



INVITATION FOR BID (IFB)  
FOR  
OPERATION & MAINTENANCE OF  
CONSTRUCTION POWER  
FOR  
BINA PETCHEM AND REFINERY EXPANSION PROJECT(BPREP)  
OF M/S BHARAT PETROLEUM CORPORATION LIMITED (BPCL)

(BIDDING DOCUMENT NO.: JP/B957-999-EA-T-0011/1029)

(DOMESTIC COMPETITIVE BIDDING)

1. INTRODUCTION:

- 1.1. M/s Bharat Petroleum Corporation Limited (BPCL) is setting up a Petrochemical Complex including a world scale Ethylene Cracker and Associated Units and Ethylene and Propylene based Petrochemical units for its diversification to Petrochemicals along with expansion of its BINA Refinery capacity to about 12 MMTPA located at Bina, Madhya Pradesh.
- 1.2. BPCL has appointed Engineers India Limited as the EPCM Consultant for the project.
- 1.3. EIL, on behalf of BPCL, Bina Refinery invite e-Bids for “**OPERATION & MAINTENANCE OF CONSTRUCTION POWER** ” under **single stage two bid system** with sound technical, commercial and financial capabilities meeting the Qualification Criteria stated in clause no. 3 below.

2. BRIEF SCOPE OF WORK:

- 2.1. M/s BPCL have set up a Construction Power Supply System for construction activities of various Process and offsite units of the BPREP Project located at Bina, M.P. The present tender calls for operation and maintenance of the Construction Power Supply system. For complete detailed description of the Construction Power Supply system and detailed scope on its operation and maintenance, **refer the Technical Section of the Bidding Document.**

3. BIDDER QUALIFICATION CRITERIA (BQC):

The bidder shall be sole bidder.

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

3.1. QUALIFICATION CRITERIA – TECHNICAL:

- 3.1.1 The bidder shall be a single entity having valid license of Class-A Electrical Contractor.
- 3.1.2 The bidder shall have completed Operation & Maintenance contract of High Voltage Electrical system consisting of transformers, HV (33KV min) Switchgears, LV (400V min) switchgears for contract period of minimum one year within the last Seven (07) years reckoned from the last day of the month previous to the one in which the enquiry was issued.

Or

The bidder shall have carried out Erection & Commissioning of High Voltage Electrical distribution network consisting of transformers, HV (33KV min), LV (400V min) Switchgears within the last Seven (07) years reckoned from the last day of the month previous to the one in which enquiry was issued.



### 3.2. EXPERIENCE CRITERIA –COMMERCIAL:

The Bidder should have completed\* at least one or two or three Contracts of "**Similar Works**" (#) having Minimum Value(s) as indicated below during last **07 (Seven)** years, reckoned from the **last day of the month previous to the one in which enquiry was issued**:

- a) One Contract of value not less than **INR 6,66,97,000/- [Indian Rupees Six Crore Sixty-Six Lakh Ninety-Seven Thousand Only]**.

OR

- b) Two Contracts each having value not less than **INR 4,16,86,000/- [Indian Rupees Four Crore Sixteen Lakh Eighty-Six Thousand Only]**.

OR

- c) Three Contracts each having value not less than **INR 3,33,49,000/- [Indian Rupees Three Crore Thirty-Three Lakh Forty-Nine Thousand Only]**.

#### Note :

- a) **#Definition of Similar Work: "Installation / Operation/ Maintenance of any Electrical System (with or without supply)".**

- b) (\*) In case of Operation / Maintenance contract, in-progress works shall also be considered and the completion date / executed date of the work / contract period / execution period of minimum one year should fall within qualifying period. In such a case, corresponding value of work executed / contract completed during the above period shall be considered.

- c) In case of Installation Contract, the scope can be with or without commissioning and / or supply or both. The completion date should fall within the qualifying period.

- d) For (b) & (c) above, the executed Contract Price as per the **Completion Certificate / Execution Certificate / Certified Running Account Bill(s) from Client / Partial Completion Certificate or any other document duly issued/certified by Client** shall be considered for meeting value-based Experience Criteria of BQC.

However, if the **Completion Certificate / Execution Certificate / Certified Running Account Bill(s) from Client / Partial Completion Certificate or any other document duly issued/certified by Client** also indicates details of taxes & duties, then these values of taxes and duties shall be excluded for evaluation.

- 3.2.1 **For experience based on EPC/LSTK works:** In case bidder has executed EPC/LSTK/ multidisciplinary works which includes the similar work(s) as per clause no. 3.2 of BQC above, then the value of such qualifying work(s) out of the total value of EPC/LSTK/multi-disciplinary works shall be considered for the purpose of evaluation.

- 3.2.2 **For experience based on Composite Works:** In case the Bidder has executed composite work which includes the qualifying work(s) as per clause no. 3.2 of BQC above, then the value of such qualifying works(s) out of the total value of Composite Work shall be considered for the purpose of qualification.

- 3.2.3 The annual inflation in the value of contract executed by the Bidder under the past experience shall not be considered.

- 3.2.4 Experience of only the Bidding entity shall be considered.

### 3.3. GENERAL (Applicable for CI no 3.1 and 3.2) :

#### 3.3.1 Bidder's past experience as Consortium/JV:

Bidder's past experience as a leader or member of a Consortium/JV shall be considered acceptable, provided his scope in that Consortium/JV meets the requirement stipulated in BQC Clause 3.1 and 3.2 of the subject BQC under evaluation .



In case, the PTR of Consortium/JV experience submitted by the Bidder meets the similar work(s) as per clause no. 3.2 of BQC above without indicating the division of scope of work in terms of specific activities and associated value of work between the Consortium/JV members, but only the division of scope in terms of percentage share is indicated, in such case the completed value shall be arrived at after considering percentage share of each member, for the purpose of BQC evaluation.

### 3.3.2 Experience of Bidder as a Sub-Contractor:

A job completed/ carried out / under execution by a Bidder as a Sub-Contractor shall be considered for the purpose of meeting the experience criteria of BQC Clause Nos. 3.1 and 3.2 above, provided the appointment of sub-contractor was authorized and subject to submission of following documents in support of meeting the "Bidder's Qualification Criteria":

- a. **Documentary evidence/Certificate issued by the end-User/Owner/PMC**, with regards to approval of Bidder/engaging Bidder/execution by the Bidder as a Sub-Contractor to the Main Contractor.
- b. **Work order and Completion Certificates / Execution Certificates indicating the value of works executed and date of completion / execution** issued by Main Contractor (including SOR/SOP, incase required for establishing scope of work). Completion certificate/ Execution Certificates issued by PMC / Owner/ End-user shall also be acceptable .

