



टेरा क्लीन लिमिटेड

(आई.ओ.सी. की पूर्ण स्वामित्व वाली सहायक कंपनी)

Terra Clean Limited

(A Wholly Owned Subsidiary of IOC)

TENDER NO.: TeCL/CC/PSS/2026-27/03

NOTICE INVITING TENDER (NIT)

Issued by

Terra Clean Limited (TeCL)

(A wholly owned subsidiary of Indian Oil Corporation Limited)

**NBCC Commercial Space, 10th Floor, Tower- 2, Kidwai Nagar, Sarojini Nagar,
South-West Delhi, Delhi - 110023 (India)**

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TERRA CLEAN LIMITED (TeCL)
(A wholly owned subsidiary of Indian Oil Corporation Limited)
SECTION I: NOTICE INVITING TENDER (e-Tender)

1a.	Tender No.	TeCL/CC/PSS/2026-27/03
1b.	eTender ID	2026_Terra_278942_1
2a.	Type of Bid (Domestic / Global)	DOMESTIC BIDDING Under Two Bid System
2b.	Type of contract	Works Contract
3.	Name of the Job	REQUEST FOR PROPOSAL FOR EPC PACKAGE FOR DESIGN, ENGINEERING, SUPPLY, CONSTRUCTION, TESTING & COMMISSIONING OF POOLING SUBSTATION AND ASSOCIATED POWER EVACUATION SYSTEM FOR: GROUP A: 300 MW (220kV ISTS) SOLAR PROJECT IN THE VICINITY OF MORENA PS, DISTRICT SHEOPUR, MADHYA PRADESH, INCLUDING 5 YEARS OF COMPREHENSIVE OPERATION AND MAINTENANCE AND GROUP B: 100 MW (66kV InSTS) SOLAR PROJECT IN THE VICINITY OF SISRANA GETCO SS, DISTRICT BANASKANTHA, GUJARAT, INCLUDING 5 YEARS OF COMPREHENSIVE OPERATION AND MAINTENANCE
4.	Time Schedule / Duration of Contract	Twelve (12) months from the date of kick off meeting or 10th day of Commencement Order, whichever is earlier. (For details, please refer to SPECIAL CONDITIONS OF CONTRACT).
5.	Tender download schedule	From 27-05-2026 to 17-06-2026 upto (15:00 hrs IST)
6.	Pre-Bid Meeting	On 09-06-2026 at 15:00 hrs (IST) via Online mode The bidders to note that Pre bid meeting will be held (as per scheduled date and time mentioned in Section 1: Notice Inviting Tender or corrigendum, if any) through online mode with all intending & interested bidders. Meeting link is as below:

