

GLOBAL INVITATION FOR BIDS (IFB)

FOR HEAT RECOVERY STEAM GENERATORS (HRSG) FOR DHT UNIT PROJECT OF

M/s BHARAT PETROLEUM CORPORATION LIMITED AT MAHUL, MUMBAI



BIDDING DOC. NO.: SG/A776-407-05-42-PG-T-7810/1006
(INTERNATIONAL COMPETITIVE BIDDING)
E-Tendering

1.0 INTRODUCTION

- 1.1 Bharat Petroleum Corporation Limited- Mumbai Refinery is setting up DHT unit and Associated facilities in their existing Refinery complex at Mahul, Mumbai in the state of Maharashtra, India. Engineers India Limited (EIL) has been retained as Project Management Consultant (PMC) for the project.
- 1.2 Engineers India Limited (EIL) on behalf of Bharat Petroleum Corporation Ltd., Mumbai Refinery invites bids through e-tendering from eligible bidders meeting the Qualification Criteria as per Sl. No. 6.0 below, for HEAT RECOVERY STEAM GENERATORS (HRSG) for their DHT Project.

2.0 BRIEF SCOPE OF WORK AND SUPPLY:

2.1 SCOPE OF WORK

Brief scope of work envisaged under this package involves project management, design, engineering, procurement, manufacture, assembly, inspection, testing, painting, supply, packing & forwarding, transportation, erection, commissioning and performance testing at site, on turnkey basis for one no. Heat Recovery Steam Generator (HRSG) along with associated auxiliaries and accessories, structural works, piping, lining and insulation, electrical items, instrumentations & control, painting works, performance test (PGTR) and guarantee etc., complete in all respects and erection of complete GTG package (free issue material) & auxiliaries, complete civil work of CPP, Electrical sub-station etc as detailed in the enquiry document.

2.2 SCOPE OF SUPPLY

- A. One number Heat Recovery Steam Generator (HRSG) complete with accessories and
- B. Auxiliary equipment for HRSG including but not limited to:-
 - Fuel system & fuel forwarding system
 - Blow down System
 - HP & LP Dosing System
 - Make Up Heater
 - · Burners and BMS system
 - BFW Feed Control Station
 - Scanner air fan & Seal air fan
 - De-aerator system
 - Boiler Feed Water Pumps
 - Supporting structure, Ducts and Stack
 - Bellows
 - Instrumentation and control
 - Sub-station & Electrical
 - Interconnecting piping between system and auxiliaries/ accessories

2.3 MAJOR EQUIPMENT SPECIFICATION: - Heat Recovery Steam Generator

Quantity - 1 no.

Type - Natural circulation, Horizontal,

supplementary fired & single pressure.

Fuel type - Refinery Fuel gas

Normal Steam Generation Pr/Temp. - 19.0 kg/cm²(g) & 380 Deg.C

MCR Capacity of HRSG - 110 TPH

Design Codes - Indian Boiler Regulation (IBR) Latest

Edition, NFPA - 85, ASME PTC 4.4, ASME SEC II/ V/ IX, IS, ANSI, API and

TEMA

3.0 TIME SCHEDULE FOR COMPLETION

17 (Seventeen) months for Completion of all works including commissioning, from the date of issue of Fax / Letter of Acceptance (FOA/LOA).

4.0 SALIENT FEATURES OF THE BIDDING DOCUMENT ARE AS FOLLOWS:

a)	Bidding Document No.	:	SG/A776-407-05-42-PG-T-7810/1006
b)	Bidding Document availability on Website.	:	O7.10.2015 to 04.11.2015. The detailed IFB along with Qualification Criteria can be viewed / downloaded from EIL's website: http://tenders.eil.co.in or BPCL's website www.bharatpetroleum.in and Central Public Procurement Portal website: http://eprocure.gov.in/cppp All amendments, time extension, clarifications, etc. will be uploaded in the web sites only and will not be published in News papers. Bidders should regularly visit website to keep themselves updated.
c)	Site Visit	:	14.10.2015
d)	Last date for submission of pre-bid queries	:	16.10.2015
e)	Date of Pre-Bid Meeting	:	1000 Hrs. (IST) on 19.10.2015
f)	Last Date and time of submission of Bids	:	Up to 1200 Hrs. (IST) on 04.11.2015
g)	E-Bid submission through E-tendering	:	Bidders are required to upload their e-Bid only on e-Tendering website: http://eprocure.gov.in/cppp of ElL's Authorised Service Provider. e-bids uploaded in ElL's Authorized Service Provider (ASP's) website http://eprocure.gov.in/cppp are only acceptable. Physical Bids and Bid through any other mode shall not be acceptable.

