



**REQUEST FOR QUOTATION (RFQ)**  
**(GLOBAL COMPETITIVE BIDDING)**

RFQ No.: ABR/B215-000-CC-MR-6030/508

Date: 29.02.2020

Client : **ASSAM BIO REFINERY PRIVATE LIMITED**

Project: **ASSAM BIO REFINERY PROJECT**

MR No.: **B215-000-CC-MR-6030 REV. A**

Item: **COLUMN – CS+SUPER DUPLEX CLAD**

**GENTLEMEN,**

1. **M/s. Assam Bio Refinery Private Limited (ABRPL) is setting up the Assam Bio Refinery at Numaligarh, Assam and have appointed Engineers India Limited (EIL) as Engineering Project Management Consultant for implementation of this Project.**
2. ABRPL invites Online Bid under Global Competitive bidding on e-procurement basis for the captioned subject item in total compliance to technical specifications, scope and terms & conditions of enquiry documents / attachments.
3. **This bid is intended to be “ZERO DEVIATION BID”.**
- 3.1 Online Bids/ Offer through E-tender portal (<https://www.tenderwizard.com/eproc>) only shall be accepted. Bids/ Offer through Email or fax/ Telex/Telegraphic / Courier / Open or received through any other mode shall not be accepted and rejected.
- 3.2 Bidder is advised to submit quotations strictly based on the specifications, terms & conditions contained in the RFQ documents and not to stipulate any deviation.
- 3.3 Bidder can download the complete enquiry document from the web address <https://www.tenderwizard.com/eproc>.
- 3.4 Commercial requirements are specified in the attached Special Instructions to bidders (SIB), General Purchase Conditions and its attachments, Terms & Conditions for Services like supervision, training, Terms & Conditions of Site Work, PWAMC etc (If applicable as per MR), Agreed Terms & Conditions (ATC) questionnaire etc. The ATC should be duly filled in, signed & stamped, scanned and uploaded along with the bid.
- 3.5 Bidder to mandatory submit duly filled-in, signed & stamped Compliance Statement along with their un-priced bid.
- 3.6 Bidder to upload the Un-price and Price part of their bid strictly in the Un-priced & Priced folders respectively in the e-tender portal (<https://www.tenderwizard.com/eproc>),

- 3.7 Bids are required to be submitted only through e-tendering website: <https://www.tenderwizard.com/eproc> on or before the Bid submission date and time. It may also be noted that the price details are required to be filled & submitted only on the Schedule of Price format downloaded from above e-Tendering website.
- 3.8 In the event of failure in bidder's connectivity with e-procurement website during the last few hours on account of problem on bidders account, they are likely to miss the deadline for bid submission. Due date extension request due to this reason will not be entertained. In view of the same, bidders are advised to upload their bid in advance.
4. Addendum / corrigendum to the RFQ documents if issued (will be uploaded on e-tender portal) and must be submitted duly signed along with the bid.
5. As Purchaser intends to contract directly with suppliers of the goods for which bids are invited, the bids should be prepared by the suppliers and submitted directly. Purchaser reserves the right to reject offers made by intermediaries.
6. The bidders should respond to this enquiry either by submitting their bids or by explaining the reason for non-submission of the offer.
7. Bidders to note that price changes against Technical / commercial clarifications, in line with terms & conditions of enquiry documents are not allowed. In case any bidder gives revised prices / price implications against such clarifications, their bid shall be liable for rejection.
8. Canvassing in any form by the Bidder or by any other agency on their behalf may lead to disqualification of their bid.
9. **Bidder shall submit the following documents duly filled in, signed & stamped by authorized person:**

**PART-I (TECHNO-COMMERCIAL BID):**

- a) Technical Bid.
- b) All documents in support of meeting the BQC (Technical and Financial) as per IFB shall be submitted in a separate section/booklet (as applicable).
- c) Agreed Terms & Conditions (ATC) (Foreign/Indigenous), as applicable.
- d) Un-priced copy of Price Schedule (Prices blanked out indicating "Quoted/Not Quoted").(Foreign/Indigenous), as applicable.
- e) Terms & Conditions of Site-Work duly signed & stamped.
- f) Compliance Statement.

**Part-II (PRICED BID):**

This part shall contain only duly filled in prices in the Price Schedule format of RFQ.

