NUMALIGARH REFINERY LIMITED

NOTICE INVITING TENDER

Two parts ONLINE bid (E-tender) offers are requested from competent bidders for following work:

The subject activities/job is to be executed in critical/hazardous area inside refinery process units. Hence, there will be no relaxation pertaining to 'prior turnover' and 'prior experience' for MSE and 'Start Up' bidders in this tender. However, price preference for MSE bidders will be applicable subject to submission of valid supporting documents by the bidder.

<table>
<tr><td>Name of Work:</td><td>Instrumentation Maintenance Assistance Contract - (Group-A: CDU/VDU, DCU, NSU, H2U, HCU, CCU and MSP), (Group-B: CPP, Utility and Workshop) and (Group-C: DHDT, SRB, WAX, OM&S and NRMT).</td></tr>
<tr><td>Tender No. & Date:</td><td>OC18000110/NIL</td></tr>
<tr><td>Earnest Money Deposit:</td><td>The EMD must be submitted online on the portal of HDFC bank (instructions at Annexure-XVII below) and its receipt must be uploaded along with offer. If the EMD is not received along with the offer, offer shall not be accepted.
<table>
<tr><th>Group Ref.</th><th>EMD</th></tr>
<tr><td>Group-A: CDU/VDU, DCU, NSU, H2U, HCU, CCU and MSP</td><td>Rs.4,51,000.00</td></tr>
<tr><td>Group-B: CPP, Utility and Workshop</td><td>Rs.4,79,000.00</td></tr>
<tr><td>Group-C: DHDT, SRB, WAX, OM&S and NRMT</td><td>Rs.3,42,000.00</td></tr>
</table>
However, MSE bidders are exempted from submission of EMD. MSE bidders are required to upload valid MSE registration certificate (as explained in Annexure-X), instead of the EMD deposit receipt, with the bid. Start-ups, as recognized by the Department for Promotion of Industry and Internal Trade (DPIIT) are also exempted from submission of EMD. Valid start-up certification in lieu of the EMD deposit receipt should be uploaded with the bid.

If bidders are participating in more than one group, then only one EMD (highest EMD of their selected groups) is to be submitted.</td></tr>
<tr><td>Contract Period:</td><td>The period of the contract shall be two years with a provision for an extension of 01 year based on satisfactory performance and mutual agreement.</td></tr>
<tr><td>Date & Time of Pre-Bid Meeting / Venue / Contact persons:</td><td>TIME & DATE: At 11.00 AM of 05.11.2024 (Tuesday).

VENUE / MODE: MS TEAMS

<u>CONTACT DETAILS</u>:
Mr. Akhyajit Phukon; CM (Instrumentation), NRL
Email: akhyajit.phukon@nrl.co.in; Mobile: 9435703126

Ms. Nilakshi Thakur; CM (Commercial), NRL
Email: nilakshi.thakur@nrl.co.in; Mobile: 94355 99859

Link for Microsoft teams for the pre bid meet is provided below. You will be required to install Microsoft Teams. You may click+ctrl or copy-paste the link in your browser.

Join the meeting now

The minutes of "Pre-bid discussion" shall be uploaded in the tender portal and shall become a part of the bid/tender document.

Non-attendance of the pre-bid meeting shall not be a cause of disqualification of the bidder.</td></tr>
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PRE-QUALIFICATION CRITERIA:

The intending bidders for above tender should meet all the qualification criteria given below:

A. PAST EXPERIENCE of having **successfully completed** similar works* during last 10 (Ten) years ending last day of month previous to the one in which the original bid due date falls, should be either of the following:

GROUP Ref.	**One** similar work costing not less than, **(In Rs.)**	**Two** similar works each costing not less than **(In Rs.)**	**Three** similar works each costing not less than **(In Rs.)**
GROUP-A: CDU/VDU, DCU, NSU, H2U, HCU, CCU and MSP	**112.84 Lakhs**	**90.27 Lakhs**	**67.71 Lakhs**
GROUP-B: CPP, UTILITY AND WORKSHOP	**119.84 Lakhs**	**95.88 Lakhs**	**71.91 Lakhs**
GROUP-C: DHDT, SRB, WAX, OM&S and NRMT	**85.48 Lakhs**	**68.39 Lakhs**	**51.29 Lakhs**

* **Similar Works means**:

Bidder should have experience of executing instrumentation Jobs in Hydrocarbon Sector (Refineries/ Petrochemicals/Gas Processing – Onshore/Oil or Gas Terminals) under Govt. of India/Central PSU. The supporting PO/Work order submitted against work experience shall have SOR service line item(s) for erection/commissioning/Maintenance/Maintenance assistance of Instrumentation items (i.e. Smart Field transmitters/ Pneumatic and hydraulic instruments/Control valves/Pneumatic On-off valves/ Analyzers (Process, CEMS, AAQM)/ Instrument impulse tubing/ Instrument Control System).

