# EPCM Consultancy Services for setting up of HPG-2, Butene-1 and PSA units at BCPL, Lepetkata

**ENQUIRY DOCUMENT - MR**

**(Document No : B348-000-WD-MR-3113-37-RFQ)**

इंजीनियर्स इंडिया लिमिटेड (भारत सरकार का उपक्रम)

ENGINEERS INDIA LIMITED (A Govt. of India Undertaking)

हर एक काम देश के नाम

*Click on the Document Title to go to that section of the document*

# Table of Contents


| Document Number | Rev. | Document Title | Page Number |
|---|---|---|---|
| B348-000-WD-MR-3113-37-RFQ | A | ENQUIRY DOCUMENT - MR | 3 |
| B348-000-WD-MR-3113 | B | FITTINGS UPTO 24"CS, CS-LTCS, CS-CPOXY COATED | 254 |
| 6-44-0054 | 7 | Technical notes for butt welded, socket welded and screwed fittings. | 277 |
| 6-81-0001 | 4 | Standard specification for positive material identification (PMI) at supplier's works | 286 |
| 6-78-0001 | 2 | Specification For Quality Management System Requirements From Bidders | 294 |
| 6-78-0003 | 2 | Specification for Documentation Requirement from Suppliers | 301 |
| B348-000-16-43-ATR-3113 | A | ADDITIONAL TECHNICAL REQUIREMENTS | 312 |
| B348-6-44-0082 | 0 | JOB SPECIFICATION FOR SPECIAL REQUIREMENTS FOR HYDROGEN SERVICE | 314 |
| B348-6-44-0083 | A | JOB SPECIFICATIONS FOR REQUIREMENT FOR WET H2S/HIC SERVICE (AXN1,2,3,4) APPLICABLE TO C.S | 318 |
| B348-000-18-42-ITP-6-81-0005 | 0 | INSPECTION AND TEST PLAN FOR EPOXY COATED FORGED, SEAMLESS & WELDED FITTINGS | 323 |
| 6-81-0005 | 8 | ITP for forged, seamless & welded fittings. | 329 |
| B348-000-06-41-PLS-04 | 0 | Specification for Protective Coating System | 335 |

# ब्रह्मपुत्र क्रेकरऔर पॉलीमर लिमिटेड

# BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारतसरकारकाउपक्रम)/ (A Government of India Enterprise)
प्रशासनिकभवन, पो.ओ. लेपेटकटा /ADMINISTRATIVE BUILDING, PO: LEPETKATA
जिला: डिब्रूगढ़, असम/DISTT.: DIBRUGARH, ASSAM
पिनकोड – 786006 / PIN CODE: 786006
दूरभाष: 0373 2914636 / PHONE NO. 0373 2914636

## निविदासंख्या/ E-TENDER NO: 2023_EIL_753638_1

## निविदादस्तावेज़ /TENDER DOCUMENT
## FOR
## PROCUREMENT OF FITTINGS UPTO 24"CS, CS-LTCS, CS-EPOXY COATED FOR BCPL

## [Bidding Doc. No.- SG/B348-000-WD-MR-3113/37]

| | | |
|---|---|---|
| निविदाजमाकरनेकीतिथिवसमय<br>Tender Submission Date & Time | : | 07.06.2023 at 12:00 Hrs |
| निविदाखोलनेकीतिथिवसमय<br>Tender Opening Date & Time | : | 08.06.2023 at 14:00 Hrs |
| पूर्व बोलीबैठककीतिथिवसमय<br>Pre-Bid Meeting Date & Time | : | NOT APPLICABLE |

| | | |
|---|---|---|
| ईएमडीमूल्य / EMD Amount | : | Not applicable |
| निविदाशुल्क/Tender Fee | : | Not applicable |