(Mode of submission)	•	and valid EMD (in the prescribed format) on e- Tendering website along with the e-bid. Swift message/ Cheque /Cash shall not be acceptable. In case bidder fails to upload scanned copy of Bid Document Fee and EMD on e-tendering website, such bid shall not be considered for evaluation.
		Bidder must submit original Bid Document Fee and EMD in a sealed envelope titled "Earnest Money Deposit and Document Fee for Bidding Document No. SG/A776-407-05-42-PG-T-7810/1006" within 7 days from the date of Unpriced bid opening provided copies of the same have been uploaded on e-Tendering Website. In case the bidder fails to submit the same in originals within 7 days, then their bid shall be rejected, irrespective of the fact that a copy of Bid Document Fee & EMD was earlier uploaded by the bidder.
Opening of Techno-	:	1400 Hrs. (IST) on 04.11.2015
Bids		(In presence of authorized representatives of attending Bidders)
	:	Rs. 5,000/- (For Indian Bidder)
(USD 76 or Euro 68 (For Foreign Bidder)
		In the form of Crossed DD in favour of M/s Bharat Petroleum Corporation Limited payable at Mumbai, India.
Bid Security / Earnest	:	Rs. 2,00,00,000/- (For Indian Bidder)
mency Dopout (Linz)		USD 304,220/- or Euro 271,000/- (For Foreign Bidder)
		In the form of Crossed DD in favour of M/s Bharat Petroleum Corporation Limited payable at Mumbai or Bank Guarantee in the prescribed Pro-forma from Scheduled Commercial Bank in India or Indian Branch of Foreign Bank.
		1 Groight Burnt.
	Opening of Techno- commercial (Un priced) Bids Cost of Bidding Document (Non- Refundable)	Opening of Technocommercial (Un priced) Bids Cost of Bidding Document (Non- Refundable) Bid Security / Earnest :

Bid Document Fee & EMD : Bidder must upload the scanned copy of Bid Document Fee

If any of the dates identified above happen to be a declared holiday in EIL Delhi, the next working day shall be considered.

5.0 EARNEST MONEY DEPOSIT (EMD) / BID SECURITY AND BIDDING DOCUMENT FEE

- 5.1 Bids must be accompanied with the Earnest Money Deposit (EMD) and Bidding Document fee as mentioned above. EMD shall be submitted in the form of crossed Demand Draft or non-revocable Bank Guarantee in favour of "Bharat Petroleum Corporation Ltd." payable at Mumbai. Earnest Money Deposit (EMD) shall be valid for a period of **08 (Eight) Months** from the final due date of opening of Techno-commercial Bids and shall be submitted from any Indian Scheduled Commercial Bank / Indian Branch of Foreign Bank. Foreign Bidder may submit BG from an International Bank of repute having a branch in India or having correspondent banking relationship with an Indian Schedule bank, in which case BG shall be countersigned by their Indian Branch or by Scheduled Indian Bank as the case may be. Cost of Bidding Document shall be submitted in the form Demand Draft, in favour of Bharat Petroleum Corporation Ltd., payable at Mumbai.
- 5.2 Bidding Cost of Bidding Document fee and EMD exemption will be applicable for Micro and Small Enterprises (MSEs) registered with District Industries Centres (DIC) or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation (NSIC) or Directorate of Handicraft and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises. On opening the un-priced bid, the certificate will be verified for registration of corresponding item/work of tender. If the bidder meets this requirement, their bid will be processed further. If not, the bidder will be asked to submit EMD and bidding document fee. In case the bidder does not submit the EMD and bidding document fee

within 7 days of EIL intimation, then their bid shall be rejected. The certificate shall be valid as on date of opening of unpriced bid.

