



Tender Ref No: TP/0200663C/NRL/1543-0001/1047

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TENDER DETAILS

JOB NAME: SUPPLY FOR VALVES (Metal Seated Ball Valves Severe Service, Motar operated Valves (Severe Service), ON-OFF Valves (Severe service), Metal-Seated Ball Valves, Chopper Valves, Metal-Seated Ball Valves For Emergency Depressuring, Control Valves (Special Ball Type)) at Numaligarh Refinery Limited.

Tender Publish Date: 11-10-2023

Contact Details of EPCM:

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Tender Schedule

SI No	Title	Date & Time
1	Tender Publish Date	11-10-2023
2	Tender document download start date	11-10-2023
3	Tender document download end date & time	16-11-2023 at 3.00 PM
4	Bid Submission start date	30-10-2023 at 3.00 PM
5	Bid Submission end date & time	16-11-2023 at 3.00 PM
6	Bid opening date & time (Technical Bid)	17-11-2023 after 3.00 PM

1. SCOPE OF WORK:

On behalf of OWNER (NRL), M/s. Technip India Limited (TP) as EPCM invites e-Bids for SUPPLY of VALVES (SEVERE SERVICE) which shall constitute "Metal Seated Ball Valves Severe Service + Motar operated Valves (Severe Service) + ON-OFF Valves (Severe service) + Metal-Seated Ball Valves Chopper Valves + Metal-Seated Ball Valves For Emergency Depressuring + Control Valves (Special Ball Type)) for NREP on Global Open Competitive Bidding under Single Stage Two- Bid system (Part-1: Techno-Commercial Bid and Part -2: Priced Bid) from competent Bidders with sound Technical and Commercial capabilities.

1.1 Brief Scope of Work

Design, engineering, procurement, fabrication, inspection, testing, transportation, and supply of the **VALVES** (**SEVERE SERVICE**) to be installed at Numaligarh Refinery Limited (NRL), Assam including Erection & Commissioning Spares, Mandatory Spares, Special Tools and tackles as per scope mentioned in following Material Requisition (MR).

- 1. MR No: 200663C-000-SR-1543-0001 for ON-OFF Valves (Severe service)- Refer BOQ Sr. No 1.01 to 1.55
- 2. MR No: 200663C-000-SR-1541-0009 for Control Valves (Special Ball Type) Refer BOQ 3.01 to 3.02
- 3. MR No: 200663C-000-SR-1543-0005 for Metal-Seated Ball Valves For Emergency Depressuring Refer BOQ 5.01 to 5.02
- 4. MR No: 200663C-000-SR-1541-0009 for Metal-Seated Ball Valves Chopper Valves Refer BOQ 7.01 to 7.05
- 5. MR No: 200663C-130-MR-1310-0801 for Motar operated Valves (Severe Service) Refer BOQ 9.01 to 9.17
- 6. MR No: 200663C-000-SR-1543-0005 Metal Seated Ball Valves Severe Service Refer BOQ 11.001 to 11.397 Transit insurance shall be arranged by NRL.





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Mandatory Spares (If applicable) will be supplied as per document TP-1ZZZA-PQ-PRC-0005 Rev.P2 – SPARE PARTS, SPECIAL TOOLS AND CONSUMABLES PHILOSOPHY attached as part of the material requisition specified above

1.2 Location of Work / Site:- Numaligarh Refinery Limited(NRL), Golaghat, Pin Code - 785699, Assam, India.

SALIENT FEATURES OF NOTICE INVITING TENDER (NIT)

1	Tender No.	TP/0200663C/NRL/1543-0001/1047
2	Type of Tender	GLOBAL OPEN COMPETITIVE BIDDING (E-BIDDING)
3a	Mode of Tendering	GLOBAL OPEN TENDER - Single Stage, Two-Bid system
b	Evaluation Methodology	Item wise basis
4	Name of Work	SUPPLY OF VALVES (SEVERE SERVICE) for Numaligarh Refinery Limited
5	Tender Fee	NIL
6a	Last date of Receipt of Bidder's Queries.	19-10-2023
6b	Pre-Bid Meeting	Applicable, Pre-Bid Meeting at 14:30 Hrs on 20-10-2023 shall be conducted physically at M/s Technip Tower, A4, sector-1 Noida, Uttar Pradesh and via Video Conferencing (Preferably Microsoft Teams) The enquiry is issued on - Zero Deviation Bidding basis wherein no post bid correspondence of any nature may be entertained. Bidders in their own interest are advised to take part in the pre-bid meeting seriously by issuing their genuine queries and also by attending the pre-bid meeting by their competent personnel. This will help bidder not only to cut short of the evaluation time leading to requirement of shorter bid validity but also enable them to submit their best prices.
7	Earnest Money Deposit (EMD)	Not Applicable.





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8	Delivery Schedule	FOR INDIAN BIDDERS: 14 (Fourteen) Months on FOT Dispatch Point basis from the date of LOA. Date of Lorry receipt (LR) shall be considered the date of delivery. FOR FOREIGN BIDDERS: 13 (Thirteen) Months on FOB international Port of Exit basis from the date of LOA. Bidder to inform readiness of material 30 days in advance for arranging vessel. Bidder will be provided FIATA Bill of Lading by NRL Freight Forwarder for handover of material. Date of FIATA Bill of Lading will be considered as date of delivery Note: Delivery of the material within the stipulated period is the principal essence of this tender. Offers not meeting the delivery schedule shall not be considered for evaluation Final Destination for delivery of material shall be Numaligarh Refinery Limited (NRL), Golaghat, Assam
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Service

Min.quantity

Technical Qualification criteria for Metal Seated Ball Valves Severe Service (MSBVSS), Motor Operated Valves (MOV) Severe Service and Metal seated Ball valves ON/OFF Valves

