



**GUJARAT INDUSTRIES POWER COMPANY LIMITED
SURAT LIGNITE POWER PLANT (SLPP)**

**VOLUME - I
SECTION 3
BID SUBMISSION REQUIREMENTS**

**Design, Engineering, Supply, and Construction of Package A, B, C & D
New Lignite Feeding System, Associated Works, Contingency Feeding
Arrangement & Dismantling**

Tender No.: GIPCL/SLPP/R&M/LHS/FB-RE/LOCATION/EPC/2026

Date of Issue: July 2026

Issued by:
CGM (THERMAL)

Gujarat Industries Power Company Limited
Surat Lignite Power Plant (SLPP), Village: Nani Naroli, Taluka: Mangrol, Dist.:
Surat, Gujarat



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3.1 General Terms

1. Notwithstanding anything to the contrary contained in this TED, the detailed terms specified in the draft Lol/LoA/WO shall have overriding effect; provided, however, that any conditions or obligations imposed on the Bidder hereunder shall continue to have effect in addition to its obligations under the Lol/LoA/WO.
2. The Bid should be furnished in the formats mentioned in the TED document, which shall be duly signed by the Bidder's authorized signatory. The Financial Proposal / Price Bid shall be submitted only online through the n-Procure e-Tendering portal and shall not be submitted in physical form.
3. The Bidder shall submit a Power of Attorney as per the format prescribed in list of Appendix of this Tender, authorizing the signatory of the Bidder to commit to the Bid, or as per the Bidder's own company format.
4. Any condition, qualification or other stipulation contained in the Bid shall render the Bid liable to rejection as a non-responsive Bid. The complete Bid shall be free of alterations, interlineations or erasures, except those necessary to correct errors made by the Bidder, in which case such corrections shall be initialed by the authorized signatory in blue ink.
5. The TED documents and all attached documents are and shall remain the property of GIPCL and are transmitted to the Bidders solely for the purpose of preparation and submission of a Bid in accordance herewith. Bidders shall treat all information as strictly confidential and shall not use it for any purpose other than for preparation and submission of their Bid. GIPCL will not return any Bid or any information provided along therewith.
6. The Bidder shall submit the PF (Provident Fund) Code Number allotted by the Regional PF Commissioner along with ESI Registration Number. Failure to do so is likely to result in the offer being rejected.
7. Bidder shall note that the Price Bid of only those Bidders shall be opened who are found technically qualified and responsive to GIPCL's Tender terms and conditions, including but not limited to the Scope of Works, Bidder Eligibility Criteria (BEC), and other requirements of this TED.



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8. The Bid shall be valid for a period of Six (6) months from the Bid submission due date, or as extended by GIPCL. GIPCL may request the Bidder to extend the validity period, Bidders who agree to extend Bid validity shall not be permitted to modify their Financial Bids.

3.2 Format and Signing of Bid

1. The Bidder shall provide all the information sought under this TED/RFP. GIPCL will evaluate only those Bids that are received in the required formats and complete in all respects. Incomplete Bids or Bids not conforming to the prescribed formats are liable to be rejected.
2. The Bid shall be typed or written in indelible ink and signed by the authorized signatory of the Bidder, who shall also initial each page in blue ink. All alterations, omissions, additions or any other amendments made to the Bid shall be initialed by the authorized signatory.
3. The Bidder's authorized signatory shall sign all pages of the Bid with the company's official seal / stamp. The authorization shall be established by a valid Power of Attorney submitted along with the Bid.
4. The Bid shall be submitted in English language only. If any supporting document is in any language other than English, a certified English translation shall be provided along with the original.
5. All pages of the Bid and all enclosures shall be numbered serially and placed in hard binding. The page number shall appear on every page.

