technical and financial capabilities fulfilling Qualification Criteria stated in BQC in this document.

The LOA to the successful bidder will be awarded by MRPL and all the Invoice Payments as per the PMC Certified RA Bills will be paid by MRPL as per Terms and Conditions of the contract.



Pre-filled Schedule of Rates (SOR) is enclosed in the Tender as Form SP SP-3, SP-5A, SP-5B. Bidder must quote his overall percent plus/ minus to this pre-filled SOR in Form SP-0. The quoted percent (plus/minus) in Form SP-0 will be uniformly applied to all the line-items in the pre-filled SOR in Forms SP-3, SP-5A, SP-5B which shall be the Total Contract Value.

Payment will be made for the actual 'as-measured' quantity after execution with no deviation in the Bidder-quoted unit-rates. The Bidder-quoted percentage in Form SP-0 shall be firm and will not be adjusted/ revised during the contract duration and any extension thereof. Bidder must quote only percent (plus / minus) values in one-cell in Form SP-0 (Price bid format) and GST percentage in the corresponding cell provided in SP-0 form.

	SP-0	Summary carry forward of totals from each of FORMS SP-3,SP-5A, SP-5B
	SP-3	Electrical Installation: Indicative quantities with pre-filled unit-rates
	SP-5A	Instrumentation Material Supply Indicative quantities with pre-filled unit-rates
	SP-5B	Instrumentation Installation: Indicative quantities with pre-filled unit-rates

2. BRIEF SCOPE OF WORK OF ELECTRICAL & INSTRUMENTATION MODIFICATION WORKS CONTRACTOR

Scope of work shall include but not be limited to unloading of Free-Issue material as listed

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below, supply of other project material as separately listed in the Schedule of Rates, Site installation, Pre-Commissioning and Commissioning

All work must be carried out under SIMOPS conditions inside an operational refinery with full participation in the Refinery 'Permit-to-Work' System.

Shut-down planning has to be closely co-ordinated with existing MRPL Refinery operation personnel.

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 also includes co-ordination with other contractors at site, PMC, MRPL for integration and interface for final commissioning and hand-over of the modification works.

The scope of work includes the following:

- Reinstatement of Tagged Instrumentation items and hook-up to the existing DCS.
- New Vertical Panels in existing SWGR - 2351 for feeding PCA Circulation Pump (GA-75001), Substation 24
- Modification existing SWGR - 2366-To feed power to New MOV DB, Substation 25
- Modification in existing SWGR - 2353-To feed power to PCK Circulation Pump (GA-75002), Substation 25
- New Vertical Panels in existing SWGR - 301 for feeding MOVs/DBBVs, PMHBL
- Modification in existing SWGR - 2354 for feeding Lubricity dosing pump (GA-75004), Substation 25

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 also includes co-ordination with other contractors at site, PMC, MRPL for integration and interface for final commissioning and hand-over of the modification works.

For detailed scope of Electrical & Instrumentation work refer respective volumes of tender and Document No. 20005-GEN-EI-SOW-1000 / Rev 0

3. NOT APPLICABLE

4. 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 / Completion of the Project	Within Six (6) months from the date of issue of Letter of Acceptance.
Final Closure of Contract	Within Three (3) months from Completion

5. BIDDER 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.

5.1 Technical 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:



- One similar completed work costing not less than Rs. 43,56,192 /- (Rupees Forty Three lakhs, Fifty Six Thousand, One Hundred and Ninety two Only)
- Two similar completed works, each costing not less than Rs. : 27,22,620 /- (Rupees Twenty Seven Lakhs, Twenty Two Thousand, Six hundred and Twenty Only)
- Three similar completed works, each costing not less than Rs. 21,78,096 /- (Rupees Twenty One lakhs, Seventy Eight Thousand and Ninety Six Only)

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

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

“Electrical / Instrumentation works in an operational petroleum refinery / Chemical / Petro-Chemical/ Oil & Gas Plant.”