A:- a1. Bidder shall be Original Equipment Manufacturer ("OEM") and shall have engineered, manufactured, inspected, tested, and supplied "Metal Seated Severe Service Ball Valves" under single point responsibility for LC Fining/LC Max/H-Oil Units (Axens/CLG) in last 10 (Ten) years ending on the last day of the month immediately preceding the month in which the last date of bid submission falls, (in case of extended bid submission date, original bid submission date shall be considered):

a2. Bidder shall provide Purchase order copies for past supplied Metal Seated Ball Valves Severe service of similar design/model of the following sizes, Ratings, MOC, service and quantity during last 10 (Ten) years ending on the last day of the month immediately preceding the month in which the last date of bid submission falls, (in case of extended bid submission date, original bid submission date shall be considered):

MOC

Refer table below :-

S.no

Item

Size (in

Rating

		inches)				Supplied
1	MSBVSS	2/3/4/6	300	CS/ Austenitic steel/LAS	Vacuum Tower Bottom/ Vacuum Distillate	11
2	MSBVSS	2/3/4/6	300	CS+NACE/ Austenitic steel +NACE/LAS +NACE	Catalyst slurry service/ Separator vapor	5
3	MSBVSS	1/2/3	300	9Cr-1Mo	Vacuum Tower Bottom / Vacuum Distillate/Reactor Effluent	28
4	MSBVSS	4/6/8	300	9Cr-1Mo	Vacuum Tower Bottom / Vacuum Distillate/Reactor Effluent	24
5	MSBVSS	10/12/14	300	9Cr-1Mo	Vacuum Tower Bottom / Vacuum Distillate/Reactor Effluent	13
6	MSBVSS	3	2500	9Cr-1Mo	Vacuum Gas Oil & Hydrotreated Vacuum Gas Oil	2
7	MSBVSS	2	300	SS 304L+NACE/321+NACE/347+N ACE	Vacuum Distillate / Reactor Effluent	2
8	MSBVSS	8	300	304L+NACE/321+NACE/347+N ACE	Vacuum Distillate +Wet H2s Service	2
9	MSBVSS	6	600	304L+NACE/321+NACE/347+N ACE	Reactor Effluent(Hydrogen Service + Wet H2S Service)	2
11	MSBVSS	6	300	SS321+NACE/347+NACE	Vacuum Gas Oil & Hydrotreated Vacuum Gas Oil	2
12	MSBVSS	10	300	SS321+NACE/347+NACE	Reactor Effluent, Separator Liquid (Wet H2S Service)	2
13	MSBVSS	1/2/3	600	SS321+NACE/347+NACE	Hydrogen Service + Wet H2S Service	4
14	MSBVSS	6/8/10/12	600	SS321+NACE/347+NACE	Hydrogen Service + Wet H2S Service	3
15	MSBVSS	1/1.5/2/3	2500	SS321+NACE/347+NACE	Hydrogen Service + Wet H2S Service	24
16	MSBVSS	4/6/8	2500	SS321+NACE/347+NACE	LC Finning High pressure/High temperature Separator / Catalyst slurry	4
17	MSBVSS	4/6/8	2500	SS321+NACE/347+NACE	Hydrogen Service + Wet H2S Service	4
18	MSBVSS	10/12/14/ 16	2500	SS321+NACE/347+NACE	Hydrogen Service + Wet H2S Service	2
19	On-off Valves	3/4/6	300	SS 316/SS321/SS347	Catalyst slurry / Fresh Catalyst /Spent Catalyst	4
20	On-off Valves	2	1500	SS 316/SS321/347	Hydrogen (Vapor)	2
21	On-off Valves	2/3/4	2500	SS 304/316/321/347	Catalyst slurry / Fresh Catalyst /Spent Catalyst	12
22	On-off Valves	12	2500	SS 304/316/321/347	Vaccum gas oil Hydrotreating REACTOR	2
23	MOV	10/12	600	SS 304 L+NACE/ 321+NACE/347+NACE	Reactor effluent vapor	2
24	MOV	10/12/14	300	CS/austenitic steel/LAS	Vacuum tower bottoms	7

Note:- Multiple PO copies are acceptable to establish minimum supplied quantity of each category/ valve type.

9.1a





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Bidder shall also submit satisfactory performance certificate of 1 year of operation from End user/EPCM consultant/PMC/Licensor for the category quoted by bidder mentioned in clause a.2 (minimum 2 of each category).

A3:-

In case the bidder is a Licensee / Subsidiary of Licensor / Foreign principal and uses the references of his Licensor / Foreign Principal, and the qualification criteria given in a.1. & a.2 above are met by Licensor / Foreign Principal, the following requirement shall also be met by the

- The Bidder shall be a regular manufacturer / packager of Metal Seated Severe Service Ball Valves with adequate engineering, manufacturing & testing facilities and shall have been approved by the Licensor / Foreign Principal for manufacture / packaging
- As a minimum, the Licensor / Foreign Principal shall approve important engineering drawings / documents before submitting the same to Purchaser and shall supervise the critical stage activities of assembly, packaging and testing at the bidder's plant.

The Licensor / Foreign Principal shall furnish a back-up guarantee regarding design, mechanical integrity, and performance of the valves

A4:- Manufacturer complying severe service specifications (annexure-4) and who is experienced vendor of licensor CLG/AXENS for Metal Seated Ball Valves Severe Service for LC Fining / LC Max/H- Oil technology, shall be technically qualified directly.

Note: - The Ten (10) years (time period mentioned above) shall be reckoned from the last day of the month immediately preceding the month in which the last date of bid submission falls, (in case of extended bid submission date, original bid submission date shall be considered)

B) Technical Qualification criteria for Rest of valves (Metal Seated Control Valves special ball type (CV Special), Metal Seated Ball Valves for Emergency Depressurizing {EDV}, Metal Seated Ball Valves Chopper Valves{Chopper Valves})

b1. Bidder shall be Original Equipment Manufacturer ("OEM") and shall have engineered, manufactured, inspected, tested, and supplied similar valves under single point responsibility for LC Fining/LC Max/H-Oil Units (Axens/CLG) in last 10 (Ten) years ending on the last day of the month immediately preceding the month in which the last date of bid submission falls, (in case of extended bid submission date, original bid submission date shall be considered)

