



**NOTICE OF INVITATION FOR BIDS (IFB)  
FOR  
PLANT WIDE LAN SYSTEM  
FOR  
PDH-PP PLANT WITH ETHANE AND PROPANE STORAGE AND  
HANDLING FACILITIES AT DAHEJ, GUJARAT OF M/s PETRONET LNG  
LIMITED (PLL)  
(BIDDING DOCUMENT NO.: JP/B862-000-DC-T-8901/1032)  
(DOMESTIC COMPETITIVE BIDDING)**



**1. INTRODUCTION:**

- 1.1. Petronet LNG Limited (PLL) is a public limited company incorporated in April 1998 in India under the provision of the (Indian) Companies Act 1956, having registered office at 4th Floor, Tower I, World Trade Centre, Nauroji Nagar, New Delhi-110029, India. PLL owns & operates LNG Terminal at Dahej in the state of Gujarat, India with the name plate capacity of 17.5 MMTPA.

In view of expected growth in demand for petrochemical products in India and to remain competitive in the market with product self-sufficiency, Petronet LNG Ltd. (PLL) has planned to setup Petrochemical (PDH-PP) plant integrated with Ethane and Propane import facility at Dahej. The proposed "Petronet Petrochemical Complex" (PPC) will use propane as a feedstock, dehydrogenate it to form propylene in a Propane Dehydrogenation Unit (PDH) and further explore the possibilities of setting up of Propylene derivative complex to produce high value polymers / petrochemicals such as Poly Propylene (PP) targeting import substitution.

- 1.2. PLL has appointed Engineers India Limited (EIL) as Consultant for "PDH PP plant with Ethane and Propane storage and handling facility at Dahej Petrochemical Complex" (herein referred as "Project").
- 1.3. EIL on behalf of PLL invites e-bids (Through Government of India's Central Public Procurement Portal <http://eprocure.gov.in/eprocure/app>) for "**PLANT WIDE LAN SYSTEM**" under single stage two part system (Part-I: Techno-commercial Part & Part- II: Price Part) from competent agencies meeting the Bidder's Qualification Criteria (BQC) as stated under para 4 below.

**2. BRIEF SCOPE OF WORK:**

- 2.1. The Plant Wide LAN System is to be deployed at PDH-PP Unit, PLL-Dahej, Gujarat. The Plant Wide LAN System Infrastructure in the campus across various buildings shall be capable of supporting current and future technologies. Connectivity of all user devices shall be through GBE (Gigabit Ethernet) managed switched Ethernet ports. The CONTRACTOR shall procure, supply, install the complete Plant Wide LAN System as per scope and specifications mentioned in this document.

Detailed scope of the work and CPWAMC (Comprehensive Post Warranty Annual Maintenance Contract) for 5 years for the CONTRACTOR including specifications are mentioned in the tender document. All Ethernet switches shall be from same OEM.

- 2.2. Bidder shall refer technical section of the bidding document for complete details of scope of work.

**3. TIME SCHEDULE FOR COMPLETION:**

**18 (Eighteen) Months** from the "Effective Date".

Completion period shall be reckoned from an "Effective Date" which shall be notified later, after issuance of Letter of Acceptance (LOA). The "Effective Date" shall not be later than six months from the date of placement of LOA.

**4. BIDDER QUALIFICATION CRITERIA (BQC):**

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

**4.1. EXPERIENCE CRITERIA (TECHNICAL):**

The Bidder shall meet all of the following criteria:

- 4.1.1. The bidder can be any one of the following entities:

a) OEM of the offered Ethernet Switches.

OR

- b) The bidder shall be authorized by the OEM of the offered Ethernet Switches to bid against subject RFQ/Tender.

#### 4.1.2. **OEM(s) Qualification Criteria:**

The OEM(s) of offered core switches should have been in operation for a minimum period of one year at any customer location in India during the preceding seven years reckoned from last day of the month previous to the month in which the enquiry was issued.

#### 4.1.3. **Experience Criteria:**

- a) The Bidder or OEM (themselves or through reseller(s), in case bidder is OEM), should have supplied and installed/commissioned/tested/accepted by end customer, the similar category of product(s) at any customer location in India during last seven years reckoned from last day of the month previous to the month in which the enquiry was issued.
- i) One single purchase order / work order comprising minimum 1 (One) No. of spine/core switch and 22 (Twenty-Two) Ethernet distribution/edge/access/leaf/border leaf/WAN/Server Farm switches.  
OR
- ii) Two separate purchase orders / work orders, each comprising minimum 12 (Twelve) Ethernet distribution/edge/access/leaf/border leaf/WAN/Server Farm switches and any one purchase order / work order comprising minimum 1 (One) No. of spine/core switch.  
OR
- iii) Three separate purchase orders / work orders, each comprising minimum 9 (Nine) Ethernet distribution/edge/access/leaf/border leaf/WAN/Server Farm switches and any one purchase order / work order comprising minimum 1 (One) No. of spine/core switch.

**Note:- The slash (/) represents OR**

- b) The Bidder shall have experience for Support/Maintenance Services/AMC of LAN system at any customer location in India for a period of at least one year during last seven years reckoned from last day of the month previous to the month in which the enquiry was issued.
- i) One single purchase order / work order comprising minimum 1 (One) No. of spine/core switch and 22 (Twenty-Two) Ethernet edge/access switches.  
OR
- ii) Two separate purchase orders / work orders, each comprising minimum 12 (Twelve) Ethernet distribution/edge/access/leaf/border leaf/WAN/Server Farm switches and any one purchase order / work order comprising minimum 1 (One) No. of spine/core switch.  
OR
- iii) Three separate purchase orders / work orders, each comprising minimum 9 (Nine) Ethernet distribution/edge/access/leaf/border leaf/WAN/Server Farm switches and any one purchase order / work order comprising minimum 1 (One) No. of spine/core switch.