		<p>Microsoft Teams meeting</p> <p>Join: https://teams.microsoft.com/meet/47876230000769?p=MjwpayMgNGW2oZn84h</p> <p>Meeting ID: 478 762 300 007 69</p> <p>Passcode: Zz6A3Y4v</p>												
7.	Bid Submission Start Date & Time	<p>T - 5 days (where T is the last date of bid submission).</p> <p>Notes:</p> <p>i. In the event of any extension in the last date of bid submission (T), the Bid Submission Start Date shall stand automatically extended, maintaining the same interval of five (5) days prior to the revised T.</p> <p>ii. Bidders are advised to note the Bid Submission Start Date and Time mentioned in the Section 1: Notice Inviting Tender shall take precedence over the functionality in the Electronic Tender portal. Bidders are strictly advised to commence their bid submissions only as per the critical dates mentioned in the Section 1: Notice Inviting Tender or such Corrigenda/ Addenda that may be issued by the Owner subsequently.</p>												
8.	Last date of submission of tender	17-06-2026 (15:00 hrs IST)												
9.	Techno-Commercial Tender opening date	Tender (Techno-commercial) shall be opened on 18-06-2026 (15:30 hrs IST) or at a later date/time convenient thereafter. Date and time of Price Bid opening will be communicated to techno-commercially acceptable bidders as per eTender portal provision.												
10.	Earnest Money Deposit (EMD)	<p>The Bidder shall furnish Earnest Money Deposit, at the time of submission of the bid, as mentioned below:</p> <table border="1"> <thead> <tr> <th>SN</th><th>Bidder quoted for Group</th><th>EMD Amount (in ₹)</th></tr> </thead> <tbody> <tr> <td>1.</td><td>A</td><td>11,98,000.00</td></tr> <tr> <td>2.</td><td>B</td><td>7,20,000.00</td></tr> <tr> <td>3.</td><td>A & B</td><td>19,18,000.00</td></tr> </tbody> </table> <p>EMD is payable online through Net Banking / NEFT / RTGS / by Bank Guarantee (BG) from any Nationalized / scheduled Bank) or Insurance Surety Bond (ISB) in the</p>	SN	Bidder quoted for Group	EMD Amount (in ₹)	1.	A	11,98,000.00	2.	B	7,20,000.00	3.	A & B	19,18,000.00
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		<p>prescribed format.</p> <p>The formats for the Bank Guarantee (BG) and Insurance Surety Bond (ISB) are provided in Annexure-20 and Annexure-21, respectively, of the RfP document.</p> <p>In case the EMD is submitted in the form of a Bank Guarantee (BG) or Insurance Surety Bond (ISB), the same shall remain valid for a period of 03 months beyond the Bid Validity period.</p> <p>EMD payment through Demand Draft (DD), Bankers Cheque (BC) and Swift Transfer (ST) shall not be accepted.</p> <p>Agencies exempted from the submission of EMD:</p> <ul style="list-style-type: none"> i. Government organization & Public Sector undertaking of the Central/ State Government ii. JV / Subsidiary companies of IOCL iii. Startups entities registered with GOI <p><u>MODE OF PAYMENT OF EARNEST MONEY</u></p> <p>EMD can be submitted through online payment through Net Banking/ NEFT / RTGS / through Bank Guarantee (BG) or Insurance Surety Bond (ISB). The validity of BG in lieu of EMD or Insurance Surety Bond (ISB) shall be at least 3 months beyond bid validity. Bank Guarantee (BG) & Insurance Surety Bond (ISB) must be strictly as per prescribed formats. Scanned Copy of EMD instrument i.e. Bank Guarantee (BG)/Insurance Surety Bond (ISB) has to be uploaded in the un-priced bid and the bidder should also ensure that the original BG/ISB in physical form duly enclosed in a sealed envelope super-scribed with “Offline EMD”, Bidder’s Name, Tender No., bid submission end date & time, is received at the office of tender issuing authority within 7 working days from the date of opening of technical bids.</p> <p>Note:</p> <ul style="list-style-type: none"> a. Office of the RfP issuing authority: Terra Clean Limited (Procurement & Contracts Section) 10th floor, Office Block 2, NBCC Commercial Complex, East Kidwai Nagar, New Delhi - 110 023 b. BG/ ISB should be submitted as per enclosed proforma only by the Tenderer. Such BG/ISB should be
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		<p>submitted only in a sealed envelope of the issuing Bank and should not be in open condition.</p> <p>In case BG toward EMD, SFMS details to TeCL Bank details are as follows:</p> <p>Following mandatory fields in SFMS Format IFN760COV (for new BG issuance) or IFN767COV (for BG extension) are:</p> <table border="1"> <thead> <tr> <th>Field No.</th><th>Description</th><th>Value</th></tr> </thead> <tbody> <tr> <td>7034</td><td>Name of Beneficiary and his details</td><td>TERRA CLEAN LIMITED</td></tr> <tr> <td>7035</td><td>Beneficiary IFSC</td><td>ICIC0000007</td></tr> <tr> <td>7036</td><td>Beneficiary branch name and address</td><td>ICICI Bank, 9A PHELPS BUILDING, CONNAUGHT PLACE, NEW DELHI-110001</td></tr> <tr> <td>7037</td><td>Sender to Receiver Information</td><td></td></tr> </tbody> </table> <p>The following two name identifiers can be used in field ID 7034. The SFMS message can easily be identified with the help of Unique identifier code</p> <p>A. TERRA CLEAN LTD</p> <p>B. TeCL</p> <p>BGs without SFMS message will not be accepted.</p> <p>If BG towards EMD is submitted in any manner other than aforesaid, the Tender is liable to be rejected.</p> <ol style="list-style-type: none"> For the purpose of receipt of BG/ISB, the time recorded in the receipt / dispatch section against receipt shall be considered as receipt time. Only those physical BG/ISB instruments found matching with the copy submitted in the e- tender portal shall be considered as valid. Owner shall not be responsible for postal/courier delay, non-receipt or loss in transit. In case bidder does not submit EMD as mentioned above, then the bid shall be liable for rejection. 	Field No.	Description	Value	7034	Name of Beneficiary and his details	TERRA CLEAN LIMITED	7035	Beneficiary IFSC	ICIC0000007	7036	Beneficiary branch name and address	ICICI Bank, 9A PHELPS BUILDING, CONNAUGHT PLACE, NEW DELHI-110001	7037	Sender to Receiver Information	
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		<p>NOTE: Offers received without EMD as per RfP requirement shall be liable for rejection summarily.</p> <p><u>RELEASE OF EMD</u></p> <ul style="list-style-type: none"> a) EMD of bidders disqualified during techno-commercial bid evaluation shall be released within 30 days of approval of price bid opening. b) EMD of bidders qualified in the techno-commercial bid but unsuccessful in the price bid stage shall be released within 30 days of issuance of order/ LoA. c) EMD of the successful bidder shall be released after receipt of an acceptable SD. d) In case bidder has been holiday listed before award of work. <p><u>FORFEITURE OF EMD:</u></p> <ul style="list-style-type: none"> (i) In case the bidder tampers the tender document, alters / modifies / withdraws the bid Suo motu after opening the bids (Technical bids in case of two bid system) within the validity period. (ii) In case the bidder submits false/ fraudulent/ fake/ forged documents. (iii) In case the tender is accepted, and the contractor fails to deposit the ISD/ SD or to execute the contract. (iv) In case of failure of the bidder to get the documents verified as per the specified time schedule in the tender. (Where verification is done through the Original Document Verification process). <p>In (i) and (ii) above the tender submitted by the bidder shall be rejected. In all the above cases suitable action may be taken which may include EMD forfeiture and /or holiday listing action as per the discretion of Owner. Earnest Money Deposit forfeited for all such bids shall not be by way of penalty or liquidated damages but by way of reimbursement of the pre-estimated costs likely to be incurred by the Owner towards bidding process and in the scrutiny and evaluation of bids.</p>
11.	Pre-qualification Criteria (PQC):	The intending tenderers shall have to furnish proof of their prequalification and experience along with the Techno-commercial bid.

