



Tender Ref No: TP/082176C/NRL/PQ/121

NOTICE INVITING TENDER

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TENDER DETAILS

JOB NAME: SUPPLY OF POWER AND CONTROL CABLES AT NUMALIGARH REFINERY LIMITED

Tender Publish Date: 03-11-2023

Contact Details of MPMC:

Name: Mr. Sekar Hirudhayam Designation: Chief Manager

E-Mail: sekar.hirudhayam@ten.com

Ph.: +91 74002 79099

Tender Schedule

SI. No.	Title	Date & Time
1	Tender Publish Date	03-11-2023
2	Tender document download start date	03-11-2023
3	Tender document download end date & time	01-12-2023 at 3.00 P.M.
4	Pre-Bid Clarification End Date	24-11-2023
5	Bid Submission Start Date	29-11-2023 at 3.00 P.M.
6	Bid Submission End Date & time	01-12-2023 at 3.00 P.M.
7	Bid opening date & time (Technical Bid)	02-12-2023 at 3.00 P.M.

SCOPE OF WORK:

On behalf of OWNER (NRL), M/s Technip Energies India Limited (T.EN) as MPMC invites e-Bids for SUPPLY OF POWER AND CONTROL CABLES for NREP on Open Domestic Competitive Bidding under Single Stage Two- Part 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.

The scope mentioned above is indicative and detailed scope is mentioned in the **Material** Requisition (MR) No: TP-1ZZZA-EL-RFQ-0013_D1

SALIENT FEATURES OF NOTICE INVITING TENDER (NIT)

1	Tender No.	TP/082176C/NRL/PQ/121
2	Type of Tender	DOMESTIC COMPETITIVE BIDDING (E-BIDDING)
3	Mode of Tendering	Open Tender- Single Stage, Two-Part system





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4	Name of Work	SUPPLY OF POWER AND CONTROL CABLES for Numaligarh Refinery Limited				
5	Pre-Bid Meeting	Not Applicable				
6	Tender Fee	Not Applicable				
7	Earnest Money Deposit (EMD)	Not Applicable				
8	Delivery Schedule	6 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: • 05 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. 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.				

BIDDER QUALIFICATION CRITERIA (BQC): Applicable

TECHNICAL EXPERIENCE CRITERIA: -

Bidder shall be an established Indian Manufacturer and the offers of Bidders fulfilling all the qualification criteria as mentioned below will be considered for further technical evaluation

9.1.1 - LOT-1 - HV Power Cables

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a. Bidder should be an established Indian Manufacturer of cables as per relevant BIS/ IEC Standards and shall have a valid BIS certificate/license for manufacturing of power cables and shall be manufacturing FRLS HV cables up to a minimum cross of 1C x 630 sq.mm (33/33 kV grade) and 3C x 300 sq.mm. (6.6/6.6 kV grade)





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- b. Bidder should have supplied 100 km (min.185 sq.mm size and 6.6 kV voltage or higher) of cables to Oil Refinery / Petrochemical / Oil & gas processing units in one PO reference during last 10 years from the date of opening of technical bid for HV Power cables in line with IS/IEC requirements and shall meet as per given technical specification & data sheet as applicable.
 - In case the above parameters are not available from a single past reference, maximum of two references may be cited to satisfy the above qualification requirements.
- c. Bidder should have their own manufacturing facility with adequate capacity to manufacture the cable of 33kV voltage rating. <u>Active BIS License in this regard</u> shall be submitted by the bidder.
- d. Bidder must have full testing facilities for acceptance and routine test as per relevant IS. A Declaration in this regard shall be submitted by the bidder in their Company Letterhead.
- e. Type test for cables shall be performed as per IS 7098 from CPRI / ERDA lab or inhouse NABL accredited facility in presence of TPI personnel as per statutory guidelines & IS/IEC standards without any time/cost implication. A Declaration in this regard shall be submitted by the bidder in their Company Letterhead. In case of tests being conducted in inhouse NABL accredited facility, Bidder shall also submit NABL Accreditation Certificate

