

	NUMALIGARH REFINERY EXPANSION PROJECT	
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NOTICE INVITING TENDER		

TENDER DETAILS

JOB NAME: Supply of COMPRESSED AIR PACKAGE at Numaligarh Refinery Limited

Tender Publish Date: 03-11-2021

Contact Details of MPMC:

Name: Mr. Sekar Hirudhayam

Designation: Dy Chief Manager

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Tender Schedule

Sl. No.	Title	Date & Time
1	Tender Publish Date	03-11-2021
2	Tender document download start date	03-11-2021
3	Tender document download end date & time	01-12-2021 at 3.00 PM
4	Pre-Bid Meeting Date	12-11-2021 at 2.00 PM
5	Pre-Bid Clarification End Date	24-11-2021 at 3.00 PM
6	Bid Submission start date	26-11-2021
7	Bid Submission end date & time	01-12-2021 at 3.00 PM
8	Bid opening date & time (Technical Bid)	02-12-2021 at 3.00 PM

1. SCOPE OF WORK:

On behalf of **OWNER (NRL)**, M/s. **Technip India Limited (TP)** as **MPMC** invites e-Bids for **COMPRESSED AIR PACKAGE** 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.

1.1 Brief Scope of Work:

The scope of supply includes Design, Engineering, Manufacturing, Testing and Inspection and Site Supervision of Erection and Commissioning of Compressed Air Package as per Material Requisition document ref: **TP-1U54A-ME-RFQ-3001_D2**.

1.2 Location of Work / Site:- Numaligarh Refinery Limited(NRL), Golaghat, Pin Code - 785699, Assam, India.

SALIENT FEATURES OF NOTICE INVITING TENDER (NIT)

1	Tender No.	TP/082176C/NRL/PQ/007
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 COMPRESSED AIR PACKAGE for Numaligarh Refinery Limited



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5	Tender Fee	NIL
6	Pre-Bid Meeting	Pre-Bid meeting at 14:00 hrs. on 12-11-2021 via online Microsoft Teams
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.
8	Delivery Schedule	16 Months from the date of LOA on “DAP – NRL Site Basis” Note: 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.
9	<u>BIDDER QUALIFICATION CRITERIA (BQC)</u> 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).	
9.1	<u>TECHNICAL EXPERIENCE CRITERIA:</u> <u>9.1.1 Qualification criteria for COMPRESSED AIR PACKAGE:</u> The Bidder shall be OEM of centrifugal air compressor (API 672 latest edition) and have successfully executed & completed at least 1 (one) contract with single-point responsibility involving “Design and Engineering, Project Management, Procurement, Supply, Erection/Installation, Testing, and Commissioning/ Commissioning assistance of Centrifugal Air Compressor Package of total capacity of at least 16200 Nm ³ /hr (with 3 Working+1 Standby or 2 Working+1 Standby) compressor configuration each having equal capacity @ discharge pressure of 8kg/cm ² g min consisting of Motor and Turbine driven Compressors for producing dust/oil-free Instrument Air (Dew point of -40°C) & Plant air in Petroleum, Refinery, Petrochemical, Onshore Oil & Gas processing facilities, Offshore Oil & Gas processing facilities, Chemical, Fertilizer, Glass Manufacturing Industry, Metallurgy, LNG or Power Plant.	
9.2	<u>COMMERCIAL EXPERIENCE CRITERIA:</u> Not Applicable to this Tender	
9.3	Not Applicable	
9.4	<u>FINANCIAL CRITERIA:</u>	
9.4.1	The Annual Turnover of Bidder shall be equal to or more than INR 21,11,42,000/- (Indian Rupees Twenty One Crores Eleven Lakhs Forty Two 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.	



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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 immediate 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:

9.4.2

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)		

For 9.4.1 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



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	without UDIN shall not be considered for evaluation. The failure to meet Annual Turnover (ATO) criteria as per clause 9.4.1 & Net Worth Criteria as per clause 9.4.2 mentioned above will render the bid to be summarily rejected. In case Net worth is negative, the bid shall be considered for further evaluation only if the bidder provides an undertaking from any scheduled bank in India or a commercial bank having net worth not less than Rs.100 Crores towards financial support for executing orders in case of order placement on them. An undertaking (in the Format to be submitted by bidder's banker) from the bank shall be furnished along with technical bid failing which bid shall not be evaluated.
9.4.3	Working Capital: The Bidder must have a minimum Working Capital of amount equivalent to INR 7,03,81,000/- (Indian Rupees Seven Crore Three Lakhs Eighty One Thousand only) as per immediate preceding 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 or a commercial bank having net worth not less than INR 100 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.
10	DOCUMENTATION
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 past 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. a) Copy of Purchase Order/Work Order and copy of Inspection Release Note (IRN). b) Copy of Work Completion certificate issued by Client, date of completion of the work, executed value of the work and reference work order number. (OR) Copy of Tax Invoice along with proof of payment or Quarterly GST return (against the relevant quarter) and Self-certification issued by Authorized Signatory of Bidder in their letter head certifying the supply completion by Bidder." Bidder shall provide Purchase Order copy along with Tax Invoice(s) and Proof of Payment or Quarterly GST return (against the relevant quarter) duly self-certified that the supplies against the Tax Invoice(s) covering the "similar order" have been executed to the required value. Bidder shall complete the Experience Record Proforma as enclosed in the inquiry specification to amply prove that the equipment offered meets the Qualification requirement for technical acceptance. Bidder may furnish additional information to justify that the Qualification requirement is being met. In addition, latest manufacturer's catalogue and general reference list for proposed



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equipment shall also be furnished along with the Bid.

Note:

1. All documents submitted by the bidder towards meeting BQC shall be furnished in a separate booklet titled as "Documentation against Bidder Qualification Criteria" with proper indexing.
2. 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 of time, 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.
3. 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.
4. 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.
5. 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.

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 (Past experience) 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.

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



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	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	4 Months from the bid due date/extended due date
14	Non-Disclosure Agreement (NDA / Licensor)	Not applicable for this Tender
15	Contact Details for Submission of Non-Disclosure Agreement (NDA) thru e-mail.	Not applicable for this Tender

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
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 India Limited
