

KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD.

(A GOVT. OF INDIA ENTERPRISE)

International Marketing Dept.: ARKA The Business Centre, Plot No 37, NTTF
Main Road, Peenya Industrial Area, 2nd Phase Bengaluru-560058.

CIN No: U24231KA1981GOI004145 PHONE 080 23571590

Website: www.kaplindia.com



Invitation of "Tender Enquiry" for Rate Contract Agreement for VALIDATION OF COMPRESSED AIR, NITROGEN & PURE STEAM POINTS IN KAPL FACTORY INITIALLY FOR 2 YEARS AND IT MAY BE EXTENDED FOR ONE MORE YEAR SUBJECT TO SATISFACTORY PERFORMANCE OF THE SERVICES ON THE SAME RATES, TERMS & CONDITION.

E-Tender under Two bid stage Part-1: Technical Bid and Part-2: Financial Bid is invited from OPEN TENDERS to KAPL PURCHASE DEPARTMENT as per terms & conditions for the period of three years.

Bidders will have to participate in bidding process through website www.tenderwizard.com/KAPL

Tender Enquiry No.	KAPL/OTE/K-E&P/SR/1068/2026-27
Mode of Tender	E-Procurement System (Online Part I – Technical Bid & Part II– Financial Bid) through www.tenderwizard.com/KAPL . The intending bidders are required to submit their offer Electronically through e-tendering portal. No physical tender is Acceptable.
Tender issuing date	11.09.2026
Due date & time for bid submission	29.09.2026 till 23.59 Hrs.
Mode of bid submission	Online
Type of Tender	OPEN TENDER ENQUIRY (OTE)
Place of BID Submission & Opening of Bids	KAPL E-Procurement portal
Offer(Eol) validity	90 days or such extension sought for by KAPL by modification issued in this regard.
Contract Duration	Successful bidder(s) will be empanelled with KAPL for the period of three years renewable every year based on the performance.
Email ID for communication	puren@kaplindia.com
Web Address	www.kaplindia.com



Annexure-A

Important Instructions for E-Tender

Bidders are requested to read the terms and conditions of this tender before submitting your online tender.

Process of E-Tender:

A) Registration: The process involves vendor's registration with KAPL e-procurement portal which is **free of cost**. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Technical Bid as well as Commercial Bid will be done over the internet. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet.

KAPL is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).

SPECIAL NOTE: THE BID HAS TO BE SUBMITTED ON-LINE AT

www.tenderwizard.com/KAPL

1). Vendors are required to register themselves online with www.tenderwizard.com/KAPL. e-Procurement of KAPL. Register as Vendor -- Filling up details and creating own user ID and Password. Submit.

2). After successful registration send request mail with acknowledgement slip to puren@kaplindia.com, for account activation.

3). Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form. In case of any clarification, please contact KAPL, (before the scheduled time of the E-tender). Contact person (KAPL): Dealing Officer: Manager – Purchase
Phone no. 080-23571590 E-mail: - puren@kaplindia.com,

Vendors should upload the below mentioned supporting documents (based on their type of Organization) during registration process:

1. PAN Card.
2. Certificate of Incorporation (for Indian organizations)
3. GST Certificate.
4. An Address proof is also to be submitted in case of Individuals.
5. If the firm is registering in joint venture, they also need to upload deed agreement.

NOTE 1:

- 1) Uploaded copy of all these supporting documents must be self-attested by authorized signatory. Attested signature shall also be verified by Tender Wizard Helpdesk for further authentication process.

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2) Tenderer digital signature on the E- Tender form will be considered as their confirmation that they have read and accepted all the conditions laid down in the tender documents, unless specific deviation is quoted in the techno- commercial offer form.

E- Tender form is not transferrable and the same is to be submitted with digital signature/ signed & scanned copy by the pre-authorized personnel of the bidder. Tender is to be submitted through e-tender-mode only at website www.tenderwizard.com/KAPL along with scanned copies of credential papers.