9.1.2 - LOT -2 - MV Power & Control Cables - Aluminum Conductor

Bidder shall be an established Indian Manufacturer and the offers of Bidders fulfilling all the qualification criteria as mentioned below will be considered for further technical evaluation

MV Power Cables and Control cables (1.1kv grade) - Aluminum Conductor

- a. Bidder should be an established Indian Manufacturer of cables as per BIS and shall have a valid BIS certificate/license for manufacturing of power & control cables and shall be manufacturing FRLS MV cables up to a minimum. cross of 1C x 630 sq.mm and 4C x 300 sq.mm (1.1kV grade).
- b. Bidder should have supplied 150 km (min 25 sq.mm size and 1.1 KV voltage) of cable to Oil Refinery / Petrochemical / Oil & gas processing units in one PO reference during last 10 years from the date of opening of technical bid for MV Power cables and shall meet as per given technical specification & data sheet as applicable.
 - In case the above parameters are not available from a single past reference, a maximum of two references may be cited to satisfy the above qualification requirements.
- c. Bidders should have their own manufacturing facility with adequate capacity to manufacture the cable of 1.1 kV or higher voltage rating. Active BIS License in this

9.1





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regard shall be submitted by the bidder.

- d. Bidder must have full testing facilities for acceptance and routine test as per relevant IS. A Declaration in this regard shall be submitted by the bidder in their Company Letterhead.
- e. Type test for cables shall be performed as per IS 7098 from CPRI / ERDA lab or inhouse NABL accredited facility in presence of TPI personnel as per statutory guidelines & IS/IEC standards without any time/cost implication. A Declaration in this regard shall be submitted by the bidder in their Company Letterhead. In case of tests being conducted in inhouse NABL accredited facility, Bidder shall also submit NABL Accreditation Certificate.

9.1.3 - LOT -3 - MV Power & Control Cables - Copper Conductor

Bidder shall be an established Indian Manufacturer and the offers of Bidders fulfilling all the qualification criteria as mentioned below will be considered for further technical evaluation

MV Power Cables and Control cables (1.1kv grade) - Copper Conductor

- a. Bidder should be an established Indian Manufacturer of cables as per BIS and shall have a valid BIS certificate/license for manufacturing of power & control cables and shall be manufacturing FRLS MV cables up to a minimum. cross of 3C x 300 sq.mm (1.1kV grade).
- b. Bidder should have supplied 200 km (min 2.5 sq.mm size and 1.1 KV voltage) of cable to Oil Refinery / Petrochemical / Oil & gas processing units in one PO reference during last 10 years from the date of opening of technical bid for MV Power cables and shall meet as per given technical specification & data sheet as applicable.
 - In case the above parameters are not available from a single past reference, a maximum of two references may be cited to satisfy the above qualification requirements.
- c. Bidders should have their own manufacturing facility with adequate capacity to manufacture the cable of 1.1 kV or higher voltage rating. <u>Active BIS License in this regard shall be submitted by the bidder.</u>
- d. Bidder must have full testing facilities for acceptance and routine test as per relevant IS. <u>A Declaration in this regard shall be submitted by the bidder in their Company Letterhead.</u>
- e. Type test for cables shall be performed as per IS 7098 from CPRI / ERDA lab or in-house NABL accredited facility in presence of TPI personnel as per statutory guidelines & IS/IEC standards without any time/cost implication. A Declaration in this regard shall be submitted by the bidder in their Company Letterhead. In case of tests being conducted in inhouse NABL accredited facility, Bidder shall also