Clause a) & b) above can be in a single/same or separate work order/purchase order /contract/Letter of intent.

**(Note: -Similar category of product(s) means Ethernet switches)**

## 4.2. **FINANCIAL CRITERIA**

### 4.2.1. **ANNUAL TURNOVER:**

The minimum Annual Turnover (ATO) of the Bidder during any of the preceding 03 (Three) financial years from the bid due date shall be **INR 1,79,78,000.00 (Indian Rupees One Crore Seventy-Nine Lakh Seventy-Eight Thousand only)**

Note: Turnover shall be taken as Revenue from Operations excluding GST (Goods & Services Tax) and other Incomes.

**4.2.2. NET WORTH:**

Net Worth of the Bidder as per the **immediately preceding year's** Audited financial statement should 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.

Accordingly, the definition of net-worth shall be as follows:

Paid up share capital	XXXX
Add: Share application money pending allotment	XXXX
Add: Reserves (as defined above)	XXXX
Less: Accumulate Losses	(XX)
Less: Deferred revenue expenditure to the extent not written off	(XX)

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**Net-worth** **XXXX**  
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**4.2.3. WORKING CAPITAL (WC):**

The minimum Working Capital of the Bidder as per the immediate preceding year's Audited Financial Statements shall be **INR 35,96,000.00 (Indian Rupees Thirty-Five Lakh Ninety-Six Thousand only)**

**Working Capital calculation: Working Capital shall be Current Assets minus Current Liabilities.**

**Where Current Assets means Asset when it satisfies any of the following criteria:**

- It is expected to be realized in, or is intended for sale or consumption in, the company's normal operating cycle\*;
- It is held primarily for the purpose of being traded;
- It is expected to be realized within twelve months after the reporting date; or
- It is cash or cash equivalent unless it is restricted from being exchanged or used to settle a liability for at least twelve months after the reporting date.

**Where Current Liabilities means Liabilities when it satisfies any of the following criteria:**

- It is expected to be settled in the company's normal operating cycle\*;
- It is held primarily for the purpose of being traded;
- It is due to be settled within twelve months after the reporting date; or
- The company does not have an unconditional right to defer settlement of the liability for at least twelve months after the reporting date. Terms of a liability that could, at the option of the counterparty, result in its settlement by the issue of equity instruments do not affect its classification.

\*An operating cycle is the time between the acquisition of assets for processing and their realization in cash or cash equivalents. Where the normal operating cycle cannot be identified, it is assumed to have duration of Twelve Months.

In case, Bidder is unable to meet the WC requirement as above, the Bidder may supplement the WC with a Fund based Line of Credit (LOC) from any Scheduled commercial Bank in India having Net Worth more than INR 100 Crore or a commercial bank having networth more than INR 100 Crore. In such a case, Bidder shall furnish a declaration from the bank (dated any date between the tender floatation and final bid due date) for availability of unutilized fund-based line of credit for the shortfall in WC below the specified WC value, in the format (enclosed as **Annexure-I to IFB**).

In this regard, following shall be noted:

- Currency for seeking the amount of line of credit from the bank shall be in the currency as per the IFB/ Bidding Document requirement.

- ii. Declaration letter for the shortfall of working capital shall be from a single bank only. Letters from multiple banks will not be acceptable. In case a Bidder submits Letters from multiple banks, the highest LOC amongst all the Banks shall only be considered for BQC evaluation. Further, banking syndicate will also be allowed wherein a group of banks can jointly underwrite and jointly lend money to the bidder. In case of banking syndicate also, declaration letter for meeting the working capital shall be from a single bank only.
- iii. If any bidder is not meeting the working capital requirement from its audited Financial Statement, Bidder has the option to submit the line of Credit certificate from their banker along with the bid. After opening of bids, in case the bidder is not meeting the required working capital amount even from the line of credit certificate submitted along with the bid, no further opportunity shall be given to bidder to modify or replace the certificate by any subsequent certificate from the same bank or any other bank.

However, if the bank certificate submitted in the bid is carrying certain inaccuracies in the language of the certificate as per the format enclosed in the tender, bidder shall be asked to clarify or make corrections in the language of the bank letter. In case of such clarifications/corrections, the same shall be submitted as an amendment to the line of credit from the bank submitted in the bid. In no case alterations in the amount of line of Credit as already submitted in the bid shall be allowed.

- iv. If any bidder is not meeting the working capital requirement as per its audited Financial Statement and also has not submitted the required line of credit certificate from bank in the bid, the bidder shall be rejected and no opportunity to submit the certificate shall be provided to bidder.
- v. Wherever bids are obtained through e-tendering, bidder shall be required to upload the copy of line of credit certificate along with the bid on the e-tendering portal itself, duly signed by a digital signature. The bidders shall not be required to submit the original of the line of credit certificate to EIL separately.

**Example:** If the WC required is Rs. 50 Crore and the Bidder has WC of Rs 30 Crore as per the Audited Financial Statement, Bidder needs to submit a LOC for the balance Rs. 20 Crore. Further, if the Working Capital required is Rs. 50 Crore and the Bidder has WC of (-) Rs 10 Crore as per the Audited Financial Statement, Bidder needs to submit LOC for Rs. 60 Crore to meet the BQC requirement.

- 4.2.4. The financial statements stated above 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.

### 4.3. GENERAL:

#### 4.3.1. Experience of Bidder as a Sub-Contractor:

A job completed by a Bidder as a Sub-Contractor shall be considered for the purpose of meeting the experience criteria of BQC, provided the appointment of sub-contractor was authorized and subject to submission of following documents in support of meeting the BQC:

- a. **Documentary evidence/Certificate by the end-User/Owner/PMC**, with regards to approval of Bidder / execution by the Bidder as a Sub-Contractor to the Main Contractor.
- b. **Work order and Completion Certificates indicating the value of works and date of completion** issued by Main Contractor (including SOR, wherever required for establishing scope of work).