Documents to be submitted by MSEs along with un-priced bid :

- a. Documentary evidence that the bidder is a Micro or Small Enterprises registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises.
- b. The above document submitted by the bidder shall be duly certified (in original) by Notary or the Statutory Auditor of the bidder or a practicing Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company/firm) where audited accounts are not mandatory as per law **or** duly notarized by any Notary Public in the bidder's country.
- c. If the bidder does not provide the appropriate document or any evidence to substantiate the above, then it will be presumed that they do not qualify for any preference admissible in the Public Procurement Policy, 2012

6.0 BIDDER QUALIFICATION CRITERIA

Bidder shall fulfil the following qualification criteria in order to qualify for this work:

6.1 EXPERIENCE CRITERIA: TECHNICAL

Bidder shall meet either of 6.1.1 or 6.1.2 below to qualify for this job:

- 6.1.1 Bidder shall have designed, engineered, manufactured and supplied on single point responsibility vendor (SPRV) basis, at least one natural circulation water tube type HRSG on the exhaust gas path of a gas turbine generating steam of at least 66 TPH capacity with steam generation at minimum pressure of 19.0 kg/cm2 (g) and minimum temperature of 380 Deg.C at battery limit which have achieved site mechanical completion within the last 7 years and this HRSG shall have completed one year of satisfactory operation as on original bid due date. In addition the bidder should have designed & engineered a natural circulation water tube type HRSG on the exhaust gas path of the Gas Turbine with supplementary firing (where minimum 25 TPH enhancement of steam capacity at rated parameters) which has been in operation for one year as on original bid due date. Supplementary firing requirements can be satisfied by single main job reference or by additional one reference.
- Bidder shall have manufactured and supplied at least one natural circulation water tube boiler or HRSG generating steam of at least 66 TPH capacity with steam generation at minimum pressure of 19.0 kg/cm2 (g) and minimum temperature of 380 Deg.C at battery limit which have achieved site mechanical completion within the last 7 years and this boiler or HRSG shall have completed one year of satisfactory operation as on original bid due date. However, bidder shall engage the services of a technical collaborator / Technical Back up consultant who has designed & engineered at least one natural circulation water tube HRSG on the exhaust gas path of the gas turbine generating steam of at least 66 TPH capacity with steam generation at minimum pressure of 19.0 kg/cm2 (g) and minimum temperature of 380 Deg.C at battery limit which have achieved site mechanical completion within the last 7 years and this HRSG shall have completed one year of satisfactory operation as on original bid due date. This collaborator / Technical back up consultant shall also have designed at least one supplementary fired (where min. 25 TPH enhancement of steam capacity at rated parameters) natural circulation water tube HRSG on the exhaust gas path of the gas turbine which has been in operation for one year as on original bid due date. Supplementary firing requirements can be satisfied by single main job reference or by additional one reference.

Bidder shall have MOU / Agreement with Technical collaborator / Technical back up consultant defining split scope and responsibilities taking care of requirements of this tender. The minimum scope of technical collaborator / Technical back up consultant shall be as per Annexure I to IFB.

MOU / Agreement with technical collaborator / technical back up consultant shall remain in force till the completion of commissioning + (plus) 1 year.

6.2 EXPERIENCE CRITERIA: COMMERCIAL

- 6.2.1 The Bidder should have executed and completed similar work of value (s) as given below in previous 07 (seven) years reckoned from the due date for submission of bids / bid due date:
 - (i) One similar work of value not less than INR 84,00,00,000/- (Indian Rupees Eighty Four Crore only) or USD 12,777,000/- (US Dollar Twelve Million seven hundred seventy seven thousand only).

Or

(ii) Two similar works, each of value not less than **INR 52,50,00,000/-** (Indian Rupees Fifty Two Crore Fifty Lakhs only) or **USD 7,986,000** (US Dollar Seven Million Nine hundred Eighty six thousand only)

Or

(iii) Three similar works, each of value not less than **INR 42,00,00,000/-** (Indian Rupees Forty Two Crore only) or **USD 6,389,000/-** (US Dollar Six million three hundred eighty nine thousand only.)