3) For what so ever reasons, if any part of KAPL tender document is not uploaded/ submitted by the bidder, other than financial and technical offers and requisite Pre-Qualifying credentials, in that case the missing part of the tender document shall be treated as read and acceptable to bidder.

4) Tenders completed as per instructions will be submitted through e-tendering mode only in the website www.tenderwizard.com/KAPL as per the prescribed date and time mentioned in the tender notice.

NOTE 2: Bidding in e-tender:

- a) The process involves Electronic Bidding for submission of Bids.
- b) The vendor(s) should submit their Technical Bid and Financial Bid through internet in KAPL website www.tenderwizard.com/KAPL.
- c) The vendor should allow running JAVA application. This exercise has to be done immediately after opening of Bid floor. Then they have to fill up Common terms/Commercial specification and save the same.
- d) In all cases, vendor should use their own ID and Password along with Digital Signature at the time of submission of their bid.
- e) During the entire e-tender process, the vendors will remain completely anonymous to one another and also to everybody else.
- f) The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.
- g) All electronic bids submitted during the e-tender process shall be legally binding on the vendor. Any bid will be considered as the valid bid offered by that vendor and acceptance of the same by the Buyer will form a binding contract between Buyer and the Vendor for execution of supply.
- h) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.
- i) Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.
- j) No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any vendor confirms his acceptance of terms & conditions for the tender.
Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.

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No deviation to the technical and commercial terms & conditions are allowed.

The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.

Annexure-B

General Terms & Conditions

1. Mere participation in e-tender will not mean that a particular bidder will be automatically considered qualified and their bids will be entertained. Such qualification will be reviewed at the time of evaluation of bids also.
2. Micro & Small Enterprises (MSEs) registered with NSIC under Single Point Registration Scheme (SPRS) are eligible to get the benefits under new Public Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small & Medium Enterprises (MSME) vide Gazette Notification, dated 26.03.2012.
3. If eligible for the supply, the benefits as per prevailing norms will be extended to MSEs registered with NSIC as per New Public procurement Policy as notified by the Government of India, Ministry of Micro, small & medium enterprises (MSME) in The Gazette of India vide No. 503, dated 26.03.2012. It is not obligatory on the part of the Trustees to accept of Lowest Tender. They reserve the right to accept a Tender in full or in part and/or reject a Tender without assigning any reason thereof.
4. Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate has to be submitted along with the bid.
5. Due date of submission of tender may be extended as per KAPL's discretion by releasing corrigendum in website of KAPL.
6. SCOPE OF WORK: As per E-Tender Document
7. The Terms and Conditions of E-Tender shall be read in conjunction with the General Conditions of Contract, Specifications, Bill of Quantities and other Documents forming part of this Contract wherever the Contract so requires.
8. Validity: Rate will be valid for three years from the date of Letter/Agreement.
9. EVALUATION CRITERIA: As per relevant clause of Tender Document and Only Technically qualified bidders Financial bid will be opened.
10. PAYMENTS:- Payment will be release within 30 days on submission of original bill for successful completion of work, duly certification or recommendation from our QA/E&P team.
11. In case of a dispute between the Bidder & KAPL, all possible attempts should be made to settle such dispute activities by & between the parties. Arbitration any disputes arising out of and in relation to this agreement will be settled to arbitrator appointed DF/MD of KAPL. The arbitration would be conducted and governed by and under the provisions of Arbitration Act 1996. Any legal dispute will be subject to jurisdiction of Bengaluru Courts and no other Court shall have the Jurisdiction.
12. JURISDICTION OF COURT: The contract shall be governed by all relevant Indian Acts applicable within the jurisdiction of Bengaluru.

