

	NUMALIGARH REFINERY EXPANSION PROJECT	
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NOTICE INVITING TENDER		

TENDER DETAILS

JOB NAME: SUPPLY OF LAN AND FO SYSTEMS, FIBRE OPTIC (FO) CABLES AT NUMALIGARH REFINERY LIMITED

Tender Publish Date: 01-11-2024

Contact Details of MPMC:

Name: Mr. Sekar Hirudhayam

Designation: Chief Manager

E-Mail: sekar.hirudhayam@ten.com

Ph.: +91 74002 79099

Tender Schedule

Sl. No.	Title	Date & Time
1	Tender Publish Date	01-11-2024
2	Tender document download start date	01-11-2024
3	Tender document download end date & time	29-11-2024 at 3.00 PM
4	Pre-Bid Meeting Date	11-11-2024 at 11.00 AM
5	Pre-Bid Clarification End Date	22-11-2024
6	Bid Submission start date	27-11-2024 at 03.00 PM
7	Bid Submission end date & time	29-11-2024 at 3.00 PM
8	Bid opening date & time (Technical Bid)	30-11-2024 at 3.00 PM

SCOPE OF WORK:

On behalf of **OWNER (NRL)**, M/s Technip Energies India Limited (T.EN) as **MPMC** invites e-Bids for **SUPPLY OF LAN AND FO SYSTEMS, FIBRE OPTIC (FO) CABLES** 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.

The scope mentioned above is indicative and detailed scope is mentioned in the Material Requisition No: **TP-1ZZZA-IC-RFQ-0031_D4**

SALIENT FEATURES OF NOTICE INVITING TENDER (NIT)

1	Tender No.	TP/082176C/NRL/PQ/138
2	Type of Tender	DOMESTIC COMPETITIVE BIDDING (E-BIDDING)
3	Mode of Tendering	Open Tender- Single Stage, Two-Bid system

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4	Name of Work	SUPPLY OF LAN AND FO SYSTEMS, FIBRE OPTIC (FO) CABLES for Numaligarh Refinery Limited
5	Pre-Bid Meeting	Applicable Pre-Bid meeting at 11:00 A.M.on 11th November 2024 via online Microsoft Teams <u>Join the meeting now</u> Meeting ID: 395 797 644 988 Passcode: SPfU2f
6	Tender Fee	NIL
7	Earnest Money Deposit (EMD)	Not applicable
8	Delivery Schedule	08 Months from the date of LOA on “DAP – NRL Site Basis” Client NRL may opt to exclude transportation from Bidders scope, in such case delivery shall be as follows: • 07 Months – FOT Dispatch point basis from the date of LOA / PO which ever earlier. (Date of LR shall be considered as date of delivery) Note: Delivery of the material within the stipulated period is the principal essence of this tender. Delivery can be started from 05 th Month and end at 08 th month. Detailed delivery schedule shall be discussed with successful Bidders on placement of LOA/PO. Offers not meeting the delivery schedule shall not be considered for evaluation.
9	<u>BIDDER QUALIFICATION CRITERIA (BQC):</u> Applicable	
9.1	TECHNICAL EXPERIENCE CRITERIA: - Bidder shall meet all the following criteria as BQC with respect to each Group (i.e. Group-1,2,3,4) quoted by the bidder for further consideration A. Bidder shall be Original manufacturer (OEM) or an authorized partner / representative / System integrator / Dealer of OEM of the offered networking items (i.e. OEM of LAN Switches / Firewall / Router) for Group-1 and FO Cables for Group-2,3 & 4. Bidders who are not OEM of the offered items (as mentioned above) shall furnish valid written guarantee from OEM clearly indicating scope of responsibilities as mentioned below and authorization certificate / Partnership certificate/ dealership certificate/ system integrator certificate along with the bid as detailed below.	



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The document (authorization certificate and written guarantee) must be signed by concerned executive level signatory of manufacturer (OEM) of the offered networking items and FO cables as mentioned above. Accordingly bidder shall submit authorization certificates and other declaration as mentioned below:

In case of Group-1, instead of direct authorization and guarantee from OEM, authorization & guarantee from the OEM's enlisted partner/ dealer (who is traceable at the OEM's website) to the bidder shall also be considerable. Also, bidder shall submit the enlistment certificate of OEM's partner/ dealer along with offer for such case.

Authorization certificate / declaration:

- For Group-2,3 & 4: Bidder shall submit valid authorization certificate from the OEM of offered respective FO cable.

