



**INVITATION FOR BIDS (IFB)
FOR PRE-QUALIFICATION OF EPC CONTRACTOR FOR
COMMON FACILITIES AND UTILITIES PACKAGE AT GCPL DAHEJ
(BIDDING DOCUMENT NO.: GCPL/IFB-3)
(DOMESTIC COMPETITIVE BIDDING)**

1.0 INTRODUCTION:

- 1.1** Gujarat Chemical Port Limited, formerly known as Gujarat Chemical Port Terminal Company Limited, is a Reliance Industries Limited Associate Company. Gujarat Chemical Port Ltd. (GCPL) is a joint venture company of RIL (Reliance Industries Limited) and promoted by Govt. of Gujarat – PSU's. It is in operation since December, 2000.

Gujarat Chemical Port Limited (GCPL) is a commercial liquid Port and Storage Terminal, dedicated for handling liquid and gaseous chemical ("A", "B" & General Classes) including petroleum products. It is a modern port and terminal facility, fully computerized with state of the art technology and added advantage of "Single Window" operations.

GCPL owns and operates a network of shore-based tank farm installation for the receipt and handling of bulk liquids. The port is located at Dahej and is connected by pipelines to GCPL's terminals / tankfarms enabling import, export and coastal movement of petroleum products, chemicals and petrochemicals.

GCPL existing jetty & storage facility is saturated and due to upcoming various business in Dahej and PCPIR (Petroleum, Chemical, Petro-chemical Investment Region) region, there is an increased demand for unloading & storage of petrochemical products. Hence, GCPL has intended to set up additional unloading facilities, storage & dispatch facilities to meet the increased demand and business opportunities. GCPL has carried out FEED (Front End Engineering and Design) for the new proposed facilities and check the adequacy of its existing utilities system and augment the same to cater to additional needs.

GCPL wants to set up a facility for storage & handling of various chemicals in Dahej & supply the same further to customer manufacturing facility. Engineers India Limited has been retained by GCPL for the FEED engineering services of the Onshore Facilities at GCPL Dahej. The brief scope of work is for the envisaged facility is as per clause No-2.0 given below.

- 1.2** GCPL invites e-Bids (Pre-qualification) for common facilities and utilities required for new tankages (another package) facilities on EPC basis under single stage single part bid system from the competent EPC Contractors with sound technical, commercial and financial capabilities meeting the qualification criteria as stated in clause no. 5.0 below. Bidders shall be shortlisted based on qualification of Technical Experience Criteria, Commercial Experience Criteria and Financial Criteria. Request for Proposal (RFP) shall be issued to shortlisted bidders only for submission of their offer (Technical Bids and Price Bids).

2.0 BRIEF SCOPE OF WORK OF EPC CONTRACTOR:

Project Management, Residual Process Design, Detailed Design and Engineering, Interface Management, Procurement of materials, Construction, Fabrication, Erection, Inspection, Testing, Calibration, Insulation, Painting, Supply, Pre-Commissioning, assistance to Commissioning, with Single point responsibility of facilities in the scope complete with civil foundation, other foundations, piping, electrical, instrumentation, firefighting system, leak detection arrangement and other accessories, statutory approvals.

The scope includes co-ordination & support for Mechanical completion, pre-commissioning, assistance to commissioning of facilities by other contractors working in GCPL, GCPL package vendors which are associated/ connected with Common facilities & utilities covered in this scope.



The package mainly consists of the following facilities:

A	Pipelines / Piping for product tankages
B	Extension of Electrical Sub-Station & Control Room
C	Complete firefighting network (excluding inside dyke extensions)
D	ETP, OWS/PWS network (excluding inside dyke extensions)
E	Infrastructure Buildings, Roads, Culverts, Pipe Bridges, Pipe support structures, sleepers, storm water network etc.
F	Instrumentation & Electrical cable network including supports
G	Mechanical Packages outside Tank dyke associated with storage tanks
H	Utilities (generation, storage and utility distribution network based on adequacy check report).
	1 Nitrogen (including New Storage tank/s)
	2 Plant Air, Instrument Air (including New Compressor/s)
	3 Cooling water, Service Water, Potable water
	4 Electricity
I	Any other facilities / packages as per LSTK Scope Of Work

Scope also includes supply of services of specialized personnel for pre- commissioning & commissioning activities.

