



OIL INDIA LIMITED
(A Government of India Enterprises)
PO : Duliajan – 786602
Assam (India)

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TENDER NO. SSG5400P18/03

DATE: 10.08.2017

INVITATION TO e-BID UNDER COMPOSITE BID SYSTEM

Dear Sirs,

OIL invites Bids for the supply of **Straddle Packer and Redress Kit** through **E-Procurement**. The details of the tender are as under:

1. Details of items with specification, quantity and special notes are given in Technical Rfx → External area → Tender documents as Annexure - I
2. General terms and Conditions of the tender are as per attached document No.MM/GLOBAL/E-01/2005-July2012.
3. The prescribed Bid Forms for submission of bids are available in the tender document folder. Technical Checklist and Commercial Checklist vide Annexure IV must be filled-up and submitted along with the technical bid.
4. Type of Tender : International Competitive Bidding
5. Type of Bidding : **SINGLE STAGE COMPOSITE BID SYSTEM**
6. Tender Fee : INR 6,000.00 OR USD 100.00
7. Bid Security Amount : **INR 36,700.00 OR USD 580.00**
(Or equivalent amount in any currency)
8. Performance Security : **Applicable @10% of Order Value.**
9. Bid Closing /Opening Date : 27.09.2017
10. Tender document Sale date : 20.09.2017
11. Bid Validity : Bid should be valid for 90 days from bid closing date.
12. Bid Bond Validity : Bid Bond should be valid upto 28.02.2018
(Bid bond format has been changed. Please submit bid bond as per revised format failing which offer will be rejected)
13. Integrity Pact : Not Applicable

Special Note :

- 1.0 The tender will be governed by “General Terms & Conditions” for e-Procurement as per Booklet NO. MM/GLOBAL/E-01/2005-July2012 for E-procurement (ICB Tenders) including Amendment and Addendum. Special attention to the bidders is drawn to Section – E of the document.
- 2.0 Please note that all tender forms and supporting documents are to be submitted through OIL’s e-Procurement site only except following documents which are to be submitted manually in sealed envelope super scribed with Tender no. and Due date to **The DGM Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam** on or before **13:00 Hrs (IST)** on the Bid Closing Date mentioned in the Tender.
 - a) **Original Bid Security .**
 - b) **Detailed Catalogue.**
 - c) **Any other document required to be submitted in original as per tender requirement.**

All documents submitted in physical form should be signed on all pages by the authorised signatory of the bidder and to be submitted in triplicate.

- 3.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the bid or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in the rejection of its offer without seeking any clarifications.
- 4.0 The items covered by this tender shall be used by Oil India Limited in the PEL/ML areas which are issued/renewed after 01/04/99 and hence Nil Custom Duty during import will be applicable. Indigenous bidder shall be eligible for Deemed Export Benefit against this purchase. Details of Deemed Export are furnished vide Addendum to MM/GLOBAL/01/2005 enclosed.
- 5.0 Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.
- 6.0 Please refer to the **"New Vendor Manual (effective 12.04.2017)"** available in the login Page of the OIL's E-tender Portal.
- 7.0 Bidders to take special note of the following conditions:
 - 7.1 Against Tender Fee – Payment should be made only through online mode and **no other instrument (Cash/DD/Cheques/Cashier Cheque, etc) will be acceptable.**
 - 7.2 Against Bid Security/EMD/Performance Bank Guarantee – Only payments through online mode or Submission of Bank Guarantee/LC will be acceptable. **No DD/Cheques/Cashier Cheque or any other mode will be acceptable.**

8.0 To ascertain the substantial responsiveness of the bid, OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.

Yours Faithfully

Sd-
(GITASREE SARMAH)
SR. PURCHASE OFFICER (FS)
FOR DGM-MATERIALS

OIL INDIA LIMITED
(A Govt. of India Enterprise)
P.O. Duliajan-786602, Assam
Fax No. 91-374-2800533, E-mail:material@oilindia.in