For Group-1:

- Bidder shall submit valid authorization certificate from the respective OEM or OEM's enlisted partner/ dealer of offered networking items (of items as mentioned above) w.r.t Supply, Engineering, assembly, testing and commissioning to ensure completion of contract for their supplied items etc as per their agreed scope.
- In case of Authorized partner / representative/ System integrator, the OEM or OEM's enlisted partner/ dealer of offered items should specify that guaranty/warranty support shall be provided by the OEM or OEM's enlisted partner/ dealer as and when required in addition to the authorization certificate from the respective OEM or OEM's enlisted partner/ dealer of each offered networking items w.r.t Supply , Engineering, assembly, testing and commissioning to ensure completion of contract for their supplied items etc as per their agreed scope. The same can be specified in the OEM's or OEM's enlisted partner/ dealer authorization letter or else separate support letter shall be provided by the OEM or OEM's enlisted partner/ dealer to the bidder (authorized dealer/ representative/System integrator) which is required to be submitted along with the offer.
- OEM or OEM's enlisted partner/ dealer shall submit written guarantee certificate at OEM's or OEM's enlisted partner/ dealer concerned executive level signatory indicating "Bidder is capable of doing activities such as engineering, assembly, integration and testing of the offered active networking items, commissioning to ensure completion of contract for their supplied items etc as per their agreed scope.
- OEM or OEM's enlisted partner/ dealer provides written guarantee to support and assist Bidder in all phases of work including engineering, assembly, integration and testing of the offered networking items, commissioning and ensures



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completion of contract for their supplied items etc in case the bidder has technical difficulties to execute.

- OEM's representative /or factory trained/ qualified engineer certified by OEM or OEM's enlisted partner/ dealer shall be present during FAT (as applicable) and for Site Services.

Note: In case of Group-1, Authorization/ guarantee from the OEM's enlisted partner/ Dealers shall also be considerable as mentioned above.

Bidder shall submit the valid authorization / certification/ guarantee from the OEM as mentioned above for the respective item along with offer for compliance.

- B. Past experience (Applicable for each group i.e. Group-1, Group-2, Group-3, Group-4):** Bidder shall have successfully executed similar jobs (**Note 1**) in any Indian Installation (i.e. Industry (Processing/ Manufacturing/ Power generation/ Nuclear), Govt. Departments (or Agencies) (under Ministry of Home Affairs or Defence or Space/ Airports/ Railway/Telecom) during last 10 years ending on the 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.

Note 1 (Similar jobs) :

For Group-1 (LAN & FO systems): Supply, Engineering, Testing, Erection/ Installation and commissioning (or supervision in Erection/ Installation and commissioning) of any complete LAN Networking system comprising of atleast Core switch/Distribution switch, multiple Access switch etc. of atleast 10G backbone (at core level) of same make of Network switches as being offered.

For Group-2,3,4 (Fibre optic cable) : Supply of fibre optic cables of quantity not less than 30% of the total intended quantity of FO cables per group (excluding the mandatory spares) as per the MR executed by the bidder via single PO or via multiple PO's w.r.t. the summation of total executed quantity.

9.2 COMMERCIAL EXPERIENCE CRITERIA: - Not Applicable to this Tender

9.3 FINANCIAL CRITERIA: - Applicable

9.3.1 The Annual Turnover of Bidder shall be as tabulated below during preceding 3 (Three) Financial Years.



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	BOQ PART	ANNUAL TURNOVER	
		Average Annual Turn Over (INR) (in Figures)	Average Annual Turn Over (in Words)
	Combination of GROUP 1 + GROUP 2 + GROUP 3 + GROUP 4	7,01,63,000 /-	INR Seven Crores One Lakh and Sixty-Three Thousand only
	GROUP 1	6,07,34,000 /-	INR Six Crore Seven Lakhs and Thirty-Four Thousand only
	GROUP 2	60,25,000 /-	INR Sixty Lakhs and Twenty-Five Thousand only
	GROUP 3	29,13,000 /-	INR Twenty-Nine Lakhs and Thirteen Thousand only
	GROUP 4	4,93,000 /-	INR Four Lakhs And Ninety Three Thousand only
	Combination of GROUP 1 and GROUP 2	6,67,58,000 /-	INR Six Crores Sixty-Seven Lakhs and Fifty Eight Thousand only
	Combination of GROUP 1 and GROUP 3	6,36,46,000 /-	INR Six Crores Thirty-Six Lakhs and Forty Six Thousand only
	Combination of GROUP 1 and GROUP 4	6,12,26,000 /-	INR Six Crores Twelve Lakhs and Twenty Six Thousand only
	Combination of GROUP 2 and GROUP 3	89,37,000 /-	INR Eighty-Nine Lakhs and Thirty Seven Thousand only
	Combination of GROUP 2 and GROUP 4	65,17,000 /-	INR Sixty-Five Lakhs and Seventeen Thousand only
	Combination of GROUP 3 and GROUP 4	34,05,000 /-	INR Thirty Four Lakhs and Five Thousand only
	Combination of GROUP -1 & GROUP-2 & GROUP-3	6,96,70,000 /-	INR Six Crores Ninety-Six Lakhs and Seventy Thousand only
	Combination of GROUP -1 & GROUP-3 & GROUP-4	6,41,39,000 /-	INR Six Crores Forty-One Lakhs and Thirty Nine Thousand only



