



Tender Ref No: TP/082176C/NRL/PQ/076

NOTICE INVITING TENDER

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TENDER DETAILS

JOB NAME: SUPPLY OF FLOATING ROOF RIM SEAL FIRE DETECTION & PROTECTION SYSTEM AT NUMALIGARH REFINERY LIMITED

Tender Publish Date: 31-10-2022

Contact Details of MPMC:

Name: Mr. Balakrishnan

Designation: Joint General Manager

E-Mail: balakrishnan.rangaraju@technipenergies.com

Ph.: +91 98407 81170

Tender Schedule

SI. No.	Title	Date & Time
1	Tender Publish Date	31-10-2022
2	Tender document download start date	31-10-2022
3	Tender document download end date & time	28-11-2022 at 3.00 PM
4	Pre-Bid Meeting Date & Time	10-11-2022 at 2.30 PM
5	Pre-Bid Clarification End Date	22-11-2022
6	Bid Submission start date	24-11-2022 at 3.00 PM
7	Bid Submission end date & time	28-11-2022 at 3.00 PM
8	Bid opening date & time (Technical Bid)	29-11-2022 at 3.00 PM

SCOPE OF WORK:

On behalf of OWNER (NRL), M/s Technip Energies India Limited (TP) as MPMC invites e-Bids for SUPPLY OF FLOATING ROOF RIM SEAL FIRE DETECTION & PROTECTION SYSTEM listed below for NREP on Open Domestic Competitive Bidding under Single Stage Two- Bid system (Part-1: Techno-Commercial Bid and Part -2: Priced Bid) from competent Bidders with sound Technical and Commercial capabilities fulfilling the Qualification Criteria as stated below.

S. No.	TAG No	Description	Qty
1	1S71-TT-0401 1S71-TT-0402 1S71-TT-0403	The Automatic Rim Seal Fire Detection and Extinguishing system	5





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13	S72-TT-0601	
1:	S72-TT-0602	

The scope mentioned above is indicative and detailed scope is mentioned in the Material Requisition

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SALIENT FEATURES OF NOTICE INVITING TENDER (NIT)

1	Tender No.	TP/082176C/NRL/ PQ/076	
2	Type of Tender	DOMESTIC COMPETITIVE BIDDING (E-BIDDING)	
3	Mode of Tendering	Open Tender- Single Stage, Two-Bid system	
4	Name of Work	Supply of Floating Roof Rim Seal Fire Detection & Protection System for Numaligarh Refinery Limited	
5	Tender Fee	NIL	
6	Pre-Bid Meeting	Applicable Pre-Bid meeting at 02:30 PM on 10-11-2022 via online Microsoft Teams Click here to join the meeting Meeting ID: 386 516 306 833 Passcode: vtunNE Last date for submitting Pre-bid queries: 07-11-2022	
7	Earnest Money Deposit (EMD)	Waived. Bidder needs to submit Bid Security Declaration and Modalities for waiver of EMD shall be as per Annexure J of ITB. The details of Contact Persons for any query / clarification / communication: Mr. Balakrishnan.R, Project Procurement Manager Technip Energies India Limited, Technip Centre, 19, Velachery Main Road, Guindy, Chennai – 600032 Tel: +91-44-2230 3134 Email: balakrishnan.rangaraju@technipenergies.com; and CC to: jeyaraman.rangaraj@technipenergies.com	
8	Delivery Schedule	i) Supply: 12 (Twelve)Months on DAP Site basis from the date of LOA/PO. The system will be shipped after complying all the comments/observations of FAT. The date of receipt of material at site shall be considered as date of delivery. ii) Site Work: 6 (Six) months (06 Months for Mechanical Completion including all installation, Pre-Commissioning / Commissioning) from the date of tank readiness and handing over. However, an advance notice period of 15 (Fifteen) days shall be given to bidder regarding site readiness for mobilization purpose. The date of handing over of successful commissioned equipment as per MR shall be considered as the completion of site work. The duration of site works shall be	





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exclusive of the de-mobilisation period. Accordingly the CCD of the Site Work will vary without any additional financial/commercial implication to NRL based on the de-mobilisation period. Also, bidder shall depute Dedicated groups (with sufficient workforce) for execution the site activities during the entire contractual period.