9.1b

b2. Bidder shall provide Purchase order copies for past supplied valves of similar design/model of the following sizes, Ratings, MOC, service and quantity during last 10 (Ten) years ending on the last day of the month immediately preceding the month in which the last date of bid submission falls, (in case of extended bid submission date, original bid submission date shall be considered):

Refer table below: -

S.no	Valve Types	Size (in inches)	Rating	МОС	Service	Minimum supplied quantity
1	Chopper Valves	4	300	CS/Austenite steel/LAS	LIGHT FLARE / Hydrocarbon Vapor	2
2	Chopper Valves	4	1500	CS/Austenite steel/LAS	INJECTION WATER /hydrocarbon liquid	2
3	Chopper Valves	12	1500	CS/Austenite steel/LAS	LEAN AMINE / Hydrocarbon liquid	2
4	Chopper Valves	10	2500	CS/Austenite steel/LAS	Hydrotreating unit feed /	2
5	Chopper Valves	10	2500	9Cr-1Mo	Vacuum Residue feed	2
6	EDV	8	1500	CS/Austenite steel/LAS	RECYCLE GAS / Hydrogen	2
7	EDV	10	2500	SS 316/321/347	REACTOR VAPOR FEED	2
8	CV (Special)	4	2500	SS321+NACE/347+NACE	Transport Oil / Hydrogen / hydrocarbon	4

Note: - Multiple PO copies are acceptable to establish minimum supplied quantity of each category/ valve type.

Bidder shall also submit satisfactory performance certificate of 1 year of operation from End user/EPCM consultant/PMC/Licensor for the category quoted by bidder mentioned in clause b.2 (minimum 2 of each category).





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- :- b3.In case the bidder is a Licensee / Subsidiary of Licensor / Foreign principal and uses the references of his Licensor / Foreign Principal, and the qualification criteria given in b.1. & b.2 above are met by Licensor / Foreign Principal, the following requirement shall also be met by the Bidder
 - 1. The Bidder shall be a regular manufacturer / packager of respective valves with adequate engineering, manufacturing & testing facilities and shall have been approved by the Licensor / Foreign Principal for manufacture / packaging of the valves.
 - 2. As a minimum, the Licensor / Foreign Principal shall approve important engineering drawings / documents before submitting the same to Purchaser and shall supervise the critical stage activities of assembly, packaging and testing at the bidder's plant.
 - 3. The Licensor / Foreign Principal shall furnish a back-up guarantee regarding design, mechanical integrity and performance of the valves.
- B4. Manufacturer who is experienced vendor of licensor CLG/AXENS for Metal Seated Control Valves, Metal seated Valves for Emergency Depressuring, Metal Seated Ball Valves chopper valves for LC Fining / LC Max/H- Oil- technology, shall be technically qualified directly for respective category.

Note: - The Ten (10) years (time period mentioned above) shall be reckoned from the last day of the month immediately preceding the month in which the last date of bid submission falls, (in case of extended bid submission date, original bid submission date shall be considered)

9.2 COMMERCIAL EXPERIENCE CRITERIA: Not Applicable

9.3 DELETED

9.4 Financial Criteria

The Average Annual Turnover of Bidder shall be equal to or more than than ₹ 82.93 Cr. for Indigenous bidder & USD 9.98 Millon for Foreign bidder during preceding 3 (Three) Financial Years from the date ending on the last day of the month immediately preceding the month in which the last date of bid submission falls

For fulfilling the financial criteria (ATO) an audited balance sheet and profit & loss account of the Bidder shall be considered as acceptable proof.

9.4.1 "Note: - If a Bidder does not submit the aforementioned financial statements for three specified years, then Average Annual Turnover will be calculated based on financial figures of only those specified years for which requisite financial statements are submitted. Turnover will be considered '0' (Zero) for the year(s) for which requisite financial statements are not submitted.

Published Annual Report available in the public domain shall also be acceptable.

Note: If the financial Statement(s) is prior to implementation of GST, and the Excise Duty is shown extra in the Financial Statement, the Turnover shall be inclusive of Excise Duty but excluding other income.





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Bidder shall have Positive Net Worth for the immediate preceding financial year as per the latest Audited Report.

To establish the Positive Net Worth, Bidder shall furnish the latest Audited Financial Statement including Auditors reports, Audited Balance Sheet, Profit & Loss Account, Notes, Annexure (if any) etc.

In case Net worth is negative in the immediate preceding financial year, the bid shall be rejected.

The net worth means paid up share capital, share application money pending allotment* and reserve # less accumulate losses and deferred expenditure to the extent not written off.

Net worth shall be calculated using the following formula:

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Reserves to be considered for net-worth shall be all reserves created out of the profits and securities premium account but shall not include reserves created out of revaluation of assets, write back of depreciation and amalgamation.

*Share application money pending allotment will be considered only in respect of share to be allotted. Accordingly, the definition of net-worth shall be as follows:

9.4.2

Description	Values (in currency)	Reference (Page no., Clause etc.)
Paid up Share capital (A)		
Add: Share Application Money pending allotment (B)		
Add: Reserves (As defined above) (C)		
Less: Accumulated Losses (D)		
Less: Deferred Revenue Expenditure to the extent not written off (E)		
Net Worth (A+B+C-D-E)		





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For 9.4.1 above, in case the Financial Year closing date is within 9 months of bid due date and Audited Annual Report of immediate preceding financial year is not available, bidder has the option to submit the financial details of the previous year immediately prior to the last financial year. Otherwise, it is compulsory to submit the financial details of the immediate preceding financial years.

Example, in case, Audited Annual Report of immediate preceding Financial Year (year ending 31st March) is not available and where bid closing date is up to 31st December, the financial details of the previous year immediately prior to the last financial year may be submitted However, in case the bid closing date is after 31st December, it is compulsory to submit the financial details of the immediate preceding financial year only.

Annual Financial details shall have to be submitted along with the original offer within the bid due date. The Financial details submitted after bid due date will not be considered for evaluation,

Any of the following documents furnished by the bidder in support of above clause shall be acceptable:

- A) Audited published Annual Report; OR
- B) Audited Balance Sheet and Profit & Loss statement; OR
- C) Financial statements duly certified by a practicing Chartered Accountant (not being an employee or a Director and not having any interest in the bidder's company) where audited accounts are not mandatory as per law.

