

NUMALIGARH
REFINERY
LIMITED



A GOVERNMENT OF INDIA UNDERTAKING

(e-file: PUR-MKT-1006530)

Tender Document for "Purchase of Petrochemical Grade Naphtha (PCN) by NRL for supply to Brahmaputra Cracker & Polymer Ltd.".

(Tender No. OC05000253)

PART – I: UN-PRICED BID



**PREPARED & ISSUED BY
NUMALIGARH REFINERY LIMITED**

(A Govt. of India Enterprise)



**NUMALIGARH REFINERY LIMITED
NOTICE INVITING TENDER (NIT)**

1. Numaligarh Refinery Limited (NRL) invites e-bids from competent and experienced **Indian supplier (i.e. Class –I Local Suppliers & Class II Local Suppliers as per PP-LC Policy and MSEs)** for the following under two bid system (Part-I: Techno-commercial part and Part-II: Price Part) with sound technical and financial capabilities fulfilling the Pre-Qualification Criteria (PQC) of the tender document.

Purchase of Petrochemical Grade Naphtha (PCN) by NRL for supply to Brahmaputra Cracker & Polymer Ltd. (BCPL) (Tender No: OC05000253)	Tender Publishing Date:	06.10.2023 (11.00 Hours)
	Document Download Date:	06.10.2023 (12.05 Hours)
	Seek Clarification Start Date:	06.10.2023 (12.05 Hours)
	Seek Clarification End Date:	18.10.2023 (12.05 Hours)
	Bid submission start date:	06.10.2023 (12.05 Hours)
	Bid submission close date (i.e. Bid Due Date)	19.10.2023 (11.00 Hours)
	Bid Opening Date:	20.10.2023 (11.00 Hours)

2. **SUBMISSION OF E-BID:**

The E-Bid should be prepared in Two Parts as per the following details.

- i) PART – I : Techno-commercial / Unpriced Bid
- ii) PART - II : Price Bid

Note:

- i) Only online offer shall be considered against the subject enquiry. For details please go to our e-tendering portal <http://eprocure.gov.in/eprocure/app>
- ii) 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.
- iii) For any assistance you may please contact our service provider personnel at Phone No 03776 – 265774, email: z_tender@nrl.co.in
- iv) Bids received by way of Post, Courier, Fax, Telex or Telegram or email or in open condition shall not be considered.**
- v) Subsequent Corrigendum, Addendum (if any) will be published in e-tendering portal (<http://eprocure.gov.in/eprocure/app>) only.
- vi) Any Pre-bid techno-commercial queries related to tender document to be forwarded to the e-mail ids of following officials for clarifications:
 - a) prasanta.barman@nrl.co.in
 - b) diganta.das@nrl.co.in
- vii) Any modification of the Bidding Document, which may become necessary as a result of the bidder's query/ pre-bid discussion, shall be published in e-tendering portal (<http://eprocure.gov.in/eprocure/app>) through the issue of an Addendum/ Amendment/ Corrigendum/Clarifications.

3. **EARNEST MONEY DEPOSIT:** Not applicable.

4. **Bidders who are on holiday list by NRL or any other Oil sector PSU will not be considered. Accordingly, the bidder shall submit a self-declaration as per format enclosed with Tender Document. It may be noted that if this declaration is found to be false, NRL shall have the right to reject bidder's offer, and if the bid has resulted in a contract, the contract is liable to be terminated.**

5. **PRE-QUALIFICATION CRITERIA (PQC):**

The bidder must be a producer of Naphtha and must have railway siding connectivity at the despatch location.

6. **BOQ Quantity:** The total requirement of Naphtha to be supplied to BCPL for 06 months (± 1 month) contractual period is 60 TMT ($\pm 10\%$), with an average requirement of around 10 TMT ($\pm 10\%$) (around 4 to 5 rakes) per month.

7. **PURCHASE PREFERENCE TO MICRO AND SMALL ENTERPRISES (MSEs):**

Purchase preference to Indian MSEs (Micro & Small Enterprises) shall be applicable as per the Govt. of India Policies. **(Refer Annexure-G).**

Note : Relaxation of Past Tract Record (PTR) for MSEs and Start-ups will not be applicable for this tender since the tender item involves public safety, health, high safety standards and for highly critical operations.