- The contract values as indicated at Clause 5.1 above should be exclusive of service

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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:

- a) The completion certificate submitted by the bidder shall separately indicate the service tax amount included in the value of completed job OR a separate certificate from the respective client, mentioning the service tax amount, if any, included in the value of completed job under consideration should be submitted by the bidder.
- b) 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 completion certificate to arrive at the value of completed job with out service tax /GST.

5.1.1 Bidders, who had been issued work order(s) and Executed work(s) in MRPL during the last 03 Years, shall provide Completion Certificate(s), for the completed work(s), issued by MRPL.

5.1.2 Relaxation to MSE/ Start-up bidder:



- a) MSE: Pre-qualification criteria with respect to Prior Turnover and Prior experience may be relaxed for Micro & Small Enterprises (to the extent of 15%) as per GOI guidelines subject to meeting of quality and technical specifications.

(For example, if PQC value applicable to other than MSE bidders is Rs. 100/-, the same shall be Rs. 85/- for MSE bidders).

- b) Start Up: Start Ups are not exempted from Prior Turnover and Prior Experience Criteria

5.1.3 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 5.1 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 Rates (SOR), relevant pages of contracts, copy of relevant pages of final bill certified by OWNER for establishing requirement of BQC or written letter from OWNER specifying the nature of work with quantities and values can be submitted for qualification.

5.1.4 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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5.1.5 A job completed by a bidder as a sub-contractor shall be considered for the purpose of meeting the experience criteria of BQC (Commercial criteria) subject to submission of following documents in support of meeting the “Bidder Qualification Criteria”:

- 5.1.5.1 Copy of Work order along with schedule of rates issued by main contractor.
- 5.1.5.2 Copies of completion certificates from the End User / Owner / 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.
- 5.1.5.3 However, in case bidder is not able to furnish the completion certificates from the End User / Owner / PMC in his name, then he shall furnish a copy of the approval by End User / Owner / PMC for engaging the bidder as a Sub-Contractor.

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



Note: The contract values as indicated at Clause 5.1 above should 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:

- (i) The completion certificate submitted by the bidder shall separately indicate the service tax amount included in the value of completed job OR a separate certificate from the respective client, mentioning the service tax amount, if any, included in the value of completed job under consideration should be submitted by the bidder.
- (ii) 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 completion certificate to arrive at the value of completed job without service tax / GST.

5.2 Financial Criteria:

5.2.1 Average Annual financial Turnover of the bidder, during the last three years ending March 31st of previous financial years shall be at least **Rs. 16,33,572 /- (Rupees : Sixteen Lakhs, Thirty Three thousand Five hundred Seventy Two 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

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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.

5.2.2 Net worth of the bidder as per immediate preceding year's audited financial results shall be positive.

5.2.3 Working Capital:

The minimum working capital of the bidder as per the immediate preceding year's audited financial results shall be **Rs 5,44,524 /- (Rupees Five Lakhs, Forty Four Thousand Five Hundred and Twenty Four only)**

Note B: Same as Para 5.2.1 Note A

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 100 crore. 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.

5.3 GENERAL



5.3.1 Bidder to evidence the meeting of financial criteria shall furnish the complete audited annual reports including auditor's reports, balance sheets, profit & loss accounts statement and all other schedules for the preceding three financial years.

5.3.2 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.

5.3.3 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.

5.4 DOCUMENTS AND DATA REQUIRED WITH BID

5.4.1 The bidder shall, in his own interest, furnish complete documentary evidence to

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justify that the bidder meets the Qualification criteria as given above.

- 5.4.2 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 per Clause No. 5.1 & 5.2 of this document.
- 5.4.3 Bidder shall furnish documentary proof of fulfilling the “Bidder Qualification Criteria” as mentioned in Clause Nos. 5.1 & 5.2 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. MRPL reserves the right to complete the evaluation based on the details furnished without seeking any additional information.
- 5.4.4 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.

- 5.4.5 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 MRPL. 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.
- 5.4.6 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.
- 5.4.7 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



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considered.