		For Technical & Commercial PQC details to be provided as per BRS-1, BRS- 2 respectively.								
11.1	Annual Turnover (ATO)	<p>Annual turnover of the Bidders (based on standalone financials of bidding entity), during any of the preceding three (03) financial years shall be at least of the value corresponding to the group(s) in which the bid is being submitted as mentioned below:</p> <table><tr><th>Bidder quoted for Group</th><th>Amount (in ₹)</th></tr><tr><td>A</td><td>23,98,09,000.00</td></tr><tr><td>B</td><td>14,50,45,000.00</td></tr><tr><td>A & B</td><td>38,48,54,000.00</td></tr></table> <p><u>Notes to Clauses 11.1:</u></p> <p>a) Turnover for this purpose should be as per audited financial statements.</p> <p>For Indian bidder other than Companies:Audited Financial statements means below statements duly certified by Practicing Chartered Accountant.</p> <p>i. Audited accounts under Income Tax Act 1961.</p> <p>ii. However, if the Bidder is not required to get its accounts audited under the income Tax Act, 1961, a certificate from "Practicing Chartered Accountant towards the turnover of the Bidder and same is correlated with Annual GST turnover" along with copy of its Income Tax Return or Acknowledgement copy shall be furnished along with UDIN no.</p> <p>For Indian Companies: As defined under section 2(40) of Companies Act -2013.</p> <p>The reports issued by any Auditor / Chartered Accountant shall mandatorily bear UDIN (Unique Document Identification Number) for such reports of FY 2019-20 onwards.</p> <p>b) Other income shall not be considered for arriving at annual turnover.</p> <p>c) For Turnover indicated in foreign currency, the SBI TT selling exchange rate as on the date of actual</p>	Bidder quoted for Group	Amount (in ₹)	A	23,98,09,000.00	B	14,50,45,000.00	A & B	38,48,54,000.00
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A	23,98,09,000.00									
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		<p>Techno-commercial Bid opening shall be used.</p> <p>d) Self-attested copies of Audited Balance Sheet and Profit & Loss Statement duly certified by an Independent Auditor/ Statutory Auditor with his stamp as documentary evidence to be submitted by the applicant.</p> <p>i. In case of listed companies, Audited Financial Statements as available in public domain shall also suffice.</p> <p>ii. In case the Tender publication date is within 06 (six) months from close date of preceding financial /accounting year, the Applicant can submit the balance sheets of any of the previous five preceding years (excluding the immediate preceding year), if the balance sheet of immediate preceding year is not available. Annual Turnover shall mean as per Schedule III of Companies Act, 2013 (Earlier Revised Schedule VI of Companies Act, 1956).</p> <p>iii. For the bidders whose financial year is calendar year, the audited financial results shall be considered on calendar year basis in lieu of financial year.</p> <p>e) Any certificates / Audit Reports / Balance Sheet / Profit & Loss Account Statement issued by any Auditor / Chartered Accountant shall mandatorily bear UDIN (Unique Document Identification Number) for such reports that belong to FY 2019-20 or later.</p>
11.2	Technical Criteria	<p>The Bidder (either as a Main Contractor or as Sub-Contractor or as a Developer) must have successfully completed following work(s), during the last seven (07) years ending last day of month previous to the original date of bid submission end date.</p> <p>Group A:</p> <p>a) Engineering, Procurement & Construction (EPC) of at least one (1) Electrical Sub-station of 220 kV or above voltage level, which should be in successful operation for at least one (1) year/ six (6) months# prior to the date of techno- commercial bid opening.</p> <p style="text-align: center;">AND</p> <p>b) Engineering, Procurement & Construction (EPC) of Transmission lines of 220 kV or above voltage level, which should be in successful operation for at least one (1) year/ six (6) months# prior to the date of techno-</p>