Note-1: *Relevant work order copies issued in the name of bidder by the end user/ EPCM on behalf of the bidder and corresponding completion certificates are to be enclosed with offer. The completion certificate should consist of Name of Work, Work Order number & date, Actual executed value and Actual completion date. The value of past experience shall be adjusted at a simple rate of 07% for every completed year and / or part thereof ending last day of the month proceeding the month in which the original bid due date falls. The values specified above are executed values, exclusive of GST / Service tax.*

Note-2: *Any work order of similar work* that has completed its original contractual duration but is ongoing as per provision of extension already mentioned in the original work order, shall be treated as 'substantially completed' order and the certified value of the work executed within the original contract period of such 'substantially completed' order shall be considered for PQC evaluation.*

Note To Bidder:

a) Regarding completion certificate, MOM copy clearly mentioning the PO/Work order No. jointly signed by the bidder and the client after successful commissioning/completion/handover would also be considered for evaluation. However, bidder to submit additional evidence of actual executed value against the given work order duly vetted by end user/EPCM on behalf of end user.

b) In case Bidder has executed composite works which includes the qualifying similar work stated above, then value of such qualifying work(s) out of the total value of composite works shall be considered for the purpose of qualification. However, in the event the value of the qualifying work(s) cannot be ascertained from the work order/completion certificate submitted by bidder, bidder can submit copy of Schedule of Rates (SOR), relevant pages of Contracts, Copy of relevant pages of final bills certified by end user/EPCM on behalf of end user or written letter from the end user/EPCM on behalf of end user specifying the nature of work with quantities and values for qualification.

B. AVERAGE ANNUAL TURNOVER, of the last 3 (three) financial years, shall be as below:

	GROUP-A: CDU/VDU, DCU, NSU, H2U, HCU, CCU and MSP	**GROUP-B: CPP, Utility and Workshop**	**GROUP-C: DHDT, SRB, WAX, OM&S and NRMT**

AVERAGE ANNUAL TURNOVER, of the last 03 (three) financial years, shall be at least	**67.71 Lakhs**	**71.91 Lakhs**	**51.29 Lakhs**

Bidders to submit copies of audited profit & loss account for the last three financial years in support of annual turnovers "or" certification of annual turnovers for the last three financial years from a registered chartered accountant firm. Last three financial years mentioned above refers to immediate three preceding financial years wherever the last bid submission date is after 31st December. In case of tenders having last bid submission date up to 31st December and audited / CA certified turnover documents of the preceding financial year is not available, the audited / CA certified turnover documents of the three years prior to preceding financial year will be considered. [May refer illustrative example given at Annexure-VII]
Note:- The average annual turnover is calculated by adding the turnovers of 03 the specified years, divided by 03. 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.

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.

C. **Possession of Valid GST Registration Certificate**: **Bidders are requested to upload their VALID GSTIN / UIN Certificate / GSTIN Number along with the Bid Document. NRL at its discretion may not consider the bidder's bid for further evaluation if the same is not found uploaded with the bid or not found to be valid in GST portal. Any misinterpretation or misinformation may attract penal action including putting the bidder on holiday / blacklisting as per rules in vogue at NRL.**

TENDER SCHEDULE:

S.No.	Title	Date & Time
1	Tender Publish / Download start / Bid Submission start date & time	**After 11.00 AM of 29.10.2024**
2	Tender document download / Bid Submission end date & time	**Before 11.00 AM of 12.11.2024**
3	Bid opening date & time (Technical Bid)	**After 11.00 AM of 13.11.2024**

INSTRUCTIONS:

1) Tender documents should be downloaded from Central Public Procurement Portal **http://eprocure.gov.in/eprocure/app**. Aspiring Bidders/ Suppliers who have not enrolled/registered in e-procurement should enroll/register before participating, through the website **http://eprocure.gov.in/eprocure/app** . Bidders areadvised to go through instructions provided as **'Instructions for online Bid Submission'** provided in the next page.

2) Bidders can access tender documents from the website, fill them with all relevant information and submit the completed tender document into electronic tender on the website **http://eprocure.gov.in/eprocure/app** .

3) Tenders and supporting documents should be uploaded through e-procurement portal only. Hard copy of the tender documents will not be accepted.

   Both Technical bid and Financial bid are to be submitted concurrently, duly digitally signed in the web site **http://eprocure.gov.in/eprocure/app**.

   Online Bids are received only on CPPP Portal website http://eprocure.gov.in/eprocure/app on or before due date asindicated in the NIT. The bidder shall be at liberty to be present either in person or through an authorized representative at the time of opening of the Technical Bid. Price Bids of only those bidders shall be opened who are Techno-commercially qualified, at a time and place for which notice shall be given. The qualified bidders shall be at liberty to be present either in person or through an authorized representative at the time of opening of the Price Bids with the Bid Acknowledgement Receipt.

For CGM (Commercial)
Numaligarh Refinery Limited