



**NOTICE INVITING TENDER
(NIT) FOR
SUPPLY OF CHEMICALS (FORMIC ACID, ACETIC ACID AND FURFURAL)
BIDDING DOCUMENT NO.: ABEPL/RFQ/CHEMICAL/357**

E-tendering

**ASSAM BIO ETHANOL PRIVATE LIMITED
(Formerly ASSAM BIO REFINERY PRIVATE LIMITED)
Numaligarh, Dist.: Golaghat, Assam**

1.0 INTRODUCTION

Assam Bio Ethanol Pvt. Ltd. (ABEPL) is establishing a bio-ethanol plant in Numaligarh to produce fuel-grade Ethanol from Bamboo. ABEPL, a joint venture promoted by M/s Numaligarh Refinery Ltd (NRL), M/s Fortum 3 B.V and M/s Chempolis Oy, Finland aims to utilize non-food and non-wood lignocellulosic biomass, particularly Bamboo abundantly grown in the North- Eastern (NE) states of India. The planned plant is expected to process 300,000 MTPA of bamboo (dry basis), resulting in the production of 49,000 MTPA of bioethanol, along with associated chemicals and power generation.

Numaligarh Refinery Ltd (NRL), a Government of India Enterprise and an Oil India Limited group company is situated in Numaligarh, District Golaghat, Assam. The refinery is designed for processing the 3 MMTPA of Assam Mix Crude Oil and presently under expansion to 9 MMTPA.

Chempolis Oy, a Finnish company, is a technology pioneer offering sustainable solutions for various industries, including paper, biofuels, energy, biomass, agro, and oil & chemical industries. They are the Technology Partner (Licensor) in constructing the proposed Bio-Ethanol plant. The Formicobio™ technology of M/s Chempolis Oy has been adopted for the process, selectively fractionating biomass to produce bioethanol, bio-based chemicals, and energy.

Fortum 3 B.V is a subsidiary of Fortum Oyj, Finland, a prominent clean-energy company focusing on Nordic and Baltic countries, Poland and India. Fortum operates power plants and trades in electricity & heat. With a listing on Nasdaq Helsinki, Fortum has been active in India since 2012, particularly involved in solar power plant operations.

2.0 SALIENT DETAILS

S. No.	Item	Description
a)	Tender Title	Supply of Chemicals (Formic Acid, Acetic Acid and Furfural)
b)	Bid Document Availability on Website	23/04/2025 to 02/05/2025
	Bid Offer Validity	120 days
	Organization Name	Assam Bio Ethanol Private Limited
c)	Last Date of Receipt of Bidder's Queries	26/04/2025
d)	Last Date and Time of Online Submission of Bids (Bid Due Date)	Up to 1200 Hrs. (IST) on 02/05/2025
e)	Bid Evaluation Method	Item wise L1 basis
f)	Quantity	Tentative quantity: <ul style="list-style-type: none">• Formic Acid = 4500 MT• Acetic Acid= 1500 MT• Furfural = 300 MT
g)	Earnest Money Deposit / Bid Security	INR 35,00,000/- (Indian Rupees Thirty Five Lakhs only)

	Place of Submission of Original Documents (Hard copy) EMD.	<p>Bidders are required to submit the Original EMD in ABEPL office within the Bid Due date and time to the following address:</p> <p>Assam Bio Ethanol Pvt. Limited, NRL Complex, NRL Site, Numaligarh, District : Golaghat, Pin: 785699 (Assam), India Kind Attn: Mr. Rudra Prasad Nag (Head – Purchase, ABEPL)</p> <p>EMD in original shall be submitted in a sealed envelope titled “Earnest Money Deposit for Bidding Document No. ABEPL/RFQ/CHEMICAL/357”.</p>
h)	Contract Period	12 months from the date of LOI (Letter of Intent)
i)	MSE Exemption for Years of Experience and Turnover	No
j)	Startup Exemption for Years of Experience and Turnover	No
k)	Tender Inviting Authority	<p>Head-Purchase Assam Bio Ethanol Private Limited NRL Complex, NRL Site, Numaligarh, District : Golaghat, Pin: 785699 (Assam), India</p>
l)	Contact Persons for this NIT are:	<p>Mr. Dharanidhar Nath (dharanidhar.nath@nrl.co.in) and Rudra Prasad Nag (rudra.nag@chempolis.com)</p>
m)	Date of Pre Bid Meeting	at 11:30 Hrs. (IST) on 28/04/2025. (Refer NIT clause “pre-bid meeting”)

Bidders are informed that all pertinent updates, including amendments, time extensions, and clarifications, will be exclusively 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.. To stay informed, it is essential for bidders to regularly check the website (<https://www.tenderwizard.com/abrpeproc>), as no such information will be published in newspapers. Additionally, any requests for extensions or queries submitted by bidders with less than four working days before the bid due date may generally be disregarded due to insufficient time for proper communication with the client and other bidders. Bidders are required to submit their bids directly and under their own name, refraining from involving any intermediaries in the process. Further details can be found on the e-tender portal or by contacting the designated authority. E-bids received online shall be opened at ABEPL office on due date and time as specified above. 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.