Note: For Indian Bidder, Order value (s) in multiple currencies shall be converted to equivalent INR as on the date of award of such qualifying work(s). Similarly for Foreign Bidder, Order value (s) in multiple currencies shall be converted to equivalent USD as on date of award of such qualifying work.

6.2.2 For the purpose of Cl. 6.2.1 above, Similar work is defined as:

Boiler works or HRSG works or combination thereof in Industrial Plant.

6.2.3 In case bidder has executed Composite Works which includes any of the qualifying work stated above, then value of such qualifying work(s) out of total value of Composite Works shall be considered for the purpose of qualification.

For composite works, in the event the value of the qualifying work(s) cannot be ascertained from the work order/completion certificate submitted by bidder, Copy of Schedule of Rates/Prices (SOP/SOR), relevant pages of Contracts, Copy of relevant pages of final bill certified by end User for establishing requirement of BQC or written letter from the end User specifying the nature of work with quantities and values can be submitted for qualification.

6.3 FINANCIAL CRITERIA

6.3.1 Annual Turnover

The annual turnover of the bidder shall not be less than INR 74,12,00,000/-(For Indian Bidder) or USD 11,274,000/- (For Foreign Bidder) as per the audited financial results, in at least one of the immediate preceding three financial years up to the due date for submission of bid.

6.3.2 Networth

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

6.3.3 Working Capital

The bidder should have minimum working capital equal to INR 7,41,00,000/- (For Indian bidder) or USD 1,130,000/- (For Foreign Bidder), as per the immediate preceding year's audited financial results.

Notes:

- (i) In case of Foreign Bidders, if the Annual Turnover is in currency other than USD, the same shall be converted into equivalent USD considering the conversion factor indicated in Bidder's Audited Financial Report. In case the same is not indicated, the conversion rate of USD as on last date of Bidder's financial year shall be considered.
- (ii) In case of Foreign Bidders, if duly audited Balance Sheet, Annual Report, etc. are not in English Language, then the English translation copy of the same shall be furnished duly certified, stamped and signed by Local Chamber of Commerce along with the original Balance Sheet, Annual Report, etc. with the Bids. In absence of requisite document(s), BPCL/EIL reserves the right to reject the bid without making any reference to the Bidder.

6.4 DOCUMENTS AND DATA REQUIRED WITH BID

Bidder shall furnish documentary evidence as below:

- 6.4.1 Bidder shall complete and submit the Experience Record Pro-forma enclosed with the bid document (Annexure II to IFB) along with supporting documents as required therein to establish that the bidder meets the Bidder Qualification Criteria as per clause no. 6.1 of this document.
- 6.4.2 Bidder shall submit MOU / Agreement with technical collaborator / technical back up consultant in case the bidders propose to be qualified as per clause no. 6.1.2 above.
- 6.4.3 Bidder to submit detailed scope matrix between main bidder and technical backup consultant defining each activity in case the bidders propose to be qualified as per clause no. 6.1.2 above.
- 6.4.4 Bidder must furnish all necessary documents such as copies of work order/purchase order/contract agreement clearly indicating scope of work and value of the contract, completion certificates of similar works executed as mentioned in the BQC, Annual Report including audited Balance Sheets or Audited Financial Statements, Audited Profit & Loss Account etc. along with the Bid in support of their meeting experience & financial Bidder's Qualification Criteria
- 6.4.5 Bidder should submit Solvency Certificate from Nationalised/Scheduled banks/Indian branch of foreign bank. Foreign bidders may also submit solvency certificate from an International bank of repute having a branch in India or having correspondent banking relationship with an Indian scheduled bank, in which case Solvency certificate shall be counter signed by their Indian branch or by scheduled Indian bank as the case may be.
- 6.4.6 Bidder should have valid PF/VAT/Service Tax registrations and PAN. In case any Bidder (Indian or Foreign) is not able to submit the same at the time of Bidding, the Bidder shall submit an undertaking that the same shall be submitted by them within 2 months of award, in case the work is awarded to them.
- 6.4.7 All supporting documents furnished by the bidder in support of meeting the experience criteria of BQC shall be :-

Either, duly certified by the statutory Auditor of the bidder or a practicing Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company/firm) where audited accounts are not mandatory as per law

Or

duly notarized by any Notary public of bidders country. In case of notarisation, bidder shall also submit an Affidavit in the enclosed format signed by the authorized signatory of the bidder.