Clause for Mobilisation/Demobilisation: During site work, if sufficient front is not available, vendor may be required to mobilise as well as demobilise its resources (Manpower) multiple times (max. 5 times) as per instruction of EIC. Accordingly, bidder shall consider. However, 15 days Prior intimation will be given to vendor for every mobilization /demobilisation based on site readiness. Bidder to note this requirement and to quote accordingly.

Final destination for delivery of material shall be Numaligarh Refinery Limited (NRL), Golaghat, Assam

Delivery of the material within the stipulated period is the principal essence of this tender. Offers not meeting the delivery schedule shall not be considered for evaluation.

BIDDER QUALIFICATION CRITERIA (BQC):

9

Intending Bidders shall meet the minimum qualification criteria detailed below to qualify. The Bidders shall have to furnish proof of their qualification credentials and other relevant documents mentioned in the Bidding Document along with the Part-I (Techno-commercial bid).

TECHNICAL EXPERIENCE CRITERIA: As mentioned in the BQC and below

- 9.1.1 Bidder shall have to meet all the following qualification criteria as mentioned below,
 - a) Bidders must have successfully executed (Design, Engineering, Supply, Erection/ Installation, and commissioning (or supervision in Erection/ Installation and commissioning) of Rim Seal Protection System during the past 10 (ten) years and under satisfactory operation for a period of minimum 4000 Hours, ending on last day of the month immediately preceding the month in which the last date of bid submission falls (in case of extended bid submission date, original bid submission date shall be considered) in any Petroleum/ Petrochemical Installation in India as follows:

9.1

One similar order containing Rim Seal Protection System for at least 3 Nos. of tanks

or

Two similar orders containing Rim Seal Protection System for at least 2 Nos. of tanks per order.

or

Three similar orders containing Rim Seal Protection System for at least 1 No. of tank per order.

b) If the vendor/ bidder is not the manufacturer, then the following documents are to be submitted from the manufacturer of the detection and suppression system:





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1. Authorization letter from the manufacturer of the main items (i.e. Detection and suppression System) mentioning clearly the specific tender as well as Name of the bidder/ vendor as authorized supplier/ representative for Indian Territory. This letter shall include a declaration that manufacturer shall provide all necessary logistic support, technical support and after sales service for a period of minimum 10 years from the date of commissioning of the system. COMMERCIAL EXPERIENCE CRITERIA: NOT APPLICABLE

9.2

9.3 FINANCIAL CRITERIA:

The Annual Turnover of Bidder shall be equal to or more than INR 1,35,08,000/-(Indian Rupees One Crore Thirty-Five Lakhs and Eight Thousand only) during preceding 3 (Three) Financial Years.

For fulfilling the financial criteria an audited balance sheet and profit & loss account of the Bidder shall be considered as acceptable proof.

Published Annual Report available in the public domain shall also be acceptable.

Note: If the financial Statement(s) is prior to implementation of GST, and the Excise Duty is shown extra in the Financial Statement, the Turnover shall be inclusive of Excise Duty but excluding other income.

Bidder shall have Positive Net Worth for the immediately preceding financial year as per the latest Audited Report.

To establish the Positive Net Worth, Bidder shall furnish the latest Audited Financial Statement including Auditors reports, Audited Balance Sheet, Profit & Loss Account, Notes, Annexure (if any) etc.

The net worth means paid up share capital, share application money pending allotment* and reserve # less accumulate losses and deferred expenditure to the extent not written off.

Net worth shall be calculated using the following formula:

Reserves to be considered for net-worth shall be all reserves created out of the profits and securities premium account but shall not include reserves created out of revaluation of assets, write back of depreciation and amalgamation.

