

REASON OF REJECTION:

(A) M/S. SUMITOMO SHOJI MACHINEX CO. LTD.

1. Bidder has submitted copy of ISO 9001:2015 certificate in the name of M/s Sumitomo Precision Products Co Ltd, Amagasaki, Hyogo, Japan for being a manufacturer of (Brazed Aluminium) Plate Fin Exchangers. However, ISO certificate is not in the name of participated bidder i.e. M/s Sumitomo Shoji Machinex Co.Ltd. Therefore, bidder was requested to submit the copy of ISO 9001:2015 in the name of M/s Sumitomo Shoji Machinex Co.Ltd. for being a manufacturer of Brazed Aluminium Plate Fin Exchangers.
2. Bidder has submitted copy of ISO 14001:2015 certificate in the name of M/s Sumitomo Shoji Machinex Co. Ltd, which mentions that bidder is a Distributor /supplier of Electric, Electronic and Communications Equipment and Machinery and activities in office. However, as per BEC criteria bidder must be a manufacturer of multi-pass (Brazed Aluminium) Plate Fin Exchangers. Therefore, above mentioned certificate ISO 14001:2015 is not acceptable. Moreover, In the Form F-1 of the tender document bidder has mentioned that, M/s Sumitomo Shoji Machinex Co.Ltd. is participating in instant tender as **distributor**. However, as per BEC criteria bidder must be a manufacturer of Multipass (Brazed Aluminium) Plate Fin Exchangers. Therefore, Technical Query-1 was issued to bidder vide E-mail Dated 21.05.2024 for submission of DULY CHARTERED ENGINEER/ LICENSED PROFESSIONAL ENGINEER/EURETA REGISTERED ENGINEER/ EUR ING CERTIFIED documentary evidence of being a manufacturer of Multi Pass (Brazed Aluminium) Plate Fin Heat Exchanger in the name of **M/s Sumitomo Shoji Machinex Co.Ltd.** In response to Technical query-1 bidder did not submitted any documentary evidence as being Manufacturer of Multipass (BrazedAluminum) Plate Fin Heat Exchangers [i.e Valid ISO Certificate /Any other Valid Certificate issued by Statutory Authority document in the name of **M/s Sumitomo Shoji Machinex Co.Ltd.** Therefore, Technical Query-2 was issued to bidder vide E-mail Dated 03.07.2024 for submission of DULY CHARTERED ENGINEER/ LICENSED PROFESSIONAL ENGINEER/EURETA REGISTERED ENGINEER/ EUR ING CERTIFIED documentary evidence of being a manufacturer of Multi Pass (Brazed Aluminium) Plate Fin Heat Exchanger in the name of **M/s Sumitomo Shoji Machinex Co.Ltd.**

In response to Technical query-2 bidder responded:(A) ***Bidder does not have a copy of ISO 9001:2015 certificate in the name of M/s Sumitomo Shoji Machinex Co., Ltd. However, it is owned by Bidder's manufacturer, Sumitomo Precision Products Co., Ltd., therefore, the quality of the heat exchanger shall be secured by Bidder's manufacturer, Sumitomo Precision Products Co., Ltd. Bidder to submit the ISO 9001:2015 on behave of Bidder's manufacturer and Bidder shall act in a faily manner.*** (B) ***As for ISO 14001, which Bidder submitted last time from Sumitomo Shoji Machinex Co., Ltd., it is impossible for Bidder to mention the manufacturer of Multipass Plate Fin Exchanger since Bidder is not the manufacturer.*** (C) ***Bidder does not have any Chartered Engineer / Licensed Professional Engineer / Eureta Registered Engineer.***

Bidder has not submitted any documentary evidence of being a manufacturer of Multi Pass (Brazed Aluminium) Plate Fin Heat Exchanger in the name of M/s Sumitomo Shoji Machinex Co.Ltd. Hence bidder does not substantiate the BEC.

3. Further, Bidder has submitted copy of P. O No.- GAIL/PA22/09216/5100004002/598/KS Dated 23.03.2023 placed by M/s GAIL, Pata. However, Bidder has not submitted Process Data Sheet for P.O No.-GAIL/PA22/09216/5100004002/598/KS Dated 23.03.2023 placed by M/s GAIL(India) Limited, Pata to substantiate the BEC requirement.