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	NOTICE INV		<u> </u>	ļ		
	submit NABL Accreditation Certificate.					
	The Bidder shall quote for any one Lot or combination of Lots. For participating in any combination of Lots of Lot-1, Lot-2 and Lot-3 the Bidder shall have to meet the Bidder qualification criteria individually for Lot-1, Lot-2, Lot-3 as applicable as explained above. If a Bidder qualifies for a Lot, then bidder has to submit the bid for the entire line items of particular Lot. If any line items not quoted in a particular lot then bid shall not be considered for evaluation for the respective lot.					
9.2	COMMERCIAL EXPERIENCE CRITERIA: - Not Applicable to this Tender					
9.3	FINANCIAL CRITERIA: - Applicable					
	The Average Annual Turnover (ATO) of bidder shall be as per below table during preceding 3 (Three) Financial Years.				ng	
	BOQ PART	LOT 1	LOT 2	LOT 3		
PARTICIPATE FOR INDIVIDUAL LOT (INDIVIDUAL LOT (INDIVIDUAL LOT) (INDIVIDUAL LOT) (INDIVIDUAL LOT) (INDIVIDUAL LOT) (Indian Rupees Twenty-Two Crore Forty-Nine Lakhs and Fighty Seven Twelve Thousand Lakhs and				INR 9,22,47,000/- (Indian Rupees Nin Crore Twenty-Two Lakhs and Forty-Sev Thousand only)	e)	
	IN CASE OF BIDDER PARTICIPATE FOR COMBINED LOT 1 & 2 (INR)	INR 31,49,98,000/- (Indian Rupees Thirty-One Crore Forty- Nine Lakhs and Ninety-Eight Thousand only)				
9.3.1	IN CASE OF BIDDER PARTICIPATE FOR COMBINED LOT 2 & 3 (INR)	INR 18,22,58,000				
	IN CASE OF BIDDER PARTICIPATE FOR	(Indian Dunasa Third	INR 31,72,33,000/-	Tura Lakha And Thirt		

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

(Indian Rupees Thirty-One Crore Seventy-Two Lakhs And Thirty-

Three Thousand Only)

INR 40,72,45,000/-

(Indian Rupees Forty Crore Seventy-Two Lakhs and Forty-Five

Thousand Only)

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

(INR)

(INR)

COMBINED

COMBINED LOT 1 & 3

IN CASE OF BIDDER PARTICIPATE FOR

LOT 1, LOT-2 & Lot-3

a) 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





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excluding other income.

b) 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.

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)		

9.3.2

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

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





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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. 9.3.3 Working Capital: Not Applicable 10 **DOCUMENTATION (BQC): - Applicable** 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 10.1 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. For Meeting the Technical Experience Criteria: Documents to be submitted against qualification for Technical Criteria at Clause No.9.1. Cable Manufacturer shall furnish documentary evidence along with the Bid, to establish the qualification criteria, such as Purchase Order or Work Order, Inspection Release Note or Invoice Copies of relevant previous supplies from Oil Refinery / Petrochemical / Oil & gas processing units. 10.2 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





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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 experience unless it is not mentioned in their original offer.

- b. The 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.

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.

10.3





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11	http://eprocure.gov.in/eprocure/app. Te instructions provided in the 'Instruction bids online through the Central Pub. http://eprocure.gov.in/eprocure/app'. For any assistance you may please Mohan Saikia, Phone No. 03776 – 26	P Portal in general may be directed to the CPP		
12	Language English			
13	Bid Validity	120 days from the bid due date/extended due date		

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

Balakrishnan R
GM – Procurement
For and on behalf of
Technip Energies India Limited

Government eProcurement System

eProcurement System Government of India

Tender Details



Date: 03-Nov-2023 04:18 PM

Basic Details					
Organisation Chain	Numaligarh Refinery Limited	Numaligarh Refinery Limited			
Tender Reference Number	TP/082176C/NRL/PQ/121	TP/082176C/NRL/PQ/121			
Tender ID	2023_NRL_779444_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)