3.3 Sealing and Marking of Bid

1. The physical Bid of the Bidder (Techno-Commercial Bid) shall be contained in one (1) single Main Envelope (Outer Envelope).
2. The Main Envelope shall contain two (2) sub-envelopes as follows:
 - a. "Original" Envelope – containing all physical documents.
 - b. "Pendrive" Envelope – containing soft/scanned copies on a USB Pendrive.
3. The "Original" Envelope shall contain the following four (4) Covers:



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- a. Cover-I: Signed and stamped copy of the complete Tender Document(s) including all Sections, Appendices and Amendments.
 - b. Cover-II: Enclosures of the Bid (all documents as listed below).
 - c. Cover-III: Proof of EMD and Tender Fee (Bank Guarantee / DD / Online Payment Receipt).
 - d. Cover-IV: Unpriced Financial Proposal (duly signed and stamped, with all prices blanked out / not filled).
4. The "Pendrive" Envelope shall contain one (1) USB Pendrive with scanned soft copies organized in the same folder structure (Cover-I through Cover-IV) as the physical Bid, excluding the Price Bid.

IMPORTANT: THE PRICE BID (ONLINE FINANCIAL PROPOSAL WITH PRICES) SHALL NOT BE INCLUDED IN THE PENDRIVE OR IN ANY PHYSICAL ENVELOPE. THE PRICE BID SHALL BE SUBMITTED ONLINE ONLY THROUGH THE n-PROCURE PORTAL.

5. All original attested Tender Documents, Bid Enclosures, EMD, Tender Fee, and Unpriced Financial Proposal shall be contained in the "Original" Envelope.
6. All soft / scanned copies shall be organized in the Pendrive in the same manner as the physical copies and shall be enclosed in the "Pendrive" Envelope.
7. Envelopes shall be clearly marked as "Original" and "Pendrive" respectively.
8. The content of documents uploaded on the n-Procure e-Procurement portal and the hard copies submitted shall be the same. In case of any discrepancy, all documents uploaded on the e-Procurement portal shall remain valid.
9. All envelopes in the Bid shall be sealed. Each envelope shall clearly indicate the name, address and contact details of the Bidder. In addition, the Bid Due Date shall be indicated on the right-hand top corner of each envelope.



3.4 Enclosures of the Bid

1. Cover-I shall be duly marked as "Signed Copy of the Tender Document(s)" and shall include the duly signed and sealed complete Tender Document including all Volumes (I and II), Sections (1 to 7), all Appendices, Annexures, and any Amendments / Corrigenda issued by GIPCL.
2. The documents accompanying the Bid (other than the signed Tender Document and Proof of Tender Fee & EMD) shall be placed in Cover-II and marked as "Enclosures of the Bid". These documents shall be as document check lists V-1 sec-2 ITB.
3. Cover-III shall be duly marked as "Proof of EMD and Tender Fee" and shall contain the original Bank Guarantee or Demand Draft (or proof of Online Payment) for the Tender Fee and EMD.
4. Cover-IV shall be duly marked as "Unpriced Financial Proposal (duly signed and stamped)" and shall contain the Financial Proposal with all prices blanked / not filled (unpriced), duly signed and stamped, as per the format prescribed in Appendix (Refer list of appendices).
5. All Bid documents shall be placed in hard binding and pages shall be numbered serially. Each page shall be initialed in blue ink by the authorized signatory with the company's official seal.
6. **Envelope Labelling – All envelopes in the Bid Documents shall be sealed and shall clearly bear the following identification:**

OUTER (MAIN) ENVELOPE – Superscription:

"Tender Bid Document for Design, Engineering, Supply, and Construction of Package A, B, C & D – New Lignite Feeding System near Plant End (Installation of New Feeder Breaker), Associated Works & Contingency Feeding Arrangement at GIPCL-SLPP Phase-I, Surat (Under R&M and LE Programme)" Tender No.: GIPCL/SLPP/R&M/LHS/FB-RELOCATION/EPC/2026 Bid Due Date: [As per Table A of NIT]



COVER-I Superscription:

"Cover-I: Signed Copy of Complete Tender Document – Design, Engineering, Supply, and Construction of Package A, B, C & D – New Lignite Feeding System near Plant End (Installation of New Feeder Breaker), Associated Works & Contingency Feeding Arrangement at GIPCL-SLPP Phase-I, Surat" Tender No.: GIPCL/SLPP/R&M/LHS/FB-RELOCATION/EPC/2026

COVER-II Superscription:

"Cover-II: Enclosures of the Bid – Design, Engineering, Supply, and Construction of Package A, B, C & D – New Lignite Feeding System near Plant End (Installation of New Feeder Breaker), Associated Works & Contingency Feeding Arrangement at GIPCL-SLPP Phase-I, Surat" Tender No.: GIPCL/SLPP/R&M/LHS/FB-RELOCATION/EPC/2026

COVER-III Superscription:

"Cover-III: EMD and Tender Fee – Design, Engineering, Supply, and Construction of Package A, B, C & D – New Lignite Feeding System near Plant End (Installation of New Feeder Breaker), Associated Works & Contingency Feeding Arrangement at GIPCL-SLPP Phase-I, Surat" Tender No.: GIPCL/SLPP/R&M/LHS/FB-RELOCATION/EPC/2026

COVER-IV Superscription:

"Cover-IV: Unpriced Financial Proposal (duly signed and stamped) – Design, Engineering, Supply, and Construction of Package A, B, C & D – New Lignite Feeding System near Plant End (Installation of New Feeder Breaker), Associated Works & Contingency Feeding Arrangement at GIPCL-SLPP Phase-I, Surat" Tender No.: GIPCL/SLPP/R&M/LHS/FB-RELOCATION/EPC/2026

7. Each of the envelopes shall clearly indicate the name, full postal address, telephone number and email address of the Bidder. In addition, the Bid Due Date should be indicated on the right-hand top corner of each envelope.



8. Each of the envelopes shall be addressed to:

Attention:

CGM (THERMAL)

Gujarat Industries Power Company Limited (GIPCL)

Surat Lignite Power Plant (SLPP), Village: Nani Naroli, Taluka: Mangrol

Dist.: Surat, Gujarat – 394 110 |

Email: csjadeja@gipcl.com, sjparmani@gipcl.com, misheth@gipcl.com

Mob: 09909925316

9. If the envelopes are not sealed and marked as instructed above, GIPCL assumes no responsibility for the misplacement or premature opening of the contents of the Bid submitted.
10. Bids submitted by fax, courier or e-mail shall not be entertained and shall be summarily rejected.

3.5 Bid Due Date

1. Bids should be submitted before the Deadline for Submission of Bid as specified in Table A (Important Dates) of Section 1 (NIT) of this Tender Document. Both online submission on the n-Procure portal and physical submission at the GIPCL SLPP site office shall be completed before the respective due dates / times.
2. GIPCL may, in its sole discretion, extend the Bid Due Date by issuing an Amendment / Addendum applicable to all Bidders. Such extension shall be notified on the n-Procure portal and GIPCL website.
3. In case of an unscheduled holiday being declared on the prescribed closing / opening day of the Bid, the next working day shall be treated as the scheduled prescribed day of closing / opening of the Bid.

3.6 Late Bids

1. Bids received by GIPCL (either online or physically) after the specified time on the Bid Due Date shall not be eligible for consideration and shall be



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summarily rejected without opening. GIPCL does not assume any responsibility for late receipt of the Bid due to postal delays or any other reasons.

2. The online submission portal (n-Procure) shall automatically close at the designated date and time. Bidders are advised to submit their online Bids well in advance to avoid last-minute technical issues.

3.7 Confidentiality

1. Information relating to the examination, clarification, evaluation and recommendation for the Bidders shall not be disclosed to any person who is not officially concerned with the process or is not a retained professional advisor advising GIPCL in relation to or matters arising out of, or concerning the Bidding Process. GIPCL will treat all information submitted as part of the Bid in confidence and will require all those who have access to such material to treat the same in confidence. GIPCL may not divulge any such information unless directed to do so by a statutory entity that has the power under law to require its disclosure, or to enforce or assert any right or privilege of the statutory entity and/or GIPCL.
2. The Bidder and all its employees, agents, sub-contractors and consortium members (if any) shall maintain strict confidentiality regarding all information related to this Tender, the Project, and GIPCL's operations, both during and after the bidding process.

3.8 Correspondence with the Bidder

1. GIPCL shall not entertain any correspondence with any Bidder in relation to acceptance or rejection of any Bid after the Bid opening process has been completed.
2. Any clarification or information sought by GIPCL from the Bidder during the evaluation process shall be in writing, and the Bidder's response shall also be in writing within the time specified by GIPCL.