### 3.3.3 Experience of Own Projects

Experience of only the Bidding entity shall be considered. A job executed by a Bidder for its own plant/projects shall not be considered as experience for the purpose of meeting the Qualification Criteria of the Enquiry document.

However, **Jobs executed for Subsidiary/ Fellow subsidiary / Holding company shall be considered as experience for the purpose of meeting BQC CI 3.1 and 3.2 above, subject to submission of additional document towards "tax paid invoice(s) duly certified by Statutory Auditor of the Bidder or consolidated statement issued by Statutory Auditor of the Bidder towards payments of statutory tax"** in support of the job executed for Subsidiary/ Fellow subsidiary / Holding company.

**In case referred Project falls under "No Tax Area" (like SEZ), Bidder can submit certificate from their Statutory Auditor to this effect in place of Tax paid invoice.**

Chartered Accountant (CA) (in place of Statutory Auditor) is acceptable where audited accounts are not mandatory as per law for latest financial year. Also CA shall not be an employee/ Director and not having any interest in the Bidder's company/Firm.

- 3.3.4 In case, **two separate Bidders submit reference of same work (wherein one as Main Contractor and the other was Sub-Contractor)** for meeting Bidder Qualification Criteria, both Bidders' experience shall be considered for qualification subject to Bidder's meeting other qualification requirements.

## 3.4. FINANCIAL CRITERIA:

### 3.4.1 AVERAGE ANNUAL TURNOVER:

Bidder must have average annual financial turnover not less than **INR 2,50,12,000/- [Indian Rupees Two Crore Fifty Lakh Twelve Thousand Only]** during the immediate preceding three financial years.

**Turnover:** Turnover shall be taken as **Revenue from operation (excluding GST)** as stated in Financial Statement of the Bidder, excluding other Income.

### 3.4.2 NET-WORTH:

The financial net worth of the Bidder as per the latest audited annual report shall be positive.

**Net worth calculation: Net-worth means paid up share capital, Share Application Money pending allotment\* and reserves# less accumulated losses and deferred expenditure to the extent not written off.** Net worth shall be calculated using the following formula:



# Reserves to be considered for the purpose of net-worth shall be all reserves created out of the profits and securities premium account but shall not include reserves created out of revaluation of assets, write back of depreciation and amalgamation.

\*Share Application Money pending allotment will be considered only in respect of share to be allotted.

Description	Value s (in INR)	Reference (Page no., Clause etc.)
Paid up share capital (A)	:	
Add: Share Application Money pending allotment (B)	:	
Add: Reserves (As defined Above) (C)	:	
Less: Accumulated Losses (D)	:	
Less: Deferred Revenue Expenditure to the extent not written off (E)	:	
Net-worth (A+B+C-D-E)	:	

3.4.3 Bidder should have completed 3 financial years of existence as on original due date of tender since date of commencement of business.

3.4.4 The Financial statements shall be reviewed in respect of financial criteria under Bidder Qualification Criteria. However, in case any matter is referred in the notes to accounts and schedules referred in balance sheet and profit & loss account then, only quantified qualified/ adverse/ disclaimer opinion in the statutory auditor's reports, if any, having impact on financial criteria shall be considered for evaluation.

### 3.5. DOCUMENTATION AND DATA REQUIRED WITH THE BID:

3.5.1 **Bidder shall furnish along with the bid the following documentary evidences for meeting the Bidder Qualification Criteria (Technical) as per clause no. 3.1 above:**

- Valid license of Class-A Electrical Contractor issued by Competent Authority (S.No. 3.1.1 above).
- Copy of Work order on Operation & Maintenance or Erection & Commissioning contract (S.No. 3.1.2 above) of High Voltage Electrical system consisting of transformers, HV (33KV min) Switchgears, LV (400V min) switchgears.
- Documentary evidence associated with work order [as indicated at S.No. 3.5.1(b) above] in support of completing one (1) year period from the date of commencement of operation & maintenance contract (s.no 3.1.2 above) OR completion from Owner/ End-user (S.No.3.1.2 above) associated with work order as indicated at 3.5.1(b) above.
- Completion certificate from Owner/End-user associated with the Work order as in 3.5.1(b) above.

3.5.2 **For Experience Criteria – Commercial as per clause no. 3.2 above:**

- The bidder shall, in his own interest, furnish complete documentary evidence to justify that the bidder meets the Qualification Criteria.
- Bidder shall complete and submit the Details of Specific Experience Fulfilling Qualification Criteria (**Appendix-IIA to IFB**), Past Experience in Support of BQC (**Appendix-IIB to IFB**) (Along with supporting documents mentioned) to establish that the bidder meets the BQC as per Clause No. 3.2 above of IFB.
- Bidder shall submit the following documents in order to meet the Experience Criteria – Commercial of BQC as per Clause No. 3.2 of IFB :



- i. Work Order
- ii. Completion Certificates (having co-relation with Work Order)
- iii. Any other relevant documents, if required, to substantiate the executed value of Qualifying Works and to establish the Qualifying work(s) as per clause no. 3.2 of BQC, co-relating the work order and/or Completion certificate, including but not limited to the certificate from Owner/End User/PMC, certified copy of invoice/final bill, SOR, Payment Terms etc. (as applicable)
- d. **Documents to be submitted by Bidder in case of experience based on EPC/LSTK works:** In case of experience based on EPC/LSTK work, in the event the qualifying requirement of Qualifying work(s) as per clause no. 3.2 of BQC (Comm) above & value of Qualifying Work(s) as per Clause 3.2 of BQC (Comm) above cannot be ascertained from the work order/ completion certificate submitted by bidder, Copy of relevant pages of Contract or Copy of relevant pages of final bill certified by Owner/Consultant or letter from their Owner/Consultant specifying the executed value(s) of Qualifying work(s) as per NIT, can be submitted for qualification to establish the value of similar work.

However, if the above document could not establish the value of Qualifying work(s), Billing Schedule/ Billing Break-up approved by Owner/ Consultant can also be considered for establishing the value of Qualifying work(s).