Bidders shall review the Bidding Document and promptly communicate any evident conflicts, discrepancies, or errors to ABEPL. In such cases, ABEPL will issue necessary clarifications or amendments as needed in the form of addendum/ corrigendum during the bidding period. Failure on the part of the bidder to adhere to this requirement does not exempt the bidder from fulfilling the contractual obligations in accordance with the awarded contract, should it be granted subsequently.

ABEPL reserves the rights to reject any or all bids without assigning any reason.

3.0 PRE-BID MEETING

Pre-bid meeting shall be convened through Videoconferencing only. A link for the meeting shall be shared through email to the bidders. Bidder to ensure that authorized representatives attending the Video-conference (Pre-Bid Meeting) should be competent to discuss and conclude the technical and commercial issues, thus they are able to submit a compliant proposal.

Should bidders essentially feel the requirement of certain clarifications; they shall seek clarifications on such points within the date mentioned above in this NIT, so that the same could be clarified well ahead of bid closing date. Bidder may submit their queries, if any, latest by **26/04/2025** to ABEPL addressed to Mr. Dharanidhar Nath & Rudra Prasad Nag, at email: dharanidhar.nath@nrl.co.in & rudra.nag@chempolis.com.

The text of questions raised by bidder as pre-bid clarifications through mail (without identifying the source of the query) and the responses given will be transmitted to all the bidders.

The bidder should understand the requirement of submission of documents / data along with the bid so that bids received follow requirement of Bidding Document. Non-attendance of Pre-bid Meeting shall not be grounds for rejection.

4.0 SCOPE OF WORK

Scope of work includes Supply of Chemicals (Formic Acid, Acetic Acid and Furfural). The ordered material shall be delivered in good packing condition to ABEPL Project site, Numaligarh, Dist. – Golaghat, Assam, Pin – 785699 as per the delivery schedule. The supplier is responsible for covering all expenses related to taxes, transit insurance, and transportation charges. This includes any applicable Panchayat, Municipal Tax, etc., specific to Assam for the work. The delivery terms shall be DDP (Numaligarh).

5.0 CONTRACT PERIOD:

Contract shall be valid for 12 months (1 year) with effect from Letter of Intent (LOI) and delivery shall be staggered in nature.

Tentative quantity & delivery schedule shall be as follows:

Type / Month	July25	Aug25	Sept25	Oct25	Nov25	Dec25	Jan26
Formic Acid	1000	1000	500	500	500	500	500
Acetic Acid	350	350	175	175	175	175	175
Furfural	300						

Note:

- 1) Delivery schedule and quantity may vary as per plant requirement to be communicated by Engineer In Charge.
- 2) Items to be delivered to ABEPL Site within 30 days from the date of intimation by Engineer In Charge.
- 3) Supplier shall issue Order Confirmation vide email to ABEPL within 5 (Five) days of issuance of each requirement from Engineer In Charge. The quantity of Acids or Furfural confirmed in the Order Confirmation shall not deviate by more than 5% (Five percentage) from the quantity specified by ABEPL Engineer In Charge. The delivery timelines specified in the Purchase Order shall be firm and cannot be altered or modified in the Order Confirmation. Supplier's failure to issue a timely Order Confirmation in the manner provided above shall be deemed acceptance of the Purchase Order terms by Supplier, thereby creating an Order Confirmation. Order Confirmations are binding on both Parties.

6.0 EARNEST MONEY DEPOSIT (EMD)

Bids must be accompanied by Earnest Money Deposit / Bid Security. Bids not accompanied with requisite Earnest Money deposit /Bid Security shall be considered as non-responsive and such Bids shall be summarily rejected. EMD/ Bid Security shall be in favor of Assam Bio Ethanol Pvt. Limited, Numaligarh, Assam in the form of Demand Draft (DD) or Bank Guarantee (BG) in the prescribed proforma in favor of "Assam Bio Ethanol Pvt Ltd" from any Indian Scheduled bank or from any Indian branch of an international bank.

