



**NOTICE INVITING TENDER (NIT)
FOR
SUPPLY OF FURFURAL
BIDDING DOCUMENT NO.: ABEPL/NIT/SUPPLY OF FURFURAL/532
(DOMESTIC COMPETITIVE BIDDING)
e-Tendering**

1.0 INTRODUCTION:

- 1.1 M/s. Assam Bio Ethanol Private Limited (ABEPL), invites e-bids under **Single Stage Two-Part Bid System** for **"SUPPLY OF FURFURAL"** at Assam Bio Ethanol Private Limited, Numaligarh from competent agencies with sound technical and commercial capabilities meeting the Bidder's Qualification Criteria stated in Cl. 5.0 below.

It is hereby notified that the name "Assam Bio Refinery Private Limited (ABRPL)" has been officially changed to "Assam Bio Ethanol Private Limited (ABEPL)". This name change shall apply to all documents and communications related to this tender process. All references to "Assam Bio Refinery Private Limited (ABRPL)" in this tender document, annexures, agreements, contracts, and any associated correspondence shall henceforth be interpreted as referring to "Assam Bio Ethanol Private Limited (ABEPL)".

2.0 BRIEF SCOPE OF WORK:

The vendor shall supply **360 MT of Furfural to ABEPL, Numaligarh plant in tankers** in accordance with the specifications and requirements detailed in **Annexure 01**.

3.0 DELIVERY PERIOD:

The material shall be delivered within **30 (Thirty) days** from the date of the Purchase Order or written clearance from the Engineer-In-Charge (EIC). The date of receipt of the material at the ABEPL site shall be considered as the date of delivery.

However, depending on plant requirements, the material may be required to be delivered in a staggered manner as per the instructions of the Engineer-in-Charge.

Bidders are requested to quote their delivery period in accordance with the above requirements. Bids quoting a delivery period exceeding the stipulated period may be liable for rejection.

4.0 SALIENT DETAILS:

a)	Bidding Document available on Website	:	From 14.10.2026 to 23.10.2026
b)	Last date of Receipt of Bidder's Queries	:	On 16.10.2026.
c)	Date of Pre-Bid Meeting	:	Not Applicable
d)	Last Date and time of Online submission of Bids (Bid Due Date)	:	Up to 1200 Hrs. (IST) on 23.10.2026 .

e)	Online Opening of Techno-commercial Unpriced Bid	:	1500 Hrs. (IST) on 23.10.2026 (*)
f)	Cost of Bidding Document (Non-Refundable)	:	Not Applicable
g)	Earnest Money Deposit / Bid Security	:	INR 10,00,000/- (Indian Rupees Ten Lakhs Only)
h)	Place of Submission of Original Documents (Hard copy) EMD.	:	Bidders are required to submit the Original EMD in ABEPL office within the Bid Due date and time to the following address: ASSAM BIO ETHANOL PVT. LIMITED NRL Complex, NRL Site, Numaligarh, District: Golaghat, Pin: 785699 (Assam), India Kind Attn: Mr. Partha Pratim Saud (Purchase Head, ABEPL) EMD in original shall be submitted in a sealed envelope titled “Earnest Money Deposit for Tender Document No. “ABEPL/NIT/SUPPLY OF FURFURAL/532””.
i)	MSME Exemption for Years of Experience and Turnover	:	No
j)	Startup Exemption for Years of Experience and Turnover	:	No
k)	EMD Exemption for MSE and Startup	:	No

If dates identified as (*) above happen to be a declared holiday in ABEPL Assam, the next working day shall be considered.

The complete Bidding Document is available on e-tendering Website: www.tenderwizard.com/ABRPLEPROC. Bidders can view / download the document from the website mentioned above.

All amendments, time extension, clarifications, etc. will be uploaded on the website only and will not be published in Newspapers. Bidders should regularly visit the above website to keep themselves updated.

Request for extension or any queries received from any bidder with less than four working days prior to bid due date shall generally be ignored, since there will not be adequate time for proper communication with Client and other Bidders. Bidders shall submit the bid directly and in their own name without involving any intermediaries.

