SECTION-I

INVITATION FOR BIDS (IFB)
FOR
PROCUREMENT OF LPG METERING & PRESSURE REDUCING SKID FOR NUMALIGARH REFINERY TO DABIDUBI VILLAGE CROSS COUNTRY PIPELINE PROJECT

BIDDING DOCUMENT NO.: OC10000499/PKD
(DOMESTIC COMPETITIVE BIDDING)
[E-Tendering]

1.0 INTRODUCTION:

Numaligarh Refinery Limited, (NRL), a Central Government Public Sector Undertaking and a subsidiary of Oil India Limited. NRL operates a 3.0 MMTPA Refinery at Numaligarh in the District of Golaghat, Assam since the year 2000. NRL is now executing a major expansion project of capacity augmentation from present 3.0 MMTPA to 9.0MMTPA. For decongestion of LPG, propylene and POL products in the existing set up in the refinery site in the event of the refinery expansion, NRL proposes to construct a new LPG and propylene facility at Dabidubi, Tehsil- Khumtai Revenue Circle, District-Golaghat, by transporting product from NRL refinery by pipeline. Transportation of the above products from the refinery shall be through underground pipelines.

Under this project, NRL proposes to laying of 6" dia Propylene pipeline (300#) x 13.194KM (FUTURE SCOPE) and 8" dia LPG pipeline (300#) x 13.194 KM approximately (CURRENT SCOPE) from Numaligarh refinery to Dabidubi Plant.

VCS Quality Services Pvt. Ltd. (VCS) has been appointed as an EPMC by Client for the project **"Numaligarh Refinery to Dabidubi Village Cross Country Pipeline Project".**

2.0 BRIEF SCOPE:

The Technical Document describes in detail the scope of work, scope of supply and responsibilities of Vendor for procurement of LPG Metering Skid and Pressure Numaligarh Refinery to Dabidubi Village Cross Country Pipeline Project.

The scope includes supply, design, engineering, manufacturing, fabrication, procurement of bought out items / components, testing, inspection, assembly at shop, integration, internal testing, packaging, shipping, documentation, and supervision for installation & commissioning of LPG Metering Skid & Pressure Regulation Skid

Vendor shall be completely responsible to supply below mentioned materials and services for satisfying the functional / operational requirements detailed in the Tender Document:

Sl. No.	DESCRIPTION	TOTAL QUANTITY (Nos.)
Schedule I - LPG METERING SKID		
1.1	Inlet x Outlet Piping Size = 8" x 8", Pressure Class = 300#, Inlet x Outlet Pressure = 15-16 Kg/cm2g Flow Capacity (minimum/normal/maximum) = 60/165/185 m3/hr; Max. Allowable Pressure drop across skid 0.5 kg/cm2. Packaged Skid consisting of Dual Stream Coriolis type mass flow meter (1W+1S), complete with interconnecting piping and associated Valves (Actuated and Manual), Thermal Relief Valve, skid mounted all instruments, all instrumentation cables from skid instrument to skid JB & from JB to metering panel/FC panel, fittings & related accessories like expander , reducer , cable glands, etc, Pre wired skid edge junction box, instruments erection hardware (as required), PLC based metering control panel of minimum SIL-2 rating, along with panel mounted HMI , panel mounted Flow	1 Lot