# विषय – सूची
# TABLE OF CONTENTS


| | |
|---|---|
| **भाग– I**<br>**SECTION – I** | बोलीहेतुआमंत्रण(आईएफबी)<br>INVITATION FOR BIDS (IFB) |
| **भाग– II**<br>**SECTION – II** | बोलीमूल्यांकनमानदंड(बीईसी)औरमूल्यबोलीमूल्यांकनकार्यप्रणाली<br>BID EVALUATION CRITERIA (BEC) & PRICE BID EVELUATION METHODOLOGY |
| **भाग– III**<br>**SECTION – III** | बोलीदाताओंकेलिएनिर्देश(आईटीबी)औरप्रारूप(बोली-प्रक्रियाडेटापत्रक(बीडीएस)केसाथपढ़ाजाए)<br>INSTRUCTIONS TO BIDDERS (ITB) AND FORMATS (TO BE READ IN CONJUCTION WITH BIDDING DATA SHEET (BDS)) |
| **भाग– IV**<br>**SECTION – IV** | संविदाकीसामान्यशर्तें(जीसीसी)<br>GENERAL CONDITIONS OF CONTRACT (GCC) |
| **भाग– V**<br>**SECTION – V** | संविदा की विशेष शर्तें (एससीसी) और कार्य स्कोप<br>SPECIAL CONDITION OF CONTRACT (SCC) & SCOPE OF WORK |
| **भाग– VI**<br>**SECTION – VI** | दरअनुसूची (एसओआर/ एसओपी/ पीएस)<br>SCHEDULE OF RATES (SOR)/ SCHEDULE OF PRICE (SOP)/ PRICE SCHEDULE (PS) |
| **भाग– VII**<br>**SECTION – VII** | तकनीकीविनिर्देश (टीएस)<br>TECHNICAL SPECIFICATIONS (TS) |

# भाग– I

# SECTION – I

# बोलीहेतुआमंत्रण(आईएफबी)

# INVITATION FOR BIDS (IFB)

# INVITATION FOR BID[IFB]

**RFQ No: SG/B348-000-WD-MR-3113/37** **Date: 17.05.2023**

**E-TENDER NO.: 2023_EIL_753638_1**

**SUB: PROCUREMENT OF FITTINGS UPTO 24"CS, CS-LTCS, CS-EPOXY COATED FOR BCPL UNDER LIMITED DOMESTIC BIDDING BASIS**

**Dear Sir/Madam,**

1.0 Brahmaputra Cracker and Polymer Limited, Lepetkata (A Government of India Enterprise) invites bids from bidders for the subject supply/job, in complete accordance with the following details and enclosed Tender Documents.

2.0 The brief details of the tender are as under:

| | | |
|---|---|---|
| **(A)** | SCOPE OF SUPPLY /PROCUREMENT | PROCUREMENT OF **FITTINGS UPTO 24"CS, CS-LTCS, CS-EPOXY COATED** FOR BCPL<br>(Refer Material Requisition (MR) for details) |
| **(B)** | TENDER NO. & DATE | **Bidding Document No.: SG/B348-000-WD-MR-3113/37 Dated 17.05.2023** |
| **(C)** | TYPE OF BIDDING SYSTEM | SINGLE BID SYSTEM: X<br>TWO BID SYSTEM: ✓ |
| **(D)** | CONTRACTUAL DELIVERY DATE | **For Supply:**<br>**03 (Three) Months on FOT Site basis** from the date of Fax of Acceptance (FOA). The date of receipt of material at site as certified by site store/Owner/EIL shall be considered as date of delivery. |
| **(E)** | BID SECURITY / EARNEST MONEY DEPOSIT (EMD) | APPLICABLE: X<br>NOT APPLICABLE: ✓<br>Amount: Not Applicable<br>(Refer clause no.16 of ITB & BDS for details) |
| **(E1)** | DECLARATION FOR BID SECURITY | Bidder is required to submit Declaration for Bid Security in bid as per proforma at Form F-2A |
| **(F)** | AVAILABILITY OF TENDER DOCUMENT ON WEBSITE(S) | From 17.05.2023 to 07.06.2023 (12:00 Hrs, IST) on following websites:<br>(i) http://www.bcplonline.co.in/<br>(ii) Govt. CPP Portal /BCPL's e-Procurement Portal (e-Portal)- https://eprocure.gov.in/eprocure/app |