3.0 TIME SCHEDULE FOR COMPLETION:

The Time Schedule for this work shall be **12 Months (twelve) Months** for Mechanical **Completion plus 01 (One) Months for Commissioning**, from the date of issue of Letter of Acceptance (LOA)/Letter of Commitment whichever is earlier.

Mechanical Completion mean Hydro test of the complete facilities and readiness commissioning.

Price Reduction Schedule shall be applicable on Mechanical Completion.

4.0 SALIENT FEATURES OF BQC DOCUMENT:

Sr	SALIENT FEATURES	DETAILS
a	Bidding Document No.	CPL/IFB-3
b	Site Visit	Not required
c	BQC Document available on Website for viewing & downloading	The Detailed IFB along with Qualification Criteria (Technical Criteria + Commercial Experience Criteria +Financial Criteria) and brief scope of work is as per Page 3 of 14 mentioned in this document
d	Period during which document can be viewed & Downloaded from Website	From 13.05.25 (herein after referred as date on which Pre bid qualification is invited (floated)) on 13.05.25
e	Last date of Receipt of Bidder's Queries for Pre-Bid qualification	18.05.2025
f	Last Date and time of submission	Upto 17:00 Hrs (IST) on 23.05.2025
g	E-mail id for Submission of BQC	As per communication protocol
h	Contact Persons for any query/ clarification	Mr. Kamlesh Upadhayay e-mail : kamlesh1.upadhyaya@gcptcl.in Contact No : 7043242599



i	Cost of Bidding document	Not Applicable
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5.0 BIDDER'S QUALIFICATION CRITERIA (BQC):

The Bidder shall meet the following qualification criteria:

5.1 BIDDER QUALIFICATION CRITERIA (TECHNICAL) (BQC Technical):

5.1.1 The bidder should have executed, as EPCC/LSTK Contractor with single point responsibility, a contract, involving Project Management, Residual Process engineering, Detailed Engineering, Procurement, Fabrication, Inspection, Construction / Construction Management, Pre-commissioning, Commissioning/Commissioning assistance, Performance Guarantee testing and handing over on lump-sum turnkey basis of at least one grass root process plant or grass root facility or grass root Utility & Offsite facilities in a process Industry out of Refinery, Petrochemical, Onshore Oil & Gas Processing, Offshore Oil and Gas Processing, Chemical, Fertilizer, Metallurgy (Ferrous), LNG Terminal, Crude Oil Terminal (COT) and Marketing Terminal. The construction of above shall have been completed in last seven (7) years ending last day of the month previous to the one in which bids are invited.

5.1.2 The bidder should have done Design, Detailed Engg., Procurement, Fabrication, Construction (including civil works) for similar type of project in brown field area, in last 7 years ending last day of the month previous to the one in which bids are invited.

5.1.3 The Bidder shall have executed contract/s involving following, either in same contract or in two different contracts.

- (a) Fabrication and Erection of at least one number hydrocarbon/Chemical BOP facilities and utilities including civil works

The above activities shall have been completed in last seven (7) years ending last day of the month previous to the one in which bids are invited.

5.1.4 The above clauses shall be read in conjunction and complied.

Experience of Own Projects:

Experience of only the Bidding entity shall be considered. A job executed by as bidder for its own plan/ 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 the Statutory Auditor of the bidder towards payments of statutory tax" in support of the job executed for Subsidiary/ Fellow Subsidiary / Holding company.

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

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



5.2 COMMERCIAL EXPERIENCE CRITERIA

5.2.1 The contract(s) under clause no. 5.1 of BQC Technical against which Bidder is getting technically qualified should have been completed within the period mentioned in cl 5.1 above and must have the value(s) as under:

At least One contract having value not less than **INR 60 Crores (INR Sixty Crores)**

5.2.2 The executed Contract Value as per the Completion Certificate shall be considered for meeting value based Commercial Experience Criteria.

However, if the completion certificate also indicates details of taxes & duties, then values of taxes and duties shall be excluded from the executed Contract Value mentioned in Completion Certificate.

5.3 FINANCIAL CRITERIA

5.3.1 ANNUAL TURNOVER

The average annual financial turnover of the Bidder during the last 3 years, ending 31st March/31st December of the previous financial year, shall be at least **INR 100 Crores (INR Hundred Crores)**.