- e. In case a Bidder submits PTR having job awarded for multiple Parts in single Work Order having separate completion schedule for each Part, and the Bidder wants to get qualified based on the completion of One or more Parts (irrespective of whether all Parts under the same work order are completed or not), which meets the subject BQC value-wise and with respect to Qualifying work(s) as per clause no. 3.2 of BQC above, the same may be considered subject to the completion certificate with executed value of that/those Part(s) from the Owner/End User/PMC for that/those Part(s).
- However, where multiple-parts work is awarded under different Work Order(s) having different Work Order reference number(s) with the same Enquiry Document No., cumulative value of such completed Work Orders meeting definition of Qualifying work(s) as per clause no. 3.2 of BQC above, as submitted, shall be considered for the purpose of BQC Evaluation.
- f. Any direct email communication from Bidder's BPCL/PMC (from their domain server) [of whom Bidder has submitted the past experience] to EIL shall be acceptable for establishing work experience. The same shall be considered as an authentic document.

### 3.5.3 For Financial Criteria as per clause no. 3.4 above:

- a) Copy of complete audited annual financial year statements including auditor's report, balance sheets, profit & loss accounts statement and all other schedules etc. for the immediate preceding three financial years, in support of meeting the financial criteria as mentioned above and prove existence since three years.
- b) Bidder shall ensure that the certificate/reports issued/attested by practicing Chartered Accountant (CA)/Statutory Auditor in India shall contain Unique Document Identification Number (UDIN) of the CA, without which these Certificates/ reports shall not be considered for evaluation.

However, for certificate/reports issued/attested by a CA practicing in foreign country equivalent certificate if applicable in the foreign country shall be provided.

- c) In case the financial year closing date is within 6 months of original 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. In case the financial year closing date is within 6 – 9 months of original 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 provided Bidder submits a letter from CA stating the reasons of non-



preparation/furnishing of the latest year's Audited Financial Statements.

In case the financial year closing date is beyond 9 months of original bid due date, it is compulsory to submit the financial details of the immediate three preceding financial years.

Example, in case, audited annual report of immediate preceding financial year (For Example year ending 31st March) is not available and where bid closing date is up to 31st December, the financial details of the three previous years immediately prior to the last financial year may be submitted along with letter from CA stating the reasons for non-preparation/furnishing of latest year's Audited Financial Statements. However, in case the bid closing date is after 31st December, it is compulsory to submit the financial details of the immediate three preceding financial years only.

- d) Bidder shall submit Annual Report/audited balance sheets including Profit and Loss Accounts for previous three financial years along with the Bid to establish Bidder's conformance to financial criteria and proof of existence since three years as per Clause No. 3.4.3 above.
- e) **Submission of Consolidated Audited Financial Statement:**
- Bidder is parent/holding company: where only consolidated audited financial statements are prepared and audited which includes the financial details of their wholly owned subsidiaries etc., consolidated audited financial statement shall be considered for establishing the financial criteria subject to statutory auditor, certifying that standalone financial statements of bidder (without the financial data of subsidiaries, etc.) Is not separately prepared and audited.
  - Bidder is subsidiary company: In case a bidder is a subsidiary company and separate financial statements of the bidder is not prepared & audited, but only a consolidated audited financial statements of their parent company/holding company are available, consolidated audited financial statement shall be considered for establishing the financial criteria subject to statutory auditor of the bidder of the parent/holding company (whose audited financial statements are submitted for qualification) certifying in their letterhead that financial statements of the bidder are not separately prepared and audited.
- f) Any shortfall information / document on Audited Annual Reports/ Financial Statements of the Company, audited and issued on or before the bid due date may be asked through CQ, but bidder shall not be allowed to submit the Financial Statements of the Company audited & issued post final bid due date & time. Accordingly, Financial Statements of the Company audited and issued post final bid due date & time shall not be considered for evaluation.
- g) Bidder shall submit Certificate of Incorporation (or Partnership deed/ Proprietorship affidavit etc. as applicable) to fulfil the existence criteria as per clause 3.4.3 above.

### 3.6. AUTHENTICATION AND VERIFICATION OF BQC DOCUMENTS:

3.6.1 It is bidder's prime responsibility to submit genuine and authentic documents. No amount of checking or verification by the buyer shall absolve bidder from his responsibility.

Under the EIL suspension / banning rules (available on EIL portal [www.engineersindia.com](http://www.engineersindia.com)) & guidelines and procedures for Holiday Listing as adopted by BPCL (available on BPCL website <https://www.bharatpetroleum.in/pdf/holidaylistingpolicyfinal.pdf>), the punishment for submission fake/false/forged documents/certificate is clearly mentioned. Moreover, other actions against the bidder like encashment of EMD or PBG depending upon the stage of discovery of the fraud / false documentation may be taken up by EIL/BPCL. Moreover, the bidder's organization is responsible for any and all actions of their employees and any claims seeking to pin point the blame on some employee of bidder and attempting to absolve the bidder's organization will not be entertained.

The bidder must also note that the EIL/BPCL reserves the right to proceed based on acceptable offer (who have submitted authenticated documents in line with the Clause No. 3.6.2 below) and reject outright the other bids which have some shortcomings including non-submission of authenticated documents. The bidder shall therefore submit the authenticated documents along with the offer itself and in case of rejection of his bid shall not have any right to seek another opportunity



for submission  
of authenticated documents.

- 3.6.2 Bidder shall furnish an undertaking in the format as per **Appendix-I to IFB** towards the authenticity of submitted BQC Documents, duly signed by the authorized signatory of Bidder holding Power of Attorney for signing of Bid.

Proprietorship/Partnership firms shall submit the undertaking as per **Appendix-I to IFB**, duly signed by the Proprietor/any two Partners.

- 3.6.3 Requirement of above certification shall not be applicable to published audited annual financial statements in English, if original booklets are submitted.

- 3.6.4 The Bid and all correspondence incidental to and in connection with the Bid shall be in the English Language only. In case a Bidder submits any of the Bidder Qualification support documents in any language other than in English, then it shall be the responsibility of such Bidder to also provide the English translation copy of the same duly certified by either of the following:

- a. Local Chamber of Commerce or Indian embassy in bidder's country or their embassy in India.
- b. Any recognized/ authorized translator in India.

- 3.6.5 Bidders shall be required to upload the digitally signed authenticated copies of documents for meeting BQC on the e-tendering website only. Bidders shall not be required to submit the original of authenticated documents in physical form to EIL/BPCL. 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.

- 3.6.6 Submission of authentic documents is the prime responsibility of the Bidder. EIL/BPCL reserves the right of getting the document cross verified, at their discretion from the document issuing authority. Bidder shall provide all necessary assistance in this regard.