| | | |
|---|---|---|
| | | (iii) https://tenders.eil.co.in |
| **(G)** | DATE, TIME & VENUE OF PRE-BID MEETING | Not Applicable. |
| **(H)** | BID DUE DATE AND TIME (ON OR BEFORE) | **07.06.2023 up to 12:00 Hrs** |
| **(I)** | DATE, & TIME OF UN-PRICED BID OPENING | **08.06.2023 at 14:00 Hrs.** |
| **(J)** | CONTACT DETAILS OF TENDER DEALING OFFICER | Name: Sangitta Ghuliani<br>Designation: Sr.GM (SCM)<br>Phone No. & Extn: 0124-289-1284 /1306 /1831<br>e-mail: sangitta.ghuliani@eil.co.in / lalit.sharma@eil.co.in / bapi.baidya@eil.co.in s.dinesh@eil.co.in |
| **(K)** | DEALING BCPL'S OFFICE ADDRESS | Brahmaputra Cracker and Polymer Limited (A Government of India Enterprise), C&P Department, Administrative Building, PO: Lepetkata, Distt.: DIBRUGARH, Assam, Pin Code:786006, |

In case of the days specified above happens to be a holiday in BCPL/EIL, the next working day shall be implied.

3.0 Bids must be submitted strictly in accordance with Clause No. 11 of ITB (Section-III). The IFB is an integral and inseparable part of the Tender Document.

4.0 Bid must be submitted only on https://eprocure.gov.in/eprocure/app . Further, the following documents in addition to uploading in the bid on BCPL's e-Portal shall also be submitted in Original (in physical form) within 7 (seven) days from the Bid Due Date provided the scanned copies of the same have been uploaded in e-Portal by the bidder along with e-bid within the Bid Due Date & Time, to the address mentioned in Bidding Data Sheet (BDS) [Annexure-IV to Section-III]:-

i) ~~EMD/Bid Security /Declaration for Bid Security (as applicable)~~
ii) Power of Attorney
iii) Integrity Pact

5.0 Bidder(s) are advised to submit their bid strictly as per terms and conditions of the Tender Documents and not to stipulate any deviations/exceptions.

6.0 Bidder, may download the complete Tender Document along with its amendment(s) if any from websites as mentioned at 2.0 (F) of IFB and submit their Bid complete in all respect as per terms & conditions of Tender Document on or before the Bid Due Date & Time.

7.0 Bid(s) received from bidders to whom tender/information regarding this Tender Document has been issued as well as offers received from the bidder(s) by downloading Tender Document from above mentioned website(s) shall be taken into consideration for evaluation & award provided that the Bid is found responsive subject to provisions contained in Clause No. 2 of ITB (Section-III).

The Tender Document calls for offers on single point "Sole Bidder" responsibility basis (except where Consortium bid is allowed pursuant to clause no. 3.0 of ITB) and in total compliance of Scope of Supply /Specification(s) as specified in Tender Document.

8.0 Any revision, clarification, addendum, corrigendum, time extension, etc. to this Tender Document will be hosted on the above-mentioned website(s) only. Bidders are requested to visit the website regularly to keep themselves updated.

9.0 All the bidders including those who are not willing to submit their bid, are required to submit F-6 (Acknowledgement cum Consent letter) duly filled within 7 days from the date of receipt of tender information.

10.0 **Non-Disclosure Agreement (NDA):** **NOT APPLICABLE**

**Confidentiality of Document:** Bidder shall treat the Bidding Document and contents thereof as confidential. Bidder is also required to enter into Non-Disclosure Agreement as per the format provided by the Licensor appointed by Client and shall comply the same. Bidder shall also enter into Non-Disclosure Agreement with their sub supplier(s)/ sub-contractor(s)/ agencies (if any) (as applicable) as per the requirement specified by the Licensor appointed by Client before commencement of works.

Bidder can download / view the Bidding documents from CPP Portal https://eprocure.gov.in/cppp only, on or before the Bid submission due date and time, following the below instructions:

i. Bidder is required to execute a Non-Disclosure Agreement (NDA) with the Licensor before obtaining the enquiry document. Bidder to note that submission of duly signed and stamped NDA strictly as per the format without any deviation is mandatory, failing which enquiry document shall not be issued.

ii. Bidder shall download the NDA format from CPP Portal (URL: https://eprocure.gov.in/cppp ) and upload duly filled in, signed & stamped copy of the same on CPP Portal (URL: https://eprocure.gov.in/cppp ) only. This is a mandatory requirement failing which the bidder will not be able to download the Bidding document (Technical and Commercial both) from the website https://eprocure.gov.in/cppp .

iii. The NDA can be submitted online on the CPP website till bid due date & time only. Bidder to take care of the same and submit NDA agreement well within the time.