5.0 BIDDER'S QUALIFICATION CRITERIA (BQC):

Agencies intending to participate shall fulfil the following qualification criteria:

TECHNICAL CRITERIA:

- a) The Bidder must have successfully executed Work Order(s)/Contract(s) for similar works* during the preceding seven (7) years, reckoned from the bid submission due date, and shall meet following eligibility criteria:
- i. **At least one Purchase Order/Contract with a minimum 30 MT order quantity;**
 - ii. **Bidder must be able to supply Furfural in tankers to ABEPL site. Bidder to submit a declaration in their letterhead confirming the same.**
 - iii. **Bidder must confirm the total quantity of Furfural they will be able to supply based on their capacity / ability in their letterhead which will be considered for evaluation purposes as their quoted quantity.**

Note: Similar Work(s) shall mean the “**Supply of Furfural to an Industrial Unit**”.

- b) As proof of requisite experience, self-attested copies of following documents shall be submitted along with the bid:
- **Work Order / Purchase Order** clearly indicating the scope of work / supply and order quantity & value and
 - **Tax invoices / Completion Certificate / Provisional Completion Certificate** indicating Purchase Order number, Gross Value of Work Executed/ Quantity delivered, Delivery Period.
- c) ***The Bidder shall confirm its ability to deliver the requisite 360 MT Furfural within the delivery period specified in the tender documents by submitting a declaration to this effect.***

In case bidder is unable to supply complete 360 MT Furfural to ABEPL Plant within 30 (Thirty) days, they are requested to submit a declaration in their letterhead specifying the maximum quantity they will be able to supply within 30 (Thirty) days period indicating the total duration required for complete delivery against their quoted quantity.

- d) Work executed by the Bidder for its own plant/projects shall not be considered for meeting the BQC requirements. However, work executed for a subsidiary, fellow subsidiary, or holding company shall be considered, subject to submission of tax-paid invoices duly certified by the Bidder's Statutory Auditor, along with the other documents specified in the Bidding Documents.
- e) The contract values specified above shall be exclusive of Service Tax/GST. If the completion certificate does not clearly indicate whether Service Tax/GST is included in the completed job value, the following provisions shall apply:
- The Bidder shall submit a completion certificate clearly indicating the Service Tax/GST component included in the completed job value. Alternatively, a separate certificate from the client specifying the Service Tax/GST amount, if any, shall be submitted.
 - If the Service Tax/GST component is not specified in the completion certificate or supporting documents, the applicable Service Tax/GST amount for the relevant year shall be deducted from the completed job value to determine the value exclusive of Service Tax/GST.

FINANCIAL CRITERIA:

➤ **BIDDERS QUOTING FOR COMPLETE QUANTITY OF 360 MT OF FURFURAL**

a) **Annual Turnover:**

Annual Turnover of the Bidder shall not be less than **INR 7,10,00,000/- (Indian Rupees Seven Crore Ten Lakhs only)** at least one of the immediately preceding three financial years as on the date of submission of bid.

b) **Working Capital:**

Minimum Working Capital of the bidder as per the immediate preceding years should not be less than **INR 71,00,000 /- (Indian Rupees Seventy-One Lakhs only).**

➤ **BIDDERS QUOTING FOR LESS THAN 360 MT OF FURFURAL**

c) **Annual Turnover and Working Capital shall be calculated on pro rata basis based on the quoted quantity of bidder and evaluation will be carried out accordingly.**

Note:

a) **Net Worth:**

Net Worth of the Bidder shall be at **POSITIVE** as per the immediate preceding years in all cases

b) Financial years/ previous period as above shall be reckoned from the due date of submission of bids.

c) **Bidder to evidence the meeting of financial criteria shall furnish the complete ITR, audited balance sheets, profit & loss accounts statement, CA certificate and all other schedules for the preceding three financial years.**

d) 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.