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13. The relatives of KAPL Employees shall in no way be connected with carrying out business activity as per the terms and conditions of the tender documents without prior permission of KAPL management.
14. KAPL may at any time terminate the contract for any reason by giving the bidders a 3 months prior notice of termination.
15. The method of evaluation of bidder for awarding the contract shall be on basis of overall lowest bidder (L1) for delivery up to KAPL, Bengaluru.

COMPANY BACKGROUND:

Karnataka Antibiotics & Pharmaceuticals Limited (KAPL) (A Govt. of India Enterprise), Bengaluru, Karnataka-560058 is engaged in manufacturing and marketing of various Pharmaceutical /Ayurvedic / Veterinary and Agro-chemical products since 1984.

Invitation of "Tender Enquiry" for Rate Contract Agreement for for VALIDATION OF COMPRESSED AIR, NITROGEN & PURE STEAM POINTS IN KAPL FACTORY INITIALLY FOR 2 YEARS AND IT MAY BE EXTENDED FOR ONE MORE YEAR SUBJECT TO SATISFACTORY PERFORMANCE OF THE PRODUCTS ON THE SAME RATES, TERMS & CONDITION.

Karnataka Antibiotics & Pharmaceuticals Limited (KAPL) is a PSU and pioneer in Pharmaceuticals under the Department of Pharmaceuticals, Ministry of Chemicals and Fertilizers, Govt. of India. KAPL is involved in the production and marketing of Pharmaceutical products at affordable prices to the consumers in India and outside India.

The following annexures are attached to this document and bidders are required to submit the same in the technical Bid.

- **List of Annexure attached-Technical Bid**

Annexure-II: Scope of work (Page No: 10)

List of Annexure attached-Financial Bid

Financial Bid (Page No: Attached Online)

The Tender enquiry will be opened as per scheduled due dates. In the event of the date being declared as a holiday for KAPL, the due date for submission of bid and opening will be the following working day at the appointed time.

Deputy General Manager (Purchase)

Arka The Business Centre

Plot No 37,NTTF Main Road Peenya

Industrial Area, 2nd Phase Bengaluru-

560058.

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Terms & Conditions:

1. **Selection Criteria:** Only bidders qualified in all parameters identified and mentioned as **Eligibility criteria** (Page No: 7) will be considered for **“Financial Bid opening”**.
2. **Price:** Bidders should quote their C/F prices to KAPL.
3. **Payment Terms:** Payment will be release within 30 days on submission of original bill for successful completion of work, duly certification or recommendation from our QA/E&P team.
4. **Agreement:** Rate contract agreement for validation of compressed air, nitrogen & pure steam points for two years and it may be extendable for one more year subject to satisfactory performance of the contractor on the same rates, terms & conditions.
5. **Risk Purchase:** In case of not provided service against the Work Order Risk Purchase will be applicable.
6. **If a Bidder is debarred/delisted by any Central/ State Government Department/ Institution/ Subordinate office or Public Sector Enterprise, the said Manufacturer/Bidder will be disqualified for participation in the empanelment EoI.**

All bidders must enclose an Ink Signed declaration on their letter head that they were not debarred/delisted by any Central/State Government Department/Institution/Subordinate office or Public Sector Enterprise. (Page No: 14) will be considered for **“DECLARATION”**

7. RIGHTS OF KAPL:

- (i) KAPL reserves the right to accept / reject the offers received without assigning any reasons whatsoever, or may call for any additional information / clarification if so required.
- (ii) KAPL reserves the right to limit or delete any item mentioned in this document and extend the last date of submission of the bid.
- (iii) KAPL reserves the right to modify the Bid, Terms & Conditions, etc. before the last date of submission of applications and thereafter extend the due date and the same shall be published in the Company's website. KAPL also reserves the right to cancel either in part or whole Bid without assigning any reason whatsoever.
- (iv) **Decision of KAPL will be final.**

8. **COURT JURISDICTION:** This shall be subject to the exclusive jurisdiction of courts at Bengaluru, India.