	Computer, cables in accordance with attached P&ID, Datasheets, Specifications etc., along with this requisition including mandatory spares (Document no.-: VC-7PZZA-IC-MSL-0004), commissioning spares.	
Schedule II - PRESSURE REGULATION SKID		
1.2	Pressure Regulation Skid: Inlet x Outlet Piping Size, Pressure Class = 8", 300# x 8", 300#, Inlet x Outlet Pressure = 14.7-16 Kg/cm2g x 12-12.2 Kg/Cm2g, Flow Capacity through main control valve = 60/165/185 m3/hr; PRS shall be consisting of double stream (1W+1S) configuration with automatic change over provision along with necessary Instruments of minimum SIL-2 rating such as Pressure & Temperature Instruments, Electro - Hydraulic control Valve (continuous modulating globe valve), MOV – Motor Operated valve, Thermal Relief valve, Pipe drain & vent lines , Tubes & Fittings & accessories like expander , reducer , cable glands, etc, cables & prewired skid edge junction box, NRV's, all instrumentation cables from skid instrument to skid JB & from JB to metering panel/FC panel, instruments erection hardware (as required), all associated accessories in accordance with attached P&ID, Datasheets, Specifications along with requisition including Mandatory Spares (Document no.-: VC-7PZZA-IC-MSL-0004), commissioning spares.	1 Lot
2.0	Supervision Charges for Equipment as per items 1.1 & 1.2 mentioned above	

3.0 TIME SCHEDULE FOR COMPLETION:

Description	Delivery Schedule	Effective Date of Start
Supply of LPG Metering Skid & Pressure Regulation Skid	06 months FOT Site basis	Date of Issue of Letter of Acceptance (LOA)

4.0 SALIENT DETAILS:

a)	Bidding Document & subsequent Amendment (if any) available on Website for viewing & downloading, **and its fee**	The complete Bidding Document can be viewed and downloaded from CPP Portal having URL https://eprocure.gov.in/eprocure/app) Tender details are also available in NRL website https://www.nrl.co.in/ Cost of Bidding Document: NIL
b)	Bidding Document available on Website	From 16.01.2023 to 06.02.2023
c)	Date of Pre Bid Meeting	Not Applicable
d)	Last Date and time of Online submission of Bids (Original Bid Due Date) and Mode of Bid Submission	Up to 1100 Hrs. (IST) on 06.02.2023 **Online submission (e-Bids)** through CPP Portal https://eprocure.gov.in/eprocure/app) **Bid submitted through any other mode shall not be acceptable.**
e)	Online Opening of Techno- commercial Unpriced Bid	1100 Hrs. (IST) on 07.02.2023 (*)
f)	Bid Validity	Bid shall be valid for 4 (Four) Months from the Bid Due Date

g)	Earnest Money Deposit / Bid Security	<table><tr><th>Item No</th><th>Amount in INR</th></tr><tr><td>Schedule-I</td><td>2,29,000/-</td></tr><tr><td>Schedule-II</td><td>1,72,000/-</td></tr></table> In case Bidder quotes for more than 1 (one) Schedule, Bidder shall submit EMD on cumulative basis.
h)	Date of Opening of Priced Bids	Date & time shall be intimated later
i)	Reverse Auction and Date of conducting Reverse Auction	Not Applicable
j)	Contact details of dealing officer	Head (C&P) M/s VCS Quality Services Pvt. Ltd. Unit no. 1116 - 1121, Tower 4, Assotech Business Cresterra, Plot No. 22, Sector-135, Expressway Noida-201301 Phone No.: +91-8447121518/ 9706133796 e-mail: rachna.shukla@vcsprojects.com/ ashwani.chandra@vcsprojects.com / pranab.b@vcsprojects.com
k)	Communication address for submission of documents, in hard copy	Head (C&P) M/s VCS Quality Services Pvt. Ltd. Unit no. 1116 - 1121, Tower 4, Assotech Business Cresterra, Plot No. 22, Sector-135, Expressway Noida-201301 Phone No.: +91-8447121518/ 9706133796 e-mail: rachna.shukla@vcsprojects.com/ ashwani.chandra@vcsprojects.com / pranab.b@vcsprojects.com

If dates identified as (*) above happen to be a declared holiday in NRL, Numaligarh office the next working day shall be considered.

All amendments, time extension, clarifications, etc. will be uploaded in the above website only, and will not be published in Newspapers. Bidders should regularly visit the above website to keep themselves updated and submit their Bids based on the latest information/instructions hosted in the above CPP Portal.