Audited Annual Report / financial statements needs to be accompanied with UDIN number, which is mandatory from July 2019 onwards. Any Financial Report which is issued after July 2019 onwards without UDIN shall not be considered for evaluation.

The failure to meet Annual Turnover (ATO) criteria as per clause 9.4.1 & Net Worth Criteria as per clause 9.4.2 mentioned above will render the bid to be summarily rejected.

However, in exceptional cases, In case Net worth is negative, the bid shall be considered for further evaluation only if the bidder provides an undertaking from any financial institution regulated by RBI or any scheduled bank in India having net worth not less than Rs.100 Crores towards financial support for executing orders in case of order placement on them.

Working Capital: NOT APPLICABLE

The Bidder must have a minimum Working Capital of amount equivalent to

₹ XX.XX for Indigenous bidder & USD XX.XX for Foreign bidder as per immediate proceeding financial year Audited Annual Report.

Working Capital shall be Current Assets minus Current Liabilities.

g.4.3 If the bidder's working capital is inadequate, the bidder should furnish a letter for line of credit from any scheduled bank in India or a commercial bank having net worth not less than INR 100 Crore, confirming the availability of the fund based line of credit for the respective amount specified above, irrespective of overall position of the working capital.

The "Line of Credit", shall be for the total value of Working Capital as per the requirement indicated under BQC. In case of tender having multiple Groups, the bidder shall submit the Line of Credit for the Total value of Working Capital as per BQC of the Groups being participated by the bidder.

Documentation



10.2

NUMALIGARH REFINERY EXPANSION PROJECT



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The bidder shall, in his own interest, furnish complete documentary evidence, as under, to justify that the bidder 10.1 meets the Qualification Criteria as given above.

For Technical Criteria:

Bidder shall submit the following documents to establish that the bidder meets the Qualification requirements as per clause no. 9.1 above of this document:

- a) Documentary evidence like PO copies/General Arrangement Drawing or other drawings/documents indicating the valve type, size, rating, MOC, service, quantity etc.
- b) Documentary evidence like copies of Purchase Order and Inspection release note (IRN) or Packing List, towards completion of PO requirements in the above clause based on which qualification is sought
- c) Bidder shall also furnish certificate from Owner/ PMC towards operation for a minimum period of One (1) year to justify the criteria wrt operation period. Alternatively, Certificate issued by CEO or CFO or Company Secretary of Bidder is also acceptable. In such a case, bidder shall submit certificate / undertaking from CEO or CFO or Company Secretary of the bidder on their letter head indicating "The referenced valve's has been in operation for a minimum period of 1 year as on bid due date".
- d) Bidder seeking qualification as per clause a4 of 9.1a and clause b4 of 9.1b shall submit documentary evidence towards proof of experienced vendor of respective licensor. Technip-India (Consultant) reserves the right to assess the bidder based on the Experienced vendor List available, which was submitted by Licensor CLG as a part of BEDP.

For Commercial Criteria: - Not Applicable

NRL (Owner) / Technip-India (Consultant) reserve the right to assess Bidder's capability and capacity to perform the Contract by taking into account past performance, and various aspects such as concurrent commitments etc. NRL (Owner) / Technip -India (Consultant) also reserve the right to use in-house information for assessment of capacity of bidder and their performance on jobs completed/in progress for evaluation purpose.

11	Mode of Submission Bids shall be submitted online only at CPPP website: http://eprocure.gov.in/eprocure/app . Tenderer/Contracted			
12	Language	English		
40	Did Velidite.	The offer should be valid for 120 Days from the Final bid		

Bid Validity 13 submission end date (including BDD extension(if any) Applicable Cutoff Date for Submission of NDA:18.10.2023 Only the Commercial Part and Priced Part of the Bidding Document along with the Confidentiality Agreement Format are being issued and uploaded on the e-tendering portal (http://eprocure.gov.in/eprocure/app'). 14 Non-Disclosure Agreement (NDA / Licensor) Technical Part (i.e., MR) of the bidding document is not issued / uploaded on the etendering portal (http://eprocure.gov.in/eprocure/app'). Bidders will be required to execute a separate Confidential agreement with PROCESS LICENSOR, as a prerequisite for accessing

Technical section including the Licensor Specific





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15.	Contact Details for Submission of Non- Disclosure Agreement (NDA) thru e-mail.	Confidential Documents of the enquiry. Bidder shall download the format of Confidentiality Agreement enclosed with this enquiry and submit the scan copy duly filled in, signed and stamped by the authorized signatory of the bidder within the cut-off date and time as mentioned in NIT. After verifying the confidentiality agreement as received from the bidders and after receipt of a reconfirmation from the bidder through e-mail that the NDA has been signed by the competent authority, the Technical Section along with the Licensor Specific Confidential Documents of the enquiry shall be issued separately in Physical form / CD through courier or email or Secured FTP server, only to the bidders, whose Confidentiality Agreement are found to be correct and in line with the prescribed format and accepted by Licensor. In order to accelerate the approval process from Legal team, we request you to include the following phrase "SIGNED WITHOUT ANY DEVIATION" close to your signature (in CLG NDA) and send back within cut of date to M/s Technip at following email ids:-E-mail: Ls.nagi@ten.com Krishan.singh@ten.com; devesh.narule@ten.com
16	Addition / Deletion Rates	Not Applicable
17	Any other Point	Bids are invited on "Zero Deviation Basis". Accordingly offer is to be submitted in complete compliance to RFQ Terms & Conditions without any deviation. Offer with deviation shall be liable for rejection. Hence Bidder shall ensure submission of complete bid without any deviation as per requirement of Enquiry document in first instance itself.
18	Conversion rate for Price Evaluation	Foreign bids shall be compared considering the Bill Selling Rate released by State Bank of India prevailing as on the date of price bid opening"

17. General notes on Bidder Qualification criteria (Pre-Qualification Criteria)

- a) Offer from Joint Bidders / Consortium will not be acceptable.
- b) The Offers with incomplete/ irrelevant documents or anomalies are liable to be rejected without any communication. Hence, bidders are advised to take utmost care while uploading their prequalification documents.
- c) Bids from following types of Bidders will not be accepted





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i. If any bidder/ an agency is placed on Holiday/ Negative/ Suspension/ Banning List of or Black Listed by the EPCM/PMC Consultant for the job/ NRL, they will not considered for evaluation, at any stage prior to placement of order.