3.9 Bid Opening and Evaluation

1. GIPCL shall open, examine and evaluate the Bids in accordance with the provisions set out in this TED. Bid opening shall be in the following sequence:
 - a. Cover-III: Tender Fee and EMD documents shall be verified first.
 - b. Techno-Commercial Bids (Cover-I and Cover-II) of Bidders who have submitted valid Tender Fee and EMD shall be opened and evaluated.
 - c. Price Bids (online) of only those Bidders who are found technically qualified and commercially responsive shall be opened.
 - d. E-Reverse Auction shall be conducted among technically qualified Bidders.
2. To facilitate evaluation of Bids, GIPCL may, at its sole discretion, seek clarifications in writing from any Bidder regarding its Bid. The Bidder's response shall be provided within the time specified by GIPCL and shall not alter the substance of the Bid.
3. After the receipt of Bids, GIPCL / PMC may at its discretion depute a team of engineers to inspect the manufacturing facilities, engineering setup and equipment listed to be used by the Bidder for the work. The Bidder shall ensure that such teams have access to inspect works and equipment at all times.
4. GIPCL reserves the right to carry out reference checks and technical due diligence on Bidder-submitted information, including verification with client references cited in the Bid.

3.10 Tests of Responsiveness

1. Prior to evaluation of Bids, GIPCL shall determine whether each Bid is responsive to the requirements of this TED/RFP. A Bid shall be considered responsive only if:
 - i. It is received in the manner prescribed in this TED/RFP (both online and physically).
 - ii. It is accompanied by the requisite Tender Fee and EMD in the prescribed form.



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- iii. It is received with all the Enclosures of the Bid as prescribed in this TED/RFP.
 - iv. Its Enclosures are received as per the formats specified in the Appendices.
 - v. It contains all the information (complete in all respects) as requested in this Tender in the same formats as specified.
 - vi. It complies with all the terms, conditions and provisions specified in this Tender.
 - vii. It does not contain any conditions, qualifications or deviations from the Tender terms.
 - viii. The Bid has been signed by the authorized signatory with valid Power of Attorney.
 - ix. It meets all Technical and Financial Eligibility Criteria (BEC/PQR) as specified in Section 1 (NIT).
2. GIPCL reserves the right to reject any Bid which is non-responsive, and no request for alteration, modification, substitution or withdrawal shall be entertained in respect of such Bid.
 3. Minor informalities, irregularities or non-conformities in a Bid that do not constitute a material deviation and do not affect the overall completeness, reliability or quality of the Bid, may be waived by GIPCL at its sole discretion, provided the Bidder promptly furnishes the required information or documents.

3.11 Modification and Withdrawal of Bids

1. In case any clarifications are sought by GIPCL after opening of Bids, the replies of the Bidder should be strictly restricted to the clarifications sought. Any Bidder who modifies its Bid (including a modification which has the effect of altering the value of its Financial Proposal) after opening of the Bid without specific reference by GIPCL, shall render the Bid liable to rejection without notice and without further reference to the Bidder, and its EMD shall be forfeited.
2. No Bid may be withdrawn in the interval between the Bid Due Date and the expiration of the Bid validity period. Withdrawal or unsolicited modification



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of a Bid during this interval shall result in forfeiture of the Bidder's EMD / Bid Security.

3. A Bidder may, before the Bid Due Date, modify or withdraw its Bid by submitting a written notice to GIPCL in the same manner as the original Bid submission.

3.12 Evaluation of Bid and Selection of Bidder

1. **Bid Evaluation Basis:** The evaluation of Financial Bids shall be done on a Total Contract Price (TCP) basis, i.e., on the total lump sum price (Arithmetic sum of package-A,B,C & D) quoted for the complete scope of work – Design, Engineering, Supply, Construction, Erection, Testing and Commissioning of Package A (New Lignite Feeding System near Plant End with Installation of New Feeder Breaker), Package B (Associated works for the new lignite feeding system), Package C (Installation of surface feeder for contingency feeding arrangement) and Package D (Dismantling & disposal of existing conveyor system on “As is Where is” basis. Package D (dismantling) is included in the scope.
2. **Price Bid Filling Instructions (n-Procure Submission):**

Log in to the n-Procure portal (<https://www.nprocure.com>) and navigate to the Price Bid section of this tender. Enter the package- wise price bid as an total EPC Lump Sum Price (Ex works and with tax both) for Package A, Package B , Package C and Package D in the designated “respective price schedules” field.