*Share application money pending allotment will be considered only in respect of share to be allotted

9.3.2

9.3.1

Description	Values (In currency)	Reference (Page no., Clause etc.)
Paid up Share capital (A)		
Add: Share Application Money pending allotment (B)		
Add: Reserves (As defined above) (C)		
Less: Accumulated Losses (D)		
Less: Deferred Revenue Expenditure to the extent not written off (E)		
Net Worth (A+B+C-D-E)		

Accordingly, the definition of net-worth shall be as follows:





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Annual Financial details shall have to be submitted along with the original offer within the bid due date. The Financial details submitted after bid due date will not be considered for evaluation, however, any missing document (issued prior to the bid due date) pertaining to the details furnished in the offer shall be allowed for submission.

For 9.3.1 above, in case the Financial Year closing date is within 9 months of bid due date and Audited Annual Report of immediate preceding financial year is not available, Bidder has the option to submit the financial details of the previous year immediately prior to the last financial year. Otherwise, it is compulsory to submit the financial details of the immediate preceding financial years.

Example, in case, Audited Annual Report of immediate preceding Financial Year (year ending 31st March) is not available and where bid closing date is up to 31st December, the financial details of the previous year immediately prior to the last financial year may be submitted However, in case the bid closing date is after 31st December, it is compulsory to submit the financial details of the immediate preceding financial year only.

Any of the following documents furnished by the Bidder in support of above clause shall be acceptable:

- A) Audited published Annual Report; OR
- B) Audited Balance Sheet and Profit & Loss statement: OR
- C) Financial statements duly certified by a practicing Chartered Accountant (not being an employee or a Director and not having any interest in the Bidder's company) where audited accounts are not mandatory as per law.

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.

Annual Financial details shall have to be submitted along with the original offer within the bid due date. The Financial details submitted after bid due date will not be considered for evaluation, however, any missing document (issued prior to the bid due date) pertaining to the details furnished in the offer shall be allowed for submission.

The failure to meet Annual Turnover (ATO) criteria as per clause 9.3.1 & Net Worth Criteria as per clause 9.3.2 mentioned above will render the bid to be summarily rejected.

Working Capital: The Bidder must have a minimum Working Capital of amount equivalent to INR 45,03,000/- (Indian Rupees Forty-Five Lakhs Three Thousand Only) as per immediate proceeding financial year Audited Annual Report. Working Capital shall be Current Assets minus Current Liabilities.

If the bidder's working capital is inadequate, the bidder should furnish a letter for line of credit from any scheduled bank in India having net worth not less than INR 100 9.3.3 Crore, confirming the availability of the fund based line of credit for the respective amount specified above, irrespective of overall position of the working capital.

> The "Line of Credit" shall be for the total value of Working Capital as per the requirement indicated under BQC. In case of tender having multiple Groups, the bidder shall submit the Line of Credit for the Total value of Working Capital as per BQC of the Groups being participated by the Bidder.