If any bidder is qualified based on the credential of his parent/ associate/ affiliate etc. and the parent/ associate/ affiliate is under the Holiday/ Negative/ Suspension/ Banning List of or Black Listed by EPCM/PMC Consultant for the job/ NRL, the offer from the bidder shall also not be considered for evaluation, at any stage prior to placement of order.

Similarly, if a Bidder is qualified based on engaging a sub-contractor/ sub-vendor who meets stipulated qualification criteria and in case such a sub-contractor/ sub-vendor is on Holiday List/ Negative List/ Suspension List/ Banning List or Black Listed by the EPCM/PMC Consultant for the job/ NRL, they will not considered for evaluation, at any stage prior to placement of order.

- ii. Further, in case of a Consortium/JV, if any of the member(s) of Consortium/JV is on Holiday List/ Negative List/ Suspension List/ Banning List or Black Listed by the EPCM/PMC Consultant for the job/ NRL, they will not considered for evaluation, at any stage prior to placement of order.
- iii. Bidder to provide undertaking that they are not on Holiday/ Negative/ Suspension/ Banning List of or Black Listed by any other Central Govt. Dept./ Central Public Sector on due date of submission of Bid.
- iv. Further, any wrong declaration in respect of holiday listing shall render the vendor liable for action under the holiday listing policy of NRL and PMC/EPCM Consultant for the job.
- v. In the event, an Insolvency Event has occurred with respect to Bidder as on the Bid Due Date or during the Bidding Process, the Bids of such Bidder shall be rejected and not considered for evaluation.
- vi. Bidder(s) who are under liquidation, court receivership or similar proceedings. In this connection, Bidder shall submit an Affidavit stating that they are not under liquidation, court receivership or similar proceedings.
- vii. Bidder(s) who are undergoing insolvency resolution process or liquidation or bankruptcy proceeding under Insolvency and Bankruptcy Code, 2016 (Code).
- viii. Bidder(s) whose insolvency resolution process or liquidation or bankruptcy proceeding is initiated under the above Code at any stage of evaluation of the bid.
- d) Submission of authentic documents shall be the prime responsibility of the bidder.
- e) Wherever OWNER or its representative have concerns or apprehension regarding the authenticity / correctness of any document, OWNER or its representative reserve the right of getting the document cross verified from the document issuing authority/any relevant source. If documents (part or full) are found forged, such offers will be summarily rejected, orders if any placed against subject tender will be terminated and may be debarred from future tenders. For the purpose of verification bidders shall submit complete client details with names, address, phone number, e-mail ID etc.
- f) All documents submitted by the bidder towards meeting PQC shall be furnished in a separate booklet titled as "Documentation against Bidder Qualification Criteria" with proper indexing.
- g) For fulfilling the financial criteria, annual audited and published financial statements (balance sheet, P & L account, auditor report and all other schedules/notes to balance sheet and P & L account) of the bidder shall be considered as financial proof. The order value and turnover for the purpose of PQC shall be rounded off to the next thousand for rupees or hundred for USD.
- h) In case the balance sheet is available in the public domain the same shall be acceptable. Bidder to submit the proof for the same. Else, bidder to submit annual audited financial





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statements & balance sheet duly notarized for Domestic Bidders OR stamped by Chamber of Commerce of the bidder's country for Foreign Bidders.

i) In case the financial year closing date is within 9 months of bid due date and audited annual report of immediate preceding financial year is not available, bidder has the option to submit the financial details of the three previous years immediately prior to the last financial year. Otherwise, it is compulsory to submit the financial details of the immediate three preceding financial years.

Annual Financial details shall have to be submitted along with the original offer within the bid due date. The Financial details submitted after bid due date will not be considered for evaluation, however, any missing document (issued prior to the bid due date) pertaining to the details furnished in the offer shall be allowed for submission.

Example, in case, audited annual report of immediate preceding financial year (year ending 31st March) is not available and where bid closing date is up to 31st December, the financial details of the three previous years immediately prior to the last financial year may be submitted. However, in case the bid closing date is after 31st December, it is compulsory to submit the financial details of the immediate three preceding financial years only.

- j) In case where the bidder cites the reasons of Non-Disclosure Agreement (NDA) for its inability to submit necessary documents in support of meeting the experience criteria, a certificate, in original, certifying all the required information, issued by CEO / CFO of the company with a declaration that the bidding company is not in a position to submit the required documents owing to the NDA with an endorsement by Chartered Accountant/ Statutory Auditor / Certified Public Accountant (not being an employee or a Director or not having any interest in the bidder(s) company / firm)
- k) Wherever Chartered Accountant / Statutory Auditor / Certified Public Accountant (not being an employee or a Director or not having any interest in the bidder(s) company / firm) is not in a position to endorse such CEO I CFO's certificate due to local regulations, CEO I CFO's certificate in original without endorsement may be accepted provided a reference to the local regulation restricting this endorsement is given in the CEO I CFO certificate.
- I) In case of a MSE bidder, documentary evidence as per the prevailing Government policy shall be acceptable.
- m) A Consultant appointed for the project / work shall not be allowed to participate in the tender either directly or indirectly. An indirect participation shall include participation through an affiliate or as subcontractor, consultant or supplier with the exception of participation as TPIA for the same job. The expression 'affiliate' for the purpose of this clause will include any person, or company or association (howsoever designated) who/which is a member of the consultant (if the consultant is a joint venture or consortium or who or which directly or indirectly holds 10% (ten percent) or more of the capital or voting capital of consultant (if the consultant or any of its members is a company or a body corporate) or who or which is consultant or sub-contractor of the consultant with regard to the project.
- n) A Company (bidder) shall not be allowed to use the credentials of its parent or any group company to meet the Financial Criteria.
- o) Notwithstanding any other condition/ provision in the tender documents, bidders are required to submit complete documents pertaining to PQC along with their offer. Failure to meet the PQC will render the bid to be summarily rejected. NRL reserves the right to complete the evaluation based on the details furnished by the bidder, with or without seeking any additional supporting





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documents /clarifications.