However, in addition to the above, EIL shall carry-out cross verification of the lowest evaluated bidders credentials submitted in the bid and considered by EIL for meeting the BQC- commercial experience criteria and BQC - technical criteria from the document issuing authority. It shall be the responsibility of the bidder to assist EIL/BPCL in carrying out this exercise.

- 3.6.7 EIL/BPCL shall also reserve the right to communicate directly with the certificate issuing authority and /or carryout a visit to the office/works of the certificate issuing authority. Bidder shall provide complete assistance towards the same. Bidder to note that first payment against the contract, if placed, shall be released only on completion of the verification.

It shall, therefore, be the responsibility of the Bidder/ Contractor to get their BQC documents considered for qualification successfully verified as above.

Accordingly, bidder shall ensure that bidder shall submit those executed works meeting the qualification criteria for which they can arrange such verification.

Failure of cross verification shall entitle EIL/BPCL to reject the bid or terminate the Purchase Order / Contract, if already issued.

Bidder shall also render assistance in facilitating visit to the reference unit, if so considered necessary by owner. Cost of visit shall not be to the bidder's account.

- 3.6.8 In case the BQC documents have already been verified by EIL for any other enquiry/ tender, the same may also be considered verified on the strength of previous verification and accepted by EIL. However, in such a case, bidder shall indicate in their bid that PTR documents submitted in this bid has already been verified by EIL from Bidder's Client in tender no. \_\_\_\_\_ for the project \_\_\_\_\_.

- 3.6.9 Any additional documents, if deemed necessary to establish the qualifying requirements may be submitted by the Bidder.

- 3.6.10 The Bidder shall ensure submission of complete authentic information / documentation along with the Bid.



- 3.6.11 Wherever specific compliance to the relevant documentation from bidder in support of the criterion mentioned under Clause no. 3, is required post Bid submission, Owner/EIL reserves the right to directly interact with the Bidder's Owner/Consultants to verify the relevant documentation and the Bidder will render assistance in facilitating that.
- 3.6.12 Bidder shall also render assistance in facilitating visit to the reference unit, if so, considered necessary by owner. Cost of visit shall not be to the bidder's account. For further details please refer Clause No. 16.0 of ITB.

**3.7. GENERAL:**

- 3.7.1 Failure to meet the above Qualifying Criteria at Clauses **3.1, 3.2, 3.3 and 3.4 (as applicable)** above will render the bid to be summarily rejected.
- 3.7.2 Bidder serving holiday listing order (valid as on final bid submission due date) issued by BPCL/MOP&NG/EIL or convicted of an offence under a) the Prevention of Corruption Act, 1988: or b) the Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract, shall not get qualified in this tender. A declaration to the above effect shall be submitted by bidder as on final bid submission due date. Offers not accompanied with such declaration shall make the bidders liable for rejection. Any wrong declaration in this context shall make the bidders liable for action under the holiday listing procedure.
- 3.7.3 A bidder who is on Holiday List /Negative List of EIL/BPCL 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, as the case may be.
- 3.7.4 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 i.e. copies of work orders/ relevant pages of Contract/SOR/invoice/final Bill, completion certificate, from the Owner/ Consultant of work executed, copy of MOU with Sub-Contractor (as applicable), Audited annual Financial Statements containing audited balance sheets and profit & loss accounts statement in the first instance itself, in support of their fulfilling the qualification criteria. Accordingly, only such past experience(s) shall be considered for qualification, details of which are provided in the bid by the bidder.
- 3.7.5 Bidder should ensure submission of complete information/documentation in the first instance itself, in support of their fulfilling the qualification/eligibility criteria. BPCL/EIL reserve the right to complete the evaluation based on the details furnished without seeking any additional information and / or in-house data, survey or otherwise. Subsequent to the submission of bid, bidders are not allowed to change the price or substance of the bid.

In case, a bidder does not meet the BQC based on experience documents submitted in support of meeting the BQC, **their bid shall be rejected without issuing TQs/CQs.**

**However, if in case CQs/TQs are issued,** bidders can be allowed to submit additional documents for any of the work out of the past experience(s) (PTR), list already submitted along with the bid, to support their bid meeting the BQC.

Bidders shall not be permitted to submit document related to new reference of work experience if not mentioned in the list (past experience) submitted along with the bid and any such submission shall not be considered for evaluation.

- 3.7.6 Deleted
- 3.7.7 Bidder shall not be under insolvency, liquidation, court receivership or similar proceedings. Bidder shall submit a self-certificate/declaration stating that they are not under insolvency, liquidation, court receivership or similar proceedings. Failure to do so or if the bidder is under insolvency, liquidation, court receivership or similar proceedings, their bids shall not be considered.



3.7.8 The Institute of Chartered Accountant of India at its 379th council meeting dated 17-18th December, 2018 made generation of Unique Document Identification Number (UDIN) mandatory for every signature of full time practicing chartered accountant in phased manner for following services:

- i. All certificates with effect from 1st February, 2019.
- ii. GST and Income Tax Audit with effect from 1st April, 2019.
- iii. All Audit and Assurance Functions with effect from 1st July, 2019.

In view of the above, bidder shall ensure that any certificate/ reports issued/ attested by an practicing chartered accountant in India and submitted in the bid shall mandatorily include the UDIN number. Certificate / reports issued/ attested without UDIN number of practicing chartered accountant in India shall not be considered for evaluation.

3.7.9 Bidder to ensure that relevant documents and information pertaining to MSE and PPP-MII, which are necessary for availing the relevant benefits during evaluation, must be updated / uploaded in the designated folder on Govt E-Tendering website.

**3.7.10 CURRENCY CONVERSION FOR EVALUATION OF BQC:**

In case currency indicated in the BQC related document (work order/completion certificate etc.) submitted by Bidder towards qualification of value-based experience criteria is other than in Indian Currency/specified foreign currency, the value of work shall be derived to Indian Currency/specified foreign currency considering “RBI Reference Rate” as on the **date of award of work**.

In case, the RBI Reference rate is not available as on the date of conversion as specified above for respective cases, the currency conversion rate shall be SBI TT Sell (Telegraphic Transfer). Further in absence of SBI TT Sell (Telegraphic Transfer), the conversion Rate shall taken from the Internet , such as:

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

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

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

**4. TIME SCHEDULE FOR COMPLETION:**

Time for completion of works shall be **36 (Thirty-Six) Months** from the date of Letter of Acceptance.