- 5.4.8** 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.
- 5.4.9** 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 5.5.4 above.
- 5.4.10** Any additional documents if deemed necessary to establish the qualifying requirements may be submitted by the Bidder as required.
- 5.4.11** Submission of authentic documents is the prime responsibility of the Bidder. However, MRPL reserves the right of getting the document cross verified, at their discretion from the document issuing authority. In addition, MRPL may verify the credentials of the successful Bidder before award as per their prevailing guidelines.
- 5.4.12** MRPL reserves the right to complete the evaluation based on the details furnished (without seeking any additional information) and / or in-house data, survey or otherwise.
- 5.4.13** Failure to meet the above Qualifying Criteria at 5.1 & 5.2 above will render the bid to be summarily rejected.
- 5.4.14** Bidders are required to submit all such past experience(s) (PTR) meeting the BQC along with relevant supporting documents in the first instance itself, along with the bid. However, MRPL 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.
- 5.4.15** 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.

6. Rejection Criteria:

- 6.0** Bidder to quote for all items enlisted in the FORM SP-0 otherwise bid shall be rejected.
- 6.1** Offers received after the due date / time shall be rejected.
- 6.2** “Techno-commercial offer without EMD shall be rejected. However, Govt. Dept/PSU’s / firms registered with NSIC / MSE(Micro and Small Enterprise), vendors registered with State Department of Industries & Commerce (DIC) /Any other body specified by Ministry of MSME (MoMSME) , UdyogAadhaar Memorandum issued by MoMSME , Startups are exempted from submission of EMD”

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- 6.3 Non-compliance to any of BQC/SOR.
- 6.4 Non adherence to technical / commercial terms and incomplete bids and bids in deviation to tender conditions will be liable for rejection
- 6.5 Bidder's failure to enter into Integrity Pact as applicable for the Tender along with the bid duly signed shall be liable for rejection.
- 6.6 If technical bid & price bid are submitted together.
- 6.7 Bids found to have been submitted with falsified / incorrect information.
- 6.8 "The bidders who are on Holiday / Negative list of OWNER/CONSULTANT 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."
- 6.9 Consortium / Joint bids shall not be accepted.
- 6.10 Offers not meeting statutory requirement are liable for rejection.
- 6.11 Bidder to quote for all items enlisted in the FORM SP-0, otherwise bid shall be rejected.
- 7. Bid Evaluation Criteria**
- 7.1 The Bidder should accept all the Technical Specification and scope of work given in toto as given in the tender.
- 7.2 Techno Commercially acceptable bids will be evaluated on overall L1 basis. i.e., lowest landed cost to MRPL.
- 7.3 In case of a tie in same rate being quoted by more than one party, then the bidder with higher turnover (3 years Average Annual turnover total as per BQC#) will be considered as lowest ranking tenderer.

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Annexure-1 to NIT

(To be printed on Letter Head of bank)

DECLARATION FROM THE BANK FOR AVAILABILITY OF UNUTILIZED LINE OF CREDIT

Ref: _____

Date: _____

We _____, a Bank firm having our registered office address
 Confirm that the Company, M/s _____, having its registered
 office
 at _____ is having account with our bank. Presently, the credit limits of the
 company are as follows:

Fund Based Line of Credit (towards Working Capital like CC Limit)	Amount in (Currency-___)
Sanctioned Line of Credit	
Utilized Line of Credit	
Balance Line of Credit	

[Bank to specify as applicable]

We declare that we are scheduled bank in India; OR

We declare that we are a commercial bank having Net worth more than equivalent INR 1000 Million as per latest audited financial statements.



Yours Faithfully,

Signature :

Name & Designation :

E-mail ID :

Fax number :

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Annexue-2 to NIT

SELF-CERTIFICATION

I, _____ S/o/D/o _____, working as
of _____

CEO/CFO/Company Secretary (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 _____, are document 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 _____, working as
of _____

CEO/CFO/Company Secretary (indicate, as applicable) of the Company

_____ having its registered office at _____
_____ with reference to our bid
_____ against your Enquiry document

	MARKETING INFRASTRUCTURE PROJECTS, REFINERY SITE, MANGALORE	
	ELECTRICAL & INSTRUMENTATION MODIFICATION WORKS INSIDE MRPL REFINERY, MANGALORE, KARNATAKA VOLUME I : COMMERCIAL	

_____, 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)