9. **Dispute Resolution:-** In case of a dispute between the Bidder & KAPL ,all possible attempts should be made to settle such dispute activities by & between the parties. **In case the dispute could not be settled mutually by & between the parties the same would be settled by an Arbitration Proceeding strictly in compliance with the Arbitration & Conciliation Act, 1996.**

The Managing Director of KAPL reserves exclusive right to appoint the Arbitrator & the decision of the Arbitrator will be final & binding on all the parties.

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10. Eligibility Criteria for Selection of Contract for rate contract agreement for validation of compressed air, nitrogen & pure steam points in kapl factory Due To Non Availability Of Inhouse Facilities For 3 Years for: (Fill up the chart & upload, with all relevant documents with technical Bid as per indicated below).

Parameters	Min Eligibility Criteria
1. Experience	Minimum 1 years relevant Experience in validation of compressed air, Work order copies/or rate contract letter or agreement to be enclosed or other companies where service provided.
2. Other statutory Documents	Copies of GST Certificate, Pan, Aadhar etc.(All Should be As on date valid) to be enclosed.
3. Accepted Bid Document	This tender document to be accepted with duly signed stamped in all the pages and to be uploaded. For any Clause found not acceptable, bidders to submit deviation statement separately.
4. Security Deposit	Security Deposit Demand Draft for Rs.76,500/- (Rupees Seventy six thousand five hundred only) as Security Deposit Interest free Deposit payable to M/s. Karnataka Antibiotics & Pharmaceuticals Limited, Bangalore to be submitted along with separate envelope
	Offers without the Security Deposit will be ignored Without any further correspondence
	The Security Deposit of successful tenderer (s) will be retained as security deposit till the completion of the contract
	The Security Deposit of such of the unsuccessful tenders will be returned without interest within 30 days of finalization of the contract
5. Annual Turn Over	Annual turnover more than 10 lakhs in the last three financial years (2023-24, 2024-25 and 2025-26.



Bid Form

(Custom House Agent)

Name & Address of the Party	
Telephone No with STD code	
Email Address	
Name of the Contact Person	
Whether Proprietary/Partnership/Limited Company	
Years of Experience (Please attach documentary proof)	
Details of Tax Registration	
a) GST No with Certificate	
b) PAN Card	
c) TIN No with certificates	
Name & Address of your Bankers	
Bank A/C NO : with IFSC Code	
Number of Technical Person	
Technical Skill	Y/N
Creativity & Innovation	Y/N
Time Management(Timely completion of Job)	Y/N
Sound knowledge in English Language	Y/N



Annexure - I

CHECKLIST OFFER TECHNICAL BID

S/N	Particular of Document	Attached/ Not	Page No	Remarks
1.	Forwarding letter indicating the submission of Bid documents along with check list of document			
2.	Tender Document duly Signed and Stamped in all Pages along with Corrigendum (if Any)			
3.	Duly filled in Bid Form			
4.	PAN No			
5.	ISO Certificate if any			
6.	GST No			
7.	Specifications duly signed and stamped in all papers as Annexure-II			
8.	Non Debarment /black list certificate as per point no 08 of terms and conditions of tender document.			
9.	Attachment List if any			