Request for extension or queries received from any bidder on a date which is less than four working days prior to the bid due date may be ignored, since there will not be adequate time for proper communication with Client and other Bidders.

Consortium / JV bids are not allowed in this tender. Any provision regarding to Consortium/JV elsewhere in tender document may be treated as 'Not Applicable'.

SECTION-II

BIDDER QUALIFICATION CRITERIA (BQC) & EVALUATION METHODOLOGY

1.0 **SCOPE OF SUPPLY:**

The Technical Document describes in detail the scope of work, scope of supply and responsibilities of Vendor for procurement of LPG Metering Skid and Pressure Numaligarh Refinery to Dabidubi Village Cross Country Pipeline Project.

The scope includes supply, design, engineering, manufacturing, fabrication, procurement of bought out items / components, testing, inspection, assembly at shop, integration, internal testing, packaging, shipping, documentation, and supervision for installation & commissioning of LPG Metering Skid & Pressure Regulation Skid

Vendor shall be completely responsible to supply below mentioned materials and services for satisfying the functional / operational requirements detailed in the Tender Document:

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Schedule II - PRESSURE REGULATION SKID		
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2.0	SUPERVISION CHARGES FOR EQUIPMENTS AS PER ITEM 1.1 & 1.2 MENTIONED ABOVE	

Notes:

- The bidder quoting for any Schedule, have to quote for full quantity and all items, Bid quoted with part quantity shall be rejected.

2.0 DELIVERY SCHEDULE & PROPOSED LOCATION OF STORAGE YARD/WAREHOUSE

Description	Schedule	Delivery Schedule	LOCATION OF STORAGE YARD/WAREHOUSE
Supply of LPG Metering Skid & Pressure Regulation Skid	I	06 months-FOT Site basis effective from the date of LOA	NUMALIGARH, ASSAM
	II		

3.0 BIDDER QUALIFICATION CRITERIA (BQC):

3.1. TECHNICAL:

3.1.1 Schedule-I

Bidder shall be a Manufacturer of Mass flowmeter and / or Supplier of integrated flow meter skid in India & shall have successfully carried out and completed similar works i.e. "Supply, testing & commissioning of 6" size or higher & class 300 or higher and capable of handling flow of 100 Ton /hr or higher type flow meter / Integrated flow metering skid". The integrated flow metering skid shall include flow meter, upstream & downstream valves and associated fittings during the last seven (07) years reckoned from last date of the previous month from tender floating date.

3.1.2 Schedule-II

Bidder shall be a Manufacturer of Pressure control valve and / or Supplier of integrated pressure regulating skid in India & shall have successfully carried out and completed similar works i.e. "Supply, testing & commissioning of 6" size or higher & class 300 or higher and capable of handling flow of 100 Ton /hr or higher type Pressure control valve / Integrated pressure regulating skid". The Integrated pressure regulating skid shall include pressure control valve, upstream & downstream valves and associated fittings during the last seven (07) years reckoned from last date of the previous month from tender floating date.

Note to 3.1:-

(i) A job executed by a Bidder for its own plant/projects shall not be considered as experience for the purpose of meeting the Qualification Criteria of the Enquiry document.
However, Jobs executed for Subsidiary/ Fellow Subsidiary / Holding company shall be considered as experience for the purpose of meeting BQC, subject to submission of additional document towards "tax paid invoice(s) duly certified by Statutory Auditor of the Bidder or consolidated statement issued by Statutory Auditor of the Bidder towards payments of statutory tax" in support of the job executed for Subsidiary/ Fellow subsidiary / Holding company.
In case referred Project falls under "No Tax Area" (like SEZ), Bidder can submit certificate from their Statutory Auditor to this effect in place of Tax paid invoice.
Chartered Accountant (CA) (in place of Statutory Auditor) is acceptable where audited accounts are not mandatory as per law for latest financial year. Also, CA shall not be an employee/ Director and not having any interest in the Bidder's company/Firm.\

(ii) Consortium bids are not acceptable.