8. **PURCHASE PREFERENCE POLICY LINKED WITH LOCAL CONTENT (PP-LC):**

With reference to Circular No. FP-20013/12/2018-FP-PNG, dated 25th June, 2019 & subsequent Circular No. FP-20013/05/2018-FP-PNG-Part(1)(E-25884), dated 16th March, 2021 issued by Ministry of Petroleum and Natural Gas, Government of India, the Policy to provide Purchase Preference (Link with Local Content) (PP-LC), 2017 -notifying petroleum and Natural Gas products will be applicable. The detailed PP-LC Policy is enclosed herewith for ready reference of the bidders. **(Refer Annexure-H).**

9. **DOCUMENTS TO BE UPLOADED AS A PART OF PART – I: TECHNO-COMMERCIAL / UNPRICED E-BID:**

- a) Documents in support of PQC of the Tender.
- b) Technical document **(Annexure-A)** duly signed and sealed.
- c) Agreed Terms & Conditions **(Annexure-B)** duly filled, signed & sealed. **The commercial terms & conditions should not be repeated in the offer.**
- d) List of deviations **(Annexure -C)** duly signed & sealed. ***In case of 'no deviation', Format-C to be submitted stating deviation as 'NIL'. (Bidders to note that deviations indicated elsewhere in the tender document, may not be considered while evaluating the offer).***
- e) Bidder's Self-Declaration of black listing/ holiday listing as per Performa enclosed **(Annexure -D)** - duly signed & sealed.
- f) Un-priced copy of Price Schedule Format *(with prices left blank and replaced by 'Quoted')* **(Annexure -E).**
- g) Bidder Details **(Annexure -F)** as per Format enclosed.
- h) In case of Micro & Small Enterprise (MSE), bidder has to mandatorily submit copy of MSE registration document (i.e. Udyam Registration) – **Annexure-G**
- i) **In case of Class-I Local Supplier and Class II Local Supplier as per PP-LC Policy**, Bidder to submit PP-LC related document (i.e. Format-2A & Format-2B enclosed with PP-LC Policy). **(Annexure-H)**
- j) Integrity Pact **(Annexure -I)** duly signed & sealed.

- k) Duly filled, signed and sealed Form A [i.e. Bidder's Undertaking on Company's letter head] in compliance to Department of Expenditure's (DOE's) guidelines regarding procurement from bidders from a country or countries which share land boundary with India. **(Annexure -J)**
- l) GST Undertaking enclosed with tender. **(Annexure -K)**

10. **DOCUMENTS TO BE SUBMITTED AS A PART OF PART – II: PRICED E-BID:**

- i) BOQ/Priced Bid "in "XLS" format as per instructions provided therein. In the priced bid, bidder to quote **Fixed Premium/Discount (in USD/MT)** over MOPAG Naphtha Price.

11. **EVALUATION OF THE TENDER:**

- 11.1 Tender will be evaluated on '**Lowest Landed Cost Basis**' calculated as per the formula mentioned below:

$$\text{Landed cost (P)} = P1 + P2$$

Where:

$$P1 = \text{**Basic Ex-works Price of Naphtha in Rs/MT + applicable GST.}$$

$$\text{**Basic Price Ex-works of Naphtha (Rs/MT)} = (\text{Platts' Reference Price} \pm \text{Fixed Premium/ Discount}) \times \text{Exchange Rate.}$$

Note: Platts' Reference Price and Exchange Rate will be considered for Priced Bid Evaluation as explained under:

- **Platts' Reference Price (USD/MT) :**

- (a) Average of quotes of MOPAG published by Platts for naphtha published from 1st to 15th day of the month shall be used for calculation of the Platts' Reference Price for price bid opening made during 16th to Last Day of the month.
- (b) Average of quotes of MOPAG published by Platts for naphtha price published from 16th to last day of the month shall be used for calculation of the Platts' Reference Price for price bid opening made during 1st to 15th day of the succeeding month.

- **Exchange Rate (INR/USD):**

Average of INR/USD exchange rates (as published by www.fbil.org.in) applicable for the same period of above referred Platts' quotations shall be used for calculation of Exchange Rate.

P2 = Estimated Rail Freight from the Railway Siding of the bidder to railway siding of Brahmaputra Cracker and Polymer Ltd (i.e. Siding Name: BCPL; Siding Code: 0591878) including all surcharges & GST as applicable.

- 11.2 Bidder shall indicate the Railway siding name and code for calculation of Rail Freight from the FOIS system of Indian Railways for evaluation of the tender.

12. **GENERAL:**

- i) NRL adopts a practice to verify documents submitted by L1 (successful) bidder in support of bidder's credential against PQC. Authentication may be verified with the issuing authorities, by way of direct communication to NRL over official e-mail IDs / Original letter of authentication by post. Bidders may also follow up with the issuing authority for eliciting early response. If documents remain unauthenticated till given time line, NRL reserves the right to reject the bid.
Proper address for communication, including e-mail ID of the issuing authority should be provided along the tender document.
- ii) Canvassing in any other form by the bidder or by any other agency on their behalf may lead to disqualification of their bid.
- iii) In case any of the document/information(s) furnished by a bidder are found to be false/forged, such bidder shall be kept in holiday list/ blacklist apart from other penal actions as deemed fit by NRL.
- iv) NRL reserves the right to defer the date/time of opening of the offer; to make changes in the terms & conditions of tender document and to reject any or all bids without assigning any reason thereof.

Contact Person: Ms. Ashrukana Gogoi;
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