- 6.4.8 With regards to financial documents, in case Bidder submits bound published and audited annual financial statements including balance sheet, profit & loss accounts and all other schedules for the preceding three financial years, the same shall be considered without certification of Statutory Auditor/Notarization of Notary Public.
 - However, in case the bidder submits photo copy of published statement, the same shall be certified either by statutory auditor or Notary Public, in original as per 6.4.7 above.
- 6.4.9 Bidder has to compulsorily submit the audited balance sheets and profit and loss account for the immediate three preceding financial years, for evaluation and his qualification with respect to financial criteria.
- 6.4.10 Submission of authentic documents is the prime responsibility of the bidder. Wherever BPCL/EIL has concern or apprehension regarding the authenticity/correctness of any document, BPCL/EIL reserves the right of obtaining the documents cross verified from the document issuing authority.
- 6.4.11 Failure to meet the above BPCL / EIL reserve the right to complete the evaluation based on the details furnished by the bidder in the first instance along with their bid without seeking any additional information.

Bidders shall be required to submit the required documents for meeting Bidder Qualification Criteria (BQC) in a separate book let in original within **7 (Seven) days** from the date of opening of Un-priced Bid in sealed envelope titled "Documentation against **Bidder Qualification Criteria for Bidding Document No. SG/A776-407-05-42-PG-T-7810/1006**" with proper index and page numbering for each unit separately. However, bidders are required to upload the scanned copy of all BQC documents on E- Tendering website along with the e-bid. Sealed envelopes shall be addressed to:

Kind Attendtion: AGM (C&P), 5th Floor, EIL Bhawan, Bhikaiji Cama Place, New Delhi-110066

7.0 PRE-BID MEETING & SITE VISIT

- 7.1 The Bidders are requested to attend a pre-bid meeting at EIL Business Centre, Engineers India Limited, EI Bhawan, Bhikaiji Cama Place, New Delhi 110066, India, as per the date mentioned in Cl. 4.0 (e) above.
- **7.2** Bidders may send their queries, if any, on Bidding Document by courier/e-mail to reach EIL prior to Pre-Bid Meeting. These queries shall be replied during the pre-bid meeting.
- 7.3 The pre-bid queries raised (without identifying the sources of the query) and the responses given shall be transmitted to all who have been provided access to the bid document and submitted their intent to quote.
- **7.4** Bidder may contact Mr. R.R Ghalsasi DGM-Projects, Admin Building, BPCL, Mumbai, Tel. No.: 022-2554-2952 for site visit, if required.

8.0 SUBMISSION OF BIDS& VALIDITY

- 8.1 Bids are required to be submitted through Central Public Procurement Portal website http://eprocure.gov.in/cppp only, on or before the Bid submission date and time. Bidders are required to register themselves at Central Public Procurement Portal website http://eprocure.gov.in/cppp
- 8.2 Various links such as "Help for Contractor", "Information about DSC", "FAQ", "Resources Required", "Bidders Manual Kit" etc. are available on home page of http://eprocure.gov.in/cppp facilitating vendors to participate in the bidding process. Bidder are advised to download & utilize the available information/documents under these links for activities like Registration in CPPP, obtaining User ID & Password, uploading & submission of e-bids etc.
- **8.3** Bidders are advised in their own interest to carefully go through Instructions for E-tendering and other related document available against various help links so as to ensure that bids are uploaded in E-tendering website well before the closing date and time of bid submission.

Bidder is required to complete certain activities like Registration in e-tender website, obtaining User ID & Password, Enabling of Vendor and mapping of Digital Signature Certificate etc. before they can load their e-bid on website.

In the event of failure in bidder's connectivity with EIL/CPPP website during the last few hours on account of problem on bidders account, they are likely to miss the deadline for bid submission. Due date extension request due to this reason will not be entertained. In view of the same, bidders are advised to upload their bid in advance.