#### 4.3.2. Experience of Own Projects

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, 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 above 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. CA shall not be an employee/ Director and not having any interest in the Bidder's company/Firm.

#### **4.3.3. ALTERNATIVE OFFER / MULTIPLE BIDS**

In line with Clause 13.0 of ITB for ALTERNATIVE OFFER / MULTIPLE BIDS, an OEM may authorize reseller(s) to participate in the bidding process, provided that the OEM itself does not submit a bid directly. In the event that both the OEM and its reseller(s) submit bids, all such bids—whether submitted by the OEM or by any of its authorized reseller(s)—shall be rejected. For details refer Clause 13.0 of ITB.

**4.3.4.** 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. Accordingly, only such past experience(s) shall be considered for qualification, details of which are provided in the initial Bid by the Bidder and/or out of the list of Similar Work experiences specified in the Bid (with or without submitting relevant qualification documents), and subsequently additional past experience (PTR) which is not referred at all in the e-Bid in specific location, may not be permitted to be submitted by the Bidder and the Bid shall be evaluated in the following manner:

- a) In case, a Bidder does not meet the BQC based on experience documents (copy of work order, completion certificate, performance certificate etc. as more specifically mentioned in the BQC) submitted by the Bidder in support of meeting the BQC, Bids shall be rejected in case of "No Deviation Bid" without issuing TQs/CQs. However, 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 meeting the BQC.
- b) No additional past experience(s) (PTR) (not specified in the list already provided by the Bidder in their Bid) shall be considered from the Bidders, since this would amount to substantive change in the Bid.

**4.3.5.** Experience of only the Bidding entity shall be considered.

**4.3.6.** The prospective bidders should not be under 'liquidation', any 'court receivership or similar proceedings' or 'bankruptcy' during the processing of the tender. The bidder shall give an undertaking regarding the same in their bid. In case it comes to the notice of EIL/PLL that the bidder has given wrong declaration in this regard, the same shall be dealt as 'fraudulent practices' and action shall be initiated as per the procedure for action in case of corrupt / Fraudulent / collusive / coercive practices.

Further, it shall be the sole responsible of the bidder to ensure that any changes occurring in their above declaration during the processing of the tender are brought to the notice of Employer "

Further, in case of 'liquidation', any 'court receivership or similar proceedings' or 'bankruptcy' after award of contract for service/ works suitable action in accordance with of GCC of the contracts.

#### **4.3.7. Procurement from a Bidder from a Country Sharing Land Border with India:**

- (a) **Department of Expenditure (DoE) vide O.M. No. 7/10/2021-PPD(1) dated 23.02.2023 has issued the revised guidelines for Restrictions on Procurement from Bidders from Country(ies) sharing Border with India. These guidelines are available on the website of DoE (<https://doe.gov.in>).**
- (b) Bidders shall submit a certificate for compliance of the above clause in the enclosed Form(s) of ITB.  
This certificate shall be on the company's letter head and shall be duly signed & stamped by the authorized signatory of the bidder.  
In case at any stage, it is found that the above certification given by the bidder is false, their bid shall be rejected and the bidder shall be liable for other actions like placement on suspension/ banning or encashment of EMD (if applicable). However, if this is found after order placement, this would be a ground for immediate termination and further legal actions in accordance with law/ provision of bidding document, including suspension/ banning and encashment of CPBG.
- (c) In addition to above, such bidders shall also be required to submit evidence of registration with competent authority. In case of non-submission of required evidence of registration or invalid registration, bid shall be rejected.
- (d) In respect of tenders, registration shall be valid at the time of submission of bids and at the time of

acceptance of bids/ order/ LOA placement. In respect of supply otherwise than by tender, registration should be valid at the time of placement of order. If the bidder was validly registered at the time of acceptance / placement of order, registration shall not be a relevant consideration during contract execution.

(e) **Provision for Sub-Contracting in Works Contracts**

Contractors shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the competent authority. Bidders shall be required to submit a certificate in the format enclosed elsewhere in the Bidding Document.

**4.4. DOCUMENTATION AND DATA REQUIRED WITH THE BID:**

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

The documents to be furnished should include the following:

**4.4.1. For Experience Criteria (Technical) as per clause 4.1 above:**

**4.4.1.1 General**

The Bidder shall complete the Experience Record Pro-forma (Document No **B862-000-20-41-ERP-8901**) enclosed as Annexure-III to IFB and shall furnish all relevant documentary proof for fulfilling the Bidder Qualification Criteria (Technical) as mentioned in above Clause no. 4.1.1, 4.1.2 & 4.1.3 and their sub clauses of this document.

**4.4.1.2 Documents for Criteria no. 4.1.1**

For Criteria 4.1.1.a:

Bidder, in case is the OEM of offered Ethernet Switches, shall provide a certificate from their Authorized Signatory that they are participating in this RFQ/Tender as a bidder in support of Clause 4.1.1.a. The document shall mention the bid/RFQ number.

OR

For Criteria 4.1.1.b:

In case the bidder is authorized by OEM of the offered Ethernet Switches, the bidder shall submit authorization certificate from OEM in support of clause 4.1.1.b clearly mentioning bid/RFQ number.