		<p>commercial bid opening.</p> <p>Group B:</p> <p>a) Engineering, Procurement & Construction (EPC) of at least one (1) Electrical Sub-station of 66 kV or above voltage level, which should be in successful operation for at least one (1) year/ six (6) months# prior to the date of techno- commercial bid opening.</p> <p style="text-align: center;">AND</p> <p>b) Engineering, Procurement & Construction (EPC) of Transmission lines of 66 kV or above voltage level, which should be in successful operation for at least one (1) year/ six (6) months# prior to the date of techno-commercial bid opening.</p> <p># Successful operation:</p> <ul style="list-style-type: none"> ➤ At least One (1) year for Electrical Sub-station in Projects other than RE sector (i.e., Solar/ Wind). ➤ At least Six (6) months for Electrical Sub-station in RE Projects (i.e., Solar/Wind). <p>Notes:</p> <p>(i) Bidder has to submit</p> <ul style="list-style-type: none"> - Purchase Order/ Work Order/ Contract Agreement/ LoA mentioning scope of work along with client issued completion certificate with date of completion of the job and reference work order number (or) - Certification by CEO/ MD / Group Head/ Country Head / SBU Head /Partner or equivalent and validated by an Independent & Practicing chartered accountant or successful work completion confirmation from the client etc in support of executed works with date of completion of the job and reference work order number. <p>(ii) Developer means an entity who has either executed or got executed the Work / project as owner of industrial or infrastructure projects.</p> <p>(iii) Work executed by a bidder for its own plant/projects shall not be considered as experience for the purpose of meeting requirement of experience criteria of the tender. However, jobs executed for Subsidiary / Holding company shall be considered as experience for the purpose of meeting experience criteria subject to submission of tax paid invoice(s) duly certified by Statutory auditor of the bidder towards payments of statutory tax in support of the job executed for Subsidiary/ Holding company. Such bidders shall submit these documents in addition to the documents specified in the PQ Documents to meet Experience Criteria.</p>
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		<p>(iv) Direct/ Indirect Order: The bidder shall also be considered qualified in case the award for executing the reference work has been received by the bidder either directly from the end client of the plant or any other intermediary organization. In such cases where the order is not issued to the Bidder from the client directly, Bidder shall also submit a certificate of successful completion and operation from the end client or certificate issued by Owner's PMC acting as EIC of the work shall also be acceptable.</p> <p>(v) In case any bidder submits work order and completion certificate of any completed contract, where the bidder had worked as a Lead Member or any member of a Consortium, the experience for that particular portion of the job executed as specified in the particular contract or Consortium agreement shall only be considered. For such cases, in addition to work order and completion certificate(s), bidder will also submit copy of Consortium / joint bidder agreement and work order & completion certificate(s) has to be issued in the name of such Consortium / Joint bidder or in the name of the Lead Member with brief details of the Consortium / joint bidder specified in the work order.</p> <p>(vi) In case the work order issued by the client has both the construction and O&M components, irrespective of whether O&M order is placed or not or whether O&M order is completed or continuing, the successful completion of construction component of the work order shall only be considered for the PQC requirements.</p> <p>(vii) Work carried out at multiple locations through a single Purchase order or multiple purchase orders finalized against one tender shall be considered as one similar work for the purpose of qualification. However, the reference of that one tender against which multiple orders have been placed shall be clearly stated in the various documents and orders submitted.</p> <p>(viii) The works referred at Group A (a) & (b) can be in same or different projects. Similarly, the works referred at Group B (a) & (b) can be in same or different projects.</p> <p>(ix) Bidder qualifying under Group A and submitting a bid for Group B shall be deemed qualified for Group B.</p>
13.	Mode of Submission	<p>The bids shall be submitted online only on https://eprocure.gov.in/eprocure/app portal before the last date & time of submission of tender. Offer submitted using any other mode will not be accepted.</p>