**5. THE SALIENT FEATURES OF THE BIDDING/RFQ DOCUMENT ARE AS FOLLOWS:**

**5.1. Salient Features:**

a)	Type of Enquiry	:	<b>DOMESTIC COMPETITIVE BIDDING</b>
b)	Bidding Document availability on Website	:	<b>18.04.2026 to 11.05.2026 at 1200 Hrs. (IST)</b>
c)	Last date for submission of pre-bid queries	:	<b>26.04.2026</b>
d)	Date /time of Pre-Bid Meeting #	:	<b>27.04.2026 at 1400</b>



e)	Contact Details & Venue for Pre-Bid Meeting (Offline)/Site Visit	:	<p><b><u>Venue:</u></b></p> <p>Bharat Petroleum Corporation Limited, Administrative Building, Refinery Complex, Petro Chemical Unit, Post BORL residential complex-470124 Bina, District-Sagar, Madhya Pradesh, India.</p> <p><b><u>Contact Person from BPCL:</u></b></p> <p>1. <b>Mr. R H Panchal GM-BPCL U&amp;O (Project Manager)</b> Mobile : +91 9819141449 Email: <a href="mailto:panchalrh@bharatpetroleum.in">panchalrh@bharatpetroleum.in</a></p> <p><b><u>Contact Person from EIL:</u></b></p> <p>1. <b>Mr. K. Suresh, RCM EIL</b> Mob No.: +91 9869407762 Email: <a href="mailto:k.suresh@eil.co.in">k.suresh@eil.co.in</a></p> <p>2. <b>Mr. Shyam Karthik Kathirvel, AGM (Projects-EIL)</b> Mob No.: +91 9871101395 Email : <a href="mailto:shyam.kk@eil.co.in">shyam.kk@eil.co.in</a></p> <p><b>Bidder to bring their own PPEs for Site visit during Pre- Bid meeting.</b></p>
f)	Address for Pre-Bid Meeting (Online)	:	<p><b>Pre-Bid Meeting shall be carried out through Hybrid Mode [Microsoft Teams and Physical] as per below details.</b></p> <p>i. Venue for Physical meeting shall be as per (e) above</p> <p>ii. Microsoft Teams Meeting link shall be as below: <a href="https://teams.microsoft.com/meet/47194292675242?p=ldH1qzO7xamZngkE9P">https://teams.microsoft.com/meet/47194292675242?p=ldH1qzO7xamZngkE9P</a> <b>Meeting ID: 471 942 926 752 42</b> <b>Passcode: 7Xy3Kw9X</b> <b>Date &amp; Time: 27.04.2026 @ 1400 Hrs IST.</b></p>
g)	Last Date and time for submission of e-Bids	:	<b>11.05.2026 at 1200 Hrs. (IST)</b>
h)	Date of Site-Visit	:	<b>27.04.2026 at 1000 HRS</b>
i)	Cost of Bidding Document / Bidding Document Fee	:	Not Applicable.
j)	Bid Security / Earnest Money Deposit (EMD)	:	<b>INR 15,00,000/- (Indian Rupees Fifteen Lakh Only). Also refer clause 6. of NIT for details</b>
k)	Last date and time of submission of Earnest Money Deposit (EMD) /Bid Security ( In original hard copy )	:	<b>Refer clause 6. of NIT</b>
l)	Non-Disclosure Agreement (NDA)	:	Not Applicable.
m)	Opening of Techno-commercial (Un priced) Bids #	:	<b>12.05.2026 at 1200 Hrs. (IST)</b> (on-line Opening shall be done)
n)	Contact person for any query/ clarifications for this tender	:	<b>Queries to be addressed &amp; forwarded to:</b> Mr. Sachin Kanesh- Sr. Manager (SCM)/ Mr. Rajneesh Sharma AGM (SCM) / Bapi Baidya- AGM (SCM) / Mr. Jaydip Purkayastha-



		GM (SCM)/ (Tel : +91 124 2891370/1371/1287) (Mobile No.: Sachin Kanesh : +91-9311349163; Rajneesh Sharma +91-7004677305; Bapi Baidya: +91 9401708411) E-mail: <a href="mailto:sachin.kanesh@eil.co.in">sachin.kanesh@eil.co.in</a> ; <a href="mailto:rajneesh.sharma@eil.co.in">rajneesh.sharma@eil.co.in</a> ; <a href="mailto:bapi.baidya@eil.co.in">bapi.baidya@eil.co.in</a> ; <a href="mailto:jaydip@eil.co.in">jaydip@eil.co.in</a> )
n)	Opening of Priced Bids	: The EIL/Owner will open price bids online. The bidder's who qualify pursuant to bid evaluation shall be able to view online the prices of all other bidder's who qualify pursuant to bid evaluation at their respective windows, after price bid opening by EIL / Owner.

- 5.2. (#) If the date indicated at Sl. No. 5.1 d) & m) above happens to be a declared/closed holiday in EIL/BPCL BINA Refinery, the next working day shall be considered.
- 5.3. **All revisions, amendments, time extensions, clarifications, etc. to the NIT/Bidding Document shall be uploaded in the websites only and shall not be published in Newspapers. Bidders should regularly visit the above-mentioned website(s) to keep themselves updated and submit their Bids based on latest information/instructions hosted in website(s).**
- 5.4. Bidder shall submit all their requests for extension of Bid submission date (if unavoidable) and/or any queries prior to and/or during the pre-bid meeting. EIL/BPCL may at its sole discretion extend Bid submission due date on such written requests if the time schedule permits.

However, request for extension of Bid submission date or any queries received from any bidder with less than Seven working days prior to bid submission due date shall generally be ignored, since there will not be adequate time for proper communication with the other Bidders.

## 6. EARNEST MONEY DEPOSIT (EMD) / BID SECURITY:

- 6.1. Bids must be accompanied with Earnest Money Deposit / Bid Security. Bids not accompanied with requisite Earnest Money deposit /Bid Security (or authenticated exemption certificate, wherever applicable) shall be considered as non-responsive and such Bids shall be summarily rejected.

EMD/Bid Security shall be in favour of Bharat Petroleum Corporation Limited in the form of Bank draft drawn in favour of Bharat Petroleum Corporation Limited or Electronic Fund Transfer to BPCL Bank Account (Details as per clause 6.2 below) or Bank Guarantee (BG) / e-Bank Guarantee (e-BG) executed as per eligible banks [attached as **Appendix -IX** to ITB] in the proforma attached with Bidding Document/ Insurance Surety Bond as per the provisions and format enclosed in General Conditions of Contract. **The BG / Insurance Surety Bond shall remain valid for a period Two months beyond Bid validity.**

**Bid Security shall be only in INR.**

Proforma of Bank Guarantee/Insurance Surety Bond in lieu of Earnest Money Deposit shall be as per Proforma attached with General Conditions of Contract (GCC).