**4.4.1.3 Documents for qualification of OEM of offered Ethernet Switches**

For Criteria 4.1.2:

- i) Copies of (a) work order(s)/Purchase Order(s) Letter of intent / Contract Agreement(s) /relevant pages of contract document and (b) Completion certificate / acceptance certificate/email from end customer mentioning the name of OEM(s) establishing that OEM(s) of offered spine/core switches has completed minimum one year of usage at any customer location in India during the last seven years reckoned from the last day of the month previous to the month in which the enquiry is issued.
- ii) In case bidder is not able to submit documents of (i) above mentioning the name of OEM(s), then bidder shall submit any other document from end customer establishing the name of OEM(s) of offered spine/core switches.

**4.4.1.4 Documents for Experience Criteria (for criteria no. 4.1.3(a), 4.1.3(b))**

The Bidder shall provide copies of all the referred documents to establish that the bidder meets the Bidder Experience Criteria.

The Bidder shall submit:

For Criteria 4.1.3.a:

- a) For Supply and Installation / commissioning / testing / acceptance of the submitted work order(s)/purchase order(s) / contract / Letter of intent

Copies of the work order(s) / invoice (s) / contract document(s) clearly indicating the date and quantity of executed similar category of product(s).

For completion/execution of the submitted work order(s)/invoice(s)/contract document(s)

Copies of invoice(s) with any documentary evidence that items against the invoice(s) have been executed or installation/commissioning of the contract is completed.

OR

Execution certificate / email or any other documentary evidence from end customer, clearly indicating the date and quantity of executed similar category of products, items, date of installation/commissioning/ testing/ acceptance from end customer.

For Criteria 4.1.3.b:

- b) For Support/Maintenance Services/AMC of the submitted work order/purchase order /contract/Letter of intent

Completion/Execution certificate / email from end customer, clearly indicating the date and details of Support / Maintenance Services / AMC, either completed or under execution for a period of minimum one year during last seven years reckoned from last day of the month previous to the month in which the enquiry was issued.

OR

Copies of invoice(s) with any documentary evidence that the payment against invoice(s) has been made by end customer for a period of minimum one year during last seven years reckoned from last day of the month previous to the month in which the enquiry was issued.

In case bidder submits signed certificate on Letterhead from end customer, clearly indicating the date and duration, quantity of executed items and type of work/services as per Work and Scope defined as above, it shall be acceptable both as work order and execution certificate.

#### **4.4.2 For Financial Criteria as per clause 4.3 above:**

**4.4.2.1** Bidder shall submit the following documents to substantiate the Financial BQC:

- a) Complete Audited Balance Sheet and Profit and Loss Statement along with auditor report and all other schedule / notes to Balance sheet and Profit & Loss account for the immediate three preceding financial years as final on bid due date.

**AND**

- b) Financial Details of Bidder, from the Statutory Auditor (SA)/ Chartered Accountant (CA) (\*), on the letter head of Statutory Auditor/CA(\*) (in the format enclosed as **Annexure-II(A) & Annexure-II(C)(if applicable) to IFB**),

**OR**

Financial Details of Bidder, on the letter head of Bidder, duly certified by Statutory Auditor/ CA(\*) (in the format enclosed as **Annexure-II(B) & Annexure-II(C)(if applicable) to IFB**).

(\*) The letter from CA in place of Statutory Auditor is acceptable where audited accounts are not mandatory as per law at the time of preparation of financial statement for a particular financial year. Also, CA shall not be an employee/ Director and not having any interest in the bidder's company/Firm.

**Bidders (Other than companies such as Partnership/ Proprietorship firms)** are required to submit the details from their Statutory Auditor/ Chartered accountant as per **Annexure-II(C)** to IFB.

The above financial details, as per Annexure-II (A-C) to IFB, shall be submitted without any reservation/ qualification remarks.

**4.4.2.2** For meeting the Financial Criteria, bidders shall be required to submit the Audited Annual Reports / Financial Statements of the Company as per the provision of bidding document, audited and issued till the bid due date. Bidder shall be evaluated based on the Financial Statements of the Company submitted in the bid.

Any shortfall information/ document on Audited Annual Reports / Financial Statements of the Company, audited and issued on or before the bid due date can be sought through CQs but bidder shall not be allowed to submit the Financial Statements of the Company audited & issued after bid due date and time. Accordingly, Financial Statements of the Company audited & issued post bid due date and time shall not be considered for evaluation.

**4.4.2.3** In case the last financial year's closing date was within 9 months prior to final bid due date and Complete

Audited Financial Statement of last financial year are not available, bidder has the option to submit the financial details of the three previous financial years immediately prior to the last financial year. Otherwise, it is compulsory to submit the financial details of the immediate preceding three financial years.

For example, in case, final bid due date is up to 31st December and financial details of immediate preceding financial year (year ending 31st March of the same year) are not available, the financial details of the three previous years immediately prior to the last financial year may be submitted.

#### 4.4.2.4 Submission of Consolidated Audited Financial Statement:

- **Bidder is a 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/ CEO/ CFO/ Company Secretary or any member of the Board of Directors of the bidder, certifying that standalone Financial Statements of bidder (without the financial data of subsidiaries, etc.) is not separately prepared and audited.
- **Bidder is a 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/ CEO/ CFO/ Company Secretary or any member of the Board of Directors of the Parent/Holding company (whose Audited Financial Statements are submitted for qualification) certifying in their letterhead that Financial Statements of Bidder are not separately prepared and audited.

#### 4.4.2.5 Unique Document Identification Number (UDIN):

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, this requirement of including UDIN shall not be mandatory for certificate/reports issued/attested by a CA practicing in foreign country.

4.4.3 Failure to meet the above Qualifying Criteria at Clauses 4.1 and 4.2 above will render the bid to be summarily rejected.

#### 4.4.4 Translation of BQC Documents to English Language

If the supporting documents towards BQC are not in English language, then copies of the English translation of the same shall also be furnished duly certified, stamped and signed, as per the convention followed by the concerned authority in the respective country, by any one of the following authorities:

- a. Local Chamber of Commerce, or
- b. Any recognized/ authorized translator in India.