3.2 FINANCIAL CRITERIA:

3.2.1 **Turnover**

The **minimum average annual turnover** of the bidder as per the audited financial results during immediate preceding three financial years from the date ending of the last date of the month immediately preceding the month in which the last date of submission falls (in case of extended bid submission dates, original bid submission date shall be considered) should be as under: -

Schedule as per MR	Minimum Average Annual Turnover requirement (In INR Lakh)
I	58.14
II	43.76

Bidder quotes for more than one (01) Schedule, the Bidder shall meet the average annual turnover Criteria as above for the quoted Schedule(s) on **cumulative basis**.

3.2.2 **Net worth**

The Net worth of the bidder should be positive for the immediate preceding financial year from the date ending of the last date of the month immediately preceding the month in which the last date of submission falls (in case of extended bid submission dates, original bid submission date shall be considered).

3.2.3 **Working capital**

The minimum working capital of the bidder as per the immediate preceding audited annual financial statement from the date ending of the last date of the month immediately preceding the month in which the last date of submission falls (in case of extended bid submission dates, original bid submission date shall be considered) shall be as follows: -

Schedule as per MR	Minimum Working Capital requirement (In INR Lakh)
I	19.38
II	14.59

Bidder quotes for more than one (01) Schedule, the Bidder shall meet the Working Capital Criteria as above for the quoted Schedule(s) on **cumulative basis**.

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 in table 3.2.3, irrespective of overall position of the working capital. **(Refer format as attached in 'Forms & Formats' for certificate from Bank for Line of Credit**).

<u>In case of bidder submitting the LOC letter, the unutilized Line of credit have to be for the value required as per BQC.</u>

The letter shall provide the status of fund based line of credit as on any date between the date of enquiry and original bid due date. **In case of non-submission of required letter from bank in the Bid, Bidder shall not be given another opportunity to submit the letter even if techno-commercial clarifications are being sought from the Bidders and this may become a cause of disqualification.**
If the bank letter submitted in the bid is carrying certain shortcomings, then the bidder shall be asked to clarify or make simple corrections in the language of the bank letter only if techno-commercial clarifications on other issues are being sought from the bidders. In case of such clarifications/ corrections, the same shall be submitted as a supplementary letter from the bank.
However, the following changes shall not be allowed in the bank's letter:

- The amounts given in the letter submitted along with the bid, shall not be permitted to be altered by any subsequent letter from the same bank or any other bank.

- Replacement of the letter by another letter from the same or different bank.

The LOC for working capital shall be from a single bank only. However, banking syndicate shall be allowed wherein a group of banks can jointly underwrite and jointly lend money to the bidder. In case of Banking syndicate also declaration letter for meeting working capital shall be from a single bank only, on behalf of banking syndicate.

3.2.4 In case a bidder submits letters from multiple banks, the highest working capital amongst all the bank shall only be considered for BQC evaluation.

3.3 DOCUMENTATION:

BQC Clause no.	Description	Documents required for qualification
	Documents Required-Technical Criteria	
3.1.1, & 3.1.2	Technical Criteria	ISO/ NSIC/ MSME certificate or any other relevant document to establish that bidder is a manufacturer of the quoted item.
3.1.1, & 3.1.2	Technical Criteria	Copies of Purchase Order (P.O.) / Work Order (WO) and corresponding Inspection Release Note/ Dispatch Clearance Certificate/ Order completion certificate etc. of relevant previous supplies (having cross reference to P.O.). Bidder can also submit any other relevant document deemed necessary by bidder to establish the qualification. All the documents submitted by bidder shall be certified as mandated by notes specified below.
3.1.1, & 3.1.2	Technical Criteria	Typical P&I Diagram / GAD of supplied Packaged Gas Metering /Pressure Reduction Skids.
Note to 3.1 (i)	Jobs executed for Subsidiary / Fellow subsidiary / Holding company	Tax paid invoice(s) duly certified by statutory auditor of the bidder towards payments of statutory tax in support of the job executed for Subsidiary / Fellow subsidiary /Holding company. In case referred Project falls under “No Tax Area” (like SEZ), Bidder can submit certificate from their Statutory Auditor to this effect in place of Tax paid invoice. Chartered Accountant (CA) (in place of Statutory Auditor) is acceptable where audited accounts are not mandatory as per law for latest financial year. Also, CA shall not be an employee/ Director and not having any interest in the Bidder’s company/Firm.

