

**NUMALIGARH
REFINERY
LIMITED**



A GOVERNMENT OF INDIA UNDERTAKING

**TENDER DOCUMENT FOR SUPPLY OF INJECTION
WATER PUMP FOR HCU OF NRL.**

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(Tender No. OC44000011/PRA)

PART – I: UN-PRICED BID



**PREPARED & ISSUED BY
NUMALIGARH REFINERY LIMITED**

A Govt. of India Enterprise)



NUMALIGARH REFINERY LIMITED
NOTICE INVITING TENDER (NIT)
(INTERNATIONAL COMPETITIVE BIDDING)

1. Numaligarh Refinery Limited (NRL) invites e-bids from competent and experienced supplier 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 Bid-Qualification Criteria (BQC) of the tender document.

Supply of Injection Water Pump for HCU of NRL. (Tender No : OC44000011/PRA)	Tender Publishing Date:	12.11.2018 (12.05 Hours)
	Document Download/ Sale Date:	12.11.2018 (12.05 Hours)
	Seek Clarification Start Date:	12.11.2018 (12.05 Hours)
	Seek Clarification End Date:	27.11.2018 (12.05 Hours)
	Bid submission start date:	12.11.2018 (12.05 Hours)
	Bid submission close date (i.e. Bid Due Date)	03.12.2018 (11.00 Hours)
	Bid Opening Date:	04.12.2018 (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 / Un-priced 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) Corrigendum, Addendum (if any) will be published in e-tendering portal (<http://eprocure.gov.in/eprocure/app>) only.

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. **BID-QUALIFICATION CRITERIA (BQC):** Technical Specifications Doc. Ref. MM/Tech./06/2010 Rev. 01 enclosed with tender.

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

- a) Documents in support of BQC of the tender.
- b) Complete Technical Document duly signed and stamped.
- c) Agreed Terms & Conditions (ATC) duly filled, signed & stamped. **The commercial terms & conditions should not be repeated in the offer.**
- d) Bidder's Self-Declaration of black listing/ holiday listing as per Performa enclosed - duly signed & sealed.
- e) Format for declaration for not being under liquidation, court receivership or similar proceedings.
- f) Integrity Pact duly signed & sealed.
- g) Un-priced copy of Price Schedule Formats indicating 'Quoted/ Not Quoted'.
- h) Vendor Details as per Format enclosed.
- i) In case of Micro & Small Enterprise (MSE), bidders are mandatorily required to declare their Udyog Aadhar Memorandum (UAM) Number on Central Public Procurement (CPP) Portal; failing which such bidders will not be eligible for benefits applicable to MSEs under Public Procurement policy for MSEs Order 2012 issued by MSME. After declaring UAM Number on CPP Portal, MSE bidder also need up upload a copy of UAM in their un-priced Techno-Commercial bid. – **Applicable for Indian Bidders only.**
- j) In case of availing benefits under Purchase Preference Policy (Linked with Local Content) (PP-LC Policy), bidder to submit documents as per Special Conditions of Contract (SCC) and 'Table 1: Calculation of Local Content – Supply Contracts (Goods)' (i.e. Page 5 of 7 of SCC) to be stated as '**QUOTED IN PRICED BID**'. . – **Applicable for Indian Bidders only.**

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

Bidders to upload the Price Schedule Formats in 'PDF Format' as explained below:

For Foreign Bidder :

- ✓ Total Cost of Complete Pump Assembly (04-PA-003D) inclusive of recommended commissioning spares and special tools & tackles to be indicated in **Price Schedule Format 1-A.**
 - ✓ List of recommended commissioning spares and special tools & tackles (whose costs are included in the base price of main equipment) to be indicated separately in the **Price Schedule Format (for Commissioning Spares and Special Tools & Tackles- Foreign Bidder)** enclosed with the tender.
 - ✓ Cost of Supervisory Service to be indicated in **Price Schedule Format 1-B**
- Note:** Overtime rates shall not be considered in evaluation of the tender.
- ✓ Cost of 02 years O&M spares to be indicated in **Price Schedule Format 1-C.** (Note: Cost of 02 years O&M Spares shall not be considered for evaluation)

For Indian Bidders :

- Total Cost of Complete Pump Assembly (04-PA-003D) inclusive of recommended commissioning spares and special tools & tackles to be indicated in **Price Schedule Format 2-A**.
- List of recommended commissioning spares and special tools & tackles (whose costs are included in the base price of main equipment) to be indicated separately in the **Price Schedule Formats (for Commissioning Spares and Special Tools & Tackles- Indian Bidder)** enclosed with the tender.
- Cost of Supervisory Service to be indicated in **Price Schedule Format 2-B**. *(Note: Overtime rates shall not be considered for evaluation.)*
- Cost of 02 years O&M spares to be indicated in **Price Schedule Format 2-C**. *(Note: Cost of 02 years O&M Spares shall not be considered for evaluation)*
- In case of availing benefits under Purchase Preference Policy (Linked with Local Content) (PP-LC Policy) (as explained per Special Conditions of Contract enclosed), bidder shall provide break up of "Local component" and "Imported Component" along with their price bid (in PDF) as per format in 'Table 1: Calculation Of Local Content – Supply Contracts (Goods)'; refer page 5 of 7 of Special Conditions of Contract (SCC).

8. **EVALUATION OF THE TENDER:** Tender shall be evaluated on '**Overall Lowest Offer Basis**' as per 'Loading & Penalty Criteria' enclosed with tender.

9. **GENERAL:**

- 9.1 Bidder should not be under liquidation, court receivership or similar proceedings. Bidder to submit the self-certificate in this regard as per format enclosed.
- 9.2 **All correspondence must be in ENGLISH language only.** 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.
- 9.3 Consortium/Joint venture bids shall not be accepted.
- 9.4 In this tender, either the Indian Agent/ Authorized representative in India on behalf of the foreign Principal (i.e. OEM) can bid but both cannot bid in the same tender. No Foreign Principal can engage/ authorize more than one Indian Agent/ Authorized representative in India.
- 9.5 In order to consider offer submitted by Indian Agent/ Authorized representative in India on behalf of Foreign Principal (i.e. OEM), Foreign Principal (i.e. 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.
- 9.6 Canvassing in any other form by the bidder or by any other agency on their behalf may lead to disqualification of their bid.

- 9.7 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.
- 9.8 In case any bidder is found to be involved cartel formation, his bid will not be considered for evaluation/placement of order. Such bidder will also be debarred from bidding in future.
- 9.9 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.
- 9.10 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.

Date: 12.11.2018

**GM (Commercial) I/c
Numaligarh Refinery Limited.
Commercial Dept, Pankagrath,
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