iv. Bidder can download the complete Bidding document (including technical part also) from CPP Portal (URL: https://eprocure.gov.in/cppp ) on or before the bid due date and time, only after acceptance of NDA submitted by the bidder.

v. The NDA submitted through CPP Portal (URL: https://eprocure.gov.in/cppp ) shall **ONLY** be considered. NDA submitted through Fax/e-mail/Physical/ submitted on any other website (other than CPP website https://eprocure.gov.in/cppp ) shall be rejected.

vi. **Along with NDA, bidder shall submit self-declaration in their Company letter head that they have not changed/ modified any content of the NDA (secrecy agreement).**

11.0 **Registration of supplier on Government e-Marketplace (GeM):**

Government of India has introduced an online procurement portal – 'Government e-Marketplace (GeM)' with the aim to transform the way in which public procurement of goods and services is done by the Government Ministries/Departments, PSUs, autonomous bodies etc. GeM aims to enhance transparency, efficiency and speed in public procurement.

BCPL is already registered on GeM as Buyer and have started procurement through GeM.

(i) Sellers providing Goods and Services are required to register on GeM and obtain a unique GeM Seller ID, and provide the Seller ID in bid or before placement of Purchase order/ Letter of Acceptance.

(ii) Seller ID is to be incorporated in every Purchase Order/ Letter of Acceptance issued by BCPL.

**12.0 RESTRICTING PARTICIPATION OF NCLT REFERRED BIDDERS**

i. Offer from the following type of bidders / members of consortium will not be considered:

- Bidders who are undergoing insolvency resolution process or liquidation or bankruptcy proceeding under Insolvency and Bankruptcy Code, 2016 (Code).
- Bidders whose resolution process or liquidation or bankruptcy proceeding is initiated under the Code at any stage of evaluation of bid.

ii. It will be responsibility of the bidder/contractor/vendor to inform BCPL/PMC within 15 (Fifteen) days from the date of order of insolvency resolution process or liquidation or bankruptcy proceeding passed by the Adjucating Authority Namely National Company Law Tribunal (NCLT) or Debt Recovery Tribunal (DRT) or any other similar authority under the Code.

iii. If bidder fails to share the information regarding their status of insolvency resolution process or liquidation or bankruptcy proceeding in their bid or at any latter stage, their offer is liable to be rejected by BCPL/ PMC.

iv. BCPL/PMC reserve the right to cancel / terminate the contract without any liability on the part of BCPL/ PMC immediately on the commencement of insolvency resolution process or liquidation or bankruptcy proceeding of any party under the contract.

v. A declaration in this regard shall be furnished by the bidder as per proforma F-17 i.e., 'DECLARATION ON PROCEEDINGS UNDER INSOLVENCY AND BANKRUPTCY CODE 2016.'

13.0 SAP generated Request for Quotation (RFQ), if any shall also form an integral part of the Tender Document.

14.0 Bidders if so desires, may seek in writing the reason for rejection of their bid, to which BCPL shall respond quickly.

15.0 Only 'Class-I Local Supplier' and 'Class-II Local Supplier' as defined under the PPP-MII Order (Order is *available in the Tender Documents*) shall be eligible to Bid.

16.0 In case any bidder is found to be involved in cartel formation, his bid will not be considered for further evaluation / placement of order. Such bidder's will be debarred from bidding in future for EIL/BCPL.

17.0 EIL/BCPL reserves the right to use in-house information for assessment of bidder' s capability for consideration of bid. Bidders to quote as per MR, their registered capability & Manufacturing locations in EIL.

18.0 NIC/CPP Portal mandates that the bidders are to be registered on the portal before any enquiry can be issued to them. In order to expedite issue of enquiries, the information of enquiry is being issued through EIL Tender Portal; however, document shall be available on Central Public Procurement Portal. The name of bidder whose NIC ID details are submitted/ available to EIL shall be issued the enquiry and enquiry to the balance bidders can only be issued once they will register themselves on NIC portal and provide their registration details to EIL.

Therefore, all those vendors who have still not registered on the NIC/CPP Portal are required to register on the same (immediately after issue of enquiry) and inform the undersigned the registration details for facilitating issue of enquiry to them on the NIC/CPP Portal failing which it will not be possible for them to upload their bids.