In absence of requisite documents, NRL/ VCS reserves the right to reject the bid without making any reference to the bidder.

3.4 CALCULATION OF TURNOVER, NET WORTH AND WORKING CAPITAL

a) **Net worth calculation:** Net worth means **paid up share capital, Share Application Money pending allotment* and reserves#** ***less*** **accumulated losses and deferred expenditure to the extent not written off**. Net worth shall be calculated using the following formula:

Reserves to be considered for the purpose of 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)		

b) **Working Capital calculation:** Working Capital shall be **Current Assets minus Current Liabilities**.

c) **Turnover (for the Financial Statement pertaining to post GST regime):**
Turnover shall be calculated excluding GST and other Incomes.

[**Note:** If the financial Statements 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]

3.4.1 Financial years/ previous period as above shall be reckoned from the original due date of submission of bids.

3.4.2 Evaluation of Bids shall be done on **Schedule wise basis**.

SPECIAL NOTE TO THE BIDDERS:
The relaxation of Pre-Qualification Criteria to MSE & Start-up agencies in line with Govt. circular is ***excluded*** *for this tender as the envisaged activities are linked to public safety and security. However, relaxation of EMD and price preference to MSE as per MSE policy will be applicable.*

3.5 DOCUMENTS AND DATA REQUIRED WITH BID

3.5.1 Documents towards Financial BQC:

Bidder shall submit the following documents to substantiate the Financial BQC:

Complete Audited Financial Statement (which includes Balance Sheet and, Profit & Loss Account along-with all schedules, Notes referred to therein and the Auditor's report).

Notes towards Financial Documentation:

a) Financial Statements of Latest Years: In case the immediate preceding financial year's closing date was within 9 months prior to Bid due date and Complete Audited Financial Statement of immediate preceding financial year are not available, Bidder has the option to submit the financial details of the three previous financial years immediately prior to the immediate preceding financial year. Otherwise, it is compulsory to submit the financial details of the immediate preceding three financial years.

For example, in case, bid due date is up to 31st December and financial details of immediate preceding financial year (year ending 31st March of the same year) are not available, the financial details of the three previous years immediately prior to the last financial year may be submitted.

For meeting the Financial Criteria, Bidders shall be required to submit the audited Annual Reports / Financial Statements of the Company as per provision of bidding document, audited and issued till the final bid due date (including extended bid due date).

b) Bidder shall submit Standalone Financial Statements. However, Consolidated Audited Financial

Statements are acceptable in following situations:

(i) Bidder is a Parent/Holding Company: Where only consolidated Audited Financial Statements are prepared and audited, which includes the financial details of their wholly owned subsidiaries etc., consolidated audited financial statement shall be considered for establishing the financial criteria subject to Statutory Auditor/ CEO/ CFO/ Company Secretary or any member of the Board of Directors of the Bidder, certifying that standalone Financial Statements of Bidder (without the financial data of subsidiaries, etc.) is not separately prepared and audited.