**Address of the Beneficiary for the Bank Guarantee/Insurance Surety Bond in lieu of Earnest Money Deposit shall be as under:**

Bharat Petroleum Corporation Limited,  
Administrative Building, Refinery Complex,  
Petro Chemical Unit, Post BORL residential complex-470124  
Bina, District-Sagar, Madhya Pradesh, India

In case of insurance surety bond, bidder shall also submit the Insurance Policy along with the Insurance Surety Bond.



**6.2. Bank Details of BPCL (For RTGS/NEFT) Name of Bank:**

State Bank of India

**Branch :** SARVODAYA CHAURAHA ,BINA, DIST. SAGAR (MP) - 470113

**Account No:** 32182313019

**IFSC Code:** SBIN0001427

**MICR Code:** 470002101

- 6.3.** Scanned copy of EMD shall be uploaded in designated place in the above mentioned Govt E-Tendering website. Swift message/Cheque/Cash shall not be acceptable. In case, bidder fails to upload scanned copy of EMD on Govt E-Tendering website by the bid due date & time, such bid shall not be considered for evaluation.
- 6.4.** EMD/ Bid Security, in addition to uploading on the Govt E-Tendering website along with the bid, shall also be submitted in Original physical form preferably before the bid due date and time but not later than **7 (Seven) calendar days** from bid due date and time. In case the EMD/ Bid Security in original physical form does not reach below mentioned address within the above cut-off date, his bid shall be rejected and not considered for further evaluation, irrespective of their status/ ranking in tender and notwithstanding the fact that a copy of EMD/Bid Security was earlier uploaded by the bidder on the e-Tendering website.

**Original EMD/Bid Security to be submitted at below address:**

**Mr. Jaydip Purkayastha, GM (SCM),  
Engineers India Limited,  
R&D Complex, Sector-16 (On N.H.-8),  
Tower-1 (1<sup>ST</sup> Floor), Gurugram -122  
001, Haryana (India)**

- 6.5.** In case EMD/ Bid Security is submitted through e-BG/Net-banking, submission of Original physical form of EMD/ Bid Security within the bid due date shall not be required. However, transaction details/ proof of submission of EMD/ Bid Security through e-BG/Net-banking shall be uploaded in designated place in the below-mentioned E-Tendering website <http://eprocure.gov.in/eprocure/app>.
- 6.6.** Vendor shall insist their bank for issuance of SFMS Bank Guarantee for faster payments. Vendor shall provide BPCL's Bank Account No. & IFSC Code (Details given below) to their Bank as beneficiary at the time of application for Bank Guarantee in favour of BPCL. Issuing Bank shall issue the Bank Guarantee & send SFMS message to BPCL's Bank confirming the authenticity of Bank Guarantee who in turn shall send the confirmation to BPCL. Vendor should ensure the following for issue of e-bank guarantee:
- The issuing bank is on SFMS platform.
  - SFMS Message type used is 760 COV and SFMS Delivery report /Message copy is sent along with original BG.
  - For BG amendment, message type 767COV is to be used.
  - SFMS contains following details:
    - Beneficiary's bank name: ICICI Bank
    - IFSC Code: ICIC0000393
    - BPCL's Customer ID: BPCL583493800
  - BG Issuing bank should send the BG issuance advice through SFMS to BPCL's designated banker: ICICI Bank, Backbay Branch, Mumbai (IFSC: ICIC0000393).
  - BG Issuance advice should mention applicable Unique Identifier Code (UIC) in row/ field number 7037 of SFMS Delivery Report.
    - BPCL Location: Kharghar, Navi Mumbai
    - Head Office: Ballard Estate
    - UIC: BPCL583493800



- g. The original BG should be submitted along with print out of SFMS Delivery report from the BG Issuing Bank Branch.  
SFMS BG will help in faster verification of BGs and prompt release of payment to vendors.

**6.7. There will be no exemption of submission of Bid Security for MSE bidders being “Works Contract”.**

**7. SUBMISSION OF BIDS & VALIDITY:**

- 7.1. Bids are required to be submitted only through above-mentioned E-Tendering website <http://eprocure.gov.in/eprocure/app> or before the Bid submission date and time. Bidders are required to enroll on the E-Tendering website <http://eprocure.gov.in/eprocure/app>.
- 7.2. Bidders in their own interest are requested to upload/submit their bid well in time. In the event of failure in bidder's connectivity with the above-mentioned E-Tendering website <http://eprocure.gov.in/eprocure/app> during the last few hours, bidder is likely to miss the deadline for bid submission. Due date extension request due to above reason may not be entertained.
- 7.3. Physical Bids / Offers or Bids through any other mode shall not be accepted. The Offers submitted through above mentioned E-Tendering website <http://eprocure.gov.in/eprocure/app> shall only be considered for evaluation and ordering.
- 7.4. Bidders are requested to get acquainted with the E-Tendering website <http://eprocure.gov.in/eprocure/app> in advance and obtain/seek clarifications, if any from EIL.
- 7.5. **Bid Validity:** Bid shall remain valid for **04 (Four) months from the Bid Due Date or Extended Bid Due Date**, whichever is later.

**8. PRE-BID MEETING AND IMPORTANCE OF ATTENDING PRE-BID MEETING:**

- 8.1. Pre-bid Meeting shall be held on the scheduled date, time and place as stated in Sl. No. **5.1 d), 5.1 e) & 5.1 f)** above.
- 8.2. Bidders or their competent authorized representatives are requested to attend the Pre-Bid Meeting so that their queries, if any, related to the Bidding document and Scope of Work etc. can be addressed during the pre-bid meeting to enable the bidder to submit Zero Deviation Bid.
- 8.3. Bidders shall treat the pre-bid meeting as of utmost importance in their own interest and depute competent & senior persons to understand the requirement and capable of taking spot decision to sort out all the technical, commercial and legal issues. Bidders are also advised to attend the pre-bid meeting along with their technical, commercial and legal representative, if so desired, to get all issues clarified to meet the project time schedule.
- 8.4. Bidders who are not attending the pre-bid meeting, it shall be considered that the bidder has a clear understanding of the scope, specifications, terms & conditions etc. of the bidding document and does not have any comments/ deviations to the requirements of the bidding document and their offer shall be strictly as per provisions of the bidding document without any deviation/clarification etc.
- 8.5. Bidders to note that BPCL/EIL reserves the right not to give any opportunity to the bidder after the final bid submission date and time for seeking any clarification or submission of balance documents not submitted earlier. Their bid shall be evaluated as per the documents submitted along with their bids.
- 8.6. To make the pre-bid meeting effective and result-oriented, the bidders are requested to send their queries/clarifications, if any, as per format included in the Bidding Document through **CPP Portal** (<https://eprocure.gov.in/eprocure/app>) within the cut-off date as mentioned against sl. no. 5.1 (c) above. Accordingly, queries which are not received through CPP Portal or after cut-off date may not be entertained. The clarifications to these shall be provided during the pre-bid meeting.