- 8.4 No physical Bids / Offers/bids shall be permitted. The Offers submitted through e-tendering system shall only be considered for evaluation and ordering. Bids submitted through Fax / e-mail / courier / computer floppy / CD / Pen Drive shall be rejected.
- Validity of bid shall be **4 (four) months** from the final due date of opening of Techno-commercial (Un-priced) Bids.

9.0 GENERAL

- **9.1** EIL / Client reserves the right to complete the evaluation based on the details furnished (without seeking any additional information) and / or in-house data, survey or otherwise.
- 9.2 Experience of only the bidding entity shall be considered. 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 to submit these documents in addition to the documents specified in the bidding documents to meet BQC.
- 9.3 A job completed by a bidder as a sub-contractor shall be considered for the purpose of meeting the experience criteria of BQC subject to submission of following documents in support of meeting the "Bidder Qualification Criteria":

- a. Copy of work order along with SOR issued by main contractor.
- b. Copies of Completion Certificates from the end User / Owner and also from the main contractor. The Completion Certificate shall have details like work order no. / date, brief scope of work, ordered & executed value of the job, completion date etc.
- **9.4** Owner has the discretion not to entertain any substituted qualifying job during the course of BQC evaluation.
- 9.5 Notification of Corrigendum/Addendum/Bid Due Date Extensions, if any, to the IFB & Bidding Document shall not be published separately. Hence bidders shall view the EIL /BPCL/CPPP websites regularly.
- **9.6** BPCL/EIL reserves the right to reject any or all the bids received at its discretion without assigning any reason whatsoever.
- 9.7 In case any Bidder is found to be involved in cartel formation, his Bid will not be considered for evaluation / placement of order. Such Bidder will also be debarred from bidding in future.
- **9.8** For detailed specifications, terms and conditions and other details, refer complete Bidding Document.
- 9.9 Techno-commercial part of the Bids shall be opened at 1400 Hrs. (IST) on the due date for submission of Bids, in the presence of authorized representatives of bidders. Bidders may also view the Bid opening through e-tendering portal at http://eprocure.gov.in/cppp. Time and date of opening of Price Bids shall be notified to the qualified and acceptable bidders at a later date.
- **9.10** Total works shall be awarded to one agency based on total lowest (L1) evaluated price as per the provisions of the Bidding Document.
- 9.11 Bids from Consortium / Unincorporated Joint-Venture shall not be accepted.
- **9.12** BPCL/EIL shall not be responsible for any expense incurred by bidders in connection with the preparation & delivery of their bids, site visit, other expenses incurred during bidding process and regardless of the conduct or outcome of the bidding process.
- **9.13** BPCL/EIL reserve the right to assess bidder's capability and capacity to execute the work using in-house information and by taking into account other aspects such as concurrent commitments and past performance etc.
- **9.14** Bidder submitting his bid should not be under liquidation, court receivership or similar proceedings.
- **9.15** Canvassing in any other form by the bidder or by any other agency on their behalf may lead to disqualification of their bid.
- **9.16** Unsolicited clarifications to the offer and/or change in the prices during its validity period would render the bid liable for outright rejection.
- **9.17** Bids received by way of Fax or Telex or Telegram or email or in open condition shall not be considered.
- **9.18** Unsolicited bids shall not be opened and shall not be considered for evaluation.
- **9.19** Central Government Public Sector Undertaking/ Enterprises shall be extended purchase preference as per Government of India guidelines as applicable.
- 9.20 The Bidders who are on Holiday / Negative List of BPCL/EIL 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 downloaded from website, Offers submitted by such Bidders shall also, not be considered for Bid Opening / Evaluation / Award.
- **9.21** EIL / BPCL reserves the right to complete the evaluation based on the details furnished (without seeking any additional information) and / or in-house data, survey or otherwise.
- **9.22** Clarification, if any, can be obtained from:
 - Ms.Sangitta.Ghuliani AGM (C&P), Ph. No. +91 11-2676 3884& email: sangitta.ghuliani@eil.co.in Mr. Rahul Jain (C&P), Ph. No. +91 11-2676 3878& email: rahul.jain@eil.co.in

ASST. GENERAL MANAGER (C&P) ENGINEERS INDIA LIMITED,