Tender No. & Date : SSG5400P18/03 10.08.2017

Tender Fee : INR 6,000.00 OR USD 100.00
Bid Security Amount : INR 36,700.00 OR USD 580.00
(or equivalent Amount in any currency)

Bidding Type : Single Bid (Composite Bid)

Bid Closing On : 27.09.2017 at 13:00 hrs. (IST)
Bid Opening On : 27.09.2017 at 13:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Global tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 05220414	<p>PACKER, STRADDLE TYPE & ACCESSORIES</p> <p>Packer, Straddle type without hydraulic hold-down mechanical compression set (without rotation) three element pack-off, straight pick-up release with full bore mandrel suitable for operation at 2450-3650 M depth & 70-90 Deg.C temperature in 139.7 mm O.D. x 25.3 - 29.8 Kg./M (5.1/2" O.D. x 17-20 PPF) Casing with end connections 73 mm(2.7/8") O.D. EUE Box-up Pin down mandrel I.D. = 2.375". The Packer is to be used in conjunction with Retrievable/Retainer Packer for Zone isolation, similar to "Baker" Model "AR-1" snap set Packer. Max. W.P. : 351.5 Kg./Sq.cm.(5000 Psig) Max. differential pressure = 210 Kg./Sq.cm.(3000 Psig) Packer O.D. : 117.5 mm (4.625") EVI Part No. 637-56-000 or equivalent</p> <p>Note : Make, Model and Purchase Order No. must be die-stamped on the body of the each packer.</p> <p>Part No. A2023 055 27000 Part No. SNI-4527A</p>	10	NO
20 05220425	<p>Redress kit for above packer EVI Part No. 637-59-080 or equivalent</p> <p>Part No. A2023-055-27RDK Part No. SNIK-4527A</p>	5	SET

Note description for item no./nos. : 10, 20

- i) G.I. Nos. 05-22-0414 & -0425 are to be procured from the same source.
- ii) The packer should bear make, model & Purchase Order No. and Packer size

Special Notes : AA. STANDARD NOTE:

1. The tender is invited under SINGLE STAGE-COMPOSITE BID SYSTEM. The bidder should ensure that "TECHNO-COMMERCIAL UNPRICED BID should contain details as mentioned in

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the technical specifications as well as BEC/ BRC and upload the same in the Technical RFx Response-> User -> Technical Bid. Please go through the help document in details before uploading the document and ensure uploading of technical bid in the Technical RFx Response-> User -> Technical Bid only. The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. The prices bid of the items should be uploaded as an attachment under Notes & Attachments tab.

2. All the Bids must be Digitally Signed using "Class 3" digital certificate (e-commerce application) only as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than "Class 3" digital certificate, will be liable for rejection.

3. Bidders have to indicate the minimum FOB/FCA charges in case of partial order for reduced quantity/items. In case this is not indicated specifically, the charges quoted would be prorated calculated and the same will be binding on the bidder.

4. Bidder's response to all NIT stipulations shall clearly be defined. Bidder shall furnish specific details/specifications of all major components, systems with Make & Model, etc. Generalised response like - 'As per NIT Specifications/Technical Leaflet', 'Noted', 'Accepted' or in any similar fashion is not acceptable.

5. For the purposes of levy and imposition of GST, the expressions shall have the following meanings:

- (a) GST - means any tax imposed on the supply of goods and/or services under GST Law.
- (b) Cess # means any applicable cess, existing or future on the supply of Goods and Services as per Goods and Services Tax (Compensation to States) Act, 2017.
- (c) GST Law - means IGST Act 2017, CGST Act 2017, UTGST Act, 2017 and SGST Act, 2017 and all related ancillary Rules and Notifications issued in this regard from time to time.