All those bidders who have not complied with the above registration requirements will not be issued this enquiry on NIC/CPP portal and will not be eligible to bid. Request for extension in due date of submission of bids due to non-registration or delayed registration in NIC/CPP portal shall not be entertained.

19.0 The bid has to be necessarily submitted on the NIC/CPP Portal and only those bidders who are issued the enquiry through NIC/CPP Portal will be eligible to submit their bids. In case a bidder does not register on the NIC/CPP Portal and as a consequence, cannot be issued the enquiry through NIC/CPP Portal, it shall be deemed that he is not interested in bidding against this enquiry and no further correspondence will be entertained. Therefore, it is in the interest of the bidders that they register on the NIC/CPP Portal at the earliest.

20.0 The vendor registration on NIC/CPP Portal is a very user-friendly process. However, in case of any doubt, the vendor may contact the undersigned. In the event of failure in bidder's connectivity with EIL/NIC Portal during the last few hours on account of any problem and they are likely to miss the deadline for bid submission in such a case no request for extension in bid due date will not be entertained. In view of the same, bidders are advised to upload their bid in advance.

21.0 FOR STOCKISTS/ TRADERS - **NOT APPLICABLE**

a) Stockists shall supply the items with 3.2 certification from EIL approved mills/ manufacturers for the approved range (i.e., size/ metallurgy/ thickness) only. In case List of approved manufacturers along with their approved range (as per the present status of manufacturers/ mills approved in EIL) is not available with the stockist, the same shall be obtained from EIL on email ID: sangitta.ghuliani@eil.co.in/ lalit.sharma@eil.co.in/ bapi.baidya@eil.co.in/ s.dinesh@eil.co.in

In case of placement of order on Stockists, they shall verify the status of approved mills/ manufacturers from EIL Inspection Department before placing their suborders. List of approved manufacturers is proprietary information of EIL. Accordingly, Stockists shall not share/ disclose it anywhere. This list is to be used by Stockists for bidding purpose in EIL only."

b) After order placement by EIL, sub orders copies shall be furnished by Stockists to EIL Inspection department for verification.

In case, the materials are already available with Stockists while quoting/ order placement by EIL, the documents for these items shall be subject to verification by EIL Inspection Department.

22.0 Bidder should have minimum prescribed domestic value addition requirement in line with the Domestically Manufactured Iron & Steel Policy (DMI&SP) & its amendment for the Iron & Steel products involved in execution of the contract. Bidder shall submit affidavit from the domestic manufacturers of such Iron & Steel products as per the Form -1 enclosed with the policy document.

In case Stockiest and Item Rate/ EPC/ Package Bidders expressing their inability to furnish the above-mentioned affidavit from Indian Manufacturers at Bidding stages, BCPL shall accept the Affidavit of self-certification by the bidder regarding domestic value addition in a steel product.

This is not an Order.

For & on behalf of
For Brahmaputra Cracker & Polymer Limited

(Authorized Signatory)
Name: Ms. Sangitta Ghuliani
Designation: Sr.GM (SCM)
E-mail ID: sangitta.ghuliani@eil.co.in | Contact No.: 0124-289-1284 /1306 /1831.

# भाग– II

# SECTION – II

# बोलीमूल्यांकनमानदंड)बीईसी)
# और
# मूल्यबोलीमूल्यांकनकार्यप्रणाली

# BID EVALUATION CRITERIA (BEC)
# &
# PRICE BID EVALUATION METHODOLOGY

## SECTION-II

## BID EVALUATION CRITERIA [BEC] AND EVALUATION METHODOLOGY

***A.*** Deleted

***B.*** Deleted

***C.*** Deleted

***D.*** Deleted

***E.*** Deleted

***F.*** Deleted

***G.*** Deleted

***H.*** Deleted

***I.*** Deleted

**J.** **Bidder must submit all other relevant documents/information as specified in the Scope of Work/SCC for Technical Evaluation of bid or specified elsewhere in the Tender Document, towards proof of its responsiveness.**

**K.** **PROCUREMENT FROM A BIDDER WHICH SHARES A LAND BORDER WITH INDIA –** Applicable as per Annexure B to ITB**.**

**L.** **EVALUATION METHODOLOGY:**

***(1)*** Evaluation and Award shall be on Block / Group-wise lowest evaluated price (L-1) basis.

***a. Award Methodology:***
Items under each block / group are indivisible. Block / Grouped item(s) shall not be split ordered.
Block / Group(s) is defined as B001, B002, …. to B006 and item no. for item-wise / individual item(s) is as mentioned in the MR / Technical Section of the Bidding Document.
The evaluation of all techno-commercially acceptable bids, to arrive at the lowest evaluated bid shall be carried out as under:

***(2)*** *The evaluated price of bidders shall include the following:*

i) Ex-works price quoted by the bidder (including packing, forwarding, and GST on components and raw materials but excluding Inland Transportation to Delivery

Location) including cost of Inspection by Third Party Agency, mandatory spares etc. (wherever applicable).

ii) Inland transportation up to Delivery location and other costs incidental to delivery of goods

iii) GST (CGST & SGST/UTGST or IGST) on the finished goods including inland transportation (i.e., on sl. no. i and ii above)

~~iv) Charges for incidental services like Erection, Installation & Commissioning, Training to the Purchasers' personnel etc. and **GST (CGST & SGST/UTGST or IGST) on these services**~~

**v)** Less input credit of GST

vi) Other loading, if any, as specified in Tender Document

**Notes:**

a. Output GST shall not be loaded on the bidder price as 100% GST Credit available to the owner on GST amount.

b. Loading on account of technical parameter stipulated as per loading criteria specified in MR, if any.

c. In case the bidder is covered under Composition Scheme under GST Laws, then Bidder should quote the price inclusive of the GST (CGST & SGST/UTGST or IGST). Further, such bid der should mention "Cover under Composition system" in column for GST (CGST & SGST/UTGST or IGST) of Price Schedule.

d. ~~In case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST (CGST & SGST/UTGST or IGST) during evaluation (if applicable as per act/law in vogue). Where BCPL/GAIL is entitled for input tax credit of GST (CGST & SGST/UTGST or IGST), the same will be considered for evaluation of bid as per evaluation methodology of the tender document.~~

e. In case any cess on GST is applicable, same shall also be loaded for evaluation.

f. Indian Bidders to consider Input Tax credit of IGST (in case of import of raw materials/components) in their quoted prices.

g. ~~Prices of 2 years operation and Maintenance Spares and Unit rate for addition/deletion, as the case may be, shall not be considered for evaluation purpose.~~

h. ~~The prices of commissioning spares, mandatory spares, special tools & tackles as specified in the MR/ RFQ Documents to be supplied by the Bidder shall be inclusive with the unit supply price of the group(s) quoted by the Bidder. Evaluation of the Bid shall be done accordingly.~~

i. For Applicability of Preferences like DMI&SP/PPP-MII/MSE etc.: Refer Bid Data Sheet (BDS).

***j.*** In case of a tie at the lowest bid (L1) position between two or more bidders, the order/ LoA will be placed on the bidder who has higher/ highest turnover in last audited financial year. In case there is a tie at the lowest bid (L1) position between only startup bidders and none of them has past turnover, the order/ LoA will be placed on the startup who is registered earlier with Department for Promotion of Industry and Internal Trade (DPIIT).

……

## CUT-OUT SLIPS

**ENVELOPE – (I): "~~BID SECURITY / EMD & TENDER FEE~~ /MSE CERTIFICATE (as applicable), POWER OF ATTORNEY, INTEGRITY PACT (IF APPLICABLE) AND ANY OTHER TENDER DOCUMENTS"**

DO NOT OPEN

**SUB: PROCUREMENT OF FITTINGS UPTO 24"CS, CS-LTCS, CS-EPOXY COATED FOR BCPL**

**Bidding Doc. No.: SG/B348-000-WD-MR-3113/37**

BID SUBMISSION DUE DATE &
TIME ON E-TENDER PORTAL : **Refer IFB**

TO

**CONTRACTS & PROCUREMENT DEPT.**

Ms. Sangitta Ghuliani (Sr.GM-SCM),
1st Floor, Tower-1, Engineers India Ltd., On
NH-48, Sector-16, Gurugram, Haryana- 122001

FROM:

TO BE PASTED ON THE OUTER ENVELOPE CONTAINING

**~~BID SECURITY / EMD & TENDER FEE~~ / MSE CERTIFICATE (as applicable), POWER OF ATTORNEY, INTEGRITY PACT AND ANY OTHER TENDER DOCUMENTS**