# NUMALIGARH REFINERY LIMITED NOTICE INVITING TENDER

Job Name: Supply and PW CAMC of Multi-Zone Fixed Door Frame Metal and Hand Held Metal Detector.

# TENDER DETAILS

E-tender Reference No: OC03000141; Collective No. OC03000141/HIR Tender Publish Date: 31-10-2018 Earnest Money Deposit: Not Applicable; Officer Name: Mr. Hirendra Kr. Borah; Ph. 03776 - 265494 Designation: Officer (Commercial) E-Mail: hirendra.bora@nrl.co.in

**Note:** Only online offer shall be considered against the subject enquiry. For details please go to NRL's e-tendering portal <a href="http://eprocure.gov.in/eprocure/app.">http://eprocure.gov.in/eprocure/app.</a>

Bids shall be submitted online only at CPPP website: <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a>. Tenderer/Contractors are advised to follow the instructions provided in the 'Instructions to the Contractors/Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a>.

NRL invites Online Bids from Prospective Bidders through e-tendering mode for subject items.

This Tender is being conducted in e-tendering mode and the Bid documents can be downloaded for ONLINE bidding by the bidders, who has the Digital Signature Certificates.

## PRE-QUALIFICATION CRITERIA (PQC):

- 1. Bidder shall be either OEM or authorised representative of the OEM. In case the bidder is an authorized representative of OEM following document to be submitted:
  - Authorization letter mentioning the Name of the authorized representative in OEM's letter head signed and stamped by authorized signatory of OEM.

Non fulfillment of all the above mention Pre Qualifying criteria will lead to disqualification of bidder.

## Note:

As per CVC Circular no. 03/01/12 dated 13/01/2012 Para 3. a), both Manufacturer and their Authorized dealer cannot bid simultaneously in the same tender. If both of them participated in the same tender, then both the offers shall be rejected without any further communication.

-------

## **Price preference for MSE Bidder:**

The price benefit/preference as per MSE policy will be extended only to the original manufacturer and not to trader. For availing MSE benefit UAM based MSE certificate has to be necessarily uploaded during submission of offer. Further, ddeclaration of Udyog Adhaar Memorandum (UAM) numbers by the bidders on CPPP (i.e. e-Tenders submitted through <a href="https://www.eprocure.gov.in">www.eprocure.gov.in</a> portal) needs to ensured during bid submission.

------

# **EVALUATION OF TENDER:**

Evaluation will be done on 'OVERALL LOWEST OFFER BASIS and items are NOT SPLITABLE.

## Note:

The overall L1 bidder who is technically and commercially acceptable for the entire proposal i.e. Supply & PW Comprehensive AMC of the total supplied equipments in toto shall be considered for placement of order. In any case, partial purchase order shall not be placed.

For any assistance you may please contact our service provider personal:

Dhiraj Mohan Saikia, Phone No. 03776 – 265774,

Email ID: z tender@nrl.co.in; Mobile No.: 98596 89246

For any Technical Clarification please contact:

 Mr. Mriganka Sarma Manager (Instrumentation);

E-mail ID: m.sarma@nrl.co.in; Mobile No.: 9435526990

#### **IMPORTANT NOTE:**

- 1) Tender documents may be downloaded from Central Public Procurement Portal <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a>. Aspiring Bidders/ Suppliers who have not enrolled/registered in e-procurement should enroll/register before participating through the website <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a>. The portal enrollment is free of cost. Bidders are advised to go through instructions provided at Appendix-A regarding 'Instructions for online Bid Submission'.
- 2) Tenderers can access tender documents on the website, fill them with all relevant information and submit the completed tender document into electronic tender on the website <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a>.
- 3) Tenders and supporting documents should be uploaded through e-procurement. Hard copy of the tender documents will not be accepted.
- 4) All documents as per tender requirement should be uploaded online and further no documents will be accepted offline.
- 5) Any queries related to tender must be asked or clarified online (after logging with your User ID) before last date of bid submission.
- 6) Both **Technical Bid** and **Financial Bid** are to be submitted concurrently duly digitally signed in the website <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a>.

# Tender Schedule

SN	Title	Date & Time
1	Tender Publish Date	31-10-2018
2	Pre-Bid Meeting Date	31-10-2018 at 04:00 PM
3	Tender document download start date & time	Not Applicable
4	Tender document download end date & time	21-11-2018 at 11.00 AM
5	Bid Submission start date & time	31-10-2018 at 04.00 PM
6	Bid Submission end date & time	21-11-2018 at 11.00 AM
7	Bid opening date & time (Technical Bid)	22-11-2018 after 11.00 AM

Bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The Toll free contact number for the helpdesk is 1800 233 7315.

\*\*\*\*\*\*\*\*