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

5.3.2 NET WORTH CRITERIA

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

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

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

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

Description		Values (in INR)	Reference (Page no., Clause etc.)
Paid up share capital (A)	:		
Add: Share Application Money pending allotment (B)	:		
Add: Reserves (As defined Above) (C)	:		
Less: Accumulated Losses (D)	:		



Less: Deferred Revenue Expenditure to the extent not written off (E)	:		
Net-worth (A+B+C-D-E)	:		

5.3.3 WORKING CAPITAL

The minimum working capital of the bidder as per the latest audited financial report shall be **INR 15 Crores (INR Fifteen Crores)**.

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 realisation in cash or cash equivalents. Where the normal operating cycle cannot be identified, it is assumed to have a duration of twelve months.

Bidders (Other than companies such as Partnership/Proprietorship firms) are required to submit the following details from their Statutory Auditor/Chartered accountant.S.no.	Particulars	Value as on Balance sheet date (INR)	Amount Receivable/Due within 12 months from balance sheet date or as per above definition of current assets and current liabilities
A	Assets which are not classified as current assets in the Balance sheet.		
	a. Loans and Advances	XXXXX	XXXXX
	b. Investments (Including Fixed Deposits)	XXXXX	XXXXX
	c. Other asset which are not classified as current assets	XXXXX	XXXXX



		TOTAL (a+b+c) (X)	XXXXX
B	Liabilities which are not classified as current liabilities in the Balance sheet.		
	a. Secured Loans	XXXXX	XXXXX
	b. Unsecured Loans	XXXXX	XXXXX
	c. Provisions	XXXXX	XXXXX
	d. Other Liabilities which are not classified as current Liabilities.	XXXXX	XXXXX
		TOTAL (a+b+c+d) (Y)	XXXXX

WORKING CAPITAL

S. no.	Particulars	Amount
A	Current Assets as per Balance sheet	XXXXX
B	Add:- Amount as per (X) of Table 1.	XXXXX
C	Total Current Assets (A+B)	XXXXX
D	Current Liabilities as per Balance sheet	XXXXX
E	Add:- Amount as per (Y) of Table 1.	XXXXX
F	Total Current Liabilities (D+E)	XXXXX
	Working Capital (C-F)	XXXXX

In case, Bidder is unable to meet the WC requirement as above, the Bidder can supplement the WC with a **Fund based Line of Credit (LOC)** from any scheduled commercial bank in India (other than co-operative bank) (letters from multiple banks not acceptable), having net worth more than equivalent INR 750 Million. In such a case, Bidder shall furnish a declaration from the bank 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-II to IFB**). The letter shall provide the status of Fund based Line of Credit as on any date between the date of Enquiry and Bid Due Date.

For the purpose working capital requirement, bidder have the option to supplement the working capital requirement with a fund based line of credit from the bank and shall furnish a declaration from the bank for availability of unutilized fund based line of credit. 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.

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.

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.**

Line of Credit certificate issued by the bank and submitted in the bid shall be verified from the issuing bank's branch.

The LOC for the shortfall of WC shall be from a single bank only. However, banking syndicates shall 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 WC shall be from a single bank only, on behalf of banking syndicate.

In case a Bidder submits Letters from multiple banks, the highest WC amongst all the Banks shall only be considered for BQC evaluation.

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.

Note to Clause 5.3 above:

Financial BQC parameters shall be calculated after giving effect to the impact of quantified and qualified Auditor's opinion (if any) given in the Statutory Auditor's Report.

5.4 Documentation

Bidder shall furnish documentary proof of fulfilling the Bidder's Qualification Criteria as below:

5.4.1 FOR BIDDER QUALIFICATION CRITERIA (TECHNICAL):

5.4.1.1 Experience details to meet the Bidder Qualification Criteria specified under Clause No. 5.1.1, 5.1.2 & 5.1.3 shall be submitted by the Bidder as per format given in **Annexure-I to IFB and Annexure III** alongwith documentary evidences.

5.4.1.2 Documents required as given in **Annexure-I to IFB** for meeting Civil – Structural & Equipment works criteria (Refer Clause 5.1.2 & 5.1.3 above).

5.4.1.3 In case Bidder submits PTR for a work executed by them as a Sub-Contractor to the End-User/Owner, besides other documents as required from Main Contractor, Bidder shall also be required to either submit a Hydro-Testing/Completion/Commissioning Certificate from End- User/Owner/PMC mentioning that the work has been executed by Bidder as Sub-Contractor OR a copy of approval by End-User/Owner/PMC for engaging the Bidder as Sub-Contractor.

5.4.2 FOR COMMERCIAL EXPERIENCE CRITERIA:



5.4.2.1 Bidder shall submit the following documents along with the Bid in support of Bidder meeting value based Commercial Experience Criteria specified in Clause **5.2** above.