- 8.7. Any modification to the RFQ document, which may become necessary as a result of the pre-bid queries/ pre bid discussion, shall be intimated to all bidders through the issue of an Addendum/Amendment. Record notes/Replies of pre-bid meeting shall not be considered as part of RFQ/Bidding Document.
- 8.8. **Non- attendance of the pre-bid meeting will neither be a cause for disqualification of the bidder nor a cause for bidder's ignorance to submit the bid as per provisions of the bidding document and latest information uploaded in the Central Public Procurement Portal (CPPP)/Website of Government of India/ NIC Portal <https://eprocure.gov.in/eprocure/app>.**
9. **AWARD METHODOLOGY:**  
Work covered in the subject tender is indivisible Works Contract. The Contract shall be awarded to the Qualified and Techno-commercially acceptable bidder who is Lowest (L1) in evaluated prices.
10. **GENERAL**
- 10.1. The complete Bidding Document can be downloaded from the CPP portal <http://eprocure.gov.in/eprocure/app>.
- 10.2. Bidders are required to submit their e-bids only through **CPP portal** <http://eprocure.gov.in/eprocure/app> in accordance with the instructions and terms & conditions of this Bidding Document.
- 10.3. Subsequent to the submission of bid, bidders are not allowed to change the price or substance of the bid i.e. scope of work, specifications, delivery schedule, completion period etc. including modification of the bid to meet the BQC.
- 10.4. Bids received after the due date and time (refer late bids clause of ITB) shall be rejected and representative of such bidders shall not be allowed to attend the bid opening.
- 10.5. Consortium / Unincorporated Joint Venture Bids are **not acceptable**.
- 10.6. A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Owner's interests. The bidder found to have a conflict of interest shall be disqualified.  
  
A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:
- they have controlling partner (s) in common; or
  - they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
  - they have the same legal representative/agent for purposes of this bid; or
  - they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or
  - Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid;
  - In case of a holding company having multiple closely sister companies, then only one such companies should quote. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.
- 10.7. In case any bidder is found to be involved in cartel formation, his bid will not be considered for evaluation/ placement of order. Such bidder will be debarred from bidding in future.
- 10.8. Canvassing in any form by the Bidder or by any other Bidder on their behalf may lead to disqualification of their Bid.
- 10.9. Bids received after the due date and time (refer LATE BIDS clause of Instruction to Bidder) shall be



rejected and representative of such bidders shall not be allowed to attend the bid opening.

- 10.10. Purchase preference to central PSUs or any other government guidelines as applicable from time to time shall be considered.
- 10.11. **Physical / Fax / e-mail Bids (other than the documents specifically required to be submitted in hard form) shall not be accepted.**
- 10.12. Please acknowledge receipt of Bidding Document and immediately confirm your participation in the subject bidding as per proforma (ACKNOWLEDGEMENT CUM CONSENT LETTER) enclosed in the Bidding Document.
- 10.13. Unsolicited clarifications to the offer and / or change in the prices during the validity period would render the bid liable for rejection.
- 10.14. BPCL/EIL shall not be responsible for any expenses incurred by bidders in connection with the preparation & delivery of their bids, site visit and other expenses incurred during bidding process.
- 10.15. EIL/BPCL reserves the right to reject any or all Bids without assigning any reason, whatsoever. Clarification, if any, can be obtained from GM (SCM), Engineers India Limited, R&D Complex, Sector-16 (On N.H.-8), Tower-1 (1st Floor), Gurugram-122 001, Haryana (India), Tel : +91 124 2891370/1371/1287 & E-mail: [sachin.kanesh@eil.co.in](mailto:sachin.kanesh@eil.co.in); [rajneesh.sharm@eil.co.in](mailto:rajneesh.sharm@eil.co.in); [bapi.baidya@eil.co.in](mailto:bapi.baidya@eil.co.in) ; [jaydip@eil.co.in](mailto:jaydip@eil.co.in)).
- 10.16. For detailed specifications, terms and conditions and other details, refer complete Bidding Document.

General Manager (SCM)  
Engineers India Limited, Gurugram.



Appendix-I to IFB

SELF-CERTIFICATION FOR AUTHENTICATION OF ALL BQC DOCUMENTS (INCLUDING MSE DOCUMENTS)

RFQ/Bidding Document No.:

Item/Work:

I, \_\_\_\_\_ S/o/D/o of \_\_\_\_\_, working as

{*authorised signatory of Bidder holding Power of Attorney for signing of Bid or proprietor / any two partners in case of Proprietorship / Partnership firms (indicate, as applicable)*} of the Company/

Firm

having its registered office  
at

\_\_\_\_\_ certify that all the details  
including documents pertaining to Bidder Qualification Criteria signed by undersigned vide our  
offer reference

\_\_\_\_\_ against your Enquiry document \_\_\_\_\_,  
are true, authentic, genuine and exact copy of its original.

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

It is further certified that, if any documents are required to be submitted by our company/ Firm subsequent to submission of bid, shall also be submitted under my knowledge and shall be true, authentic, genuine, exact copy of its original and shall not be false/forged or fabricated.

I hereby acknowledge that the Owner/EIL possesses the right to verify the BQC Documents from the relevant document issuing authority or end user. The result of this verification, as stated above, shall be binding upon our Company/Firm, without any opportunity for dissent or contestation.