(ii) Bidder is a Subsidiary Company: In case a Bidder is a Subsidiary Company and separate Financial Statements of the Bidder is not prepared & audited, but only a consolidated audited Financial Statements of their Parent Company/Holding Company are available, consolidated audited Financial Statement shall be considered for establishing the financial criteria subject to Statutory Auditor/ CEO/ CFO/ Company Secretary or any member of the Board of Directors of the Parent/Holding company (whose Audited Financial Statements are submitted for qualification) certifying in their letter head that Financial Statements of Bidder are not separately prepared and audited.

c) Bidder shall not be allowed to submit the financial statement of the company audited and issued after the final bid due date and time (including extended bid due date). Accordingly, financial statement of the company audited and issued post final bid due date and time shall not be considered for evaluation.

3.6 Unique Document Identification Number (UDIN): Bidder shall ensure that the certificate/reports issued/attested by practicing Chartered Accountant (CA)/Statutory Auditor in India, from July 2019 onwards, shall contain Unique Document Identification Number (UDIN) of the CA, without which these Certificates/ reports shall not be considered for evaluation.

However, this requirement of including UDIN shall not be applicable for certificate/reports issued/attested by a CA practicing in foreign country.

3.7 Authentication of BQC documents [together with documents against MSE, if applicable]:

a) It is Bidder's prime responsibility to submit genuine and authentic documents. No amount of checking or verification by VCS/NRL shall absolve Bidder from his responsibility.

b) Bidder shall submit documents in support of meeting the Bidder Qualification Criteria [together with documents against MSE, if applicable], meeting the authentication process as under:

i. By CEO / CFO / Company Secretary (CS) or any member of the Board of Directors in case of Limited Companies (Private / Public Limited);

CEO/ CFO/ Company Secretary or any member of the Board of Directors in case of a limited company can either sign all the pages of the documents or submit a certificate signed by them as per **Annexure- A to IFB [Format-I]**, listing out all the BQC documents submitted in the Bid along with basic details, duly referenced. Or By the Proprietor / any two Partners and also Notarised by Public Notary on all pages of the documents in case of Proprietorship / Partnership firms.

In addition to above, Bidder shall furnish an undertaking in the format enclosed herewith as per **Annexure-B to IFB [Format-II]**, from the same authority (authorities) who had signed and authenticated the documents. **Such undertaking shall also be notarized by Notary Public in case of Proprietorship / Partnership firm.**

OR

ii. Bidder may submit duly certified BQC documents by Statutory Auditor of the bidder or 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.

OR

iii. Bidder may submit BQC documents duly notarised by Notary Public in the bidder's country duly signed and dated and stamped by an Official authorised for this purpose in India Embassy / High Commission of bidder's country.

OR

iv. In case of PSUs, the Power of Attorney holder duly authorised by the Board shall self-certify the BQC documents.

c) Requirement of certification/authentication as stated above shall not be applicable to published audited annual financial statements in English, if original booklets are submitted.

d) **Bidder shall upload the authenticated copies of documents duly digitally signed, on the e-procurement website**. Hence submission of physical document is not required.

(e) **DELETED**

3.8 Language of Documents:

If the supporting BQC documents are not **in English language**, then copies of the **English translation** of the same shall also be furnished duly certified, stamped and signed, as per the convention followed by the concerned authority in the respective country, by any one of the following authorities:

a) Local Chamber of Commerce, or

b) Indian Embassy in Bidder's country, or

c) Bidder's Embassy in India, or

d) Any translator in India recognized/ authorized by Bidder's Embassy.

4.0 Experience of Own Projects:

As per Note (i) to Clause 3.1 above.

5.0 Verification of BQC documents of L1 Bidders:

NRL/VCS shall carryout cross verification of the qualified bidder's credentials submitted in the bid and considered by NRL/VCS for meeting the Technical BQC from the document issuing authority. It shall be responsibility of the bidder to assist NRL/VCS in carrying out this exercise. NRL/VCS shall also reserve the right to communicate directly with certificate issuing authority and / or carrying out a visit to the office / works of the certificate issuing authority. Bidder shall provide complete assistance towards the same. The work shall not be awarded until the case cross verification has completed.