6. The rates quoted by the bidders shall be inclusive of all taxes, duties and levies. However, bidders are required to provide separately the rate and amount of all types of taxes, duties and levies. In case, the quoted information related to various taxes, duties & levies subsequently proves wrong, incorrect or misleading, OIL will have no liability to reimburse the difference in the duty/tax, if the finally assessed amount is on the higher side and OIL will have the right to recover the difference in case the rate of duty/ taxes finally assessed is on the lower side. Further, bidders have to clearly show the amount of GST separately in the Tax Invoices. Further, it is the responsibility of the bidders to make all possible efforts to make their accounting / IT system GST compliant in order to ensure availability of Input Tax Credit (ITC) to Oil India Ltd.

7. Offers without giving any of the details of the taxes (Including rates and amounts) as specified above will be considered as inclusive of all taxes including GST. When a bidder mentions taxes as extra without specifying the rates & amount, the offer will be loaded with maximum value towards taxes received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of order on that bidder, taxes mentioned by OIL on the Purchase Order/ Contracts will be binding on the bidder.

8. Bidders are required to pass on the benefit arising out of introduction of GST, including seamless flow of Input Tax Credit, reduction in Tax Rate on inputs as well as final goods by way of reduction of price as contemplated in the provision relating to Anti-Profiteering Measure vide Section 171 of the CGST Act, 2017. Accordingly, for supplies made under GST, the bidders should confirm that benefit of lower costs has been passed on to OIL by way of lower prices/taxes and also provide details of the same as applicable. OIL reserves the right to examine such details about costs of inputs/input services of the bidders to ensure that the intended benefits of GST have been passed on to OIL.

9. Oil India Ltd. shall declare the value of free issue of materials and services, if any, involved in

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the execution of the contract. The Contractor should consider the same while working out the GST liability, if any. Further in cases where GST is leviable on any facilities provided by OIL and used by bidders and the consideration for which is recovered by OIL in the form of reduction in the invoice raised by bidders then OIL will raise GST invoices on such transactions and the same will be reimbursed by bidders.

10. When Input tax credit is available for Set Off Evaluation of L-1 prices shall be done based on Quoted price after deduction of Input Tax Credit (ITC) of GST, if available to OIL. OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment /liability shall not be admitted and has to be borne by the bidders. When Input tax credit is NOT available for Set Off Evaluation of L-1 prices shall be done based on Quoted price only. OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders.

11. Bidders agree to do all things not limited to providing GST compliant Tax Invoices or other documentation as per GST law relating to the supply of goods and/or services covered in the instant contract like raising of and /or acceptance or rejection of credit notes / debit notes as the case may be, payment of taxes, timely filing of valid statutory Returns for the tax period on the Goods and Service Tax Network (GSTN), submission of general information as and when called for by OIL in the customized format shared by OIL in order to enable OIL to update its database etc. that may be necessary to match the invoices on GSTN common portal and enable OIL to claim input tax credit in relation to any GST payable under this Contract or in respect of any supply under this Contract.

12. In case Input Tax Credit of GST is denied or demand is recovered from OIL by the Central / State Authorities on account of any non-compliance by bidders, including non-payment of GST charged and recovered, the Vendor/Supplier/Contractor shall indemnify OIL in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. OIL, at its discretion, may also withhold/recover such disputed amount from the pending payments of the bidders.

13. Purchase preference policy (linked with Local Content) (PP-LC) is applicable to this tender. Bidders may refer to Annexure B for the details

14. Price bid format:

Bidders are required to submit the summary of the prices in their price bids as per bid format (Summary), given below (instead of putting it under Condition tab as per Online Price Bid format).

(i) Price Bid Format (SUMMARY) for Foreign Bidders:

- (A) Basic material value (including TPI, if any) with HSN code (to indicate item wise):
- (B) Packing & FOB Charges :
- (C) Total FOB Port of Shipment value, (A+B) above :
- (D) Overseas Freight Charges upto Kolkata, India :
- (E) Insurance Charges :
- (F) Total CIF Kolkata value, (C+D+E) :
- (G) Total Value in words :
- (H) Gross Weight :
- (I) Gross Volume :
- (J) Pre-despatch Inspection Charges (if any) including applicable taxes (shall not be considered for evaluation):