The Bank Guarantee shall be valid for a period of 3 months beyond the bid validity.

***EMD exemption is at the discretion of ABEPL for MSE/startups.

Bidders are to deposit EMD irrespective of being MSE/Start up without which offers will not be accepted. There will be no waiver of EMD for Public sector undertaking of central/ state Government undertakings, MSE/Start up.

Bids not accompanied with EMD shall be rejected and such Bidder shall not be allowed to attend Bid opening.

7.0 BIDDER's QUALIFICATION CRITERIA (BQC):

Bidder's intending to participate shall fulfil the following qualification criteria:

7.1 EXPERIENCE CRITERIA (COMMERCIAL)

7.1.0 A) The Bidder should have completed the Work Order(s) / Contract(s) of **similar works*** of minimum value(s) as indicated below, during preceding **seven (7) years** to be reckoned from the due date for submission of bid.

For Acetic Acid:

One Contract	INR 2,00,00,000/-
Or	
Two Contracts (each)	INR 1,00,00,000/-

For Formic Acid:

One Contract	INR 10,00,00,000/-
Or	
Two Contracts (each)	INR 5,00,00,000/-

For Furfural:

One Contract	INR 1,00,00,000/-
Or	
Two Contracts (each)	INR 50,00,000/-

***Similar Work(s)** shall mean “**Supply of Acetic Acid or Formic Acid or Furfural to an Industrial Unit**”.

In case bidder intends to participate in more than one item, the cumulative amount for the particular items to be considered for as bid qualification criteria.

B) Bidder shall have the ability to deliver the items within 30 days from the date of intimation by Engineer In Charge. Bidder shall submit a declaration accordingly.

- 7.1.1 A job executed by a bidder for its own plant/projects cannot be considered as experience for the purpose of meeting requirement of BQC of the tender. However, jobs executed for Subsidiary/Fellow subsidiary/Holding company will be considered as experience for the purpose of meeting BQC 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/Fellow subsidiary/Holding company. Such bidders shall submit these documents in addition to the documents specified in the Bidding Documents to meet BQC.
- 7.1.2 **Technical Specifications and Evaluation Criteria:** Detailed technical specifications are attached with this NIT. Bidder to comply with the same.
- 7.1.3 **Special Terms and Conditions:** The supplied chemicals must be delivered with a Certificate of Analysis (COA), and the specifications in the COA should match ABEPL technical specifications.
- 7.1.4 **Testing and Acceptance:** If there is any doubt regarding a consignment, ABEPL will

conduct laboratory testing and material acceptance will be based on lab results.

7.1.5 Bidder must comply to the following:

a) Product Quality Guarantee

- Acids must conform to **IS/ASTM/EN standards**.
- Any off-spec material must be replaced **at supplier's cost**.

b) Packaging & Transportation Warranty

- Acid to be delivered in **approved containers/tankers** without leakage or contamination.
- **Damage in transit** is the supplier's responsibility.

c) Shelf Life Guarantee

- Seller must mention "best before" dates on COA of every batch.

d) Replacement & Liability Clause

- Off-spec or rejected batches must be replaced **within 7 working days**.
- Option for **refund or credit note** in case of non-compliance.

e) Safety & Regulatory Compliance

- Each consignment must be accompanied by:
 - **Certificate of Analysis (CoA)**
 - **Material Safety Data Sheet (MSDS)**
 - **Transport permits** as per statutory norms

Note: The contract values as indicated at Clause No. 7.1.0 above should be exclusive of service tax/GST. In view of this, it has to be ensured that the value of job indicated by the prospective bidders is exclusive of service tax/GST. However, in case the value of completed job indicated in the completion certificates submitted by bidders do not have clarity with regard to inclusion/ exclusion of service tax/GST; the following shall apply:

- i) The completion certificate submitted by the bidder shall separately indicate the service tax/GST amount included in the value of completed job OR a separate certificate from the respective client, mentioning the service tax/GST amount, if any, included in the value of completed job under consideration should be submitted by the bidder.
- ii) In case service tax/GST amount/ component is not specified in the submitted completion certificate, then the amount equivalent to rate of applicable service tax/GST for the year of completion of subject tender shall be deducted from the value of completed job mentioned in the completion certificate to arrive at the value of completed job without service tax/GST.