**Part-III (EARNEST MONEY DEPOSIT):**

EMD/Bid Security, in the form of crossed Demand Draft (Payable at Assam Bio Refinery Pvt. Limited) or Bank Guarantee of requisite amount in favor of Assam Bio Refinery Pvt. Limited, Numaligarh " , as stipulated in IFB, shall be submitted in the following manner:

- Copy of Original EMD : scanned & uploaded in E-Tendering Portal along with Un-priced

- Original EMD : In sealed cover duly superscribed as per clause 8 of IFB within **the due date & time of bid submission**

10. **Delivery / Completion Period** : As per clause 3.0 of IFB.

Bidder is requested to quote delivery / site work period as per above requirement. In case Bidder quotes higher delivery / site work period than required such bids may be liable for rejection.

11. **Bidder is mandatorily required to indicate their name on each page of excel file / pdf file of Price Schedule while uploading the price bid.**

12. **Validity of Offer:** As per clause 7.3 of IFB.

Bidder to quote validity as required above. In case Bidder quotes shorter validity than required then Bid may be rejected.

13. The bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser/Consultant shall in no case be responsible or liable for these costs regardless of the conduct or outcome of the bidding process.

14. E-bid received online shall be opened at ABRPL office on due date and time as specified above. Time and date of opening of Price Bids of technically and commercially acceptable bidders shall be notified to the qualified and acceptable bidders at a later date. All amendments, time extension, clarifications, etc. will be uploaded in the website only and will not be published in Newspapers. Bidders should regularly visit the above website to keep themselves updated.

Bids are required to be submitted only through e-tendering website: <https://www.tenderwizard.com/eproc> on or before the Bid submission date and time. It may also be noted that the price details are required to be filled & submitted only in the Schedule of Price format downloaded from above e-Tendering website.

15. Bidders to note that price changes against Technical / commercial clarifications, in line with terms & conditions of enquiry documents are not allowed. In case any bidder gives positive revised prices / price implications against such clarifications, their bid shall be rejected.

16. **Payment Terms:**

**For Indian Bidders**

**Payment Term for Supply** : As per SIB Cl. 1.3.1 of SIB

**Payment Term for Transportation** : As per SIB Cl. 1.3.2 of SIB

**Payment Term for Site-Work** : As per SIB Cl. 1.3.3 of SIB

**For Foreign Bidders**

**Payment Term for Supply** : As per SIB Cl. 1.9.1 & 1.9.2 of SIB

**Payment Term for Site work** : As per SIB Cl. 1.9.3 of SIB

**Payment Term for Transportation**

As per SIB Cl. 1.9 B7 of SIB

**Payment Term for Ocean Freight**

: 100% Ocean freight (in case of CFR contracts) against shipping documents through irrevocable Letter of Credit

**17 Inspection :**

**For Indian Bidder:** Inspection shall be done by EIL/CEIL/ABRPL approved TPIA for equipment's & its indigenous component. Charges for which shall be borne by ABRPL therefore no extra charge shall be payable. However, inspection of built-in import content shall be done by TPIA at the country of origin and TPIA charges shall be included in base price of the equipment.

**For Foreign Bidder:** Inspection shall be by TPIA. TPIA charges shall be included in the base price of the equipment's (TPI agencies are LRIS/BV/DNV/ABS/SGS/IRCLASS/TATA PROJECTS/CEIL).

- 18 Delayed Delivery:** In partial modification of the terms specified in clause 16 of GPC (Indigenous) & clause 5 of GPC (Foreign), Price Reduction schedule for (Supply + Site work) shall be @ 1% of total order value (TOV) (supply amount plus site work amount put together) per week of delay or part thereof subject to maximum of 10% total order value (TOV) (supply amount plus site work amount put together).

Wherever the supply period and site work are indicated as two separate periods and notice of site readiness is required for site work, intervening period, if any shall be excluded, while calculating the price schedule for delay.

**19 Import & Custom Duties**

- 19.2 For Imported materials sold & supplied by foreign suppliers at site and for In-built Import Component of Indian Bidder consigned to ABRPL, Import Duties, i.e., Basic Customs Duty, Social Welfare Surcharge, IGST, GST Compensation Cess, Any Additional CVD/Duties Anti-Dumping Duty, Safeguard Duty, Port Handling Charges & any other duties/charges etc, required for custom clearance at port of entry in India & applicable in India shall be paid by bidder to tax authority.