14.	Other requirements	<p>Bidder shall furnish the below documents in their technical bid:</p> <ul style="list-style-type: none"> a) PF Code Allotment letter/PF registration. b) Independent ESI Code or undertaking for Independent ESI code in the Format given as Section-VII (BRS and Annexures). c) Proof of Authority in favor of person authorized to submit the bid. d) Copy of PAN card. e) Certificate of Incorporation / Partnership deed/ Proprietorship affidavit/ Societies Registration Certificate.
15.	Tender Authority Inviting	<p>Officer In-Charge, Procurement & Contracts, Terra Clean Limited, 10th Floor, Tower 2, NBCC Office Block, East Kidwai Nagar, New Delhi- 110023 Email ID: sanadhayak@indianoil.in</p>
16.	Integrity Agreement Pact	<p>Applicable (however, it shall be applicable to all successful bidders in case of total contract value of Rs. 10 Crore and above)</p> <p>Bidder to execute Integrity Pact Programme as per format available in the tender document. For Further clarification on Integrity Pact Programme bidder may refer for details at our website address: https://iocl.com/integrity-pact</p>
17.	Reverse Auction	Applicable
18.	Public Procurement (Preference to Make in India), 2017 and amendments thereof (PPPMII)	<p>Yes. Only Class I Local suppliers are eligible to bid.</p> <p>Refer Clause 27.0 of Section II- ITB</p>
19.	Purchase Preference to Micro and Small Enterprises (MSEs) Bidders (PPP2012)	Not Applicable for works contract

20.	Whether the Tendered Job is a ARC / AMC	AMC is also part of the scope. Refer SoW & SCC for further details.
20.	Job Nature (Critical/ Non-Critical) w.r.t. relaxation in PQC to start-up bidders	Critical. No relaxation in PQC to start-ups.
21.	Security Deposit	Applicable (Please refer tender documents for details)
22.	Mobilization Advance	Applicable (Please refer tender documents for details)
23.	Consortium bidding	Not allowed (Please refer tender documents for details)
24.	Splitability of Job	No. The subject work in each group is indivisible which means it shall be awarded to single successful bidder unless stated otherwise elsewhere in the tender document.
25.	Tender fee (Non-Refundable)	<p>₹ 5,000/- to be paid online in favour of “Terra Clean Limited”, payable at “ICICI Bank, New Delhi”, “Account no. 000705056118”, IFSC Code: ICIC0000007”.</p> <p>(A copy of online transfer is to be sent immediately along with GSTIN through e-mail on the mail ID: sanadhayak@indianoil.in , shuklas4@indianoil.in , vermag1@indianoil.in mentioning name of the work for which online payment has been made)</p> <p>Note: In case bidder does not pay the Tender Fee as mentioned above, then the bid shall be liable for rejection.</p>

General notes to Bidder:

- 1) Provisions/ Conditions stipulated in NIT supersede all of the sections of the RfP document pertaining to the items defined/ mentioned in this section.
- 2) Interested parties are required to get registered with Electronic Tender portal <https://etenders.gov.in/eprocure/app> (if not already registered).
- 3) Issuance of Bid Documents to any Bidder shall not construe that such Bidder is considered to be qualified. The bids shall be submitted online only on <https://etenders.gov.in/eprocure/app> portal with all pages numbered serially along with an index of submission. No other mode of submission is allowed.
- 4) After registration with e-Tender portal, a complete set of Bidding Documents may be downloaded by any interested Bidder from e-Tender Portal <https://etenders.gov.in/eprocure/app> with Tender ID. Interested bidders are

required to ensure that they have downloaded the official copy of bidding documents against Tender ID from website of e-tender portal before document download/sale end date. For technical assistance, interested parties may call e-tender portal Helpdesk at 0120-4001 002, 0120-4001 005.