- (A) Through Technical Query-1 issued to bidder vide E-mail Dated 21.05.2024, Bidder was requested to submit duly chartered engineer/ licensed professional engineer/eureta registered engineer/ Eur Ing certified copy of Process data sheet for P.O No. GAIL/PA22/09216/5100004002/598/KS Dated 23.03.2023 which shall confirm Min. Design Pressure & Min. Design Temp. of chiller supplied by bidder against the P.O No.- GAIL/PA22/09216/5100004002/598/KS Dated 23.03.2023 placed by M/s GAIL(India) Limited, Pata.
- (B) In response to Technical Query-1 bidder responded: "***Please find our supply record to hydrocarbon processing plants as separately attached. Minimum design temperatures are not shown but almost all of them are -196degC.***" However, query was raised for submission of process data sheet submission against previously submitted purchase order during bid submission i.e. P.O No: GAIL/PA22/09216/5100004002/598/KS Dated 23.03.2023 which was not submitted by bidder in response to Technical Query-1.
- (A) Through Technical Query-2 issued to bidder vide E-mail Dated 03.07.2024, Bidder was instructed that no new document shall be evaluated and Bidder was requested to submit duly chartered engineer/ licensed professional engineer/eureta registered engineer/ ur ing certified copy of Process data sheet for P.O No.GAIL/PA22/09216/5100004002/598/KS Dated 23.03.2023 placed by M/s GAIL(India) Limited, Pata(B)In response to Technical query-2 bidder did not submitted any document against query.
4. Bidder has submitted copy of P.O No.- GAIL/PA22/09216/5100004002/598/KS Dated 23.03.2023 placed by M/s GAIL(India) Limited, Pata and bill of lading No.- JLX/UKB-NSA24036 Dated- 21.03.2024. However, these documents are not duly chartered engineer/ licensed professional engineer/eureta registered engineer/ eur ing certified. (A)Through Technical Query-1 issued to bidder vide E-mail Dated 21.05.2024, Bidder was requested to submit duly chartered engineer/ licensed professional engineer/eureta registered engineer/ eur ing certified copy of Purchase order No. GAIL/PA22/09216/5100004002/598/KS Dated 23.03.2023 placed by M/s GAIL(India) Limited, Pata and bill of lading No.- JLX/UKB-NSA24036 Dated- 21.03.2024(B)In response to Technical query-1 bidder did not submitted any document for evaluation and stated "***We are not sure why Chartered Engineer needs to certify the P.O. and ISO since it seems these documents do not have any connections with engineers. Please be advised that all the technical documents SPP issues are signed by engineers who internally qualified. Only certified third party can sign on ISO9001 certification. In case of SPP, TUV Rheinland certified as shown. It doesn't make sense such engineer sign on PO.***" (A)Through Technical Query-2 issued to bidder vide E-mail Dated 03.07.2024, Bidder was informed that As per GAIL's tendering procedures it is mandatory for foreign bidders to authenticate the documents from certification authorities and bidder was requested to Bidder was requested to submit duly chartered engineer/ licensed professional engineer/eureta registered engineer/ eur ing certified copy of Purchase order No.GAIL/PA22/09216/5100004002/598/KS Dated 23.03.2023 placed by M/s GAIL(India) Limited, Pata and bill of lading No.- JLX/UKB-NSA24036 Dated- 21.03.2024(A)In response to Technical query-2 bidder stated: ***Bidder does not have any Chartered Engineer / Licensed Professional Engineer / Eureta Registered Engineer, therefore, it is impossible to submit any documents signed by Chartered Engineer / Licensed Professional Engineer / Eureta Registered Engineer.*** Bidder has not submitted duly chartered engineer/ licensed professional engineer/eureta registered engineer/ eur ing certified copy of Process datasheet against P.O No.- GAIL/PA22/09216/5100004002/598/KS Dated 23.03.2023 placed by M/s GAIL(India) Limited, Pata, Bidder does not substantiate the BEC criteria for supply of design pressure of 55

Kg/Cm2 and Min design Temp of -90 DegC. Moreover, the documents submitted by Bidder are not duly chartered engineer/ licensed professional engineer/eureta registered engineer/ eur ing certified in line with BEC requirement.

None of the Documents submitted by M/s SUMITOMO SHOJI MACHINEX CO. LTD, Japan are not duly certified by Chartered Engineer/ Licensed Professional Engineer/EurEta Registered Engineer/ Eur Ing in line with BEC requirement.

5. Moreover, Bidder has taken deviations on SCC clause No.7(Warranty/Guarantee) and clause No.18(Insurance). Bidder has not accepted all clauses of SCC. Bidder has also taken the deviation in GCC part of the tender document as well. Deviations sheet attached with TBA sheet.
6. Bidder has taken deviations on MR for the following clauses: 202180C-000-ITP-0660-001 Rev.A [Sr. No13 Header I Nozzle Fabrication > LPT (per drawing),202180C-000-SR-0660-0001 Rev.C], 2021B0C-000-SR-0660-0001 Rev.C[The recommended strainer requirements for each stream] Per Diem rate for erection, installation & commissioning of supplied chillers. Bidder has not accepted all clauses of MR and has taken deviation against the same. Deviations sheet attached with TBA sheet.
7. Bidder has taken deviation against the many clauses of GCC document and Copy of the deviation sheet attached herewith.

Signature Not Verified

Digitally signed by NANDESH YADAV
Date: 2024.09.20 16:03:48 IST
Location: eProcurement System for Central
PSUs