- i. Work Order along with SOR, issued by the Client
- ii. Completion Certificate (s) (having correlation with Work Order) issued by Client/Consultant. The completion certificate shall have details like Work Order No./ date/ brief scope of work, ordered & executed value of the job/ completion date etc. If the bidder proposes to qualify through extended contracts, Bidder shall furnish the relevant copy of work execution certificate issued by Client/Consultant.
- iii. In the event the value of the qualifying work(s) cannot be ascertained from the work order/ completion certificate submitted by bidder, copy of Schedule of Rates (SOR), relevant pages of Contracts, copy of relevant pages of Final bill certified by Client/ Owner/ PMC/ End User for establishing requirement of value based Commercial Experience Criteria or written letter from their Client/ Owner/ PMC/ End User specifying the nature of work with quantities and value can be submitted for qualification.
- iv. Documents to be submitted by bidder in case of experience based on Composite/EPC/LSTK/Multidisciplinary works: In the event the value of the qualifying work cannot be ascertained from the work order/ completion certificate submitted by bidder, copy of relevant pages of Contract or Copy of relevant pages of final bill certified by Owner/Consultant or letter from their Owner/Consultant specifying the executed value(s) of work can be submitted for qualification to establish the value of qualifying work.

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

5.4.3 FOR FINANCIAL CRITERIA:

5.4.3.1 Bidder shall submit complete audited annual financial statement along with auditor's reports, audited balance sheets and profit & loss accounts statement and all schedules of the preceding 3 (Three) financial years.

- i) In case, the 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 31st March) is not available and where bid closing date is up to 31st December, the financial details of the three previous years immediately prior to the last financial year may be submitted. However, in case the bid closing date is after 31st December, it is compulsory to submit the financial details of the immediate three preceding financial years only.

5.4.3.2 For meeting the Financial Criteria, bidders shall be required to submit the Audited Annual Reports / Financial Statements of the Company as per the aforesaid provisions audited and issued till the final bid due date (including extended bid due date). Accordingly, Financial Statements of the Company audited and issued post final bid due date and time shall not be considered for evaluation.



5.4.3.3 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.

5.4.3.4 Submission of Consolidated Audited Financial Statement:

- i. **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.
- ii. **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.

5.5 Authentication of documents:

5.5.1 All documents submitted by bidders in support of meeting the BQC shall be duly notarized by any notary public in India.

5.5.2 In case the annual audited and published financial statements are available in the public domain like third party repositories (for example, Registrar of companies or equivalent) excluding websites, etc under bidder's control, the same shall be accepted.

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

- a) Local Chamber of Commerce
- b) Any translator in India recognized/ authorized by Embassy of the country of original document.

5.6 GCPL reserves the right to complete the evaluation based on the details furnished (without seeking any additional information) and / or in-house data, survey or otherwise.

5.7 Bidders shall furnish all qualification details along with relevant supporting documents in the first instance itself as GCPL may finalise the qualification based on details submitted without asking for any additional details. In view of this, bidder, in their own interest, must submit experience details for as many Jobs as possible that, in his opinion, meet the Bidder Qualification Criteria (BQC).



5.8 While evaluating Bidder Qualification criteria (BQC), only such past experience(s) shall be considered for qualification, details of which are provided in the bid by the Bidder and subsequently no additional past experience (PTR) shall be permitted to be submitted by the Bidder. In case, a Bidder does not meet the BQC based on experience documents submitted by Bidder in support of meeting the BQC, bids shall be rejected. However, in case CQs /TQs are issued to the Bidder, Bidders may 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.

No additional past experience(s) (PTR) shall be considered from the bidders, since this would amount to substantive change in the bid.

6.0 GENERAL

- 6.1 Bidder shall submit a self-certificate stating that they are not under liquidation, court receivership or similar proceedings. 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.
- 6.2 The bidders who are on Black-list /Holiday list / Suspension list/ Banning list/ Delisted list/ Negative list of GCPL as on the due date / extended due date of submission of Bid / during the process of evaluation of the bids, the offers of such bidders shall not be considered.
- 6.3 GCPL shall not be responsible or liable for cost incurred in preparation, submission & delivery of Bids, regardless of the conduct or outcome of the Bidding process.
- 6.4 In case, any Bidder is found to be involved in cartel formation, their Bid shall not be considered. Such Bidder will also be debarred from bidding in future as per GCPL's Policy.
- 6.5 Canvassing in any form by the Bidder or by any other agency on their behalf may lead to disqualification of their Bid.
- 6.6 Unsolicited clarifications to bids may render the bid liable for rejection.
- 6.7 Bids submitted on Consortium / Unincorporated Joint Venture basis shall not be accepted.
- 6.8 GCPL reserves the right to reject any or all the Bids received or annul the bidding process at any time at their sole discretion without assigning any reason thereof.