- p) The bidders must submit complete and unambiguous documents pertaining to PQC in the first instance itself along with the offer. CONSULTANT/ NRL may not offer any opportunity to the bidder to provide complete or unambiguous documents and reserve the right to proceed on the basis of documents received along with the offer and Incase of non-submission of some documents or submission of incomplete or ambiguous documents, the bid may be rejected.
- q) Bidder shall not be allowed to submit new references or document, related to such new references with respect to their past experience unless it is not mentioned in the list (past experience) submitted along with the bid.
- r) Bidder to refer attached Annexure to ITB for Terms & Conditions for Compliance of Restrictions for bidders from countries which share land border with India and for applicable formats of declarations to be submitted by bidder on bidder's letterhead, failing which the bid is liable for rejection.
- s) All correspondence must be only in ENGLISH language. In case of Foreign Bidder, if any of the documents in support of meeting PQC are not in English language, then the English translation copy of the same duly certified, stamped and signed by Local Chamber of Commerce shall be furnished along with the document in the un-priced bid. Translation by Indian Embassy/ High Commission or authorized/ approved translation agencies (by Indian embassy/ high commission or any other authority) shall also be acceptable.
- t) All documents furnished by the bidder in support of meeting the Bidder's Qualification Criteria (BQC) shall be:

Submitted duly certified by Statutory Auditor of the bidder or a practicing Chartered Accountant (not being an employee or a Director and not having any interest in the bidder's company) where audited accounts are not mandatory as per law.

OR

Submit documents duly notarized by any notary public in the bidder's country or certified true copies duly signed, dated and stamped by an official authorized for this purpose in Indian Embassy/ High Commission in Bidder's country."

OR

Bidder shall submit self-certified documents from any one out of CEO or CFO or Company Secretary of the bidder (Limited company only) along with Self-Certification. This option shall not be applicable to Proprietorship/ Partnership firms.

OR

In case of PSU, the Power of Attorney holder duly authorized by the Board shall self-certify the BQC documents.

 u) The bidders should furnish Permanent Account Number, PF Number, GSTIN and place of registration, ESI Registration Code, Proprietor ship affidavit. and any other statutory requirement (as per provision of the bid document), at the time of submitting their bid.

Note- Bidders shall submit the following documents in Original to Consultant within seven (7) days from the date of Un-priced Bid opening:

- a) Original EMD BG/DD/, if applicable
- b) Original copy of Integrity Pact Agreement (Wherever applicable)





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Uploading of EMD details (scanned copy) is mandatory on CPPP Portal. In the absence of an EMD as required under the tender, the offer is liable for rejection.

18. General

Bidder to note the following before bidding:

- (a) Relevant supporting documents towards other requirements specified are also to be uploaded along with Techno-commercial bid failing which bid is liable for rejection.
- (b) NRL (Owner)/ Technip (Consultant) reserves the right to reject any or all of the tenders or any parts of the tender so received and may cancel the tender in part or full, extend the due date of Tender submission etc. without assigning any reason.
- (c) Legal dispute, if any, shall only be within the jurisdiction of the Courts in Golaghat, Assam unless mentioned otherwise.
- (d) All communication will be made through e-Tendering web site (https://eprocure.gov.in/eprocure/app) / official email ids of NRL / Technip (EPCM) , Noida office India.
- (e) Bidder cannot make any claim against NRL (Owner) / Technip (Consultant) towards its expense incurred in connection with the preparation and delivery of their bids, site visit, participating in the discussion and other expenses incurred during bidding process.
- (f) Bidder should make sure that their priced bid (BOQ) contains only prices. Rates mentioned elsewhere shall not be taken into cognizance. Offer shall be liable for rejection if any condition directly or implied, recorded in Priced Bid (BOQ).
- (g) After opening of the technical bids but before the opening of the price bids, the bids may be rejected for unsatisfactory performance or adverse comments which have come to the notice after the issue of the tender enquiry.
- (h) Offers not meeting statutory requirement are liable for rejection.
- (i) Bidders are advised to regularly visit Announcement section/ Information for DSC/ Bidders Manual Kit/ FAQ of e-Tender Portal.
- (j) Refer ITB of the tender document /E-Tendering methodology for more details.
- (k) Any Corrigenda / Addenda, subsequent to the publication of the tender, will be published on the CPP Portal. All amendments, time extension, clarifications, etc. will be uploaded in the said websites. Bidders are therefore advised to regularly visit the website to keep themselves updated.
- (I) Bidder to submit Cover Page of the Tender Document duly signed and stamped along with all Corrigenda / Addenda published for the respective Tender along with Unpriced Commercial Offer as a token of acceptance of the whole Tender Documents.
- (m) NRL does not take any responsibility for the correctness of tender documents obtained from any other source. Bidders are advised to visit above mentioned website before submitting their offer for official version of the tender document including any corrigendum / amendment if any, which shall be binding to the bidder.
- (n) If documents (part or full) are found forged, such offers will be summarily rejected and bidder may be debarred from future tenders.
- (o) Bidder shall not be on Holiday/ Suspension/ banning list of EPCM/PMC Consultant for the job/ NRL.

 Bidder shall not use any sub-vendor who is banned or de-listed or on Holiday/ Suspension/ banning list of EPCM/PMC Consultant for the job/ NRL.