4.4.5 EIL/PLL 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.

Further, if the Bidder cites any reference of a job executed for PLL / some other Client through EIL and the Bidder is not able to furnish documentary evidence, PLL/ EIL may consider the internal records of PLL or EIL (as the case may be).

4.4.6 Bidder shall furnish documentary evidence 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. **EIL/PLL reserve the right to complete the evaluation based on the details furnished without seeking any additional information.**

4.4.7 Any direct email communication from Bidder's Owner / 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.

**4.4.8 AUTHENTICATION OF DOCUMENTS SUBMITTED IN SUPPORT OF BIDDER QUALIFICATION CRITERIA (BQC):**

Submission of genuine and authentic documents is the prime responsibility of the bidder. Bidders should ensure submission of complete information / documentation in the first instance itself. Qualification may be completed based on the details so furnished without seeking any subsequent additional information and EIL/PLL reserves the right to reject the bid without making any reference to the bidder.

Accordingly, in order to lend credibility and instil confidence in the procurement process, the mechanism for certification regarding authenticity of BQC documents has been prescribed as under:

**4.4.8.1 For authentication of document submitted in support of Financial Bid Qualification Criteria (BQC):**

- (i) Bidder shall submit "Details of financial capability of bidder" in Annexure-II(A) to IFB or Annexure-II(B) to IFB & Annexure-II(C) (if applicable) to IFB duly signed and stamped by Statutory Auditor or Chartered Accountant (as the case may be).
- (ii) Further copy of audited annual financial statements submitted in bid shall be duly certified/attested by notary public with legible stamp.

**4.4.8.2 For authentication of document submitted in support of Experience Criteria (Technical) of Bid Qualification Criteria (BQC):**

- (i) All documents in support of Experience Criteria (Technical) of BQC to be furnished by the bidders shall necessarily be duly certified / attested by Chartered Engineer and Notary Public with legible stamp.
- (ii) However, any work/purchase/service order executed for PLL/EIL by the bidder shall not require any certification from external parties (i.e. Chartered engineer, notary, or any third party agency).

**4.4.8.3** All charges of the above certification / attestation / certification shall be borne by the Bidder.

**4.4.8.4** Since the bids are being obtained through e-tendering, bidders shall be required to upload the digitally signed authenticated copies of documents for meeting BQC on the e- tendering portal only. In that case, bidder shall not be required to submit the original authenticated documents in physical form to EIL.

**4.4.8.5** Regarding the authenticity/ correctness of any document, EIL/PLL reserves a right of getting the document cross verified from the document issuing authority.

**4.4.9** EIL/PLL reserves the right to evaluate the bids using in-house information.

**4.4.10** Bids of only those bidders who are found to be qualified based on the Qualification Criteria specified in the Invitation for Bid shall be considered for detailed Techno-Commercial evaluation. Decision of EIL/PLL in this regard shall be final and binding.

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

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

**5.1 Salient Features:**

a)	Earnest Money Deposit (EMD) / Bid Security	:	<p><b>INR 8,09,000.00</b></p> <p>Bid Security to be submitted in favour of "Petronet LNG Limited" payable at New Delhi in line with provisions of Clause no. 19 of Instructions to Bidders (ITB).</p> <p><b>In case the EMD/ Bid Security in original physical form does not reach EIL-Gurugram within seven calendar days(*) (up to 1200 HRS IST) from the final bid due date &amp; time, 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 CPP portal.</b></p> <p>In addition to submission of EMD through BG/ Insurance Surety Bond, Bidder may submit <b>EMD through PLL EMD Module</b> shall be as per</p>
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			below: <a href="https://petronetng.in/emd/tender?number=JP/B862-000-DC-T-8901/1032">https://petronetng.in/emd/tender?number=JP/B862-000-DC-T-8901/1032</a> <b>EMD exemption is Not Applicable.</b>
b)	Bidding Document & subsequent Amendment (if any) available on Website		The complete Bidding Document can be viewed and downloaded from CPP Portal having URL <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a>
c)	Bidding Document available on Web-site	:	<b>From 24.04.2026 to 1200 HRS(IST) ON 25.05.2026</b>
d)	Last date of Receipt of Bidder's Queries	:	<b>UP TO 05.05.2026</b> Pre-bid queries, if any may be submitted within above cut-off date through CPP Portal.
e)	Date of Pre-bid meeting	:	<b>At 14:30 HRS(IST) on 04.05.2026</b> <b>Venue:</b> Through Video Conferencing (Microsoft Teams Meeting). <b>Meeting information as mentioned below:</b> <b>Meeting Link:</b> <a href="https://pre-bid-meeting-for-plant-wide-lan-system-jp-b862-000-dc-t-8901-1032-join-microsoft-teams">Pre- Bid Meeting for Plant Wide LAN System (JP/B862-000-DC-T-8901/1032)   Meeting-Join   Microsoft Teams</a> Meeting ID: 474 020 463 996 13 Passcode: 4kL2ok9g
f)	Last Date and time of Online submission of Bids (Bid Due Date) and Mode of Bid Submission	:	Up to 1200 Hrs. (IST) on <b>25.05.2026</b> <b>Online submission (e-Bids)</b> through CPP Portal <b>Bid submitted through any other mode shall not be acceptable.</b>
g)	Opening of Techno-commercial (Unpriced) Bids	:	1400 Hrs. (IST) on <b>26.05.2026 (*)</b>
h)	Cost of Bidding Document (Non-Refundable)	:	Nil
i)	Opening of Priced Bids	:	On the date & time to be intimated later

If dates identified as (\*) above happen to be a declared holiday in EIL-Gurugram, the next working day shall be considered.