7.2 FINANCIAL CRITERIA

7.2.1 Annual Turnover:

Annual Turnover of the Bidder shall not be less than **INR 500,000,000/- (Indian Rupees Fifty Crore only)** in **at least one of the immediate preceding three financial years** as on the date of submission of bid.

Annual Turnover shall be verified from the audited Financial Statement of the company.

7.2.2 Net Worth:

Net Worth of the Bidder shall be **POSITIVE** as per the immediate preceding year's Audited financial results.

7.2.3 Working Capital:

Minimum Working Capital of the bidder shall not be less than **INR 5,00,00,000/- (Rupees Five Crore only)** as per the immediate preceding year's audited financial results.

Note: In case bidder is unable to meet the working capital requirement as above, the bidder can supplement the working capital with a fund based line of credit from any scheduled bank in India or a commercial bank having net worth more than equivalent INR 100 crore. 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 working capital as mentioned above, in the format enclosed as **Appendix-A to NIT**.

7.3 DOCUMENTS AND DATA REQUIRED WITH BID

- 7.3.1 The bidder shall, in his own interest, furnish complete documentary evidence to justify that the bidder meets the Qualification criteria as given above.
- 7.3.2 Bidder shall complete and submit the Experience Record Proforma provided under the Proposal Form of the Bidding Document (Along with supporting documents mentioned) to establish that the bidder meets the Bidder Qualification Criteria as per clause no. 7.0 of this document.
- 7.3.3 Bidder shall furnish documentary proof of fulfilling the "Bidder's Qualification Criteria" as mentioned in Clause Nos. 7.0 above. The documentation shall include but not limited to copies of work order(s) / contract agreements(s) / relevant pages of contract document(s), completion certificate(s), fulfilling the qualification criteria, complete audited annual reports containing balance sheets and profit & loss accounts statement etc. ABEPL reserves the right to complete the evaluation based on the details furnished (without seeking any additional information) and /or available in-house data, survey or otherwise.
- 7.3.4 All documents furnished by the bidder in support of meeting the technical and financial criteria of BQC shall be submitted in a separate section/booklet along with their offer. In case the bidder has not submitted the BQC documents through e-tendering website as per the requirements of Bidding document, Bidder shall submit the documents in a separate booklet shall be titled as **"Documentation against Bidder Qualification Criteria (Experience- Commercial and Financial)"** with proper index and page numbering within Bid Due date.
- 7.3.5 Any additional documents if deemed necessary to establish the qualifying requirements may be submitted by the Bidder.
- 7.3.6 Submission of authentic BQC documents is the prime responsibility of the Bidder. However, ABEPL reserves the right to getting the document cross verified, at their discretion from the document issuing authority & negotiation.
- 7.3.7 In the event of submission of any document / certificate by the bidder in a language other than English, the bidder shall get the same translated into English and submit the same after getting the translation duly authenticated by local Chamber of Commerce of bidder's country.
- 7.3.8 Failure to meet the above Qualification Criteria will render the Bid to be summarily rejected. Therefore, the bidder shall in his own interest furnish complete documentary evidence in the first instance itself along with their bids, in support of their fulfilling the Qualification Criteria as given above.
- 7.3.9 ABEPL reserves the right to complete the evaluation based on the details furnished without seeking any additional information and/or in-house data, survey or other work.

8.0 Performance Bank Guarantee:

With each Order Confirmation issued by Supplier, Supplier shall furnish to ABEPL a performance bank guarantee ("**Performance Bank Guarantee**"). The Performance Bank Guarantee shall be from a scheduled commercial bank in India acceptable to ABEPL, in the format prescribed by ABEPL, the value of such bank guarantee shall be 10% of the supply value of the lot as mentioned above clause no. 5 valid during the tenor of the agreement.

The Performance Bank Guarantee shall initially be submitted by Supplier concurrently with Supplier's issuance of Order Confirmation and shall be valid for a period of 3 (Three) months beyond the scheduled Delivery Date specified in the corresponding Order Confirmation.

In the event that the actual delivery date of the product as mentioned above in clause no. 5 deviates from the scheduled Delivery Date specified in the corresponding Order Confirmation, Supplier shall, within 5 (Five) Business Days of the actual delivery and acceptance of the batch by ABEPL, provide a substitute Performance Bank Guarantee. This substitute bank guarantee shall be valid for a period of 3 (Three) months from the date of actual delivery and acceptance of the product batch by ABEPL.