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- (p) NRL (OWNER) / Technip (CONSULTANT) reserves the right to disqualify / reject any bid for further evaluation in case of reported Poor Performance of works in past due to financial constraints or due to any other reasons what so ever attributable to Bidder. Decision of OWNER / CONSULTANT in this regard shall be final.
- (q) No Foreign Principal can engage / authorize more than one Indian Agent / Authorized representative in India on behalf of the Principal. In case authorized dealers/ distributors/ Agent/ Authorised Representative participates along with the OEM / Principal in a tender, the offer from OEM / Principal will only be considered.
- (r) In order to consider offer submitted by Indian Agent/ Authorized representative in India on behalf of Foreign Principal /OEM, Foreign Principal / OEM must meet the PQC requirement of the Tender. Single Point Responsibility for execution of the complete job (as per scope of tender) shall be with Foreign Principal (i.e. OEM) only.
- (s) The bidders shall adhere to the following provisions of the Bidding Document without taking any deviations, failing which the Bid shall be considered to be non-responsive and are liable to be rejected.
 - Declaration for Bid Security / Earnest Money Deposit (EMD) letter or EMD as applicable
 - · Defects liability period.
 - Bid Validity.
 - Price BOQ format.
 - Time schedule.
 - Termination and suspension.
 - Force Majeure.
 - Scope of Supply.
 - Integrity Pact (where applicable)
 - DMI&SP (where applicable)
 - Governing Law and Seat of Arbitration
 - Limitation of Liability
- (t) "Bidder(s) at his own discretion may also explore the possibility of Rail Transportation of Material/Equipment etc. up to Railway siding (NMGS) adjacent to Refinery Expansion Project Site. For the purpose they may contact:--

Divisional Operations Manager (I/c), Tinsukia, NF Railway, Mobile No-9957555900, Land Line-(0374) 2338969

Above is information only and no way to be considered as a part of terms and conditions of this tender document."

19. Terms & Conditions for e-bidding

- A) The subject tender is an e-tender & can be downloaded from CPPP website.
- B) The tender document will not be issued in person or sent by post. Mere obtaining tender document through CPPP website shall, however, not be construed that the bidder/agency is considered qualified.
- C) Bidders are mandated to get enrolled on e-Tendering portal (https://eprocure.gov.in/eprocure/app) and enrol their Digital Signature Certificate (DSC).
- D) Bidders are advised to read the instructions for participating in the e-tendering from the website https://eprocure.gov.in/eprocure/app. The Help Documentation placed at Home Page provides necessary guidance to bidders for using the e-Tendering site. A user ID will be issued to each prospective bidder by e-Procurement administrator for participation in e-tendering. Special Instruction to Bidder for e tendering procedure is enclosed as part of tender document.
- E) Bidder shall download the Bidding Document in his own name and submit the bid directly. The Bidding Document is non-transferable. Bids submitted by Bidder(s) who have not downloaded the bidding





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document either directly or through their authorized person will be rejected. Please note that only the person having Power of Attorney to do bidding process on behalf of the bidder shall submit/upload the bid document using their own DSC.

- F) As far as possible Bidders are requested to clarify all the technical queries related to tender during the Pre-bid meeting i.e. before the bid opening and ensure compliance of all provisions of the bidding document.
- G) NRL (Owner) / Technip (EPCM) will not be responsible for non-submission of bid within specified time of tender submission due to any website related problems.
- H) Bidders to ensure submission of Correct File Format in the portal. In case NRL / Technip (EPCM) cannot open the bids due to corrupt bid files / formats, the offer shall be rejected.
 - Successful bidder upon award of contract shall consider one-day visit of their Project manager / senior Management / Indian representative on their own expenses to Technip (EPCM), Noida office each month after order for progress review meeting. After getting code 2 approval from Technip (EPCM), Noida office India, vendor shall incorporate all comments / observation in respective drawings/documents and instead of submitting revised drawings, vendor's Technical team / Indian representative along with laptops and soft copies of these drawings / documents shall visit Technip (EPCM), Noida office to discuss open points across the table to facilitate early code 3 approval. These vendor visits shall be continued till these documents / drawings get code-3 approval.
- J) NRL (Owner) / Technip (EPCM) reserve the right to assess Bidder's capability and capacity to perform the Contract by taking into account past performance, and various aspects such as concurrent commitments etc. NRL (Owner) / Technip (EPCM), also reserve the right to use in-house information for assessment of capacity of bidder and their performance on jobs completed/in progress for evaluation purpose.
 - Note: Visit https://eprocure.gov.in/eprocure/app to download tender documents. Addendum / Corrigendum, it shall be hosted on this website only. Bidders are advised to regularly visit the e-Tender portal to keep themselves updated.
- K) Bidders to note that enquiry is issued on Zero deviation basis. Bids shall be submitted as Zero deviation Basis. Accordingly offer is to be submitted in complete compliance to Terms & Conditions of Bidding Document without any deviation. Offer with deviation may be liable for rejection without any further correspondence.
 - In view of this Bidder shall ensure submission of complete bid without any deviation as per requirement of Bidding Document in first instance itself.
 - (i) Bidder to note that no correspondence shall be entertained after the due date for bid submission.
 - (ii) Bidder shall quote prices for only those items which the bidder can supply material as per specifications and for which bidder is approved by EIL.
 - (iii) No technical details of any nature shall be specified in the bid. If the bid stipulates any technical deviations, it shall be summarily rejected.
 - Bidder shall note that enquiry is issued on zero deviation basis. Bidder shall comply with all technical specifications & commercial terms and other conditions of the enquiry document without any deviations/ clarifications. Any deviation stipulated by bidder shall result in summary rejection of the bid.
 - (iv) The submission of prices by the bidder shall be construed that bidder has confirmed compliance with all technical specifications of the quoted items as well as commercial terms & conditions of enquiry document.
 - (v) Other than the details & documents specifically required in the bid as per enquiry document, bidder shall not submit any other detail / document in the bid.