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	Combination of GROUP -2 & GROUP-3 & GROUP-4	94,29,000 /-	INR Ninety-Four Lakhs and Twenty Nine Thousand only
9.3.2	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. - If a Bidder does not submit the aforementioned financial statements for three specified years, then Average Annual Turnover will be calculated based on financial figures of only those specified years for which requisite financial statements are submitted. Turnover will be considered '0' (Zero) for the year(s) for which requisite financial statements are not submitted. 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. Accordingly, the definition of net-worth shall be as follows:		



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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)		

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

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	Criteria as per clause 9.3.2 mentioned above will render the bid to be summarily rejected.
9.3.3	Working Capital: Not Applicable.
10	DOCUMENTATION (BQC): - Applicable
10.1	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.
10.2	For Meeting the Technical Experience Criteria: Documents to be submitted against qualification for Technical Criteria at Clause No.9.1. Bidder shall submit the following supporting documents of this referred job for the compliance: i. Copies of purchase/work order/ agreement copy with applicable back up documents containing the details (containing the job description, item details with make, work order no., date of order) awarded in the name of bidder by End user/EPC/EPCM for each PO reference. ii. Copy of GRN/ proof of receipt of items at site issued/declared by the end user/ EPC/EPCM for each PO reference. iii. <u>Applicable for Group-1 only:</u> Copy of certificate/ minutes of meeting / commission report on successful completion of job certified / signed / issued by / with the End User / EPC / EPCM for the referred PO. Note: a. 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

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	references or document related such new references with respect to their 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 documents and in case the documents remain unauthenticated till the 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. If the Bidder 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 Documents 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 website: http://eprocure.gov.in/eprocure/app. Tenderer/Contractors are advised to follow the instructions provided in the 'Instructions to the Bidders' for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at http://eprocure.gov.in/eprocure/app. For any assistance you may please contact our service provider personal: Dhiraj 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



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12	Language	English
13	Bid Validity	120 days from the bid due date/extended 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 9.1 If the Bidder is a manufacturer: 9.1.1 In case the procurement is covered under Appendix A of the DMI&SP policy, the Bidder shall furnish the Affidavit of self-certification issued by the domestic manufacturer to the procuring agency declaring that the iron & steel products is domestically manufactured in terms of the domestic value addition prescribed as per Clause 6.8.2 of DMI&SP Policy . 9.2 If the Bidder is a selling agents/ authorized distributors/authorized dealers/ authorized supply houses of the domestic manufacturers of iron & steel products: 9.2.1 The Bidder shall furnish tender specific authorization certificate issued by the domestic manufacturer for selling domestically manufactured iron & steel products as per Clause 6.8.1 of DMI&SP Policy. 9.2.2 In addition to authorization certificate, in



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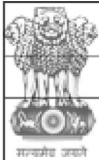
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		case the procurement is covered under Appendix A of the DMI&SP policy, the Bidder shall furnish the Affidavit of self-certification issued by the domestic manufacturer to the procuring agency declaring that the iron & steel products is domestically manufactured in terms of the domestic value addition prescribed as per Clause 6.8.2 of DMI&SP Policy <u>Special Note:</u> 9.3 It shall be the responsibility of the Bidder to furnish other requisite documents required to be issued by the domestic manufacturer to the procuring agency as per the policy. 9.4 Bidders are requested to go through the detailed DMISP Policy along-with the annexures provided in the tender document or subsequent revision to the policy published by GOI during the course of the tendering process within final Bid Due Date. 9.5 Documents desired pursuant to full compliance to the DMISP Policy should be submitted by bidders along with their un-priced bid document. Failure to submit relevant documents may lead to summarily rejection of their bids at the discretion of Consultant / EIC without any further consideration for evaluation.
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