ANNEXURE-II : TECHNICAL COMPLIANCE STATEMENT OF THE TENDER

Technical Compliance Statement:-

S.L.NO	Technical Specifications Description					Whether agreed by the bidder	Deviation if any
						YES/NO	
COMPRESSED AIR							
Sl. No.	DEPARTMENT	USER PONT DESCRIPTION	USER POINT NUMBER	GRADE	Frequency	YES AGREED	
1	DRY POWDER PARENTERALS-I (DPP1)	VIAL WASHING MACHINE	DP1/CA/UP/001	A	Every 6 months	YES AGREED	
2	DRY POWDER PARENTERALS-I (DPP1)	VIAL FILLING & BUNGING MACHINE	DP1/CA/UP/004	A		YES AGREED	
3	DRY POWDER PARENTERALS-I (DPP1)	CLOSURE PROCESING SYSTEM	DP1/CA/UP/003	A		YES AGREED	
4	DRY POWDER PARENTERALS-II (DPP2)	VIAL WASHING MACHINE	DP2/CA/UP/001	A		YES AGREED	
5	DRY POWDER PARENTERALS-II (DPP2)	VIAL FILLING MACHINE	DP2/CA/UP/002	A		YES AGREED	
6	DRY POWDER PARENTERALS-III (DPP3)	VIAL WASHING MACHINE	DP3/CA/UP/001	A		YES AGREED	
7	DRY POWDER PARENTERALS-III (DPP3)	POWDER FILLING & BUNGING MACHINE	DP3/CA/UP/004	A		YES AGREED	
8	DRY POWDER PARENTERALS-III (DPP3)	CLOSURE PROCESING SYSTEM	DP3/CA/UP/003	A		YES AGREED	
9	SMALL VOLUME PARENTERALS	AMPOULE WASHING MACHINE	SVP/CA/UP/001	A		YES AGREED	
10	SMALL VOLUME PARENTERALS	AMPOULE FILLING AND SEALING MACHINE	SVP/CA/UP/002	A		YES AGREED	
11	SMALL VOLUME PARENTERALS	COMBO AMPOULE/VIAL WASHING MACHINE	SVP/CA/UP/004	A		YES AGREED	
12	SMALL VOLUME PARENTERALS	VETERINARY VIAL WASHING MACHINE	SVP/CA/UP/006	A		YES AGREED	
13	SMALL VOLUME PARENTERALS	COMBO AMPOULE/VIAL FILLING MACHINE	SVP/CA/UP/005	A		YES AGREED	
14	SMALL VOLUME PARENTERALS	VETERINARY VIAL FILLING MACHINE	SVP/CA/UP/007	A		YES AGREED	
15	SMALL VOLUME PARENTERALS	HPHV-AUTOCLOVE	SVP/CA/UP/008	A		YES AGREED	
16	SMALL VOLUME PARENTERALS	AUTOCLOVE /BUNG PROCESSOR	SVP/CA/UP/010	A		YES AGREED	
17	NON PARENTERALS	AUTOCOATER	NP/CA/UP/001	C		YES AGREED	
18	NON PARENTERALS	PAN COATER-1	NP/CA/UP/002	C		YES AGREED	
19	NON PARENTERALS	PAN COATER-2	NP/CA/UP/003	C		YES AGREED	
20	ORAL SOLIDS DEPARTMENT	AUTO COATER	OSD/CA/UP/001	C		YES AGREED	
21	NON PARENTERALS	ACG CAPSULE FILLING MACHINE	NP/CA/UP/004	C		YES AGREED	
22	NON PARENTERALS	PENICILLIN BLOCK FILLING	NPPB/CA/UP/001	C		YES AGREED	



23	NON PARENTERALS	NEW LIQUID BOTTLE WASHING	NP/CA/UP/005	C		YES AGREED	
24	RMS-01 (MAIN STORES)	LIQUID DISPENSING AREA	RMS01/CA/UP/001	C		YES AGREED	
25	RMS-03(SVP STORES)	LIQUID DISPENSING AREA	RMS03/CA/UP/001	C		YES AGREED	