 1. **Bidder shall quote the price for package-A, B, C and D.**
 2. **Bidder have to check the % allocation for package-A, B, C based on A+B+C only. It should in the range as defined. Bidders should check the same manually before entering of the price bid. Total % distribution should be 100%.**
 3. **In any other case, it will be consider as 70% for package-A, 20% for package-B, 10% for package-C**



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4. For package-D, Bidder has to offer the price in price bid of package-D. Positive means, bidder has to pay the amount to GIPCL and Negative means, bidder shall be paid by GIPCL.
5. Total price bid evaluation for E-reverse auction shall be based on arithmetic sum of A+B+C-D.
6. Respective reduction in E-reverse auction (in percentage) shall be factored in package-A, B and C only in respective ratio. The quoted price of package-D shall remain unchanged even after E-reverse auction.

Packages	Quoted by Bidder	Allocation Range
Package-A	To be quoted online by bidder	65–75% of total (A+B+C)
Package-B	To be quoted online by bidder	15–20% of total (A+B+C)
Package-C	To be quoted online by bidder	10–15% of total (A+B+C)
TOTAL (Must = 100%)	-	-
Package-D	To be quoted online by bidder	Nil

The Combined Price of Packages shall be (A+B+C-D)

Evaluation Sequence:

- i. All technically qualified Bidders' Total Contract Prices are compared. The Bidder with the lowest TCP becomes L1 (provisional).
 - ii. The lowest 50% Bidders (minimum 3) are invited for e-Reverse Auction on nProcure's auction portal (<https://e-auction.nprocure.com>). L1's price (with GST) is declared as the opening price.
- 3. Key Price Bid Rules:**
- Total Contract Price (TCP) = Package-A + Package-B + Package-C - Package-D (all taxes, duties and GST inclusive).
 - Price Basis: The quoted price shall be a Firm, Fixed and Final Lump Sum Price – not subject to any price escalation, variation or adjustment during the entire Contract period, unless specifically provided for in the SCC.



- Bidders shall quote their offer price in Lump Sum price including GST as uploaded on the n-Procure portal.
- GST on price Schedules for package-A, B, C, D are to be separately indicated and shall be reimbursed by GIPCL on submission of a valid GST invoice. GST shall be as per prevailing Government of India regulations.

4. E-Reverse Auction

1. For conducting e-Reverse Auction, lowest 50% out of total eligible Bidders (rounded to the next higher whole number) or at least 03 (three) nos. of eligible bidders L1 to L3 (whichever is higher) will be invited.
2. Original L1 price (including GST) will be declared through nProcure's e-Auction Portal: <https://e-auction.nprocure.com> to start e-Reverse auction process and final received lowest auction price in the value by e-Reverse auction process will be the final L1 price.
3. Minimum decremental value for the e-Reverse auction will be 5 Lacs or 0.5% whichever is lower shall be set by GIPCL prior to start of e-Reverse auction and this will be applicable during each reverse bid hit.
4. Duration for the e-Reverse auction will be **60 Minutes** with a provision of extensions for further 15 Minutes at every single reverse bid received during the last 05 minutes, till there is no further reverse bid entry (hit) by the participating Bidders.
5. Evaluation of tender will be done on gross total quoted amount with GST.
6. After e-Reverse Auction process, final L1 bidder shall be decided on lowest offered rate amongst other bidders during specified e-Reverse Auction process.
7. After e-Reverse Auction process, the original rate quoted by the final L1 bidder shall be reduced proportionately based on total % reduction from their original quoted gross price v/s price derived after e-reverse auction, keeping GST percentage (%) rate same as originally quoted by final L1 bidder.