(ii) Price Bid Format (SUMMARY) for Indigenous Bidders:

- (A) Basic material value (including TPI, if any) with HSN code (to indicate item wise):
- (B) Packing and Forwarding Charges, if any:

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- (C) Total Ex-works value, (A+B) above :
- (D) GST on C (Please indicate applicable rate) :
- (E) Compensatory Cess, if any (Please indicate applicable rate):
- (F) Total FOR Despatching Station price, (C+D+E) above :
- (G) Road Transportation charges to Duliajan :
- (H) GST on G (Please indicate applicable rate) :
- (I) Insurance Charges inclusive of GST:
- (J) Total FOR Duliajan value, (F+G+H+I) above :
- (K) Total FOR Duliajan value in words :
- (L) Pre-despatch Inspection Charges (if any) including applicable taxes (shall not be considered for evaluation):
- (M) Gross Weight :
- (N) Gross Volume :
- (O) Import Content, if any :
- (P) Local Content details :

BB. Bid Evaluation Criteria/Bid Rejection Criteria:

The bids shall broadly conform to the specifications and terms and conditions given in this bid document. Bids shall be rejected in case the items offered do not conform to required parameters stipulated in the technical specifications and to the respective international/national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and rejected.

I. TECHNICAL CRITERIA:

1.0 BIDDER'S ELIGIBILITY:

1. 1 The bidder should be an Original Manufacturer (OM) of Straddle Packer.

OR

1.2 The bidder should be the authorized agent/dealer/distributor of original manufacturer (OM) of Straddle Packer

2.0 IN CASE THE BIDDER IS AN ORIGINAL MANUFACTURER (OM):

2.1. The bidder shall be an original manufacturer (OM) of Straddle Packer having valid API 11D1 license holding continuously for last 05 years from original bid closing date of this tender, and copies of API 11D1 certificates shall be submitted along with the technical bid.

2.2 The bidder (OM) shall have credential of successful execution of order(s) for not less than 50% of the tender item quantity of Straddle Packer or Hookwall Packer, (rounded off to the next higher integer), against order(s) awarded in last 05 years from the original bid closing date of the tender, supplied to any E&P company or service provider to an E&P Company, either by himself or through his agent/dealer/ distributor.

Note : For the purpose of above clause, the dates of Purchase Order(s)/Contracts(s) need not be within 5 years preceding the Bid Closing Date, but execution of supply should be within 5 years preceding the original Bid Closing date of the tender.

3.0 IN CASE THE BIDDER IS NOT A MANUFACTURER:

3.1 The bidder shall be an authorized agent/dealer/distributor of original manufacturer (OM) of Straddle Packer having valid API 11D1 license holding continuously for last 05 years from original bid closing, date of this tender, and copies of API 11D1 certificates of the OM (the principal) shall be submitted along with the technical bid.

3.2 In case the bidder is an authorized agent/dealer/authorized distributor, a valid copy of authorization letter/dealership certificate with proper guarantee/warranty back up on the supplied

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products from the OM (the principal) shall be submitted along with technical bid.

3.3 The principal (OM) shall have credential of successful execution of order(s) not less than 50% of the tender item quantity of Straddle Packer or Hookwall Packer, rounded off to the next higher integer), against order(s) awarded in last 05 years from the original bid closing date of the tender, supplied to any E&P company or service provider to an E&P Company, either by himself or through his agent/dealer/distributor.

3.4 The bidder (authorized agent/ dealer/distributor) shall have credential of successful execution of at least one (01) order for supplying Straddle Packer or Hookwell Packer against order(s) awarded in last 05 years from the original bid closing date of the tender, supplied to any E&P company or service provider to an E&P Company, either from the same OM (principal) or from any other OM.

Note : For the purpose of above clauses 3.3 & 3.4, the dates of Purchase Order(s) need not be within 5 years preceding the Bid closing Date, but execution of supply should be within 5 years preceding the original Bid Closing date of the tender.

4.0 The bidder shall submit details of previous supply of the bidder and the principal, as and where applicable vide para 2.2, 3.3 and 3.4 above, in a tabular format with the following details:

- i) SL NO
- ii) Client / Customer Name and Address/ E-mail address
- iii) Order No/Contract No.
- iv) Date of order
- v) Technical specifications
- vi) Quantity supplied
- vii) Completion date
- viii) Ref no of supporting document (copy to be enclosed)
- ix) Page no & e tender file name, where the referred supporting document is available

**The supporting documents to be enclosed in support of the supply experience are as follows,

- (a) Copy (is) of Purchase Order(s)/ Contract document(s), and
- (b) Any of the following documents that confirms the successful execution of the order(s)
 - Performance report from the clients,
 - Bill of lading,
 - Consignee received delivery challan / invoice etc.
 - Any other documentary evidence that can substantiate the successful execution of each of the Purchase Orders cited above.

5.0 However, the bidders who have successfully executed OIL's order for supplying Straddle Packer or Hookwall Packer of above mentioned quantities in last 05 years, need not submit all credentials of past supply experience, provided a list of OIL's order with quantity supplied & specifications of the supplied item is furnished. It may be noted that fulfillment of relevant experience criteria as per clause no 2.2, 3.3 & 3.4 regarding their past supply credentials to OIL is a must.

II. FINANCIAL EVALUATION CRITERIA:

1. The bidder shall have an annual financial turnover of minimum Rs. 9,16,750.00 or equivalent during any of the preceding 03 (Three) financial/accounting years reckoned from the original bid closing date.

2. "Net Worth" of the bidder should be positive for the preceding financial/accounting year.

3. Considering the time required for preparation of Financial Statements, if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the

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original bid closing date and the Financial Statements of the preceding financial / accounting year are not available with the bidder, then the financial turnover of the previous three financial/accounting years excluding the preceding financial/accounting year will be considered. In such cases, the Net worth of the previous financial / accounting year excluding the preceding financial/accounting year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that 'the balance sheet/Financial Statements for the financial year 2016-17 has actually not been audited so far'.

Note:

a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:-

i) A certificate issued by a practicing Chartered Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in ANNEXURE.

OR

ii) Audited Balance Sheet along with Profit & Loss account. In case of foreign bidders, self-attested/digitally signed printed published accounts are also acceptable.

b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available.

However, bidder to provide documentary evidence for the same.

4. In case the Audited Balance Sheet and Profit & Loss Account submitted along with the bid are in currencies other than INR or US\$, the bidder shall have to convert the figures in equivalent INR or US\$ considering the prevailing conversion rate on the date on which the Audited Balance Sheet and Profit & Loss Account is signed. A CA certificate is to be submitted by the bidder regarding converted figures in equivalent INR or US\$.

III. COMMERCIAL CRITERIA:

1. Bids are invited under Single Stage Composite Bid System. Bidders shall quote accordingly.

2. Validity of the bid shall be minimum 90 days from the date of Bid closing Date. Bids with lesser validity will be rejected.

3. The original bid security (Amount is mentioned above and also in RFX Information/RFX Parameters of the tender in OIL's e-portal) should reach us before bid closing date and time of the technical bid. Any bid not accompanied by a proper bid security in ORIGINAL will be rejected without any further consideration. The bidders who are exempted from submitting the Bid Bond should attach documentary evidence in Technical RFx as per clause 9.8 (Section A) of General Terms and conditions for Global Tender (MM/GLOBAL/E-01/2005). The bid security shall be valid up to 28.02.2018. Please submit bid bond as per revised format (with two duplicate copies)

4. Performance Security is applicable against this tender. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected. Please refer clause 10.0 of Section A of General Terms and conditions for Global Tender (MM/GLOBAL/E-01/2005).