Othe	Other Important Documents				
S.No	Category	Sub Category Description	Format/File		
1	Certificate Details	Permanent Account Number	Permanent Account Number Details		
2 Certificate Details GST Registration Certificate G		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 F	
Tender Fee in ₹	0.00			EMD Ar	
Fee Payable To	Nil	Fee Payable At	Nil		
Tender Fee Exemption Allowe	No			EMD Fe	
	-			FMD Pa	

EMD Fee Details				
]	EMD Amount in ₹	0.00	EMD through BG/ST or EMD Exemption Allowed	
	EMD Fee Type	fixed	EMD Percentage	NA
	EMD Payable To	Nil	EMD Payable At	Nil

Click to view modification history

Work / Item(s)					
Title	POWER AND C	ONTROL CABLES			
Work Description	POWER AND C	ONTROL CABLES FOR NUM	MALIGARH REFINERY EXPANS	SION PROJECT	
Pre Qualification Details	Please refer Te	ender documents.			
Independent External Monitor/Remarks		mbai-400706. 2. Smt. Arch	ing Corporation of India,E-68, ana Pandey Tiwari.IRS (Retd.		
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Electrical Goods/Equipment	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	180
Location	NUMALIGARH	Pincode	785699	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ONLINE
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

<u>Critical Dates</u>			
Publish Date	03-Nov-2023 05:00 PM	Bid Opening Date	02-Dec-2023 03:00 PM
Document Download / Sale Start Date	03-Nov-2023 05:05 PM	Document Download / Sale End Date	01-Dec-2023 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	29-Nov-2023 03:00 PM	Bid Submission End Date	01-Dec-2023 03:00 PM

Tender D	ocum	<u>ients</u>					
NIT Document	S.No	Document	Name	Description	I		ıment (in KB)
	1	Tendernotice	e_1.pdf	REFER ATTACHE	D NOTICE INVITING TENDER		292.80
Work Item Documents	S.No	Document Type	Document Name		Description		Document Size (in KB)
	1	Tender Documents	2.Part_I_Commercial_Bid_Do	ocuments.pdf	PART_I_COMMERCIAL_BID_DOCUME	ENTS	26085.62
	2	Tender	4.Part_II_Technical_Bid_Doc	cuments.pdf	Part_II_Technical_Bid_Documents		12323.85
	3	Tender Documents	3.ATC_BID_DOCUMENT_ANI	NEXURES_121.xls	ATC_BID_DOCUMENT_ANNEXURES		2503.00
	4	BOQ	BOQ_819294.xls		Part_III_PRICED_BOQ		356.00

Auto Exte	ension 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 Op	eners 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.	siddhartha.s.bordoloi@nrl.co.in	Siddhartha Bordoloi	SIDDHARTHA SANKAR BORDOLOI

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

Tender Creator Details

Created By Designation

Created Date

SEKAR HIRUDHAYAM

Deputy Chief Manager

03-Nov-2023 03:40 PM

Tender Properties				
Auto Tendering Process allowed	No		Show Technical bid status	Yes
Show Finance bid status	Yes		Show Bids Details	No
BoQ Comparative Chart model	Normal		BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L		Form Based BoQ	No
Show Bid Details in Public	Technical Bid (Opening		
Domain stage				
TIA Undertaking S.No Undertaking to Ord PPP-MII Order 201		Tender complying with Order Agree	Reason for non compliance of Order	
TIA Undertaking S.No Undertaking to Ord		Tender complying with Order	Reason for non compliance of Order	
TIA Undertaking S.No Undertaking to Ord PPP-MII Order 2012 MSEs Order 2012	7	Tender complying with Order Agree	Reason for non compliance of Order	
TIA Undertaking S.No Undertaking to Ord PPP-MII Order 201	7	Tender complying with Order Agree	Reason for non compliance of Order	
TIA Undertaking S.No Undertaking to Ord PPP-MII Order 2012 MSEs Order 2012	7	Tender complying with Order Agree Agree	Reason for non compliance of Order	