

**NUMALIGARH
REFINERY
LIMITED**



A GOVERNMENT OF INDIA UNDERTAKING

TENDER DOCUMENT

for

Supply of TMT Bars at NRL Site (COMM/C10/6162).

(Tender No. OC10000282/DIG)

PART – I: UN-PRICED BID



PREPARED & ISSUED BY

NUMALIGARH REFINERY LIMITED

A Govt. of India Enterprise)



NUMALIGARH REFINERY LIMITED
NOTICE INVITING TENDER

JOB NAME: Supply of TMT Bars at NRL Site (COMM/C10/6162).

TENDER DETAILS

E –tender Reference No: OC10000282/DIG; Col. No. OC10000282/DIG Tender Publish Date: 10-01-2019
Earnest Money Deposit: NA; Officer Name: Mr. Diganta Das; Ph. 9435152011 / 7002328493 Designation: DGM
(Commercial) / CM (Commercial) E-Mail: diganta.das@nrl.co.in / susen.das@nrl.co.in

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

Bids shall be submitted online only at CPPP website: <http://eprocure.gov.in/eprocure/app>. 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 <http://eprocure.gov.in/eprocure/app>'.

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.

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

For any Technical Clarification please contact:

- 1. Mr. Mani Pranjal Saikia [मणि प्रांजल शईकीया]**
Dy. General Manager (IHP);
E-mail ID: manipranjal.saikia@nrl.co.in in; Mobile No.: 9435152119
- 2. Mr. Dhiren Handique [धीरेन हंडिक]**
General Manager (IHP);
E-mail ID: dhiren.handique@nrl.co.in; Mobile: 9435526520

1. EVALUATION OF TENDER:

- Evaluation will be done on “**ITEM WISE LOWEST OFFER BASIS**” and items are **SPLITABLE**.

2. **PRE-QUALIFICATION CRITERIA:**

1. The bidder has to be the manufacturer or authorized dealer of the make of TMT Bar mentioned in the ATC attached herein.

In case of a dealer Valid Dealership Certificate with a validity period of at least 06 months to be furnished along with the bid.

2. In case of authorized dealer documentary evidence of supplying TMT bar of the requisite make to a Public Sector / Govt. Organization in the last 7 years to be submitted along with the bid document. Copies of Purchase Order along with Inspection Release Note will be accepted as Documentary Evidence.
3. Manufacturer's Test Certificate shall be furnished by Seller along with the supply.
4. The approved manufacturer for the tendered items are:
TATA
SAIL
JINDAL

TMT Bar of any other manufacturer will not be considered for evaluation.

- **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.**

3. **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) Complete set of tender documents duly signed and stamped.
- c) Special Instruction to bidders duly signed and stamped.
- d) Vendor Details as per Format enclosed.

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

- (a) BoQ/Priced Bid “in "XLS" format as per instructions provided.

5. **GENERAL:**

- i) **Consortium/Joint venture bids shall not be accepted.**
- 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/ black list 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.

6. **Earnest Money Deposit** : **Rs. 1,00,000.00** (Rupees One Lakh only)
(The EMD must be submitted **on line within 30-01-2019 before 11.00 AM**. If the EMD is not received within the stipulated date, offer shall not be considered for opening).

EMD is acceptable in either of the form of Bank Guarantee or online EMD detailed as below: Where Bank Guarantee is given it should be –

1. Bank Guarantee should be executed by any schedule bank approved by Reserve Bank of India as per approved format of NRL- Refer Annexure.
2. The BG shall remain valid for a period of six months from the due date of the tender with a claim period of three months.
3. Bank Guarantee from Indian Branches of Foreign (bidder's) banks will be accepted only if the Indian Branch of the Bank is recognized as Scheduled Bank by Reserve Bank of India. However, Bank Guarantee from Foreign branch will be accepted only if the same is countersigned by their Indian Branch (Schedule Bank) or by any Schedule Indian Bank.
4. Prompt action to be taken to renew bank guarantee whenever required.

Return / forfeiture of EMD:

1. EMD is to be refunded to the unsuccessful bidders immediately on award of contract to the successful bidder.
2. The earnest money deposit (EMD) of the successful bidder whose tender may be accepted, will remain valid for a period of six months from the date of un-priced bid opening.
3. As soon as the contractor commits any breach of the terms and conditions of tender / contract, prompt action should be taken to forfeit the EMD.

Bidder(s) must follow the following for submission of online EMD:

1. Bidders shall open the link <https://easypay.axisbank.co.in/nrl> and type the Tender ID for which EMD is to be paid and click on the option "Validate".
2. The web page will auto populate Tender Name, Last Date of Payment, Bid Opening date and EMD (not editable).
3. The bidder will enter his Company/ Firm Name, Address, e-Mail ID, Amount and Mobile Number.
4. The bidder is also required to enter his preferred account No. and IFS Code twice for receiving EMD refund. In case of any mismatch in the account No. or IFS Code entered twice, the web page will prompt the bidder to correct the data and then allow to proceed with payment.
5. The Bidder is then required to enter verification code as displayed in the web page and click on the option "Submit".
6. The next Web Page will then display the summary of the EMD payment along with a Unique Reference Number (URN).
7. Bidder is required to accept the payment Terms and Conditions and select his preferred mode of payment from the options provided, viz., Net Banking (Axis Bank or Other Banks), Credit/ Debit Cards or NEFT/RTGS.
8. In case of Net Banking, the bidder will enter his User ID/ Password/ Transaction Password and One time password as per the online payment system of the Bidder's Bank.
9. For Credit/ Debit Card payment, the Bidder will enter his Card Number, Expiry Date, CVV and 'Verified by VISA' or 'Master Secure' password as applicable.
10. For bidders selecting the payment option of NEFT/ RTGS, the web page will generate a challan with a Dynamic/Virtual Account Number, IFS Code, Account Name and Amount. The bidders can take a print out of this challan or just note the relevant details and initiate the NEFT payment from their Bank.

A receipt will be generated after successful payment (irrespective of the mode of payment). Bidder can take print out for onward submission with tender as well as save a soft copy of the receipt.

Tender without earnest money will be summarily rejected.

IMPORTANT NOTE:

- 1) Tender documents may 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>. 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 <http://eprocure.gov.in/eprocure/app>.
- 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 <https://eprocure.gov.in/eprocure/app>.

Tender Schedule

S.No.	Title	Date & Time
1	Tender Publish Date	10-01-2019
2	Tender document download start date & time	10-01-2019 at 05:00 PM
3	Pre Bid Meeting date & time	Not Applicable
4	Tender document download end date & time	30-01-2019 at 11.00 AM
5	Bid Submission start date & time	10-01-2019 at 05.00 PM
6	Bid Submission end date & time	30-01-2019 at 11.00 AM
7	Bid opening date & time (Technical Bid)	31-01-2019 after 11.00 AM

Bid submission or queries relating to CPP Portal in general may be directed to the CPP Portal Helpdesk at 0120-4200462 / support-eproc@nic.in