5. A bid shall be rejected straightway if it does not conform to any one of the following clauses:

- (a) Validity of bid shorter than the validity indicated in the Tender.
- (b) Original Bid Security not received within the stipulated date & time mentioned in the Tender.
- (c) Bid Security with (i) validity shorter than the validity indicated in Tender and/or (ii) Bid Security amount lesser than the amount indicated in the Tender.
- (d) Average Annual Turnover of a bidder lower than the average Annual turnover mentioned in the Tender

6. Bidder shall accept and comply with the following clauses as given in the Bid Document, failing which bid shall be liable for rejection:

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- i) Liquidated Damages
- ii) Guarantee of material
- iii) Arbitration / Resolution of Dispute
- iv) Force Majeure
- v) Applicable Laws

Bid evaluation criteria:

To ascertain the inter-se-ranking, the comparison of the responsive bids will be made as under, subject to corrections / adjustments given herein.

Note: 1) Domestic Bidders must quote inland freight charges upto Duliajan. In case bidder fails to quote inland freight charges, highest freight quoted by domestic bidder (considering pro-rata distance) against this tender or OIL's estimated freight, whichever is higher, shall be loaded to their offer for

comparison purpose.

2) For enquiries with duty exemption benefit # The items covered under this enquiry shall be used by OIL in the PEL/ML areas issued/renewed after 01/04/99 and hence, applicable customs duty for import of goods shall be zero. However, IGST @5% shall be applicable.

6.1 When only foreign bidders are involved:

Comparison of bids shall be done on the basis of #TOTAL CIF+CD+GST LANDED VALUE (N)" quoted by the Bidders against each individual item as per Price Bid Format adopted in the Tender considering the following:

- (A) Total Material value:
- (B) Packing & FOB Charges :
- (C) Total FOB Port of Shipment value, (A+B) above :
- (D) Overseas Freight Charges upto Kolkata, India :
- (E) Insurance Charges :
- (F) Banking Charges @ 1% of C*
- (G) CIF value (C+D+E+F) :
- (H) Landing Charges 1% on G :
- (I) CIF Landed Value (G+H):
- (J) Basic Customs Duty (including cess, if any) on I :
- (K) CIF Landed value + CD (I+J) :
- (L) IGST (including cess, if any) on K :
- (M) Compensatory cess on L, if any :
- (N) Total CIF+CD+GST Landed Value (K+L+M)

NOTE: Banking charge in the country of the foreign bidder shall be borne by the bidder. Banking charge 1% for payment through Letter of Credit. And 1.5 % if confirmed LC at buyer's account is required.

6.2 When only domestic bidders are involved or when more than one domestic bidders are in contention in case of mixed response:

Comparison of bids shall be done on the basis of #TOTAL FOR DULIAJAN VALUE (J)" quoted by the Bidders against each individual item as per Price Bid Format adopted in the Tender considering the following:

- (A) Material value:
- (B) Packing and Forwarding Charges, if any:
- (C) Total Ex-works value, (A+B) above :
- (D) GST on C :
- (E) Compensatory Cess, if any:
- (F) Total FOR Despatching Station price, (C+D+E) above :
- (G) Road Transportation charges to Duliajan :
- (H) GST on G :
- (I) Insurance Charges inclusive of GST:
- (J) Total FOR Duliajan value, (F+G+H+I) above :

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6.3 When both foreign and domestic bidders are involved:

The Total Value of domestic bidder as worked out as per para 11.2 (F) above and Total Value of the foreign bidder worked out as per Para 11.1(N) above will be compared.

ANNEXURE

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH

TO BE ISSUED BY PRACTISING **CHARTERED ACCOUNTANTS' FIRM** ON THEIR LETTER HEAD

TO WHOM IT MAY CONCERN

This is to certify that the following financial positions extracted from the audited financial statements of M/s..... (Name of the Bidder) for the last three (3) completed accounting years upto(as the case may be) are correct.

YEAR	TURN OVER In INR (Rs.) Crores / US \$ Million)*	NET WORTH In INR (Rs.) Crores / US \$ Million)*

*Rate of Conversion (if used any): USD 1.00 = INR.....

Place:

Date:

Seal:

Membership No. :

Registration Code:

Signature

* Applicable only for GLOBAL tenders.