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

Specimen Signature of authorized signatory of  
Bid

Signature

Name & Designation (*proprietor in case of Proprietorship /any two partners in case of Partnership firms (indicate, as applicable)*)



**Appendix-II A to IFB**

**DETAILS OF SPECIFIC EXPERIENCE FULFILLING QUALIFICATION CRITERIA**  
**(AS CALLED FOR IN "BIDDER QUALIFICATION CRITERIA" OF NOTICE FOR INVITATION FOR BIDS)**

**Name of Bidder:**

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**Works:**

**Bidding Document No.:**

Furnished below are the details required for meeting the qualifying requirements as called for in Experience Criteria of IFB/NIT:

(For applicability mark  $\checkmark$  and Non-applicability mark X in  )

Sl. NO.	DESCRIPTION	DETAILS
1.0	<b>Bidder to indicate basis of Qualification considering One Contract/Two Contracts/ Three Contracts . Accordingly bidder to furnish details of their past Experience for each contract.</b>	One Contract <input type="checkbox"/> Two Contracts <input type="checkbox"/> Three Contracts <input type="checkbox"/>
2.0	Name of Project and its location	
3.0	Name of work	
5.0	Name of Owner, Postal Address, Phone/ Fax No./ E-mail Address – Updated as on date	
6.0	Name of Consultant, Postal Address, Phone/ Fax No./ E-mail Address – Updated as on date	
7.0	Details of Work executed	
	Milestone Dates	<ul style="list-style-type: none"><li>• Date of award : _____</li><li>• Mechanical Completion Date : _____</li><li>• Commissioning Date : _____</li></ul>
8.0	Supporting Document for Experience	<ul style="list-style-type: none"><li>• Whether copy of Work Order/Contract Agreement</li></ul>



	Criteria	<p>/Schedule of Prices enclosed</p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <hr/> <p>Ref. No.: _____ dated _____</p> <p><b>Awarded Value of Work</b> _____</p> <ul style="list-style-type: none"> <li>• Whether Completion Certificate/Final certified bills enclosed.</li> </ul> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>Ref. No.: _____ dated _____</p> <p><b>Final Completed value of work</b> _____</p>
9.0	Whether Worked as Contractor directly with Client or Sub-contractor of Contractor	<p>Executed the Work as Main Contractor <input type="checkbox"/></p> <p>Executed as Sub-Contractor <input type="checkbox"/></p>
10.0	Supporting Document for Qualification Criteria	<ul style="list-style-type: none"> <li>• Whether Work Order/ Contract Agreement / Schedule of Rates / Final certified bills / Completion Certificate is enclosed.</li> </ul> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>If Yes, (Please tick mark ✓the applicable)</p> <ol style="list-style-type: none"> <li>1. Work order :Yes/No</li> <li>2. Contract Agreement :Yes/No</li> <li>3. Schedule of Prices :Yes/No</li> <li>4. Final certified bills :Yes/No</li> <li>5. Completion Certificate :Yes/No</li> </ol> <ul style="list-style-type: none"> <li>• Whether Annual Turnover and P&amp;L account Statement for all the financial years as mentioned in IFB is enclosed.</li> </ul> <p style="text-align: center;"> <input type="checkbox"/> YES <input type="checkbox"/> NO         </p>

**PAST EXPERIENCE IN SUPPORT OF BQC**

SL.NO.	DESCRIPTION OF WORK	POSTAL ADDRESS OF CLIENT & NAME OF OFFICER IN CHARGE	CONTRACT VALUE	STARTING DATE	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	ACTUAL COMPLETED VALUE	REASONS FOR DELAY, IF ANY	WHETHER WORKS EXECUTED AS MAIN CONTRACTOR OR SUB CONTRACTOR

**Note:** Copies of work order(s) and completion certificate(s) for above jobs should be submitted by the Bidder along with this FORM.

**SIGNATURE OF BIDDER** : \_\_\_\_\_

**NAME OF BIDDER** : \_\_\_\_\_

**COMPANY SEAL** : \_\_\_\_\_

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APPENDIX-III

**PROFORMA OF DECLARATION TOWARDS "CONFLICT OF INTEREST"  
(To be submitted by the participating bidders)**

I/We, ..... {Name(s) of Authorized Signatory (ies)}, on behalf of M/s. .... do hereby declare that our company or any of its Directors/Partners/Employees/Allied Firms# do not have any conflict of interest as per the provisions covered in the Bidding Document and specifically confirm that our company or any of its Directors/Partners/Employees/Allied Firms# have not been engaged by BPCL as Consultant/Licensor or has provided services for the need assessment/procurement planning\$ of the Tender process .

I/We, ..... {Name(s) of Authorized Signatory (ies)}, on behalf of M/s. .... do hereby undertake that our company or any of its Directors/Partners/Employees/ Allied Firms# shall refrain from entering into any business relationships or activities, which would result into a 'Conflict of Interest' with the agency/consultant/licensor, who has been engaged by BPCL to provide services for the need assessment/procurement planning\$ of the project for which this tender (i.e. Tender No. ....) has been invited (floated).

Further, I/We, ..... {Name(s) of Authorized Signatory (ies)}, on behalf of M/s. .... do hereby declare that our company or any of its Directors/Partners/Employees/Allied Firms# do not have any conflict of interest with one or more parties participating in the tendering process for the subject EPC works as per the provisions covered in the Bidding Document .

**# Allied Firm shall mean:**

"Allied firm" ('affiliates'/ 'affiliated firm', 'sister concern', 'associated firm', or 'related party') of a bidder/ contractor (Principal firm, including Joint Venture Company) is a firm/ concern (including Joint Venture Company) that comes within the sphere of effective control/ influence of the principal firm, wherein the Principal Firm –

- i) being a proprietary firm, owns the Allied Firm,
- ii) being a partnership firm, has common (all or majority of) partners, or any one of its partners has profit share of 20% or more, in the Allied Firm
- iii) has common Management (say majority of director) with the Allied firm;
- iv) its partners or directors have a majority interest in the management of the Allied Firm;
- v) has a controlling voice by owning substantial (20% or more) shares in the Allied Firm;
- vi) directly or indirectly controls or is controlled by or is under common control, by way of any agreement/ MoU or otherwise with the Allied Firm, v) has the Allied Firm as its successor/ subsidiary or vice-a-versa;
- vii) has common offices/ manufacturing facilities with the Allied Firm.

**\$ need assessment/procurement planning shall mean preparation of - feasibility/ cost estimates/ Detailed Project Report (DPR), design/technical specifications, terms of reference (ToR)/ Activity Schedule/ schedule of requirements or the Tender Document etc.**

(Authorized Signatory)  
Signature:  
Name :

Designation: