



**Hiring of Agency for conducting EIA/EMP Study
and related works for obtaining Environment
Clearance (EC) pertaining to Lignite to Methanol
Project of M/s NLC India Limited**

AT

**KOLLIRUPPU VILLAGE, CUDDALORE DISTRICT,
TAMIL NADU, INDIA**

(IFB No. PNMM/EN-00259/E/001)

PREPARED & ISSUED BY



**PROJECTS & DEVELOPMENT INDIA LTD.
(A Govt. Of India Enterprise)
PDIL BHAWAN, A-14, SECTOR-1,
NOIDA-201301 U.P. (INDIA)**

JULY, 2022

 HIRING OF AGENCY FOR CONDUCTING EIA/EMP STUDY AND RELATED WORKS FOR OBTAINING ENVIRONMENTAL CLEARANCE (EC) PERTAINING TO LIGNITE TO METHANOL PROJECT OF M/s NLC INDIA LIMITED AT KOLLIRUPPU VILLAGE, CUDDALORE DISTRICT, TAMIL NADU, INDIA	PNMM/EN-00259/E/001	0	
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SECTION 1
INVITATION FOR BID (IFB)

Ref.: PNMM/EN-00259/E/001

Date: 14.07.2022

To,

PROSPECTIVE BIDDERS

SUBJECT: HIRING OF AGENCY FOR CONDUCTING EIA/EMP STUDY AND RELATED WORKS FOR OBTAINING ENVIRONMENTAL CLEARANCE (EC) PERTAINING TO LIGNITE TO METHANOL PROJECT OF M/s NLC INDIA LIMITED AT KOLLIRUPPU VILLAGE, CUDDALORE DISTRICT, TAMIL NADU, INDIA.

Dear Sir/Madam,

1.0 INTRODUCTION

Projects and Development India Limited (PDIL), hereinafter referred to as PROJECT MANAGEMENT CONSULTANT (PMC) on behalf of M/s NLC India Limited (NLC), hereinafter referred as OWNER, has the pleasure of inviting bids from eligible domestic bidders to submit Bid ONLINE through Central Public Procurement (CPP) Portal under Single Stage Two Bid System, for the subject works.

2.0 PROJECT PROPONENT

NLC India Limited (NLC), formerly known as Neyveli Lignite Corporation Limited is a leading Navratna Central Public Sector Enterprise operating in the areas of Lignite Mining and Thermal Power Generation, under the administrative control of Ministry of Coal. Incorporated in the year 1956 and having crossed over 63 years of its glorious existence. NLC views its business as an opportunity to set up mechanisms for sustainable socio-economic development in its operating regions and also for the Nation Building efforts.

NLC operates Four Open Cast Lignite Mines of capacity 30.6 MTPA and five pithead Thermal Power Stations with an aggregate capacity of 3140 MW. NLC has so far commissioned 140 MW Solar Photo Voltaic Power Plant in Neyveli, 300 MW at South Tamil Nadu, 51 MW Wind Turbine Generators in Tirunelveli District, Tamil Nadu and 1 MW roof top Solar in Neyveli. Lignite based Thermal Power Plant of 1000 MW capacity is in the advanced stage of commissioning at Neyveli.

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3.0 PROPOSED PROJECT

NLC is pursuing opportunities for diversification into a new ‘**Lignite to Methanol**’ business domain by utilizing lignite resource available from the Neyveli mines. This is also a step toward sustainability effort of NLC as in near future, utilisation of Lignite in power generation in direct lignite fired boiler based power plants are discouraged by Govt. of India due to higher emissions. Also, Govt. Of India has set a target to utilize clean coal /Lignite Gasification technology upto 100 MMT coal gasification by year 2030.

S. No.	Salient Features				
A	Introduction of Project				
1	Need of Project	Lignite to Methanol of capacity 1200 MTPD will be able to replace 1.5 MMSCMD Natural Gas and yield savings to the tune of Rs.1000 Cr of LNG import per year with indigenous source. This initiative will support Prime Minister’s vision to achieve a utilization target upto 100 MMT coal gasification by year 2030.			
2	Demand Supply Gap for Methanol	(Unit in MT)			
		2019-20	Tamil Nadu/ Puducherry	Andhra Pradesh/ Telangana	Kerala Karnataka
		Demand	97,500	407,580	27,050 149,000
		Supply	Nil	Nil	Nil
		Gap	(-) 97,500	(-) 407,580	(-) 27,050 (-) 149,000
3	Import Vs Indigenous production	To cater the requirement, India has been continuously importing Methanol from Global market. It also exports a small portion of indigenous production.			
B	Project Description				
1	Interlinked & Interdependent Project	The proposed project is situated at Old Fertilizer plant premises of NLC; proposed plant shall utilize the existing facilities like raw material requirement and other allied utilities.			
2	<ul style="list-style-type: none"> Size/Magnitude Capacity 	Area: 127 acres (51.39 Ha) Methanol Production: 1200 MTPD			
3	Project Details & Process Description	Present report has been prepared based on Entrained Bed Bottom Quench Technology, which is most suitable for Lignite Gasification.			
4	Raw material & finished product, quantity, source, mode of transport	Lignite is the main raw material used for this project. It is required for both a feedstock for gasification and as fuel for steam generation.			

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5	Requirement of	Sl.No.	Description	Quantity
	<ul style="list-style-type: none"> Cooling Water Chilled water Make-up water Power LP Steam MP Steam 	Utilities		
		1.	Treated Water	6565 m ³ /hr
		2.	Raw Water	764 m ³ /hr
		3.	Power	30 MW/hr
		4.	Steam	278 MT/Hr
		5.	Effluent Treatment and ZLP	400Nm ³ /HR
6	Quantity of Waste (Solid & Liquid)	Effluent from boiler blow-down will be around 15.5 m ³ /hr		
C	Site Analysis			
1	Connectivity	Neyveli has a railway station which is on the Cuddalore- Salem railway line with daily passenger trains. The nearest major railway stations are Cuddalore Port Junction (40 km) and Virudhachalam (21 km). The nearest airport is at Puducherry.		
2	Existing Infrastructure	<ul style="list-style-type: none"> Lignite Mine Conveyor, Storage and Handling Systems Power supply and Substation Water Pre-Treatment Plant 		
3	Social infrastructure	NLC owns its township adjacent to its factory premises at Neyveli.		
4	Project Schedule & Cost Estimation	42 (36 months mechanical completion and 6 months commissioning)		

In this regard, NLC intends to obtain environmental clearance (EC) from MoEF&CC for the establishment of proposed project to be set-up within the existing Neyveli Facility, which attracts the provision of obtaining environment clearance under the guidelines laid in EIA Notification 2006 and its amendment. As per EIA Notification 2006, published in Gazette of India, Extraordinary Part-II, Section-3, sub-section (ii) of Ministry of Environment & Forest dated 14.09.2006 and subsequent amendments, the proposed project falls in Activity 5(f), Category-A of "List of Projects or Activities Requiring Prior Environmental Clearance". All projects or activities included as Category 'A' in the Schedule, including expansion and modernization of existing projects or activities and change in product mix, shall require prior environmental clearance from the Central Government in the Ministry of Environment Forests and Climate Change (MoEF&CC).

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The successful bidder shall comply and perform all the duties required for obtaining EC (Environmental Clearance) within the specified time frame as mentioned in ‘Scope of Work’ for the proposed project of M/s NLC.

4.0 LOCATION OF THE PROJECT SITE

The proposed project is situated at Old Fertilizer plant premises of NLC. The proposed plant shall utilize the existing facilities like raw material requirement and other allied utilities. Neyveli is a town in Cuddalore district in the state of Tamil Nadu. The Google image is presented below:

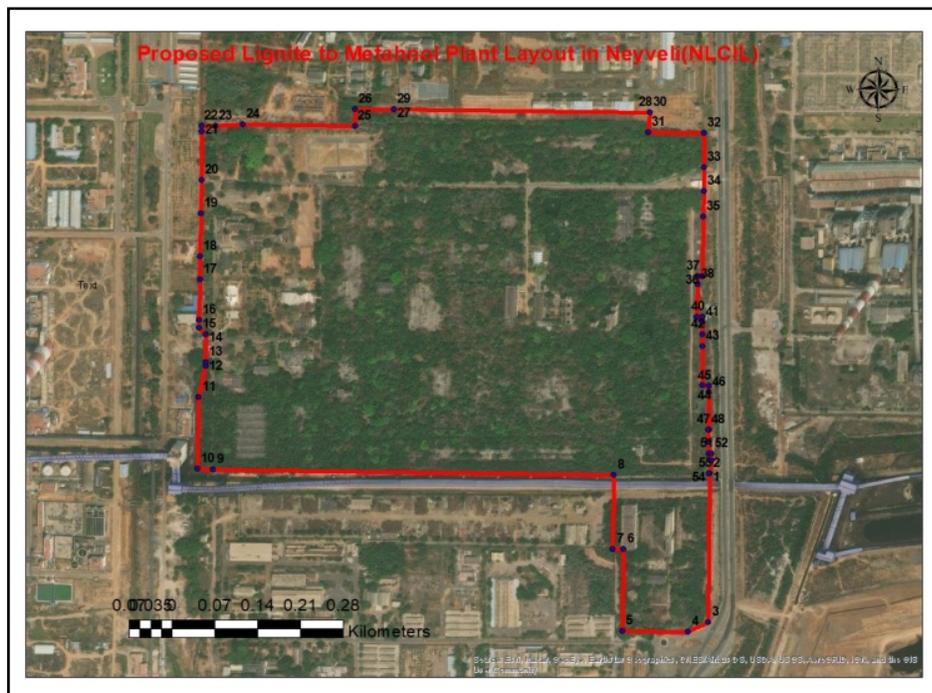


Figure No. 1– Location of the Proposed Project inside the existing NLC Plant

The proposed project is situated at Old Fertilizer plant premises of NLC, Neyveli. The Location coordinates of the site are 11°31'59.9"N and 79°28'59.87"E. Neyveli is a town in Cuddalore district in the state of TamilNadu. It is located 50 km inland from Bay of Bengal, South-West of Puducherry and 197 km South of Chennai. The town was developed in 1956 after the establishment of Neyveli Lignite Corporation.

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5.0 BRIEF DETAILS OF TENDER

A.	NAME OF WORK	HIRING OF AGENCY FOR CONDUCTING EIA/EMP STUDY AND RELATED WORKS FOR OBTAINING ENVIRONMENTAL CLEARANCE (EC) PERTAINING TO LIGNITE TO METHANOL PROJECT OF M/s NLC INDIA LIMITED AT KOLLIRUPPU VILLAGE, CUDDALORE DISTRICT, TAMIL NADU, INDIA
B.	TENDER NO. & DATE	PNMM/EN-00259/E/001 dated 14.07.2022
C.	TYPE OF BIDDING SYSTEM	TWO BID SYSTEM
D.	TYPE OF TENDER	OPEN COMPETITIVE (DOMESTIC) BIDDING
	MODE OF SUBMISSION	E-TENDER, THROUGH CPP PORTAL
E.	COMPLETION PERIOD	12 MONTHS
F.	BID SECURITY / EARNEST MONEY DEPOSIT (EMD)	Rs. 26,250/- (Rs. Twenty Six Thousand Two Hundred and Fifty only)
G.	AVAILABILITY OF TENDER DOCUMENT ON WEBSITE(S)	PDIL (https://www.pdilin.com) CPP PORTAL (https://eprocure.gov.in/eprocure/app).
	H.	LAST DATE OF RECEIPT OF BIDDERS QUERIES
I.	DATE & TIME OF PRE – BID MEETING (Through Video Conferencing)	21.07.2022 (3 p.m.) (Link for PreBid Meeting)
J.	BID SUBMISSION START DATE AND TIME	25.07.2022 (3 p.m.)
K.	DUE DATE & TIME FOR BID SUBMISSION	01.08.2022 (3 p.m.)
L.	DATE, TIME & VENUE FOR UNPRICED BID OPENING	02.08.2022 (3 p.m.)
M.	ADDRESS FOR COMMUNICATION	
N.	PDIL	GYANLATA DESHMUKH ADDL. CHIEF TECHNOLOGIST ENV. ENGG DEPARTMENT PROJECTS & DEVELOPMENT INDIA LIMITED PDIL BHAWAN, A-14, SECTOR -1, NOIDA – 201301, UTTAR PRADESH PHONE - 09430706664
O.	NLC	S. MOHAN; DGM/PLANNING/MINE-I NLC INDIA LTD “NEYVELI HOUSE”, 135, PERIYAR EVR HIGH ROAD, KILPAUK, CHENNAI, TN - 607803. INDIA Email: mohan.s@nlcindia.in ; Phone: 9443268281

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P.	ORIGINAL DOCUMENTS (IN PHYSICAL FORM) TO BE SUBMITTED AT	Projects & Development India Limited (MM Dept) PDIL Bhawan, A-14, Sector -1, Noida – 201301, Uttar Pradesh Kind Attention: Mr. P.R. Sahu; Addl. General Manager (MM) Fax no.: +91-120-2529801 Tel no.: +91-120-2544063 Email: prsahu@pdilin.com ; amitvarshney@pdilin.com
Q.	CONTACT PERSON FOR SITE VISIT	S. MOHAN; DGM/PLANNING/MINE-I; NLC INDIA LTD

- 6.0** Bids must be submitted strictly as specified in Instructions To Bidder (ITB).
- 7.0** Bid must be submitted only on CPP Portal (<https://eprocure.gov.in/eprocure/app>). Following documents shall also be submitted in Original (in physical form to **PDIL** at address mentioned above) within 07 (seven) days from the bid due date, provided the scanned copies of the same have been uploaded on the CPP Portal by the Bidder:
- Earnest Money Deposit (EMD)
 - Power of Attorney
 - Letter of Waiver of Conditions / Deviations
- 8.0** Bidder(s) are advised to quote strictly as per terms and conditions of the tender documents and not to stipulate any deviations/exceptions.
- 9.0** Any bidder, who meets the Pre-Qualification Criteria (PQC) and wishes to quote against this Tender Document, may download the complete Tender Document along with its amendment(s) if any, from websites of PDIL and CPP Portal and submit their Bid online complete in all respect as per terms & conditions of Tender Document on or before the Due Date & Time of Bid Submission.
- 10.0** Tender Document calls for offers on single point responsibility basis and in total compliance of Scope of Works and Time Schedule as specified in Tender Document.
- 11.0** Any revision, clarification, corrigendum, time extension, etc. to this Tender Document will be hosted on the above mentioned website(s). Bidders are requested to visit the website regularly to keep themselves updated.
- 12.0** The bidder shall submit the bid online through Central Public Procurement (CPP) Portal. Bids complete in all respects should be uploaded in the CPP portal on or before the Bid Due Date and time. Bids through Post/ Fax OR any other mode other than that specified in ITB will not be accepted.

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13.0 PDIL/NLC reserves the right to reject any or all the bids received at its discretion without assigning any reason whatsoever.

This is not an Order.

Thanking you,

For and on-behalf of
NLC India Limited



(P. R. Sahu)
Addl. General Manager (M.M)
Projects & Development India Limited

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SECTION 2
PRE-QUALIFICATION CRITERIA (PQC)

- QR-1 The bidder should have valid NABET certificate for conducting EIA study in the sector-21 {Synthetic organic chemicals industry, 5(f)}.
Documentary Evidence: To meet the above criteria, Bidder shall submit copy of valid certificate issued by NABET.
- QR-2 The bidder should have valid in-house/MoU CPCB / MoEFCC recognized/NABL accredited Environmental Laboratory for the baseline data generation.
Documentary Evidence: To meet the above criteria, Bidder shall submit copy of valid certificate issued by CPCB/MoEFCC or NABL or a copy of MoU along with certificate of lab. Accreditation.
- QR-3 The bidder should have an experience of executing at least one (01) project of Sector -21 as per ITB in past 07 years.
Documentary Evidence: To meet the above criteria, Bidder shall submit copy of Purchase Order and Job Completion Certificate.
- QR-4 The bidder should have carried out any work for a value not less than Rs. 8.4 lakhs in a single agreement in the name of the bidder or in the name of the firm/ in the name of any one of the partners in case of partnership firm, within the last seven years from the original scheduled date of opening of tender.
Documentary Evidence: Copy of order placed on the firm along with work completion/ performance certificate shall be produced.

Note: All relevant documents (self attested photo copies) in support of the above PQC shall have to be submitted by the bidder along with their bid, failing which the bid shall not be considered for evaluation in the subsequent stages.

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SECTION 3 **INSTRUCTION TO BIDDERS**

- 1.0** A bidder who meets the Pre-Qualification Criteria (PQC) as per ITB and intends to quote against this ITB may download the bidding document from PDIL **website <http://pdilin.com>** OR Central Public Procurement Portal **<https://eprocure.gov.in/cppp>** and submit the Bid complete in all respect as per terms & conditions of contract on or before the bid closing date and time.
- 2.0 Submission of Bids:** Bids shall be submitted as detailed below:
- 2.1** Bidders to submit the bids online through the Central Public Procurement Portal for e-Procurement at **<https://eprocure.gov.in/eprocure/app>**). **No other mode of Bidding shall be allowed.**
- 1) Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the agency/bidders on **the e-procurement / e-tender portal** is a prerequisite for e-tendering.
 - 2) Bidder should do the enrollment in the e-procurement site using the “Click here to Enroll” option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid email-id. All the correspondence shall be made directly with the agency/bidders through email-id provided.
 - 3) Bidder need to login to the site thro’ their user ID/ password chosen during enrollment/registration.
 - 4) Then the Digital Signature Certificate (Class II or class III Certificates with signing key usage) issued by SIFY / TCS / nCode / eMudra or any Certifying Authority recognized by CCA India on eToken / SmartCard, should be registered.
 - 5) The DSC that is registered only should be used by the bidder and should ensure safety of the same.
 - 6) Agency/Bidder may go through the ITB / tenders published on the site and download the required ITB documents/schedules for the tenders he/she is interested.
 - 7) After downloading / getting the ITB / Tender document/schedules, the Bidder should go thro’ them carefully and then submit the documents as asked, otherwise bid will be rejected.

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- 8) If there are any clarifications, this may be obtained online thro' the tender site, or thro' the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
- 9) Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of the eToken / SmartCard to access DSC.
- 10) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the 'my tenders' folder.
- 11) From my tender folder, he / she selects the tender to view all the details indicated.
- 12) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.
- 13) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/xls/rar/zip/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, permitted. Bidder Bid documents may be scanned with 100 dpi with black and white option. However of the file size is less than 1 MB the transaction uploading time will be very fast.
- 14) If there are any clarifications, this may be obtained through the sits, or during the pre-bid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids.
- 15) The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. this will facilitate the bid submission process faster by reducing upload time of bids.
- 16) Bidder should submit the Tender Fee/ EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.

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- 17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
- 18) The bidder has to select the payment option as offline to pay the Tender FEE / EMD as applicable and enter details of the instruments.
- 19) The details of the DD / any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable.
- 20) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.
- 21) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
- 22) If the price bid format is provided in a spread sheet file like BoQ_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. the Price Bid / BOQ template must not be modified / replaced by the bidder; else the bid submitted is liable to be rejected for the tender.
- 23) The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). the TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
- 24) After the bid submission (i.e. after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
- 25) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. the bidders should follow this time during bid submission.
- 26) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not viewable by

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unauthorized persons during id submission & not be viewable by any one until the time of bid opening.

- 27) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 28) The confidentiality of the bids is maintained since the secured Socket Layer 128 confidentiality technology is used. Date storage encryption of sensitive fields is done.
- 29) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
- 30) For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallel for any further queries, the bidders are asked to contact over phone: 1-800-233-7315 or send a mail over to cppp-nic@nic.in.

2.2 Bidders are required to submit their bids under two packets/folders as created at the CPP Portal as detailed below:

Folder/Package 1: (EMD, PQ and Technical Unpriced Bid):

- 1) Earnest Money Deposit (EMD) as per Cl.6.0 below.
A copy of valid Registration Certificate, in case of NSIC/MSE registered Companies.
- 2) Format of Bank Details for on line payment, all the details duly filled in.
- 3) Documents in support of 'Pre-Qualification Criteria" as per Section-2, attached.
- 4) Complete ITB documents duly signed & stamped in each page with all Annexure duly filled in.
- 5) Letter of Waiver of Conditions / Deviations
- 6) **Price Confirmation Copy** - Bidder must quote for each line item of BoQ failing which offer shall not be considered for evaluation. A copy of Priced offer (as per given format (BoQ), keeping price blank (hiding the price) and indicating "Quoted" or "√" in place of Price figures, shall be submitted as a confirmation of price quoted against each item and GST.

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- 7) Copy of Check List duly filled by the bidder making all the points clear and not leaving any voids.
- 8) Photo copy of PAN card.
- 9) A Copy of valid GST registration certificate
- 10) Any other document as per the requirement specified in this Invitation to Bid.

Folder/Packet 2: (Price Bid):

Bidder shall fill the Price/Rate in the BoQ format (Price Schedule) after downloading it from CPP Portal. **Before filling the Price in downloaded BoQ, Bidder must read the 'Note' section provided in the BoQ.**

3.0 Opening of Bids

Bid shall be opened online at CPP Portal using openers' DSC. Only Folder/Packet1 will be opened on Technical Bid Opening Date. Price Bids (Folder/Packet2) will be opened for only those bidders which will be considered technically and commercially acceptable. **The Price Bid opening schedule shall be intimated at the Portal itself.**

4.0 Evaluation of Bids

Bids shall be evaluated for Pre-Qualification Criteria (PQC) first and Techno-Commercial Bid Evaluation shall be carried out, only for those Bids which shall meet the Pre-Qualification Criteria (PQC).

Bids shall be scrutinized on Techno-Commercial parameters. Bids having unacceptable deviation may be rejected at this stage. However, clarifications shall be sought from bidder for any shortcoming found in their Bid at this stage.

The PRICE BID shall be opened only of those bidders who will be technically and commercially suitable.

5.0 Price Evaluation Criteria

- 5.1 Price evaluation of bids shall be done on the basis of price quoted by the bidders for all the items in the given Price Schedule (BoQ) along with GST. Incomplete Bid/partial quotation is liable for rejection.

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The award shall be made on overall Lowest (L1) Bid subject to provision of Public Procurement (Preference To Make In India) Order 2017 and PPP for MSE-Order-2012 read with the respective amendment. (Refer Clause No. 5.2 to 5.5 below)

- 5.2 Public Procurement Policy For Micro & Small Enterprises (MSEs)-Order,2012: Purchase Preference Benefits under the Policy as per guideline issued by Ministry of MSME's Order dt.23.03.2012 issued vide Gazette Notification no. 503 dt.26.03.2012 and related subsequent revision shall be applicable subject to submission of copy of valid/active Udyog Aadhaar Memorandum / Registration Certificate.
- 5.3 Public Procurement (Preference To Make In India) Order 2017 – Revision (2020): In line with “Public Procurement (Preference To Make In India) Order 2017 – Revision (2020)” of DPIIT, only ‘Local Supplier’ are allowed to participate in this tender. Accordingly, Bidder shall provide a declaration as per format attached.
- 5.4 In case a bidder is eligible for seeking benefit under the Policy of PPP to MII-Order-2017 as well as PPP for MSE-Order-2012, then the bidder should categorically seek benefits against one of the two i.e. either PPP to MII-Order-2017 OR PPP for MSE-Order-2012 policy. The option once exercised cannot be modified subsequently.
- 5.5 The enquired service is not splittable.

6.0 Earnest Money Deposit (EMD)

Bidder must submit, at PDIL (Address provided elsewhere in the tender) the requisite **original Earnest money deposit (EMD)**. The EMD shall be submitted by way of **Demand Draft/ Banker's Cheque only drawn on any Scheduled/ Nationalized Bank in favour of 'NLC India Limited' payable at 'Neyveli'**. **Quotation/Bid without EMD may not be considered.** However, NSIC/MSE registered Companies are exempted from submission of EMD provided a valid Certificate in this regard is submitted.

As per Public Procurement Policy (PPP) for MSE, Order 2012, EMD shall be waived off for MSE Vendors.

- 6.1 EMD shall be refunded:
- To the unsuccessful bidders after acceptance of order by the successful bidder(s).
 - To the successful bidder(s) after deposition of Security money/ confirmation by the Bank of the Security cum Performance Guarantee submitted by bidder.

No interest shall be payable on EMD.

- 6.2 EMD may be forfeited without prejudice to any other right or remedy of PDIL/NLC including but not limited to following circumstances:

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a) If a bidder withdraws his bid during the period of bid validity specified by the bidder

OR

b) In the case of successful bidder, if the bidder fails to accept the order

OR

c) If a bidder is found to have furnished mis-representation or wrongful declaration/ presentation of qualifying data and other facts in their Bid.

7.0 Validity of Bids

Prices quoted should remain valid for our acceptance for a minimum period of 90 days from the date of opening of technical bids. PDIL/NLC will not allow any revision in prices within validity period after sealed tender are opened.

8.0 If at any later date, it is found that documents, information and data submitted by the Bidder in the Bid, and based on which the Bidder has been considered eligible or successful or has been awarded the Contract is incorrect or false to the extent that had the correct or true information been made available to the OWNER at the time of Bid evaluation, the bid would have been declared ineligible or unsuccessful, the Bidder shall be forthwith disqualified or, as the case may be, the contract awarded based on such incorrect or false information shall be cancelled and the EMD/PBG/Security Deposit shall be liable to be forfeited.

9.0 Bidders are required to carefully go through the entire scope of ENQUIRY, terms and conditions, and other requirements before quoting. They should feel free to contact PDIL/NLC before submission of bid if they have any query on it. Once the bid is submitted, PDIL/NLC will presume that the bidder has understood thoroughly the Scope of Supply along with terms & conditions and all these are acceptable to them.

10.0 Bids shall be typed or written in indelible ink and must be free from corrections / erasing / overwriting etc. Any changes made must be authenticated with initial by the Bidder.

11.0 Bid shall be ideally in conformity to the Scope of supply/work along with all Terms & conditions, stipulated in the ENQUIRY. PDIL/NLC shall appreciate to receive a Bid having no deviation. Deviations including condition(s), if any, found in the Price bid shall liable for rejection of a Bid in totality.

12.0 PDIL/NLC reserves the right to reject any or all the bids without assigning any reason whatsoever and does not bind itself to accept the lowest or any other bid. All bids in which any of the prescribed conditions are to be fulfilled or are incomplete in any respect are

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liable to be rejected. PDIL/NLC is at liberty to take any of the following actions in case of this ITB:

- a) to cancel the tender without reference to the bidders.
- b) to postpone the due date and time.

- 13.0** Bidders shall not be entitled to claim any costs, charges, expenses or incidentals for or in connection with the preparation and submission of their bids even though PDIL/NLC may withdraw the enquiry/tender or reject all bids.
- 14.0 SITE VISIT:** If needed, Bidder can visit site before quoting their rates. For site visit and any clarifications please contact concerned official of NLC as indicated elsewhere in tender.
- 15.0** Bids submitted thro' FAX and e-mail will not be accepted. No request from any bidder to PDIL/NLC to collect the bid from airlines, cargo agents etc. shall be entertained by PDIL/NLC.
- 16.0** PDIL/NLC reserve the rights to assess bidder's capability and capacity to perform the contract.
- 17.0** Bids must be submitted on or before the closing date and time well in advance. Bids received late are liable for rejection & no complaint shall be entertained in this regard for any reason whatsoever.
- 18.0** To know more about PDIL, please visit our website <http://www.pdilin.com>.
- 19.0** To know more about NLC, please visit website <https://www.nlcindia.in>

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SECTION 4
GENERAL CONDITIONS OF CONTRACT (GCC)

1.0 Scope of Contract

The Scope of Contract/ Purchase Order (P.O), shall be as per 'Scope of Work' defined in Section-5 along with Price Schedule (BOQ), attached to the tender, unless & otherwise it is modified, at subsequent stage of bidding.

2.0 Firm Price

Price to be quoted shall be firm and subject to no escalation whatsoever during the contractual completion period including extended period, if any, except for any statutory variations i.e. change in the rate of tax & duty and/or inclusion of any new tax & duty.

Bid with variable price will not be accepted.

3.0 Price Basis

Duly executed at NLC, Kolliruppu village, Cuddalore district as per Scope of Work.

4.0 Taxes and duties

4.1 Goods & Service Tax (GST): GST shall be paid EXTRA as applicable as per GST law. Bidder shall clearly indicate the present applicable rate of GST in Percentage (%). However, Bidder shall indicate corresponding HSN / SAC Code in the check list and shall also enclose a copy of GST registration certificate along with the unpriced offer.

4.2 In case a bidder does not fill GST% in the Space/ Cell provided for GST in the "Price Schedule" / Excel BOQ, it shall be deemed that GST as applicable is included in the Total Price of the respective item.

4.3 GST Rate as quoted by the bidder(s) in the "Price Schedule" / Excel BOQ shall be considered for price evaluation purpose. However, for ordering, GST Rate corresponding to the exact HSN/SAC code for the enquired item shall be considered. In case, the Lowest / Overall Lowest (L1) bidder has quoted lower rate of GST, same shall be adjusted in their quoted basic price in the Order. In no case, basic quoted price shall be increased.

4.4 NLC shall avail Input Credit against payment of GST. Same will also be considered while evaluating the price bid. Relevant necessary documents shall be provided by the Agency to enable NLC avail the above credit set off.

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Bidders have to ensure that they should file the Tax return on time to avail input Tax credit, else the same shall be deducted from EMD/Security Deposit/Running Bills.

4.5 Statutory variation in taxes and duties including imposition of any new tax & duty, within the scheduled Completion period, as per P.O, shall be paid at actual on production of documentary evidence.

4.5.1 In case of delay in execution, if there is any increase in the rate of tax & duty and/or there is imposition of any new tax/ duty by statutory authorities, NLC shall restrict the payment of taxes & duties, as prevalent on the scheduled delivery/ completion period only, as mentioned in the Contract and amendment(s) there to.

4.5.2 If there is any decrease in applicable rate of taxes & duties &/or there is any withdrawal of any tax & duty by statutory authorities, during the completion period including extended/amended period of P.O, shall accrue to NLC's a/c.

5.0 Effective date of Contract/ P.O.: Date of issue of Contract or Letter of Intent, whichever is earlier

6.0 Period of Contract

As specified elsewhere in tender

7.0 Payment Terms

S.NO	DESCRIPTION	PAYMENT
1.	Kick of Meeting and Deputation of data generation team along with core FAE & monitoring instrument	15%
2.	Baseline environmental data generation/Liaisoning with State/Central Statutory bodies as required during the EIA study	20%
3	Submission of Draft EIA Report	15%
4.	Public Hearing- assistance & liasoning	20 %
5.	Submission of Final EIA Report to MoEFCC	20%
6.	Grant of EC - assistance & liasoning to obtain EC	10%

Payment shall be made within 45 days on receipt of Bills, along with the required Documents.

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The above payments shall be released subject to submission of Security cum Performance Guarantee/ Security Deposit, as mentioned in tender documents, failing which the same amount shall be deducted from the Agency's Bill(s). Draft Report will be final report reviewed by NLC/PDIL covering entire scope of work for submission to SPCB for PH. The Final report will be the Report incorporating MoM of PH proceedings and tabular compliance of commitments made in Public Hearing (PH) for further submission to MoEFCC for grant of EC. All payments will be made by account payee cheque or direct transfer in bank account through RTGS.

- 7.1 It may be noted that Government of India has implemented **Trade Receivable Discounting System (TReDS)** to address challenges faced by MSMEs in delayed payments (after receipt/acceptance of Material/Services) from Government buyers leading to shortfall of Working Capital. TReDS is an online electronic institutional mechanism for facilitating the financing of trade receivables of MSMEs through multiple financiers.

MSME vendors are requested to get themselves registered on the TReDS platform to avail the payment benefit in the event of order.

7.2 Tax deduction at source

Income tax, as applicable as per income tax act, shall be deducted at source from the Agency's bills and a certificate towards this deduction shall be issued to the Agency.

8.0 Security Deposit

- 8.1 Security Deposit cum Performance Guarantee for an amount equivalent to 3% of order value shall be submitted **at NLC** within 15 days of issuance of P.O, in the form of Demand Draft (DD)/ Banker's Cheque. The same shall be valid to cover completion period of the Contract.

In the absence of submission of Security Deposit, the equivalent amount after adjustment of EMD amt., if any, shall be adjusted from the bills.

- 8.2 No interest shall be payable on Security Deposit.
- 8.3 NLC, however, reserves the right to encash/ forfeit the Security cum Performance Guarantee, if the Agency fails to execute the Contract and/or abide by all the terms and conditions of the P.O.
- 8.4 Security Deposit shall be refunded after 30 days of completion of Contract on the certification of Engineer In Charge for due fulfilment of the contractual obligations and after adjusting the expenditure incurred by the Owner, if any, on account of any failure on the part of the agency.

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9.0 Price reduction clause

In the event of delay in execution of job (for each Milestone) as per SCOPE OF WORK and TIME SCHEDULE mentioned at Section 8, price reduction @ 0.5% per week or part thereof subject to maximum 5% of total bill value shall be recovered from Agency's bill(s).

10.0 Insurance

Necessary insurance(s) to cover accident risk for his employees loss of life, material etc. to crew or the third party to be arranged by Agency at his cost.

11.0 Termination

In the event of unsatisfactory performance, NLC reserves right to cancel part or whole of the order / contract and make alternate arrangement at any time during currency of contract on risk & costs of agency and / or forfeit security deposit.

12.0 Force Majeure

The act of God, epidemic, wars, revolution, and official strike shall be treated as force majeure condition. In event of occurrence of such condition neither party shall be responsible for delay in performance provided that it is notified within 07 days of its occurrence. The Agency shall provide justification by documentation countersigned by the local chamber of commerce.

13.0 Arbitration

All cases of dispute arising during execution of contract shall be resolved by mutual discussion of parties operating the Contract. In the event of failure to do so, matter will be settled as per Arbitration and Conciliation Act, 1996, as amended from time to time.

However, wherever applicable, in case of settlement of commercial disputes between PSEs inter SE and PSE(s) and Government Department(s), the same shall be settled through Permanent Machinery of Arbitrators (PMA) setup in the Department of Public Enterprises(DPEs) as per the following Clause:

“In the event of any dispute or difference relating to the Interpretation and application of the provisions of the contracts, such dispute or difference shall be referred by either party for Arbitration to the sole Arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 shall not be applicable to arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law &

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Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary/Additional Secretary, when so authorized by the Law Secretary, whose decision shall bind the Parties finally and conclusively. The Parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator”.

The performance under this contract, shall not stop for any reason, whatsoever, during the said dispute / proceedings, unless the service provider is specifically directed by PDIL/NLC to desist from working in this behalf.

14.0 Jurisdiction

The Contract shall be deemed to have been entered into at **Neyveli** and all cases of action in relation to the Contract shall, therefore, be deemed to have been assigned within its jurisdiction for respective Unit/location.

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SECTION 5 **SCOPE OF WORK**

1.0 BRIEF DESCRIPTION OF THE WORK

Scope of work for conducting Rapid EIA study, Sector 21, 5(f)

Scope of Work

- I. EIA-EMP (including RA & DMP) study as per generic & approved TOR including maps w.r.t. LULC, hydrology, floods, etc. (if any)
- II. Baseline data generation at proposed site as per generic & approved TOR.
- III. Preparation of draft report within 03 weeks after finishing baseline data generation.
- IV. Submission of requisite / 10nos. (min.) of copies of draft EIA report along with Executive summary in local language to SPCB for conducting Public Hearing (PH) and follow-up/Liaisoning to expedite the process.
- V. Preparation of presentation in English & local language for conducting public hearing, participation in the PH meeting and assisting the PP for smooth proceeding of PH
- VI. Finalization of EIA Report within a week of receipt of MoM & Liaisoning with SPCB for the same.
- VII. Submission of the Final EIA report (online & offline) along with other relevant documents to MoEFCC for EC.
- VIII. Reply to EDS & ADS queries raised after submission of Final EIA report to be undertaken by EIA consultant in coordination with PP.
- IX. Preparation of presentation material and assistance during PH & EAC meeting for EC.
- X. Providing all technical assistance to PP and do necessary Liaisoning in obtaining various statutory clearances from SPCB and MoEFCC till grant of EC.

DELIVERABLES

- Submission of draft EIA report in soft copy and requisite nos. of Hard Copies along with Executive summary to NLC (as per requirement).
- Submission of requisite nos. of hard copies of Executive summary (English & local language) and Draft EIA report in local language to SPCB after consultation with NLC for public hearing (PH).
- Submission of requisite no. of hard copies and soft copy of Final EIA reports along-with other required documents as per approved TOR to NLC.
- The Bidder on behalf of the Project Proponent shall circulate the documents either in pen-drive/CD/DVD or hard copy whichever is required (bulky EIA/EMP reports may be sent in pen drive mentioning the agenda number) for EAC meeting of the project to the Chairman and Members of the EAC.

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- The Consultants are now being graded based on the EIA/EMP Report, Impact assessment and its mitigation measures to the projects and its presentation made before the EAC. Therefore, the Bidder to ensure to follow all the Rules/Guidelines issued by the Ministry from time to time and makes the correct Report. Bidders shall submit the *Plagiarism Check Certificate* accordingly.
- If required, arrangement of Video Conferencing (VC) for self, NLC to be done by the bidder to attend EAC meeting for EC presentation.