NITROGEN GAS

Sl. No.	DEPARTMENT	USER PONT DESCRIPTION	USER POINT NUMBER	GRADE	Frequency	YES AGREED	
1.	DRY POWDER PARENTERALS-I (DPP1)	VIAL FILLING AND BUNGING MACHINE	DP1/NIT/UP/001	A	Every 6 months	YES AGREED	
2.	DRY POWDER PARENTERALS-I (DPP1)	DISINFECTANT FILTRATION	DP1/NIT/UP/002	A		YES AGREED	
3.	DRY POWDER PARENTERALS-II (DPP2)	VIAL FILLING AND BUNGING MACHINE	DP2/NIT/UP/001	A		YES AGREED	
4.	DRY POWDER PARENTERALS-III (DPP3)	VIAL FILLING AND BUNGING MACHINE	DP3/NIT/UP/001	A		YES AGREED	
5.	SMALL VOLUME PARENTERALS	AMPOULE FILLING AND SEALING MACHINE	SVP/NIT/UP/001	A		YES AGREED	
6.	SMALL VOLUME PARENTERALS	COMBO AMPOULE/VIAL FILLING MACHINE	SVP/NIT/UP/002	A		YES AGREED	
7.	SMALL VOLUME PARENTERALS	VETERINARY VIAL FILLING AND STOPPERING MACHINE	SVP/NIT/UP/003	A		YES AGREED	
8.	SMALL VOLUME PARENTERALS	PROCESSING REACTOR FOR AMPOULE	SVP/NIT/UP/004	A		YES AGREED	
9.	SMALL VOLUME PARENTERALS	PROCESSING REACTOR FOR VIAL	SVP/NIT/UP/005	A		YES AGREED	

PURE STEAM TESTING

1	DRY POWDER PARENTERALS-I (DPP1)	CPS/BUNG PROCESSOR	DP1/RSWS01/0082	-NA-	Every 6 months	YES AGREED	
2	DRY POWDER PARENTERALS-II (DPP2)	AUTOClave	DP2/AC-01/032	-NA-		YES AGREED	
3	DRY POWDER PARENTERALS-III (DPP3)	CPS/BUNG PROCESSOR(SELF STEAM GENERATOR)	DP3/CPS-01	-NA-		YES AGREED	
4	DRY POWDER PARENTERALS-III (DPP3)	CPS/BUNG PROCESSOR(PURE STEAM GENERATOR)	DP3/CPS-01	-NA-		YES AGREED	
5	SMALL VOLUME PARENTERALS	HPHV-AUTOClave	SVP/AC02/061	-NA-		YES AGREED	
6	SMALL VOLUME PARENTERALS	AUTOClave /BUNG PROCESSOR	SVP/ACB01/012	-NA-		YES AGREED	
7	SMALL VOLUME PARENTERALS	TERMINAL STERILIZER	SVP/RCA01/016	-NA-		YES AGREED	
8	GENERAL MICROBIOLOGY	DOUBLE DOOR AUTOClave	QC/MB/DA/013	-NA-		YES AGREED	
9	CEPHALOSPORIN MICROBIOLOGY	DOUBLE DOOR AUTOClave	DP3/MB/DDA-01	-NA-		YES AGREED	

COMPRESSED AIR VALIDATION TESTS TO BE PERFORMED AND ACCEPTANCE CRITERIAS

Sl. No.	Test Parameter	Units	Acceptance Criteria (Grade-A)		
1	Oil Mist (109AD)	(mg/m ³)	NMT 0.1	YES AGREED	
2	Moisture Content (6A)	ppm	NMT 67	YES AGREED	
3	Carbon Dioxide (2LC)	ppm	NMT 500	YES AGREED	
4	Carbon Monoxide (1LC)	ppm	NMT 5	YES AGREED	
5	Sulphur Dioxide (5LC)	ppm	NMT 1	YES AGREED	
6	Nitrogen Monoxide and	ppm	NMT 2	YES AGREED	



	Nitrogen Dioxide (11L)				
7	Dew Point	°C	NMT -40	YES AGREED	
8	Oxygen Concentration	%	20.4%V/V to 21.4%V/V	YES AGREED	
9	Non-Viable Particle Count (Grade A)	Particles/m ³	5.0µm	NMT 20	YES AGREED
			5.0µm	NMT 20	YES AGREED