5.2 All revisions, amendments, time extensions, clarifications, etc. to the IFB/Bidding Document shall be uploaded in the NIC-CPP Portal (<https://eprocure.gov.in/eprocure/app>) 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).

5.3 Bidder shall submit their requests for extension of Bid due date (if unavoidable). EIL/PLL may at its sole discretion extend Bid due date on such written requests if the time schedule permits.

## 6 AWARD METHODOLOGY

The contract shall be awarded to the qualified and techno-commercially acceptable bidder who is Lowest (L-1) in price.

**7 GENERAL NOTES TO IFB**

- 7.1. The complete Bidding Document can be downloaded from the CPP portal <http://eprocure.gov.in/eprocure/app> only.
- 7.2. 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.
- 7.3. The bidders who are on Holiday/ Negative list/ Suspension/ Banning List of PLL / EIL 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.
- 7.4. 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.
- 7.5. In case Bidder(s) affirms that present litigations/arbitrations have impact on their obligations to perform the Contract or doesn't provide the affirmations as above, their bids shall be rejected.
- 7.6. EIL/PLL reserves the right to assess Bidder's capabilities and capacity to execute the work using in-house information.
- 7.7. 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.
- 7.8. Canvassing in any form by the Bidder or by any other Bidder on their behalf may lead to disqualification of their Bid.
- 7.9. Consortium / Joint Venture Bids are not acceptable.
- 7.10. EIL/PLL 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.
- 7.11. **Physical / Fax / Telex / e-mail Bids (other than the documents specifically required to be submitted in hard form) shall not be accepted.**
- 7.12. EIL/PLL reserves the right to reject any or all Bids or annul the tender without assigning any reason, whatsoever.
- 7.13. For detailed specifications, terms and conditions and other details, refer Bidding Document.
- 7.14. Clarification, if any, can be obtained from General Manager (SCM), EIL through Telephone – 0124- 289 1350/1341/1287 E-mail: [prashant@eil.co.in](mailto:prashant@eil.co.in); [mitesh.patel@eil.co.in](mailto:mitesh.patel@eil.co.in); [jaydip@eil.co.in](mailto:jaydip@eil.co.in).

**General Manger (SCM)**  
**Engineers India Limited, Gurugram**

**(To be declared by the Bank on their Letter Head)**

**DECLARATION FOR AVAILABILITY OF UNUTILIZED LINE OF CREDIT**

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

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

We \_\_\_\_\_ <Insert Name of Bank>, a Bank, having its registered office at \_\_\_\_\_ <Insert full address of the Bank with Country Name> and Branch at \_\_\_\_\_ <Insert full of Branch address with Country Name, in case different from registered office >, hereby confirm that the Company M/s \_\_\_\_\_ <Insert Company Name in favour of whom Declaration being issued>, having its registered office at \_\_\_\_\_ <Insert full address of Company with Country Name> and their working Office address at \_\_\_\_\_ <Insert full working office address with Country Name, in case different from registered office >, is having Bank account with our Bank.

The credit limits of the Company as on \_\_\_\_\_ <Insert any Date between the date of Enquiry and Bid Due Date> are as follows:

<b>Fund Based Line of Credit (towards Working Capital like CC Limit)</b>	<b>Amount in (Currency _____)</b>
Sanctioned Line of Credit	
Utilized Line of Credit	
Balance Line of Credit	

The Bank further hereby declare [Bank to specify as applicable]:

(a) that we are a Scheduled Bank in India;

OR

(b) that we are a Commercial Bank having Net Worth more than INR 1000 Million (or equivalent USD) as per our latest audited financial statements.

Yours Faithfully,

Signature

Name:

Designation:

E-mail ID:

Mobile number:

Tel (with STD Code):

Seal:

**Annexure – II (A) to IFB (Letter from Statutory Auditor/Chartered Accountant)**  
**(To be printed on Letter Head of Statutory Auditor/Chartered Accountant)**

**FINANCIAL DETAILS**

We, \_\_\_\_\_, a CA firm having our registered office address \_\_\_\_\_ and certificate number \_\_\_\_\_ certify that we are statutory auditor of the Company M/s \_\_\_\_\_, having its registered office at \_\_\_\_\_.

OR

We, \_\_\_\_\_, a CA firm having our registered office address \_\_\_\_\_ and certificate number \_\_\_\_\_ certify that statutory audit is not mandatory for the M/s \_\_\_\_\_, having its registered office at \_\_\_\_\_ as per prevailing law and we are practicing Chartered Accountant, not being an employee / Director and not having any interest in the company.

Financial details of the above-mentioned Company, as per latest available audited balance sheet are as follows: Statutory Auditor/Chartered Accountant to select either of the following options and strike off the other.

- a. In case bidder is a parent company, i.e., having its subsidiaries: Auditor to select either of the following options and strike off the other.
- Financial details are of parent company without the financial data of subsidiaries
  - Financial details are of parent company including the financial data of subsidiaries. It is certified that separate annual report of bidder, without the financial data of subsidiaries, is not prepared and audited.

OR

- b. In case bidder is a subsidiary company: Auditor to select either of the following options and strike off the other.
- Financial details are of subsidiary company
  - Financial details are of parent company including the financial data of subsidiaries. It is certified that separate annual report of bidder, i.e., subsidiary, is not prepared and audited.

OR

- c. In case bidder does not have any subsidiary or parent company, financial details are of the company itself.

S.No.	Description	Year	Value Currency (_____)
1.	Turnover	Latest financial year (_____)	
		Preceding 1 <sup>st</sup> year (_____)	
		Preceding 2 <sup>nd</sup> year (_____)	
2.	Net Worth	Latest financial year (_____)	(*)
3.	Working Capital	Latest financial year (_____)	

(\*) – Indicate Positive or Negative (Value is not Mandatory)

Note:

- In case the financial year closing date is within 9 months of bid due date and audited annual report of immediately 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.