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SUMMARY OF TENDER:

1	Integrity Pact Agreement	Applicable
2	Reverse Auction	Not applicable for this Tender
3	Consortium/JV Bidding	Not applicable for this Tender
4	Contract Performance Bank Guarantee (CPBG)	Applicable
5	Benefits/Preference for MSE	Purchase preference only applicable. Relaxation to BQC /PTR to Startup and MSE is not applicable for this tender
6	PP-LC 2020-21	Applicable
7	DMEP	Not applicable for this Tender
8	DMI&S Policy	Not Applicable for this Tender
9	NDA	Applicable
10	Office Memorandum regarding compliances related to any bidder from a country which shares a Land Border with India.	Applicable

L S Nagi GM – Procurement

For and on behalf of Technip Energies India Limited





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Signature Not Verified

Digitally signed by LAKHVINDER SINGH NAGI

Date: 2023.10.11 17:19.50 IST Location: eProcure-EPROC



eProcurement System Government of India

Tender Details

Date: 11-Oct-2023 06:39 PM



Basic Details					
Organisation Chain	Numaligarh Refinery Limited	Numaligarh Refinery Limited			
Tender Reference Number	TP/0200663C/NRL/1543-000	TP/0200663C/NRL/1543-0001/1047			
Tender ID	2023_NRL_775431_1	Withdrawal Allowed	Yes		
Tender Type	Global Tenders	Form of contract	Supply		
Tender Category	Goods	No. of Covers	2		
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No		
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	Yes		
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No		

Cover Details, No. Of Covers - 2				
Cover No	Cover	Document Type	Description	
1	Fee/PreQual/Technical	.pdf	MR and Technical Documents	
		.pdf	Unpriced Bid Documents and ATC with Annexures	
		.pdf	Power of Attorney and Integrity Pact on Non Judicial stamp paper with duly notarized	
		.pdf	Prequalification Technical and Commercial Documents as per NIT and checklist	
2	Finance	.xls	BOQ	

Other Important Documents						
S.No	Category	Sub Category	Sub Category Description	Format/File		
1	Certificate Details	Permanent Account Number	Permanent Account Number Details			
2	Financial Details	Annual Turn Over Details	Annual Turn Over Details			

Tender Fee Det	ails, [To	tal Fee in ₹ * - 0.	00]	EMD Fee Details	2		
Tender Fee in ₹	0.00			EMD Amount in ₹	0.00		No
Fee Payable To	Nil	Fee Payable At	Nil]		BG/ST or EMD Exemption Allowed	
Tender Fee Exemption	No			EMD Fee Type	fixed	<u> </u>	NA
Allowed				EMD Payable To	Nil	EMD Payable At	Nil

Click to view modification history

Fore	Foreign Currency BOQ Details					
S.No	Currency	Conversion rate in ₹				
1	US Dollar	NA				
2	European Euro	NA				

1 1	3	British Pound	NA
	4	Japanese yen	NA
	5	Singapore Dollar	NA

Work / Item(s)							
Title	SUPPLY FOR VALVES SEVERE	SUPPLY FOR VALVES SEVERE SERVICE					
Work Description	SERVICE)to be installed at NR	Design, Engg, procurement, fabrication, inspection,testing, transportation,and supply of VALVES (SEVERE SERVICE) to be installed at NRL, Assam including EandC, Mandatory Spares, Tools and tackles as per scope mentioned in Material Requisition					
Pre Qualification Details	Refer Tender Details						
Independent External Monitor/Remarks	Applicable						
Show Tender Value in Public Domain	e No						
Tender Value in ₹	0.00	Product Category	Mechanical Tools and Equipment	Sub category	Valves (SEVERE SERVICE)		
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work (Days)	425		
Location	Refer Tender Details	Pincode	785699	Pre Bid Meeting Place	Physically as well as Video Conference		
Pre Bid Meeting Address	M/s Technip Tower, A4, Sector 1 Noida, Uttar Pradesh and via Video Conferencing (Preferably Microsoft Teams)	Pre Bid Meeting Date	20-Oct- 2023 02:30 PM	Bid Opening Place	Online		
Should Allow NDA Tender	No	Allow Preferential Bidder	No				

<u>Critical Dates</u>						
Publish Date	11-Oct-2023 06:45 PM	Bid Opening Date	17-Nov-2023 03:00 PM			
Document Download / Sale Start Date	11-Oct-2023 06:45 PM	Document Download / Sale End Date	16-Nov-2023 03:00 PM			
Clarification Start Date	11-Oct-2023 06:45 PM	Clarification End Date	19-Oct-2023 06:00 PM			
Bid Submission Start Date	30-Oct-2023 03:00 PM	Bid Submission End Date	16-Nov-2023 03:00 PM			

Tender Documents						
NIT Document	ment S.No Document Name		Description		Document Size (in KB)	
	1	Tendernotice_1.pdf		Tender Details		328.29
Work Item Documents	11 1 1-		t Name	Description	Document Size (in KB)	
	1	Tender Documents	MR.pdf		Technical Documents	3517.04
	2	Tender Documents	Commercia	l_ITB.pdf	Commercial Documents	19441.33
	3	Tender Documents	BID_DOCU	MENTS_ANNEXURES	S.xlsUnpriced Bid documents	480.00
	4	BOQ	BOQ 8151	56.xls	ВОО	1047.00

Auto Exte	Auto Extension Corrigendum Properties for Tender				
Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days			
1.	3	7			

Bid Openers List					
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name		
1.	prasanta.barman@nrl.co.in	PRASANTA BARMAN	PRASANTA BARMAN		
2.	siddhartha.s.bordoloi@nrl.co.in	Siddhartha Bordoloi	SIDDHARTHA SANKAR BORDOLOI		
3.	krishan.singh@technipenergies.com	Krishanpal Singh	KRISHANPAL SINGH		
4.	ls.nagi@technipenergies.com	LAKHVINDER SINGH	LAKHVINDER SINGH NAGI		

GeMARPTS Details			
Reason for non availability of GeMARPTS ID Urgent nature of Procurement			
Remarks	Refer Attached documents		
Document Name	Exemption.pdf		
Document Size (in KB)	421.54		

Tender Properties					
Auto Tendering Process allowed	No	Show Technical bid status	Yes		
Show Finance bid status	Yes	Show Bids Details	No		
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2		
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No		
Show Bid Details in Public Domain stage	Technical Bid Opening				

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority	
Name	LS Nagi
Address	Technip India Limited, Technip Tower,A-4,Sector-1 Noida-201301, India

Tender Creator Det	nder Creator Details	
Created By	Krishanpal Singh	
Designation	Manager	
Created Date	09-Oct-2023 05:35 PM	