- 5) **Note: No hard copy of Bidding Documents shall be issued.**
- 6) Transfer of Bidding Documents purchased by one intending Bidder to another is not permissible.
- 7) No Queries from Bidders, whatsoever, shall be entertained by the Owner beyond the last date of receipt of Queries/ Pre-Bid Conference (if applicable) as specified above.
- 8) 'Class-I local suppliers' only are eligible to participate in this tender, as defined in the bidding documents/ Public Procurement (Preference to Make in India), Order 2017 and its subsequent amendments/ revisions issued by DPIIT. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.
- 9) ADDRESS FOR COMMUNICATION:

Officer In-Charge,
Procurement & Contracts,
Terra Clean Limited,
10th Floor, Tower 2,
NBCC Office Block, East Kidwai Nagar,
New Delhi-110023
Email ID: sanadhayak@indianoil.in (or) shuklas4@indianoil.in (or)
vermag1@indianoil.in

- 10) The bids with incomplete /irrelevant documents or anomalies are liable to be rejected without any communication. Hence, bidders are advised to take utmost care while uploading their prequalification documents.
- 11) In case of Rate Contracts, which are running under extension after original contractual completion period, suitable document (certified by "WO issuing company") indicating executed value up to the original/ extended completion period along with extension letter will be treated as proof of successful completion of work. For Rate Contract tender of duration one year or more, evaluation of the experience criteria will be done based on annualized value of the Rate Contract.
- 12) If the value indicated is in currency other than INR the same shall be converted in equivalent INR considering the conversion rate as on the date of issue of the reference order(s) based on SBI TT selling rate.
- 13) Relevant supporting documents towards other requirements specified are also to be uploaded along with Techno-commercial bid failing which bid is liable for rejection.
- 14) Owner reserves the right to reject any or all of the tenders or any parts of the tender so received and may cancel the tender in part or full, extend the due date of Tender submission etc. without assigning any reason.

- 15) Bidders are to quote their most competitive rates. Negotiations will not be conducted with the bidders as a matter of routine. However, Owner reserves the right to conduct negotiations. Ordinarily the lowest responsive bids shall be preferred. However, the OWNER reserves the right not to accept the lowest bid, if in its opinion this would not be in the interests of the works/ Owner.
- 16) Legal dispute, if any, shall only be within the jurisdiction of Local Court unless mentioned otherwise.
- 17) A Bidder cannot make any claim against Owner towards its expense incurred in connection with the preparation and delivery of their bids, site visit, participating in the discussion and other expenses incurred during bidding process.
- 18) Bidder should make sure that their price bid (BOQ) contains only prices. Rates mentioned elsewhere shall not be taken into cognizance. Bid shall be liable for rejection if any condition directly or implied, recorded in Price Bid (BOQ).
- 19) Submission of authentic documents is the prime responsibility of the bidder. Wherever Owner has concern or apprehension regarding the authenticity/ correctness of any document, Owner reserves the right to get the documents verified from issuing authority/any relevant source. If documents (part or full) are found to be forged, such offers will be summarily rejected and EMD will be forfeited and may be debarred from future tenders.
- 20) After opening of the technical bids but before the opening of the price bids, the bids may be rejected for unsatisfactory performance or adverse comments which have come to the notice of the tender inviting authority.
- 21) Bids not meeting statutory requirement are liable for rejection.
- 22) Notwithstanding any other condition/ provision in the RfP documents, bidders are required to submit complete documents pertaining to PQC along with their bid. Failure to meet the PQC will render the bid to be summarily rejected. Owner reserves the right to complete the evaluation based on the details furnished by the bidder, with or without seeking any additional supporting documents/ clarifications.
- 23) Owner does not take any responsibility for the correctness of RfP documents obtained from any other source. Bidders are advised to visit the above-mentioned website before submitting their offer for official version of the RfP document including any corrigendum / amendment if any, which shall be binding to the bidder.
- 24) In case, a bidder submits any of the Pre-Qualification supporting documents in any Foreign language other than English, then it will be the responsibility of the bidder to also provide the English translation copy of such document duly certified, stamped and signed by their Local Chamber of Commerce/ Notary.
- 25) The bidder shall undertake that its employees & their immediate relatives, agents, subcontractors and any other person associated with said contract / engagement does not violate any of the provision of the SEBI (Prohibition of Insider Trading) Regulation, 2015. Any violation shall be considered as breach of terms of contract / engagement and Terra Clean shall take necessary action for such breach in addition to reporting to SEBI for taking necessary action under SEBI (Prohibition of Insider Trading) Regulations, 2015.

**Officer In-Charge,
Procurement & Contracts
Terra Clean Limited**