Prorata reduction will be applied in the quoted rates for package-A,B and C only in respective ratio after price discovery through e-Reverse Auction. The quoted price of package-D shall remain unchanged even after E-reverse auction

8. GIPCL reserves the right to verify the rates and prices quoted by the Bidder and to seek itemized cost breakdowns. The evaluation shall be purely on the basis of the final price received after the E-Reverse Auction.
9. Any arithmetic errors discovered during evaluation shall be corrected by GIPCL as follows:



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- (a) If there is a discrepancy between words and figures, the amount in words shall prevail.
- (b) If there is a discrepancy between unit price and total price (unit price multiplied by quantity), the unit price shall prevail and the total shall be corrected.

3.13 Contacts during Bid Evaluation

Bids shall be deemed to be under consideration immediately after they are opened and until GIPCL makes official intimation of award / rejection to the Bidders. While the Bids are under consideration, Bidders and/or their representatives or other interested parties are advised to refrain from contacting by any means the Owner and/or their employees / representatives on matters related to Bids under consideration. Any attempt to influence the evaluation process shall result in rejection of the Bid and forfeiture of EMD.

3.14 Employment of Officials / Ex-Officials of the Owner

1. Bidders are advised not to employ any serving personnel of GIPCL. It is also advised not to employ ex-personnel of GIPCL within an initial period of two (2) years after their retirement / resignation / severance from service without the specific written permission of GIPCL. GIPCL may decide not to deal with such firm(s) who fail to comply with the above requirement.

3.15 Letter of Intent (LoI) and Notification to Proceed

1. After selection of the Successful Bidder (i.e., L1 after E-Reverse Auction), a Letter of Intent (LoI) / Letter of Award (LoA) / Work Order (WO) shall be issued by GIPCL, subject to the approval of the competent authority as per the Delegation of Powers (DOP) of GIPCL. The Successful Bidder shall not be entitled to seek any deviation from the Contract terms as defined in this TED.



2. On issue of the LoI/LoA/WO by GIPCL, bidder has to submit the Security Deposit cum Performance Bank Guarantee (SD/PBG) within Two (2) weeks from the date of LoI/LoA/WO, as stipulated in this Tender.
3. The Contract Completion Period of Thirty (30) months shall commence from the date of LoI/LoA/WO. The Successful Bidder shall prepare and submit a detailed PERT/CPM Chart and L1/L2 Schedule within thirty (30) days of the LoI/LoA/WO, for review and approval by GIPCL / PMC Consultant.
4. Upon signing of the issued LoI/LoA/WO, this TED and all its attachments, amendments and corrigenda shall form part of the Contract Documents.

3.16 Performance Bank Guarantee

1. The Security Deposit cum Performance Bank Guarantee (SD/PBG) shall be furnished by the Successful Bidder in favour of Gujarat Industries Power Company Limited (GIPCL) as per the format prescribed in Appendix (Refer list of appendices) of this Tender Document.
2. The SD/PBG shall be for 10% of the Total Contract Value (LoI/LoA/WO Price without GST) and shall be submitted within Two (2) weeks from the date of issuance of the LoI/LoA/WO.
3. The validity period of the SD/PBG shall be for a total period of Forty-Eight (48) months (Thirty-Six (36) months contract period + Twelve (12) months Defect Liability Period) from the date of LoI/LoA/WO and shall be further extended, as required, until actual completion of all contractual obligations including the Defect Liability Period.
4. The SD/PBG shall be issued by a Scheduled Commercial Bank in India. Bank Guarantees from Cooperative Banks, Regional Rural Banks and Foreign Banks without branches in India shall not be accepted.
5. Failure to submit the SD/PBG within the stipulated period shall entitle GIPCL to forfeit the EMD and cancel the LoI/LoA/WO without any obligation or liability to the Successful Bidder.



3.17 Fraudulent Practices

1. The Bidders may please note that the Owner shall not entertain any correspondence or queries on the status of the Bids received against this RFP. Bidders are advised not to depute any of their personnel or agents to visit the Owner's office for making such inquiries.

2. Any effort by a Bidder to influence the Owner on the Bid evaluation, Bid comparison or Contract award decision may result in the rejection of the Bidder's Bid.