It shall, therefore, be responsibility of the bidder/ contractor to get their BQC documents considered for qualification successfully verified as above.
Accordingly, bidder shall ensure that they submit those executed works meeting the qualification criteria for which they can arrange such verification.
Failure of cross verification shall entitle NRL/VCS to reject the bid.

Despite all checks, if the verification cannot be established or any fraud takes place, the tender shall be Annulled. Further such bidder (s) shall not be allowed to participate in the future bidding process and penal action shall be taken in case of fraud in line with the provisions of the bidding document and holiday listing policy of VCS/NRL.

6.0 METHODOLOGY FOR EVALUATION OF BIDS:

Following shall be loaded for evaluation:

a) Input tax credit of GST amount is not available to owner for items/services.Accordingly, 100% of the output GST shall be loaded for Price Bid Evaluation.

b) Cess under GST, if applicable, shall also be loaded for Price Bid Evaluation.

EVALUATION METHODOLOGY ON LEAST COST TO NRL BASIS

1. If a Bidder is L1 in only any one of the Schedules, the respective Schedule will be awarded to the Bidder.
2. If a Bidder is L1 in both Schedules, both the Schedules will be awarded to the Bidder, subject to Bidder meeting the BQC for both the Schedules on a cumulative basis.
3. If a Bidder is L1 in both the Schedules, but the Bidder is able to qualify only for anyone of the two Schedules as per stipulated criteria of BQC, then award of either of the two Schedules will be decided based on least cost option to NRL out of the two Schedules in which the Bidder is L1.
4. While placing orders on the least cost option from both Schedules which have the same L1 bidder, NRL reserves the right to award the remaining Schedule to a bidder other than L1. In such a scenario, the L2/ L3/ ...bidder will be advised to match the L1 price (in the order of being L2/ L3 etc.) and job will be awarded at the matched L1 price.
5. Following is an example in this regard:

Bidders = X, Y, Z, ...			
Schedules = A & B			
	A	B	Remarks
X	XA1	XB1	Bidder X is L1 for both Schedules A & B however is qualified either for A or B but quoted for both Schedules
Y	YA2	YB3	Bidder Y is L2 for Schedule A
Z	ZA3	ZB2	Bidder Z is L2 for Schedule B

   Now the Least Cost combination shall be decided as below:
   XA1 + ZB2= Sum I
   XB1 + YA2 = Sum II

   Where, Sum I < Sum II

   Under the above circumstances, Schedules A will be awarded to X at L1 prices, while Schedule B will be awarded to Z subject to matching L1 price for Schedule B (i.e. B1). If Z does not agree to match the L1 price B1, then the L3 bidder of Schedule B (i.e. Y) shall be offered to match the L1 price for being considered for award, and so on.
6. In case of a tie (say, for Illustration-I, Sum I = Sum II) and A1> B1, then the L1 Bidder (i.e. X) will be awarded the Schedule having highest quoted amount (i.e. Schedule A). For the remaining Schedule, the lowest bidder will be decided based on the next higher quoted price and so on.
7. For any other combination, the above principles of awarding on least cost to NRL basis, price matching, etc. shall be followed. In an extreme case of tie, tie- breaking shall be resorted to by lottery.
8. In case for any Schedule no bidder is agreeing to match the L1 price, the same Schedule will be retendered.
9. Please note, in case Price preference is available to any Bidder(s) based on PPLC policy, then such bidder(s) will be reclassified as L1, L2 Bidder(s) subject to their agreeing to match the L1 price, in the sequence they are in the price position, and then the evaluation on least cost to NRL shall be undertaken. [Say, two bidders are in L3, L4 positions respectively and are qualified for matching the L1 price as per PPLC policy, then these two bidders will be reclassified as L1, L2 bidder respectively subject to their agreeing to match the L1 price.]

Note to above Methodology for Evaluation of Bid:

i. The PPP for MSE as per ITB Clause No. 33 shall be applicable as per tender provision & Govt. guidelines.

ii. The relaxation of prior experience and prior turnover to Start-ups [whether Micro & Small Enterprises (MSEs) or otherwise] is not applicable in the instant tender.