Clarification, if any, can be obtained from

Kamlesh Upadhaya, Telephone – 7043242599,

E-mail- kamlesh1.upadhyaya@gcptcl.in

For and on behalf of

Gujarat Chemical Port Limited



Annexure-I to IFB

DOCUMENTATION REQUIRED WITH BID FOR CIVIL/ STRUCTURAL / MECHANICAL / PIPING / EQUIPMENT/ E&I / LOSS PREVENTION

A1. The Bidder shall, in his own interests, furnish complete documentary evidence to justify that the Bidder meets the Qualification Criteria as given above.

The documents to be furnished shall include the following:

- a) Work order for the above specified works as per Clause 5.1.1 and 5.1.2.
- b) Completion Certificate with respect to the above specified works as per Clause 5.1.1 and 5.1.2.
- c) One Year of Operation Certificate with respect to the above specified works specified in Clause 5.1.1 and 5.1.2 from Owner/End-User.
- d) In case, Bidder proposes Design & Engineering Subcontractor (DES), Bidder shall also submit the reference credentials (Work Order, Completion Certificate and One Year Operation Certificate) of proposed DES.
- e) Memorandum of understanding (MoU)/Agreement/Letter of Consent between Bidder and DES and also between Bidder and Sub-Contractor
- f) In case Bidder has the capability of Design & Engineering of his own, PMC/Owner approved design calculations and drawing for the executed job shall be furnished as evidence.



Annexure-II to IFB

**(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:

**Fund Based Line of
Credit
(towards
Working
Capital like CC
Limit)**

Amount in (Currency _____)

Sanctioned Line of Credit Utilized Line of Credit Balance Line of Credit

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

(a) that we are a Scheduled Commercial Bank in India and our Net Worth is more than INR 750 Million; OR

(b) that we are a Bank which is listed as a scheduled commercial bank in India and our Net Worth more than

INR 750 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



Communication Protocol

To	CC
Vinayak Jadhav	GCPL: Pawan Kumar Mishra, Kamlesh Upadhyaya, Krunal Rachh, Rajeev Chechani

GCPL TEAM DETAILS

Discipline	Name of Recipient	E mail Id
PROJECT DIRECTOR	Pawan Kumar Mishra	pawan6.mishra@gcptcl.in
PROJECT HEAD	Kamlesh Upadhyaya	kamlesh1.upadhyaya@gcptcl.in
GCPL - CFO	Rajeev Chechani	rajeev.chechani@gcptcl.in
MD Office	Krunal Rachh	Krunal1.Rachh@ril.com
P&C	Vinayak Jadhav	vinayak.jadhav@gcptcl.in



ANNEXURE - III Prequalification Technical Checklist			
S.No	Technical Parameters	Response from Bidders	Annexure reference
1	Reference number & date of Published EOI		
2	Bidder office address		
3	TQ/ Clarifications reference		
4	Company's Profile		
5	Company's HSE Policy		
6	Company's Quality Policy		
7	Confirmation on compliance to complete scope of project		
8	Similar Work Experience of storage tankages including associated facilities.		
9	Nature of project Executed (Of above Project)		
10	1) Highest Project value of the Company 2) Highest Project value of storage tank projects		
11	Brief discipline-wise scope executed		
12	Completion/ Performance Certificate of similar kind of projects		
13	Company's Experience / proposal for Engineering		
14	Confirmation on scope, if all the works will be executed by Bidder or Bidder intend to form JV/Consortium		
15	Company intend to sub-contract any part of Engineering activity. If yes, details of proposed DEC.		
16	Company's Experience / proposal for Procurement		
17	Company intend to sub-contract any part of Procurement activity. If yes, details of proposed Contractor.		
18	Company's Experience / proposal for construction		
19	Company intend to sub-contract any part of Construction activity. If yes, details of proposed Contractor.		
20	Company's experience working with GCPL / RIL		
21	Details of present work commitments and anticipated LSTK projects		
22	Construction Experience in Brown Field		
23	Details of Audited financial statement of last 3 years.		