- 19.3 For Imported materials sold & supplied by foreign suppliers consigned to ABRPL, Import Duties, i.e., Basic Customs Duty, Social Welfare Surcharge, IGST, Anti-Dumping Duty, Safeguard Duty, Port Handling Charges & any other duties/charges required for custom clearance at port of entry in India & applicable in India shall be paid by ABRPL directly to tax authority.

**20 Bid Rejection criteria:**

The bidders shall adhere to the provisions of the Bidding Document without taking any deviations, failing which the Bid shall be considered to be non-responsive and may be liable for rejection.

- 21 Bidder to note that no bid due date extension is possible. Bidder is requested to adhere to bid due date and submit their bid within the original due date & time.

- 22 Repeat order is not applicable for this RFQ.

- 23 A bidder (i.e., the bidding entity) shall, on no account submit more than one bid either directly (as a single bidder or as a member of consortium) or indirectly (as a subcontractor).

- 24 Any modification of the Bidding Document / RFQ, which may become necessary as a result of the pre-bid queries / pre bid discussion, shall be intimated to bidder through issuance of an Addendum/Amendment.

- 25 ABRPL reserves the right to make any changes in the terms and conditions of purchase / Bidding Document and to reject any or all the bids.
- 26 Contact Persons for this RFQ are: Mr. Himangshu Saikia & Rudra Prasad Nag  
Phone No: +919435157823 & 9319595507  
Email ID:[himangshu.saikia@nrl.co.in](mailto:himangshu.saikia@nrl.co.in) & [Rudra.nag@fortum.com](mailto:Rudra.nag@fortum.com)

**\*Please specify RFQ No.: ABR/B215-000-CC-MR-6030/508 in all Correspondence.**

**THIS IS NOT AN ORDER**

Very truly yours,

For & on Behalf of ABRPL

Enclosure: As per List Attached

## **LIST OF ENCLOSURES**

### **DOCUMENT**

#### **A) INVITATION FOR BIDS ( IFB )**

- i) Annexure – II
- ii) Annexure – III
- iii) Annexure-IV - Format for Past Experience of Bidder for Shop Work
- iv) Annexure-V- Proforma for Letter of Authority for Pre Bid Meeting
- v) Annexure-VI- Pre bid Queries

#### **B) Commercial document:**

- i) Price Schedule Format
- ii) Special Instruction to Bidders
- iii) Terms & Conditions for Site-Work-Indigenous / Foreign
- iv) Agreed Terms & Conditions (Indian/Foreign) along-with its annexure
- v) General Purchase Conditions (Indian/Foreign)
- vi) Proforma of Bank Guarantee
- vii) Compliance Statement

C) Technical document:

Material Requisition (MR) No: **B215-000-CC-MR-6030 REV.A**

**PROFORMA OF LETTER OF AUTHORITY FOR ATTENDING PRE-BID CONFERENCE**

No.

Date:

To,

Mr Ayush Mathur  
CGM , Projects  
EIL-Gurugram

Attn . . :

**Dear Sirs,**

We.....hereby authorize following representatives (s) to attend the Pre-Bid Meeting against your RFQ No.: ..... **for Item** .....

1. Name & Designation .....Signature .....
2. Name & Designation ..... Signature .....

We confirm that we shall be bound by all and whatsoever our representative (s) shall commit.

Yours faithfully,

Signature .....

Name & Designation .....

For & on behalf of .....

**Note:**

This Letter of Authority should be on the letter head of the Supplier and should be signed by a person competent and having the power of attorney to bind the Supplier.

**PRE BID QUERIES**

**RFQ No.** : \_\_\_\_\_  
**Item** : \_\_\_\_\_  
**Project** : **ASSAM BIO REFINERY PROJECT**  
**Name of Supplier:** \_\_\_\_\_

<b>S no.</b>	<b>CLAUSE REFERENCE</b>	<b>CLAUSE DESCRIPTION</b>	<b>BIDDERS QUERIES</b>	<b>REMARKS</b>

Supplier shall submit scanned copy of pre bid queries along with editable word/excel file at e-mails indicated in RFQ within due date of submission of pre bid queries. Queries in piece meal basis are not acceptable. **Bidders to also note that Pre-bid queries submitted after the scheduled deadline shall not be considered and no further correspondence shall be entertained.**

**SIGN AND STAMP OF SUPPLIER** : \_\_\_\_\_