Example, In case, audited annual report of immediate preceding financial year (year ending 31<sup>st</sup> March) is not available and where bid closing date is up to 31<sup>ST</sup> December, the financial details of the three previous years immediately prior to the last financial year may be submitted. However, in case the bid closing date is

after 31<sup>st</sup> December, it is compulsory to submit the financial details of the immediate three preceding financial years only.

2. In case of a bidder (a Parent Company) only consolidated Audited Financial Statements are prepared and audited which includes the financial details of their wholly owned subsidiaries, etc., consolidated audited Balance Sheet and Profit & Loss Account shall be considered for establishing the financial criteria subject to statutory auditor/ CEO/ CFO of the bidder certifying that separate Financial Statements of bidder (without the financial data of subsidiaries, etc.) is not prepared and audited.
3. Further, 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 the Parent Company is available, consolidated audited Balance Sheet and Profit & Loss Account shall be considered for establishing the financial criteria subject to statutory auditor/ CEO/ CFO of the parent company certifying that separate Financial Statements of bidder are not prepared and audited.
4. **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 has been calculated using the following formula, as per provisions of the enquiry document:

# 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.

Paid up share capital	XXXXXX
Add: Share Application Money pending allotment	XXXXXX
Add: Reserves (As defined Above)	XXXXXX
Less: Accumulated Losses	XXXXXX
Less: Deferred Revenue Expenditure to the extent not written off	XXXXXX
Net Worth	<b>XXXXXX</b>

5. **Working Capital calculation:** Working Capital shall be Current Assets minus Current Liabilities, **Refer Annexure-II (C) to IFB.**
6. **Turnover:** Turnover shall be calculated excluding GST & other Incomes.
7. In view of above definition of Net Worth i.e. exclusion of certain reserves which shall not form part of Net Worth, EIL reserve the right to seek the clarifications from bidder duly signed by their statutory auditor regarding the origin/creation of various reserves shown in the Balance Sheet
8. Net Worth, Working Capital and Turnover has been calculated using the abovementioned formulae and after giving effect to the Impact of quantified qualified / adverse / disclaimer Auditor's opinion (if any) given in the Statutory Auditor's Report of the Bidder.

Signature with date

Name:

Designation:

UDIN [Applicable for CA in India]

Seal

**Annexure-II (B) to IFB (Certification by Statutory Auditor/Chartered Accountant)****(To be printed on Letter Head of Company)****FINANCIAL DETAILS**

We, M/s \_\_\_\_\_, having our registered office at \_\_\_\_\_ certify that M/s \_\_\_\_\_ is a CA firm having their registered office address \_\_\_\_\_ having certificate number \_\_\_\_\_ are our statutory auditor.

OR

We, M/s \_\_\_\_\_, having our registered office at \_\_\_\_\_ certify that statutory audit is not mandatory for the company as per prevailing law and M/s \_\_\_\_\_, a CA firm having their registered office address \_\_\_\_\_ having certificate number \_\_\_\_\_ are practicing Chartered Accountant, not being an employee/Director and not having any interest in our company.

Financial details of our Company, as per latest available audited balance sheet are as follows: Company to select either of the following options and strike off the other.

- a. In case bidder is a parent company, i.e., having its wholly owned subsidiaries: Company to select either of the following options and strike off the other:
- Financial details are of parent company without the financial data of subsidiaries
  - Financial details are of parent company including the financial data of subsidiaries. It is certified that separate annual report of bidder, without the financial data of subsidiaries, is not prepared and audited.

OR

- b. In case bidder is a subsidiary company: Auditor to select either of the following options and strike off the other.
- Financial details are of subsidiary company
  - Financial details are of parent company including the financial data of subsidiaries. It is certified that separate annual report of bidder, i.e., subsidiary, is not prepared and audited.

OR

- c. In case bidder does not have any subsidiary or parent company, Financial details are of the company itself.

S.No.	Description	Year	Value Currency (_____)
1.	Turnover	Latest financial year (_____)	
		Preceding 1 <sup>st</sup> year (_____)	
		Preceding 2 <sup>nd</sup> year (_____)	
2.	Net Worth	Latest financial year (_____)	(*)
3.	Working Capital	Latest financial year (_____)	

(\*) – Indicate Positive or Negative (Value is not Mandatory)

Note:

- 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.

Example, In case, audited annual report of immediate preceding financial year (year ending 31<sup>st</sup> March)

is not available and where bid closing date is up to 31<sup>ST</sup> December, the financial details of the three previous years immediately prior to the last financial year may be submitted. However, in case the bid closing date is after 31<sup>ST</sup> December, it is compulsory to submit the financial details of the immediate three preceding financial years only.

2. In case of a bidder (a Parent Company) only consolidated Audited Financial Statements are prepared and audited which includes the financial details of their wholly owned subsidiaries, etc., consolidated audited Balance Sheet and Profit & Loss Account shall be considered for establishing the financial criteria subject to statutory auditor/ CEO/ CFO of the bidder certifying that separate Financial Statements of bidder (without the financial data of subsidiaries, etc.) is not prepared and audited.
3. Further, 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 the Parent Company is available, consolidated audited Balance Sheet and Profit & Loss Account shall be considered for establishing the financial criteria subject to statutory auditor/ CEO/ CFO of the parent company certifying that separate Financial Statements of bidder are not prepared and audited.
4. **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 has been calculated using the following formula, as per provisions of the enquiry document:

# 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.

Paid up share capital	XXXXX
Add: Share Application Money pending allotment	XXXXX
Add: Reserves (As defined Above)	XXXXX
Less: Accumulated Losses	XXXXX
Less: Deferred Revenue Expenditure to the extent not written off	XXXXX
Net Worth	<b>XXXXX</b>

5. **Working Capital calculation:** Working Capital shall be Current Assets minus Current Liabilities, **Refer Annexure-II(C) to IFB.**
6. **Turnover:** Turnover shall be calculated excluding GST & other Incomes.
7. In view of above definition of Net worth i.e. exclusion of certain reserves which shall not form part of Net worth, EIL reserve the right to seek the clarifications from bidder duly signed by their statutory auditor regarding the origin/creation of various reserves shown in the Balance Sheet.
8. Net Worth, Working Capital and Turnover has been calculated using the abovementioned formulae and after giving effect to the Impact of quantified qualified / adverse / disclaimer Auditor's opinion (if any) given in the Statutory Auditor's Report of the Bidder.