PART-I (TECHNO-COMMERCIAL BID):

- (i) Unpriced Price Schedule – mentioning “QUOTED” or “NOT QUOTED” _ duly signed & stamped.
- (ii) Acceptance of ANNEXURE_01_TECHNICAL SPECIFICATION & SCOPE OF SUPPLY_ duly signed & stamped.
- (iii) Documents as per BQC_ duly signed & stamped.
- (iv) Duly Filled Proposal Forms_ duly signed & stamped
- (v) Supplier Code of Conduct _ duly signed & stamped.
- (vi) Agreed Terms & Conditions (ATC) along-with Annexure-A to ATC – duly signed & stamped.
- (vii) General Purchase Conditions (GPC) (Indigenous) – duly signed & stamped.
- (viii) Compliance to Bid Requirement (Form-A to NIT) – duly signed & stamped.
- (ix) Special Instruction To Bidder – duly signed & stamped.

Part-II (PRICED BID):

- (i) Duly filled Price Schedule

- I. Any additional documents if deemed necessary to establish the qualifying requirements may be submitted by the Bidder. ABEPL may seek additional documents / information to complete the evaluation.
- II. Submission of authentic BQC documents is the prime responsibility of Bidder. However, ABEPL reserves the right to get the document cross verified, at their discretion from the document issuing authority & negotiation.
- III. 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.
- IV. 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.
- V. 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.

6.0 PRE-BID MEETING

6.1 Not Applicable.

6.2 However, bidders requiring any clarification regarding the tender documents may submit to **trinayan.gogoi@abepl.co.in** or contact **Mr. Trinayan Gogoi** at **+91 70022 80922** on or before Bid completion date. Queries received after the specified date may not be considered. All clarifications issued by ABEPL shall form an integral part of the bidding documents.

Bidders are strongly advised to visit the ABEPL site at Numaligarh, Assam, at their own cost and responsibility to familiarize themselves with the site conditions, work environment, scope of work, logistics, safety requirements, and all other factors that may affect the execution of the Contract. Submission of a bid shall be deemed as confirmation that the bidder has understood the site conditions and assessed all associated risks and requirements. No additional claim arising out of lack of knowledge of site conditions shall be entertained by ABEPL.

6.3 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.

6.4 Bidder should understand the requirement of submission of documents / data along with the bid so that bids received are in compliance with requirement of Bidding Document.

7.0 SUBMISSION OF BIDS & VALIDITY:

7.1 Bids are required to be submitted only through e-tendering website: www.tenderwizard.com/ABRPLEPROC 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.

7.2 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.

7.3 Validity of bid shall be **4 (four)** months from the date of opening of Techno-commercial (Un-priced) Bids.

8.0 EVALUATION AND AWARD:

Evaluation and ordering shall be carried out on an overall L1 basis, considering the combined supply price and freight charges up to ABEPL Plant Numaligarh basis.

However, ABEPL reserves the right to split the order quantity among bidders in view of plant's operational requirements.

9.0 EARNEST MONEY DEPOSIT (EMD)

Bids must be accompanied by the prescribed Earnest Money Deposit (EMD) / Bid Security. Bids not accompanied by the requisite EMD / Bid Security shall be treated as non-responsive and shall be summarily rejected.

The EMD / Bid Security shall be submitted in favour of Assam Bio Ethanol Pvt. Ltd., Numaligarh, Assam, in the form of a Demand Draft or Bank Guarantee as per the prescribed format. The Bank Guarantee shall be issued by any Indian Scheduled Bank or by an Indian branch of an international bank and shall remain valid for a period of three (03) months beyond the bid validity period.

Submission of EMD / Bid Security is mandatory for all bidders, including Micro and Small Enterprises (MSEs), Start-ups, Public Sector Undertakings (PSUs), and Central/State Government Undertakings. No exemption or waiver of EMD / Bid Security shall be granted to any category of bidder. Failure to submit the requisite EMD / Bid Security shall result in rejection of the bid.

- 9.1 Bidders are required to submit the Original EMD in OWNER office within the Bid Due date and time to the following address:

ASSAM BIO-ETHANOL PVT LTD.