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DOCUMENTATION		
The Bidder shall, in his own interest, furnish complete documentary evidence, as under, to justify that the Bidder meets the Qualification Criteria as given above.		
Bidders are required to submit all such past experience(s) (PTR) meeting the BQC along with relevant supporting documents in the first instance itself, along with the bid to justify that the Bidder meets the Qualification criteria as given above. Accordingly, only such experience(s) shall be considered for qualification, details of which are provided in the bid by the Bidder and subsequently no additional past experience (PTR) shall be sought from the Bidder		
For Meeting the Technical Experience Criteria:		
Documents to be submitted against qualification for Technical Criteria at Clause No.9.1.		
 Bidder to submit the following supporting documents for the compliance: a. Documentary evidence like Copy of purchase/work order/ agreement copy (containing the job description, item details, work order no., date of order), Copy of GRN/ proof of receipt of items at site issued from/declared by the end user/EPC/EPCM for the similar items referred for PTR towards meeting PTR requirements in the above clause based on which qualification is sought. b. Copy of certificate/ minutes of meeting/ commissioning report on successful completion of job, signed by the client/EPC/EPCM. c. Performance certificate/ mail feedback (mentioning PO Details, dates indicating the duration etc.) issued from/declared by the end user for the similar system referred for PTR in compliance with the above requirement. d. Bidder shall furnish documentary evidence to substantiate their claim of meeting the above requirement. NRL/MPMC reserves the right to verify the correctness of the evidence furnished 		
 Notwithstanding any other condition / provision in the tender documents, bidders are required to submit complete documents pertaining to Qualification Criteria along with their offer. Evaluation may be completed based on the content of the Bid itself without seeking any subsequent additional information, which may result in rejection of Bid. NRL/MPMC at its discretion, may request bidder to submit the necessary information or documentation, within a reasonable period, to withdraw deviation, reservation, or rectify omission in the bid related to documentation requirements. However, Bidder shall not be allowed to submit new references or document related such new references with respect to their past experience unless it is not mentioned in their original offer. b. Submission of authentic documents is the prime responsibility of the Bidder. However, NRL/MPMC reserves the right to get the document cross verified, at their discretion from the document issuing authority. Bidder shall also facilitate such verification/ authentication of BQC 		





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given timeline, NRL/MPMC reserves the right to reject such bid.			
	c. In case any other document is submitted by Bidder in support of execution, the same shall be subject to acceptance by the OWNER or its representative.		
	d. If the vendor cites any reference of a job executed for OWNER or executed for some client through Consultant and the vendor is not able to furnish documentary evidence, the internal records of OWNER or Consultant (as the case may be) shall be considered.		
10.3	Verification of BQC credentials (Past experience) may be taken up with issuing authorities for L1 Bidder. The verification procedure shall be initiated immediately upon establishing L1 and order shall be placed only after the completion of verification. In case of verification, where authenticity of BQC documents could not be established, a team comprising of NRL/MPMC may visit the issuing authority for obtaining the same directly from them. Despite all checks, if the verification could not be completed or any fraud takes place, the tender shall be annulled. In that case such Bidder shall not be allowed to participate in the future bidding process. Penal actions shall be taken in case of frauds in line with the provisions of Bidding Document and Banning Policy of NRL / MPMC. Moreover, the Bidder's organization shall be responsible for any and all actions of		
	their Employees and any claims seeking to pin-point the blame on some Employee of Bidder and attempting to absolve the Bidder's organization shall not be entertained.		
11	Mode of Submission Bids shall be submitted online only at CPPP webs http://eprocure.gov.in/eprocure/app . Tenderer/Contractors are advised to follow instructions provided in the 'Instructions to the Bidders' for the e-submission of bids online through the Central Public Procurement Portal for e Procurement http://eprocure.gov.in/eprocure/app . For any assistance you may please contact our service provider personal: Dh Mohan Saikia, Phone No. 03776 – 265774, email: z_tender@nrl.co.in		
	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		
12	Language	English	
13	Bid Validity	120 days from the bid due date/extended due date	

due date





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SUMMARY OF TENDER:

1	Integrity Pact Agreement	Applicable
2	Reverse Auction	Not applicable for this Tender
3	Consortium/JV Bidding	Not applicable for this Tender
4	Contract Performance Bank Guarantee (CPBG)	Applicable
5	Benefits/Preference for MSE	Purchase preference only applicable
6	Opportunity to Startup's and Micro & Small Enterprises (MSE'S):	Relaxation to BQC/PTR not applicable for this Tender
7	PP-LC 2020-21	Applicable
8	DMEP	Not applicable for this Tender
9	DMI&S Policy	Not applicable for this Tender
10	NDA	Not applicable for this Tender
11	Office Memorandum regarding compliances related to any bidder from a country which shares a Land Border with India.	Applicable

Ananth Joseph Head – Procurement

For and on behalf of Technip Energies India Limited

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