Balakrishnan R
GM – Procurement

For and on behalf of
Technip Energies India Limited

	Government eProcurement System	eProcurement System Government of India					
		Tender Details					
		Date : 01-Nov-2024 06:09 PM					
		 Print					
Basic Details							
Organisation Chain	Numaligarh Refinery Limited						
Tender Reference Number	TP/082176C/NRL/PQ/138						
Tender ID	2024_NRL_833375_1	Withdrawal Allowed	Yes				
Tender Type	Open Tender	Form of contract	Supply				
Tender Category	Goods	No. of Covers	2				
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No				
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No				
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No				
Cover Details, No. Of Covers - 2							
Cover No	Cover	Document Type	Description				
1	Fee/PreQual/Technical	.pdf	POWER OF ATTORNEY				
		.pdf	Integrity Pact Agreement along with Affidavit				
		.pdf	MSME UDYAM Certificate and PPLC Declaration and Undertaking				
		.pdf	COMMERCIAL BID DOCUMENTS -DULY FILLED FORMS,ANNEXURES TO ITB AND OTHER FORMS				
		.pdf	MR and Technical documents				
		.pdf	DOCUMENTS AGAINST FINANCIAL INFORMATION				
		.pdf	BIDDER QUALIFICATION CRITERIA (BQC) DOCUMENTS (TECHNICAL)				
2	Finance	.xls	PRICE BID (BOQ)				
Other Important Documents							
S.No	Category	Sub Category	Sub Category Description	Format/File			
1	Certificate Details	Permanent Account Number	Permanent Account Number Details				
2	Certificate Details	GST Registration Certificate	GST Registration Certificate				
3	Financial Details	Audited Profit and Loss Account and Balance Sheet Details for last 3 Years	Audited Profit and Loss Account and Balance Sheet Details for last 3 Years				
Tender Fee Details, [Total Fee in ₹ * - 0.00]				EMD Fee Details			
Tender Fee in ₹	0.00		EMD Amount in ₹	0.00	EMD Exemption Allowed	No	
Fee Payable To	Nil	Fee Payable At	Nil	EMD Fee Type	fixed	EMD Percentage	NA
Tender Fee Exemption Allowed	No			EMD Payable To	Nil	EMD Payable At	Nil
Click to view modification history							
Work / Item(s)							

Title	SUPPLY OF LAN AND FO SYSTEMS, FIBRE OPTIC (FO) CABLES				
Work Description	SUPPLY OF LAN AND FO SYSTEMS, FIBRE OPTIC (FO) CABLES FOR NUMALIGARH REFINERY EXPANSION PROJECT				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	1.Shri Arun Kumar Gupta,Ex-CMD, Shipping Corporation of India,E-68, Nandanvan CHS, Sector17 Nerul,Navi Mumbai-400706. 2. Smt. Archana Pandey Tiwari.IRS (Retd.) 6-A, Block-2,Qtr No.C-7 New Mori Bagh,New Delhi.				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Electronics Equipment	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	240
Location	NUMALIGARH	Pincode	785699	Pre Bid Meeting Place	ONLINE
Pre Bid Meeting Address	Microsoft Teams meeting	Pre Bid Meeting Date	11-Nov-2024 11:00 AM	Bid Opening Place	ONLINE
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	01-Nov-2024 06:30 PM	Bid Opening Date	30-Nov-2024 03:00 PM
Document Download / Sale Start Date	01-Nov-2024 06:35 PM	Document Download / Sale End Date	29-Nov-2024 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	27-Nov-2024 03:00 PM	Bid Submission End Date	29-Nov-2024 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	REFER ATTACHED NOTICE INVITING TENDER	345.06	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	2.Part_I_Commercial_Bid_Documents.pdf	PART_I_COMMERCIAL_BID_DOCUMENTS	30297.72
	2	Tender Documents	4.Part_II_Technical_Bid_Documents.pdf	Part_II_Technical_Bid_Documents	23093.33
	3	Tender Documents	3.ATC_BID_DOCUMENT_ANNEXURES_138.xls	ATC_BID_DOCUMENT_ANNEXURES	498.50
	4	BOQ	BOQ_875730.xls	Part_III_PRICED_BOQ	338.50

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	3	7

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	prasanta.barman@nrl.co.in	PRASANTA BARMAN	PRASANTA BARMAN
2.	antonymarxrobins.inbaraj@technipfmc.com	Antony Marx Robins Inbaraj	ANTONY MARX ROBINS I
3.	sekar.hirudhayam@technipfmc.com	SEKAR HIRUDHAYAM	SEKAR HIRUDHAYAM
4.	kastury.devi@nrl.co.in	Kastury Devi	KASTURY DEVI

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	REFER ATTACHED
Document Name	Exemption.pdf

Document Size (in KB)	421.54		
<u>Tender Properties</u>			
Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
<u>TIA Undertaking</u>			
S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	
<u>Tender Inviting Authority</u>			
Name	SEKAR HIRUDHAYAM		
Address	TECHNIP ENERGIES INDIA LTD, CHENNAI		
<u>Tender Creator Details</u>			
Created By	Antony Marx Robins Inbaraj		
Designation	Senior Engineer		
Created Date	01-Nov-2024 05:39 PM		