NRL COMPLEX, NRL SITE, NUMALIGARH,

DISTRICT: GOLAGHAT, PIN: 785699 (ASSAM), INDIA

KIND ATTN: MR. PARTHA PRATIM SAUD (HEAD PURCHASE, ABEPL)

EMD in original shall be submitted in a sealed envelope titled "Earnest Money Deposit for Bidding Document No. ABEPL/NIT/SUPPLY OF FURFURAL/532".

Bids not accompanied by the required EMD shall be rejected, and the concerned bidders shall not be allowed to participate in the bid opening.

10.0 PAYMENT TERMS:

100% payment shall be released within 30 (thirty) days from the date of receipt of material at site, subject to submission of the requisite documents, certification by the Engineer-in-Charge, and submission of the Contract Performance Bank Guarantee as per clause no 13.

11.0 DELAYED DELIVERY / LIQUIDATED DAMAGE:

In partial modification of Clause 16 of the GPC (Indigenous), a price reduction of 1.0% of the Total Order Value (TOV) per week of delay or part thereof shall apply, subject to a maximum of 10.0% of the Total Order Value (TOV).

12.0 BID REJECTION CRITERIA:

The Provisions under Clause 5.9A12 (Bid Rejection Criteria) of SIB stand modified as follows:

The bidders shall adhere to the following 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.

- a) Bids with Price Variation Clause (PVC).
- b) Insufficient validity period.
- c) EMD in the case of open tenders.
- d) Payment Terms
- e) Price implication after submission of Bid.
- f) Contract Performance Bank Guarantee

13.0 CONTRACT PERFORMANCE BANK GUARANTEE (CPBG):

The vendor shall submit a CPBG equivalent to 10% of the total Purchase Order value within 15 (fifteen) days from the date of placement of the Purchase Order. The CPBG shall remain valid for a period of 3 (three) months beyond the completion of the delivery period.

In the event of any deviation in the actual delivery date from the scheduled delivery date specified in the Purchase Order, the supplier shall amend and extend the validity of the CPBG accordingly within 7 (seven) days from the date of such deviation. The CPBG shall remain valid for 3 (three) months from the date of actual delivery.

ABEPL shall have the right to invoke and appropriate any amount from Contract Performance Bank Guarantee 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/contract. Special instructions to bidder (SIB) shall be applicable.

14.0 REPEAT ORDER is applicable in this NIT. It shall be acceptable to the bidder within (01) One year from the date of the Basic Order at the same prices, terms & conditions as that in the Basic Order.

15.0 TRANSIT RISK INSURANCE:

Transit risk insurance shall be within the scope of the Seller. The Seller shall be responsible for any leakage, spillage, contamination, or damage occurring during transportation until delivery at the ABEPL site. Any incident shall be immediately reported to ABEPL, and necessary containment and corrective measures shall be undertaken in accordance with applicable safety requirements.

16.0 PACKAGING AND TRANSPORTATION:

The Supplier shall be solely responsible for arranging transportation of Furfural from the Supplier's site to the ABEPL site. The Supplier shall ensure safe loading, transportation, and delivery in suitable stainless-steel tankers ensuring that the material reaches the site in an undamaged and acceptable condition. The Supplier shall bear all costs, losses, damages, and liabilities arising from loading, transportation, or delivery, including delays attributable to the Supplier or its agents.

In the event of any weight discrepancy, pilferage, or defect identified during unloading, ABEPL shall notify the Supplier of the nature and extent of the discrepancy within the unloading period. Wherever possible, the discrepancy shall also be recorded on the transport document or consignment note at the time of delivery. ABEPL shall have the right to reject the affected material or accept it subject to a mutually agreed discount in writing. In case of rejection, the Supplier shall remove the rejected material from the ABEPL site at its own cost within the timeframe specified by ABEPL. If the Supplier fails to remove the rejected material within the stipulated period, ABEPL reserves the right to dispose of the material and recover all related costs and

expenses, including storage, handling, and disposal charges, from the Supplier.