Signature with date  
Name & Designation of Bidder (with seal)

**Sign and Stamp of Statutory auditor/ CA (on all pages)**

Signature with date  
Name & Designation:  
UDIN [Applicable for CA in India]  
Seal

**Annexure-II (C) to IFB  
(refer Sl.No.5 of Annexure-II(A) & II (B) above)**

**Working Capital calculation: Working Capital shall be Current Assets minus Current Liabilities.**

**Where Current Assets means Asset when it satisfies any of the following criteria:**

- a) It is expected to be realized in, or is intended for sale or consumption in, the company's normal operating cycle\*;
- b) It is held primarily for the purpose of being traded;
- c) It is expected to be realized within twelve months after the reporting date; or
- d) It is cash or cash equivalent unless it is restricted from being exchanged or used to settle a liability for at least twelve months after the reporting date.

**Where Current Liabilities means Liabilities when it satisfies any of the following criteria:**

- a) It is expected to be settled in the company's normal operating cycle\*;
- b) It is held primarily for the purpose of being traded;
- c) It is due to be settled within twelve months after the reporting date; or
- d) The company does not have an unconditional right to defer settlement of the liability for at least twelve months after the reporting date. Terms of a liability that could, at the option of the counterparty, result in its settlement by the issue of equity instruments do not affect its classification.

\*An operating cycle is the time between the acquisition of assets for processing and their realization in cash or cash equivalents. Where the normal operating cycle cannot be identified, it is assumed to have duration of Twelve Months.

**BIDDERS (OTHER THAN COMPANIES SUCH AS PARTNERSHIP/PROPRIETORSHIP FIRMS) ARE REQUIRED TO SUBMIT THE FOLLOWING DETAILS DULY CERTIFIED FROM THEIR AUDITOR/CHARTERED ACCOUNTANT.**

S.no. <b>(1)</b>	Particulars <b>(2)</b>	Total Value as per Balance Sheet (INR) <b>(3)</b>	Amount <b>(out of column no. 3) Receivable/ Due within 12 months from balance sheet date</b> or as per above definition of current assets and current liabilities <b>(4)</b>
<b>A</b>	Current Assets as per Balance sheet		.....
<b>B</b>	Assets <b>(Excluding Fixed Assets)</b> <b>which are not specifically disclosed as current assets</b> in the Balance sheet.		
	a. Loans and Advances	.....	.....
	b. Investments (Including Fixed Deposits)	.....	.....
	c. Other asset <b>(Excluding Fixed Assets)</b> which are not classified as current assets	.....	.....
	<b>Total Current Assets</b>		..... <b>(X)</b>
<b>C</b>	Current Liabilities as per Balance sheet		.....
<b>D</b>	Liabilities <b>which are not specifically disclosed as current liabilities</b> in the Balance sheet.		
	a. Bank Overdraft / Bank CC limit etc.*		.....
	b. Secured Loans	.....	.....
	c. Unsecured Loans	.....	.....
	d. Provisions	.....	.....
	e. Other Liabilities which are not classified as current Liabilities.	.....	.....
	<b>Total Current Liabilities</b>		..... <b>(Y)</b>
	<b>Working Capital (X-Y)</b>		.....

\*Bank Overdraft/ Bank CC limit shall be treated as current liabilities only and accordingly same shall be filled in column 4 only.

Signature with date

Name:

Designation:

UDIN [Applicable for CA in India]

Seal

**EXPERIENCE RECORD PRO-FORMA**

<b>A) BIDDER DETAILS</b>		
<b>Sl. No</b>	<b>Description</b>	<b>Bidder Reply</b>
1.	Name and Address of Bidder	
2.	Whether Bidder is quoting as an OEM or authorized partner / SI of the OEMs of offered server	OEM / authorized partner / SI of the OEM (Strike out whichever is not applicable)

<b>Sl. No</b>	<b>Description</b>	<b>Project 1</b>
	<b>FOR BQC Clause no: 4.1.3 and 4.1.4</b>	
1.	Whether Bidder is quoting based on the jobs executed for Subsidiary/Fellow subsidiary/Holding company as mentioned in IFB	YES / NO (Strike out whichever is not applicable)
2.	Name of the project	
3.	Name of owner / end user	
4.	Name, address, telephone no. & e-mail of the owner's / end user's contact person for the Project	
5.	Purchase Order Number & date	
6.	No. of Ethernet Switches (Access/Edge Switches)	
7.	No. of Core/Spine Switches	
8.	No. of Access/Edge Switches	
9.	Duration of contract/Services provide (Start date and end date)	
10.	Details of  (a) Copies of work order(s)/Purchase Order/ Letter of intent / Contract Agreement(s)/relevant pages of contract documents (b) Completion certificate(s) (indicating scope of work)/Final Bill or any other document certified by the owner/client. (c) Any other document relevant to BQC	

(Bidder shall add extra sheet of the format if the Nos. of Successfully executed projects / POs are more than one)

Bidder:

Signature

Name

Stamp &amp; Date