Sl. No.	Test Parameter	Units	Acceptance Criteria (Grade-C)		
1	Oil Mist (109AD)	(mg/m ³)	NMT 0.1		YES AGREED
2	Moisture Content (6A)	ppm	NMT 67		YES AGREED
3	Carbon Dioxide (2LC)	ppm	NMT 500		YES AGREED
4	Carbon Monoxide (1LC)	ppm	NMT 5		YES AGREED
5	Sulphur Dioxide (5LC)	ppm	NMT 1		YES AGREED
6	Nitrogen Monoxide and Nitrogen Dioxide (11L)	ppm	NMT 2		YES AGREED
7	Dew Point	°C	NMT -40		YES AGREED
8	Oxygen Concentration	%	20.4%V/V to 21.4%V/V		YES AGREED
9	Non-Viable Particle Count (Grade C)	Particles/m ³	5.0µm	NMT 2900	YES AGREED
			0.5µm	NMT 352000	YES AGREED

NITROGEN VALIDATION TESTS TO BE PERFORMED AND ACCEPTANCE CRITERIAS

Sl. No.	Test Parameter	Units	Acceptance Criteria (Grade-A)		
1	Oil Mist (109AD)	(mg/m ³)	NMT 0.1		YES AGREED
2	Moisture Content (6A)	ppm	NMT 67		YES AGREED
3	Carbon Dioxide (2LC)	ppm	NMT 300		YES AGREED
4	Carbon Monoxide (1LC)	ppm	NMT 5		YES AGREED
5	Sulphur Dioxide (5LC)	ppm	NMT 1		YES AGREED
6	Nitrogen Monoxide and Nitrogen Dioxide (11L)	ppm	NMT 2		YES AGREED
7	Dew Point	°C	NMT -40		YES AGREED
8	Oxygen Concentration	%	NMT 0.5		YES AGREED
9	Nitrogen	%	NLT 99.5		YES AGREED
10	Non-Viable Particle Count (Grade A)	Particles/m ³	5.0µm	NMT 20	YES AGREED
			0.5µm	NMT 3520	YES AGREED

STEAM TESTS TO BE PERFORMED AND ACCEPTANCE CRITERIAS

Sl. No.	Test Parameter	Units	Acceptance Criteria	YES AGREED	
1	Non Condensable Gas Test	%	NMT 3.5%	YES AGREED	
2	Dryness Value Test	-	NLT 0.95	YES AGREED	
3	Super heat Test	°C	NMT 25°C	YES AGREED	

Annexure

1	1. Validation of Compressed Air user points	No's	25	YES AGREED	
	2. Validation of Nitrogen user points	No's	09	YES AGREED	
	3. Validation of Pure Steam user Points	No's	09	YES AGREED	
2	Validation points for compressed air nitrogen & pure steam are as per the			YES AGREED	



	attached list		
3	The test parameters & grades for validation are as per the attached list	YES AGREED	
4	Acceptance criteria for the test parameters is mentioned in the attachment	YES AGREED	
5	The vendor must visit the site before quotation, in order to understand the scope of work	YES AGREED	
6	The vendor has to take all the safety measures during the validation, as per the standards	YES AGREED	
7	Any required materials, accessories & instruments must be carried by the vendor, for the validation	YES AGREED	



Tender No: KAPL/OTE/K-E&P/SR/1068/2026-27 dated 11.09.2026

(To be submitted on the letterhead)

DECLARATION

I) We do hereby declare that,

1. We do hereby declare that as on the date of submission of bid against this tender we are not in the list of ineligible/ blacklisted/ banned/ debarred entity by KAPL/any Government Agency, for participating in its tenders.

Further, we agree, in case we get blacklisted/ banned/ debarred by KAPL/any Government Agency, any time prior to finalization of tender/ contract, our bid shall not be considered for further evaluation/ award of order.

2. The director/proprietor of the bidding firm are not closely related to KAPL.

In case, at any time the information furnished is found to be false, you may disqualify/ debar me/ us as deemed fit.

II) We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----