Notwithstanding acceptance of any delivery by ABEPL, the Supplier shall remain responsible for the quality and conformity of the supplied Furfural. ABEPL reserves the right to reject the material or seek appropriate remedies if any latent defects, non-conformities, or quality failures are identified within 60 (sixty) days from the date of receipt of the respective batch.

ABEPL shall have the right to test each batch of Furfural received at site. Testing shall be completed within 3 (three) business days following completion of unloading ("Initial Testing Period"). If the material fails to meet the specified requirements, ABEPL shall notify the Supplier in writing within 2 (two) business days from receipt of the test report. The Supplier shall have 7 (seven) days from the date of such notice to inspect the non-conforming batch and its delivery sample. If the Supplier fails to respond within the stipulated period, ABEPL shall have the right to withhold the invoice amount, seek a refund, or recover the amount from the Bank Guarantee (BG), as applicable, at the Supplier's risk and cost, in accordance with the terms of the Purchase Order.

17.0 OTHER TERMS & CONDITIONS

- 17.1 ABEPL reserves the right to negotiate / conduct reverse auction and carry out capacity & capability assessment of the bidder using in-house information and past performance.
- 17.2 The ordered material shall have to be delivered in good condition to **ASSAM BIO ETHANOL PVT LTD, NRL COMPLEX, NRL SITE, NUMALIGARH, GOLAGHAT, ASSAM, 785699.**
- 17.3 Bidder should not be black listed and should not be on Banning/ Suspension/Holiday list of ABEPL/NRL or any other Central/State Government Department, PSU, or Government Organization as on the bid due date.
- 17.4 ABEPL reserves the right to make any changes in the terms and conditions of purchase / Bidding Document and to reject any or all the bids without assigning any reason.
- 17.5 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.
- 17.6 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.
- 17.7 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 the consortium) or indirectly (as a subcontractor).
- 17.8 Bid Document Fee is not applicable for this NIT.
- 17.9 The Bid prepared by the bidder, all correspondence/drawings and documents relating to the bid exchanged by the bidder with ABEPL shall be in English Language only. In case, any printed literature furnished by bidder written in another language so long as accompanied by an English translation, in which case, for the purpose of evaluation and interpretation of the bid, the English translation shall govern.
- 17.10 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.
- 17.11 Canvassing in any form by the Bidder or by any other agency on their behalf may lead to disqualification of their bid.
- 17.12 Bidder shall not be under liquidation, court receivership or similar proceeding.
- 17.13 ABEPL reserves the right to reject any or all the bids received or annul the bidding process at any time.
- 17.14 Clarification, if any, can be obtained from Mr Trinayan Gogoi through following numbers.
Telephone No.: 7002280922

E-mail: trinayan.gogoi@abepl.co.in

*Please specify NIT No.: **ABEPL/NIT/SUPPLY OF FURFURAL/532** in all Correspondence.

THIS IS NOT AN ORDER

Very truly yours,

For & on Behalf of ABEPL

LIST OF ENCLOSURES

DOCUMENT

1. Notice Inviting Tender (NIT)
2. Technical Specification -Annexure_01
3. Supplier Code of Conduct
4. Agreed Terms & Conditions (Indigenous) along-with its annexure
5. Compliance Statement
6. Price Schedule Format
7. Special Instruction to Bidders
8. General Purchase Conditions (Indigenous)
9. EMD Bank Guarantee format
10. CPBG format
11. Proposal Form

ABEPL

Annexure – I to NITPRE-BID QUERIES

NIT No. : ABEPL/NIT/SUPPLY OF FURFURAL/532

ITEM : SUPPLY OF FURFURAL

Name of Supplier: _____

S no.	CLAUSE REFERENCE	CLAUSE DESCRIPTION	BIDDERS QUERIES	REMARKS

Supplier shall submit scanned copy of pre bid queries along with 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 SUPPLIER

ABEPL

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 **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)

ABEPL



ABEPL