ABEPL shall have the right to invoke and appropriate any amount from any and all Performance Bank Guarantee(s) held by ABEPL, at the relevant point of time, in the event of any breach or default by Supplier of its obligations under this tender, including, but not limited to, obligations pertaining to the corresponding Order Confirmation and implementing the price adjustment and discounting (if applicable) provisions under this tender. Upon such encashment and appropriation from the Performance Bank Guarantee, Supplier shall, within 2 (Two) weeks of such invocation, replenish the Performance Bank Guarantee, in case of partial appropriation, to its original amount, and in case of appropriation of the entire Performance Bank Guarantee provide a fresh bank guarantee.

For the avoidance of doubt, ABEPL reserves the right to invoke the Performance Bank Guarantee at its sole discretion without providing prior notice to Supplier in case of any breach of Supplier's obligations under this tender.

9.0 LIQUIDATED DAMAGE/PRICE ADJUSTMENT:

Any delay in supply will be subject to liquidated damages at the rate of 1% of ordered lot amount per week upto maximum 10% of ordered lot amount.

10.0 PAYMENT TERMS:

Indian Bidders:

100% payment shall be released within 30 days upon receipt of material at site along with requisite documentation and certification from Engineer In Charge subject to submission of bank guarantee as per NIT Clause no. 8.

Foreign Bidders:

100% of lot order value shall be paid through an irrevocable letter of credit against submission of Shipping Documents **along-with final technical documentation confirmed by Engineer In Charge** subject to submission of bank guarantee as per NIT Clause no. 8.

Vendor to submit 10% Performance Bank Guarantee to enable ABEPL to establish Letter of credit minimum 2(two) weeks prior to the confirmed date of dispatch of ordered Goods/ Services/ Materials as per requisition of Engineer In Charge.

Notes:

- 1) Payment of bills shall be tendered to the bidder in electronic mode (e-payment) through any of the designated banks in INR. ABEPL reserves the right to make payment in any alternate mode also.
- 2) Stipulating deviations to any of the clauses of payment terms will not be considered for

bidding. However, ABEPL reserves the right to give the opportunity to bidder for withdrawal of deviation to payment terms.

- 3) The bidder shall accept full and exclusive liability for the payment of all applicable taxes (CGST, SGST, IGST, UTGST), levies and statutory payments payable under all or any of the prevailing Central/States statutes.
- 4) The bidder shall submit confirmation of acceptance of payment terms as specified in the tender.
- 5) The bidder shall comply with the GST Act i.e., providing of tax invoices, payment of taxes to the authorities within the due dates, filing of returns within the due dates etc. to enable ABEPL to take Input Tax Credit. In case of imports, Bidder shall provide import documents and invoices fulfilling the requirement of Customs Act and Rules to enable to take input tax credit.

11.0 PACKAGING AND TRANSPORTATION

Supplier shall be solely responsible for arranging transportation of the Acids or Furfural from the Supplier Site to the ABEPL's Site. Supplier shall bear full responsibility for the secure and safe loading, transportation, and delivery of the Acids or Furfural in liquid bulk container loads or as per standard & safe transport packaging to the ABEPL Site, ensuring that the Acids or Furfural arrives in undamaged and commercially acceptable condition. Supplier shall be liable for any and all costs, losses, damages, or delays arising from or related to the loading, transportation, and delivery of the Acids or Furfural, including but not limited to any costs incurred due to delays caused by Supplier or its agents.

In the event of any weight discrepancies, demonstrable pilferage, or packaging defect discovered upon the unloading of any shipment, ABEPL shall inform Supplier, detailing the nature and extent of such non-conformities, within the Unloading Period. Wherever possible, ABEPL shall endeavor to also note such possibly non-compliant delivery on the transport document or consignment note at the time of delivery. ABEPL shall have the right, at its sole discretion, to either reject the affected shipment, or accept the shipment subject to a mutually agreed upon discounts in writing by the Parties. In the event of rejection, Supplier shall, at its sole cost and expense, effectuate the prompt removal of the rejected goods from the ABEPL's Site within the timelines prescribed by ABEPL. Failure to so remove the rejected goods within the stipulated timeframe shall irrevocably vest in ABEPL the right to dispose of said goods, and Supplier shall be held strictly liable for all costs, expenses, and damages, including but not limited to storage, handling, and disposal fees, incurred by ABEPL in connection with such disposal.

Notwithstanding anything to the contrary contained in this NIT, acceptance of any delivery by ABEPL shall not absolve Supplier of its obligations regarding the quality and performance of the Acids or Furfural. ABEPL reserves the right to reject the Acids or Furfural or seek remedies if latent defects, non-conformities, or quality/performance failures arise within 60 (sixty) days of receipt of such batch.