TIME SCHEDULE

S. NO	MILESTONE	TENTATIVE DURATION	RESPONSIBILITY
1	Kick-off meeting	Within one week after issuance of PO/LOI	AGENCY
2	BASELINE DATA GENERATION W.R.T SCOPE OF WORK	13 WEEKS (to be started from 01.10.2022 effectively)	AGENCY AS PER APPROVED TOR
3	SUBMISSION OF DRAFT EIA REPORT TO NLC	4 WEEKS AFTER COMPLETION OF S.NO. 1	AGENCY
4	REVIEW OF DRAFT EIA REPORT	4 WEEKS (max.)	PDIL & NLC
5	FINALIZATION & SUBMISSION OF DRAFT REPORT FOR ONWARD SUBMISSION TO SPCB FOR PUBLIC HEARING	4 WEEKS AFTER REVIEW OF DRAFT REPORT BY NLC	AGENCY
6	PUBLIC HEARING CONDUCTED BY SPCB	6 WEEKS AFTER SUBMISSION OF DRAFT REPORT & APPL. ALONG WITH FEE	SPCB, NLC, AGENCY
7	RECEIPT OF MOM FROM SPCB	02 WEEKS AFTER CONDUCTING PUBLIC HEARING	SPCB (FOLLOW-UP BY AGENCY)
8	INCORPORATION OF PH PROCEEDINGS & FINALISATION OF EIA REPORTS	02 WEEKS AFTER RECEIPT OF SIGNED MOM	AGENCY
9	ONLINE SUBMISSION OF EIA/EMP	1 WEEK	AGENCY

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	REPORT ON MOEF WEBSITE FOR EC	AFTER REVIEW / FINALISATION OF FINAL REPORT BY NLC/PDIL	
10	PRESENTATION BEFORE MOEF FOR ENV. CLEARANCE	4 WEEKS AFTER SUBMISSION OF FINAL REPORT	AGENCY IN ASSOCIATION WITH NLC
11	GRANT OF EC	MOM PUBLISHED BY EAC/MOEFCC AFTER EC MEETING	MOEFCC

In case the days specified above happens to be a holiday in M/s NLC, the next working day shall be implied.

SALIENT POINTS:

1. The successful bidder shall identify their representative/s who ought to be available throughout the working hours of the Office/ Plant at site to ensure effective functioning of the contract.
2. The successful bidder shall provide manpower as per job requirement and shall ensure that the personnel being deputed carry out the jobs to NLC's/PDIL's entire satisfaction. All tools and tackles required for due performance of the contract shall be arranged by the agency himself at his own cost and risk.
3. The successful bidder shall arrange for boarding, lodging & transport at own cost at each site during the contract period.
4. Successful bidder shall also liaison/consult concerned SPCB officials from time to time as per need and requirement of the project. They may be required to make presentation also before MoEFCC w.r.t monitored data, if needed.
5. Joint inspection may be done by a team of experts comprising PDIL/NLC/SPCB/MoEFCC at any stage during monitoring period to check the status quality of samplers/work being carried out.
6. The NABET certificate submitted by the bidders should be **valid on the date of issuance of ITB.**
7. The CPCB/MoEFCC or NABL certificate submitted by the bidders **should be valid on the date of issuance of ITB.**

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8. The L1 bidder should submit a well defined time bar chart to NLC for execution of EIA study within a week from the date of issuance of LOI / PO and depute the team on-site for baseline data generation within 10 days from the date of issuance of LOI / by 25th Sept 2022 with the consent of NLC. The bidder should arrange for accommodation, transportation at site on its own and also bear all the touring expenses incurred during the execution of job. NLC will not bear any kind of expenses apart from the PO value.
9. In case of lockdown due to ongoing Covid Pandemic, the winning Bidder is responsible to handle/execute the job with due adherence to all COVID protocols in-force in the study area.
10. The winning Bidder shall ensure due compliance with all applicable and governing industrial laws, rules and regulations and by laws both of the Central and State governments, all other local authorities and shall keep NLC harmless and indemnified in respect thereof.
11. The winning Bidder shall not have the right to assign or transfer the benefit and obligations of the work or any part thereof to the third party.
12. NLC reserves the right to terminate/ short close the work order, in whole or part, at any time for its convenience or the winning bidder breaches the contract.
13. Bidders are required to submit list of equipments and laboratory staff along with qualification & experience. Also, provide deployment plan of personnel & equipments (at least one science graduate / post graduate is mandatory to be stationed at project site on permanent basis).

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SECTION 6 - ANNEXURES
CHECK LIST

(Bidder must confirm point by point and strike out whichever is not applicable)

Name of Bidder:

Offer No.:

SL. NO.	DESCRIPTION	ITB REQUIREMENT	BIDDER'S CONFIRMATION/ ACCEPTANCE/ COMMENTS
1.0	Price Basis: Firm. Duly executed at locations specified in ITB	TO CONFIRM	
2.0	Present applicable rate of GST (in %) is indicated separately in the Price Schedule (BOQ), in the space provided for.	TO CONFIRM	
3.0	Completion Period: As per Clause 6.0 of GCC.	TO ACCEPT	
4.0	Validity: Shall be 90 days from date of opening of Technical Bid.	TO CONFIRM	
5.0	DOCUMENTS (DULY SIGNED BY AUTHORISED SIGNATORY & STAMPED) TO BE FURNISHED WITH ENVELOPE-1:		
5.1.	Relevant documents (copy duly signed and stamped) in support of Bidder's Pre-Qualification Criteria (PQC) indicated in Annexure-I of ITB.	To Furnish	
5.2	Complete ITB documents duly signed & stamped on each page as a token of acceptance of all terms and conditions of ITB.	To Furnish	
5.3	Price Confirmation Copy: A copy of Priced offer (as uploaded by Bidder in the Portal), keeping price blank (hiding the price) and in place indicating "Quoted" or "√", as a confirmation of price quoted against the enquired item and GST.	To Furnish along with technical Bid.	
6.0	Photocopy of PAN Card	To Furnish	
7.0	Format of Details for payment, all the details duly filled in (Annexure-VII).	To Furnish	
8.0	Copy of GST Registration Certificate	To Furnish	
9.0	Name, Designation, Telephone Nos., Fax No. & e-mail of Contact Person for this Enquiry.		

	HIRING OF AGENCY FOR CONDUCTING EIA/EMP STUDY AND RELATED WORKS FOR OBTAINING ENVIRONMENTAL CLEARANCE (EC) PERTAINING TO LIGNITE TO METHANOL PROJECT OF M/s NLC INDIA LIMITED AT KOLLIRUPPU VILLAGE, CUDDALORE DISTRICT, TAMIL NADU, INDIA	PNMM/EN-00259/E/001	0	
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10.	Whether the Company is registered as M S E (Micro & Small Enterprises) if 'Yes', indicate the registration No. and enclose a copy of Registration Certificate. (YES / NO.)	
10a.	Whether the M S E Company is owned by SC / ST (YES / NO.)	
10b.	Whether the M S E Company is owned by Woman (YES / NO.)	
10c.	Declaration by bidder regarding Local Content as per given format	To Furnish
10d.	Bidders option as per clause 5.4 of Annexure-II 'Instructions to Bidders' (mark "√" for only one option of Purchase Preference)	Make In India Order 2017- <input type="checkbox"/> PPP for MSE-Order-2012 <input type="checkbox"/>
11.	Confirmation of Acceptance to all Terms and Conditions of the Tender Document in totality.	
12.	HSN/SAC Code (Bidder to indicate)
It is confirmed that in case any of the terms and conditions mentioned in this summary are at variance with those indicated anywhere else in our offer, the condition indicated in this summary shall prevail.		

Note: Bidder must ensure that all the above information and documents (duly signed and stamped) are furnished along with the Technical Bid.

Signature of Bidder:

 HIRING OF AGENCY FOR CONDUCTING EIA/EMP STUDY AND RELATED WORKS FOR OBTAINING ENVIRONMENTAL CLEARANCE (EC) PERTAINING TO LIGNITE TO METHANOL PROJECT OF M/s NLC INDIA LIMITED AT KOLLIRUPPU VILLAGE, CUDDALORE DISTRICT, TAMIL NADU, INDIA	PNMM/EN-00259/E/001	0	 <small>CREATING WEALTH FOR WELLBEING</small>
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SECTION 6 - ANNEXURES
Format of Bank Details

Bidders are required to submit the following details on the company's **letter head** for online transfer to amount to their account:

1.0	Agency Name / Company Name	
	Address:	
	Phone No.	
	E-mail ID	
2.0	a.	Name of the Bank
	b.	Address of the Branch
	c.	Telephone No.
	d.	9 Digit Code number of the Bank and Branch appearing on the MICR Cheque issued by the Bank
	e.	11 Digit NEFT/IFSC Code of the Bank Branch
	f.	Account Type (SB/CC/CA)
	g.	Bank Account No.(as appearing on the Cheque)
	h.	Permanent Account Number (PAN) Under Income Tax Act.
	i.	GST Registration Number
	j.	Name of Authorized Signatory
	k.	Contact Person Name

We hereby declare that the particulars given above are correct and complete

Authorized signatory of the bidder
Title
Designation
Date:

	HIRING OF AGENCY FOR CONDUCTING EIA/EMP STUDY AND RELATED WORKS FOR OBTAINING ENVIRONMENTAL CLEARANCE (EC) PERTAINING TO LIGNITE TO METHANOL PROJECT OF M/s NLC INDIA LIMITED AT KOLLIRUPPU VILLAGE, CUDDALORE DISTRICT, TAMIL NADU, INDIA	PNMM/EN-00259/E/001	0	
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SECTION 6-ANNEXURES
DECLARATION

To,

NLC India Limited,
Neyveli, Tamil Nadu

Subject : ITB No.Dt.

Sir,

We hereby declare that M/s is neither put on Holiday nor Black-listed by any Government / PSU / Private firm or Financial Institution .

Signature

Name:

Designation:

Seal of the Bidder

	HIRING OF AGENCY FOR CONDUCTING EIA/EMP STUDY AND RELATED WORKS FOR OBTAINING ENVIRONMENTAL CLEARANCE (EC) PERTAINING TO LIGNITE TO METHANOL PROJECT OF M/s NLC INDIA LIMITED AT KOLLIRUPPU VILLAGE, CUDDALORE DISTRICT, TAMIL NADU, INDIA	PNMM/EN-00259/E/001	0	
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SECTION 6-ANNEXURES

DECLARATION BY BIDDER REGARDING LOCAL CONTENT *(To be submitted in Bidders's LETTER HEAD)*

To

NLC India Limited,
Neyveli, Tamil Nadu

SUB: _____

TENDER NO: _____

Dear Sir

We, M/s _____ (*Name of Bidder*) hereby declare that we are a 'Local Supplier' as per definition in **Public Procurement (Preference To Make In India), Order 2017**-revision (2019) and subsequent revision(s) (issued by DIPP of Ministry of Commerce and Industry) and eligible to participate in this tender.

Place: [Signature of Authorized Signatory of Bidder]

Date: **Name:**

Designation:

Seal of the Bidder:

	HIRING OF AGENCY FOR CONDUCTING EIA/EMP STUDY AND RELATED WORKS FOR OBTAINING ENVIRONMENTAL CLEARANCE (EC) PERTAINING TO LIGNITE TO METHANOL PROJECT OF M/s NLC INDIA LIMITED AT KOLLIRUPPU VILLAGE, CUDDALORE DISTRICT, TAMIL NADU, INDIA	PNMM/EN-00259/E/001	0	
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SECTION 6-ANNEXURES
BANK ACCOUNT DETAILS FOR E-PAYMENT

i.	Name	NLC India Limited
ii.	Account Centre	Mine – I&IA
iii.	NLC Bank Account No.	00000010895129044
iv.	Type of Account	Current Account
v.	Name of Bank	State Bank of India
vi.	Name of the Branch with address	Block -2, Neyveli 607801, Tamil Nadu
vii.	Branch Code	00958
viii.	IFSC	SBIN0000958
ix.	Telephone no. of bank	04142-255334, 252508
x.	E-mail ID of the Bank	sbi.00958@sbi.co.in

	HIRING OF AGENCY FOR CONDUCTING EIA/EMP STUDY AND RELATED WORKS FOR OBTAINING ENVIRONMENTAL CLEARANCE (EC) PERTAINING TO LIGNITE TO METHANOL PROJECT OF M/s NLC INDIA LIMITED AT KOLLIRUPPU VILLAGE, CUDDALORE DISTRICT, TAMIL NADU, INDIA	PNMM/EN-00259/E/001	0	
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SECTION 6-ANNEXURES
LETTER OF WAIVER OF CONDITIONS / DEVIATIONS
(ON COMPANY'S LETTERHEAD)

SUBJECT: HIRING OF AN AGENCY FOR CONDUCTING EIA/EMP STUDY AND RELATED WORKS FOR OBTAINING ENVIRONMENTAL CLEARANCE (EC) PERTAINING TO LIGNITE TO METHANOL PROJECT FOR M/s NLC, TN, INDIA

(Tender No : _____)

We* _____ hereby agree to fully comply with, abide by and accept without variation, deviation or reservation all technical, commercial and other condition whatsoever of the Bidding Documents and all Addenda / Corrigenda / Clarifications issued by Owner.

We further hereby waive, withdraw and abandon any and all deviations, variations, objections or reservations whatsoever hereto set out, given or indicated in our offer, clarifications, correspondence, communications, or otherwise with a view that the price bid submitted may be treated to conform to, in all respects, with the terms and conditions of the said tender documents including all Addenda / Corrigenda/Clarifications.

For and on behalf of*

Stamp &Signature** :

Name:

Designation:

Date:

* Here fill in the name of Bidder.

** The Letter of Waiver must be signed by the person (s) authorised to sign.