7.0 EARNEST MONEY DEPOSIT / BID SECURITY DECLARATION:

7.1 Bids must be accompanied with Earnest Money Deposit / Bid Security of value as mentioned in clause no 4(h) above.

7.2 Bidder must submit original copy of Bank Guarantee submitted in lieu of EMD/ Bid Security Declaration in the given format (as applicable) in a sealed envelope to Tender issuing Authority (instructions and address mentioned in ITB) within 10 days from the bid due date and time and upload a scan copy of the same or proof of submission of online EMD on e-Tendering Website. The procedure for online submission of EMD shall be as per ITB.

7.3 In case bidder makes online payment towards EMD but fails to upload the scanned copy of proof of online EMD submission their bid shall not be considered for evaluation.

7.4 In case the bidder fails to submit the original EMD within 10 days from the bid due date and time, then their bid shall be rejected irrespective of the fact that a copy of EMD / proof of EMD submission was earlier uploaded by the bidder.

7.5 EMD exemption shall be applicable for Micro or Small Enterprises registered with Udyam Registration as per The Gazette of India notification of Ministry of Micro, Small and Medium Enterprise. The certificate issued should be valid on the date of opening of unpriced bid. MSE bidders need to upload valid Udyam Certificate alongwith Bid Security Declaration form in EMD section on NIC portal.

7.6 There will be no waiver of EMD for Public Sector undertakings of Central or State governments.

7.7 For further clarification refer ITB for further clarifications.

7.8 Bank Guarantee format is attached with Tender Document.

7.9 Bidders shall submit the Bid Security Declaration, as applicable, in Proposal Form – J specified under Forms & Formats of Instructions to Bidders (ITB).

8.0 GENERAL

8.1 Unincorporated Joint Venture (JV) / Consortium Bids shall not be accepted.

8.2 Owner reserves the right to evaluate the Bids using in-house information.

8.3 Bidder should not be under liquidation, court receivership or similar proceedings.

8.4 The Bidders who are on **Holiday / Negative List of VCS / NRL** on the due date of submission of Bid / during the process of evaluation of the Bids, the offers of such Bidders shall not be considered for Bid opening/Evaluation/Award.

8.5 Bidder to inform the **status of their being on** black listing / holiday listing by **MOPNG and other OIL PSUs**. Further, any wrong declaration in respect of holiday listing shall render the vendor liable for action under the holiday listing policy of NRL.

8.6 NRL / VCS shall not be responsible or liable for cost incurred in preparation, submission & delivery of Bids, site visit, participating in the discussion and other expenses incurred during the Bidding process, regardless of the conduct or outcome of the Bidding process.

8.7 In case, any Bidder is found to be involved in **cartel formation**, their Bid shall not be considered for evaluation/placement of order. Such Bidder shall be put on Holiday / blacklisted / debarred from Bidding in future for VCS and appropriate proceeding shall be initiated against the Bidder.

8.8 Canvassing in any form by the Bidder or by any other agency on their behalf may lead to disqualification of their Bid.

8.9 VCS reserves the right to reject any/or all the Bids received or annul the Bidding process at any time at their sole discretion without assigning any reason thereof.

8.10 Unsolicited clarifications to the offer and/ or change in the prices during the validity period would render the bid liable for rejection.

8.11 Class I and Class II bidders are eligible to quote for this enquiry. Purchase preference against PPLC shall be applicable for Class I bidders only.

8.12 Purchase preference for MSE bidders shall be applicable for this enquiry.

8.13 For detailed specifications, terms and conditions and other details, refer complete Bidding Document.

8.14 **For terms and conditions and other details/Specifications, refer complete Bidding document and subsequent Amendment(s), if any.**

8.15 Clarification, if any, can be obtained from:

Head (C&P)

Telephone No. +91-8447121518 / 9706133796

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