ABEPL shall have the right to test the Acids or Furfural for each batch received. Such testing should be completed within 3 (Three) Business Days immediately following the conclusion of the Unloading Period ("Initial Testing Period"). In the event the delivered Acids or Furfural does not meet the Specifications, ABEPL shall notify Supplier in writing within 2 (Two) Business Days from the date the testing report is received by ABEPL. Supplier shall have 7 (Seven) days from such notice from ABEPL to inspect the Acids or Furfural and the delivery sample of the non-conforming Acids or Furfural batch. If Supplier fails to respond within the said 7 (Seven) days, ABEPL shall be entitled to apply the price adjustment mechanism (clause no. 7).

General:

- 1) Physical Bids / Offers or Bids through any other mode shall not be accepted. The Offers submitted through e- tendering system, as above shall only be considered for evaluation and ordering.
- 2) Details of tax registration Number of Assam Bio Ethanol Private Limited. Corporate ID number (CIN) - U74999AS2018PTC018547, GST registration number – 18AAQCA9789H1ZP.
- 3) Bids submitted by the bidder shall remain valid for a minimum period of 120 days from the date of submission. During this 120-day period, bidders are not allowed, without the written consent of the Owner (ABEPL), to revoke, cancel, or alter their bids or any of its terms. If a bidder revokes, cancels, or alters their bid terms without the written consent of the Owner, such offers will be rejected, and any earnest money submitted with the offers will be forfeited. Additionally, the bidder will not be allowed to participate in any tender of ABEPL for the next 2 years.
- 4) The bidders who are on Holiday/Negative/Blacklisting/Suspension/Banning list of ABEPL/NRL/ Fortum/Chempolis or any Government Department / Public / Private Sector companies on due date of submission of bid/ during the process of evaluation of the bids, the offers of such bidders shall not be considered for bid opening/evaluation/Award. If the bidding document were issued inadvertently/ downloaded from website, offers submitted by such bidders shall also not be considered for bid opening/evaluation/Award.
- 5) ABEPL will not assume responsibility or liability for costs incurred in the preparation, submission, and delivery of bids, irrespective of the conduct or outcome of the bidding process.
- 6) Unsolicited clarifications of the offer or alterations to the prices within the validity period may lead to the rejection of the bid.
- 7) The bidder shall not be under liquidation, court receivership or similar proceeding.
- 8) ABEPL reserve the right to negotiate & to use in-house information for assessment of bidder's capability for consideration of bid.
- 9) Bidder to read ABEPL (Assam Bio Ethanol Pvt. Ltd.) wherever it is mentioned as ABRPL (Assam Bio Refinery Pvt. Ltd.). Both represent the same entity.

LIST OF ENCLOSURES

DOCUMENT

- A) Notice Inviting Tender (NIT)
 - i) Annexure-I- Pre bid Queries
 - ii) Appendix-A to NIT - Declaration from The Bank for Availability of Line of Credit
- B) Commercial document:
 - i) ABEPL Supplier Code of Conduct
 - ii) Price Schedule Format (Indigenous)
 - iii) Proforma of Bank Guarantee / EMD BG
 - iv) Compliance To Bid Requirement
 - v) General Purchase Condition (GPC)
 - vi) Special Instruction to Bidder (SIB)

Annexure-1
PRE-BID QUERIES

SL. NO.	CLAUSE REFERE NCE	CLAUSE DESCRIPTION	BIDDERS QUERIES	REMARKS

Bidder shall submit pre bid queries in editable word/excel file at e-mails indicated in NIT 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 BIDDER :

DECLARATION FROM THE BANK FOR AVAILABILITY OF LINE OF CREDIT**(To be Issued by Bank on Letterhead)**

Reference No.:

Date.....

Bidder Name & Address

Dear Sirs,

Subject: Working Capital Requirement for
 (Name of Work)
 for..... (Name of Project) of
 M/s..... (Name of
 OWNER) towards Bidding Document No..... Ref (Account No.)

We refer to your letter dated on the above subject and confirm the following:

Line of Credit (towards Working Capital like CC Limit)	Amount in INR/USD/EURO as of
Sanctioned Line of Credit	
Utilized Line of Credit	
Unutilized Line of Credit	

In case of award of..... (Name of Work) to M/s
 (Name of Bidder), We agree to provide the line of credit to meet the working capital
 requirement for INR/USD/EURO for..... (Name
 of the work and job) towards Bidding Document No

Yours Faithfully,

For and on behalf of (Name of Bank)