

**NUMALIGARH
REFINERY
LIMITED**



A GOVERNMENT OF INDIA UNDERTAKING

**TENDER DOCUMENT
for
Supply, Installation & Commissioning of Amphibious
Excavator for cleaning of RW & FW Reservoirs at NRL Site
(COMM/C10/6770).**

(Tender No. OC10000326/SKD)

PART – I: UN-PRICED BID



**PREPARED & ISSUED BY
NUMALIGARH REFINERY LIMITED**

A Govt. of India Enterprise)



NUMALIGARH REFINERY LIMITED
NOTICE INVITING TENDER

JOB NAME:

Supply, Installation & Commissioning of Amphibious Excavator for cleaning of RW & FW Reservoirs at NRL Site (COMM/C10/6770).

TENDER DETAILS

E – Tender Reference No : OC10000326
Col. No. : OC10000326/SKD
Tender Publish Date : 17-12-2019 at 05:00 PM
Officer Name : Susen Kr. Das; CM (Commercial)
E-Mail : susen.das@nrl.co.in
Phone : 03776-265409

Note: Only online offer shall be considered against the subject enquiry. For details please go to NRL's e-tendering portal <http://eprocure.gov.in/eprocure/app>.

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 Contractors/Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <http://eprocure.gov.in/eprocure/app>'.

NRL invites Online Bids from Prospective Bidders through e-tendering mode for subject items.

This Tender is being conducted in e-tendering mode and the Bid documents can be downloaded for ONLINE bidding by the bidders, who has the Digital Signature Certificates.

For any assistance you may please contact our service provider personal:

Dhiraj Mohan Saikia,
Phone No. 03776 – 265774,
Email ID: z_tender@nrl.co.in
M: 96788 65102

For any Technical Clarification please contact:

1. Jayanta Das; Senior Manager (IHP)
E-mail ID: jayanta.das@nrl.co.in
Mobile No.: 9435152630
2. Ranjana Chakraborty; Chief Manager (IHP)
E-mail ID: ranjana.chakravorty@nrl.co.in
Mobile No.: 9435154468

1. EVALUATION & ORDER AWARD:

- ❖ Evaluation will be done on “OVERALL LOWEST OFFER BASIS” and items are **NOT SPLITABLE**.

2. PRE-BID MEETING:

- i. It is highly recommended but not mandatory for intending bidders to participate in the pre-bid meeting for a better understanding of our technical specification and site conditions. If a bidder does not come for the pre-bid meeting it will be solely at his discretion to collect information as required for participating in the tender. NRL may at its discretion may not entertain site related queries latter on.

The venue, time and date of pre-bid meeting are as below:

Venue:

Commercial Department (Conference Hall)
Numaligarh Refinery Limited
Numaligarh, Golaghat, Assam 785699, Tel: +91(0) 3776 265409; Fax: 265514
Mobile: 94351 52643

Date & Time: At 11.00 AM of 02.01.2020 (Thursday)

- ii. Modifications, if any, would be carried out to the tender document based on the pre-bid discussion and the minute (MOM) of the discussion [if arises] shall form a part of the bid document and shall be uploaded in the CPPP and NRL website after the pre-bid discussion.

3. PRE-QUALIFICATION CRITERIA:

- A. Bidder should have experience of having supply and commissioning at least one number of Amphibious Hydraulic Excavator with extended boom, having ground reach of 7 meter or higher to Central Govt./State Govt. departments/ Govt. Institutions or Public Sector Units or any other private reputed user in India. For supply to private organization, TDS certificates to be furnished along with purchase orders as authenticity proof of supply.
- B. The bidder shall submit end user performance certificates as a proof of performance track record of the supplied equipment as claimed against para-1 above.
- C. Tenderers should be Original Equipment Manufacturer/ Authorized Dealer for both super structure and undercarriage. Dealer should submit valid authority letter of OEM along with their technical bid.

SPECIAL NOTE TO THE BIDDERS:

- a) NRL adopts a practice to verify documents submitted by L1 (successful) bidder in support of bidder's credentials against PQC. Authentication may be verified with the issuing authorities by way of direct communication to NRL over official e-mail IDs/Original letter of authentication by post. Bidders may also follow up with the issuing authority for eliciting early response. If documents remain unauthenticated till given time line, NRL reserves the right to reject the bid.
- b) The requirement of Prior Turnover & Prior Experience (if any, indicated in the tender document) will be relaxed if the bidder is Micro and Small Enterprise (MSE) or Startup and meets the quality and technical specifications described in the tender, subject to submission of valid supporting documents by the bidder.
- c) Both Manufacturer and their Authorized dealer / channel partner cannot bid simultaneously in the same tender. In case offers are submitted by manufacturers (OEM/ Principals) directly, the offers of dealers shall be rejected for those quoted items without any further communication.
- d) **Price preference for MSE Bidder:** The price benefit/preference as per MSE policy will be extended only to the original manufacturer and not to trader.

4. **DOCUMENTS TO BE UPLOADED AS A PART OF PART – I: TECHNO-COMMERCIAL / UNPRICED E-BID:**
 - a) Documents in support of PQC of the tender.
 - b) Complete set of tender documents duly signed and stamped.
 - c) Special Instruction to bidders duly signed and stamped.
 - d) Vendor Details as per Format enclosed.
5. **DOCUMENTS TO BE SUBMITTED AS A PART OF PART – II: PRICED E-BID:**
 - (a) BoQ/Priced Bid “in "XLS" format as per instructions provided.
6. **GENERAL:**
 - i) **Consortium/Joint venture bids shall not be accepted.**
 - ii) Canvassing in any other form by the bidder or by any other agency on their behalf may lead to disqualification of their bid.
 - iii) In case any of the document/information(s) furnished by a bidder are found to be false/forged, such bidder shall be kept in holiday list/ black list apart from other penal actions as deemed fit by NRL.
 - iv) NRL reserves the right to defer the date/time of opening of the offer; to make changes in the terms & conditions of tender document and to reject any or all bids without assigning any reason thereof.

IMPORTANT NOTE:

- 1) Tender documents may be downloaded from Central Public Procurement Portal <http://eprocure.gov.in/eprocure/app>. Aspiring Bidders/ Suppliers who have not enrolled/registered in e-procurement should enroll/register before participating through the website <http://eprocure.gov.in/eprocure/app>. The portal enrollment is free of cost. Bidders are advised to go through instructions provided at **Appendix-A regarding 'Instructions for online Bid Submission'**.
- 2) Tenderers can access tender documents on the website, fill them with all relevant information and submit the completed tender document into electronic tender on the website <http://eprocure.gov.in/eprocure/app>.
- 3) Tenders and supporting documents should be uploaded through e-procurement. Hard copy of the tender documents will not be accepted.
- 4) **All documents as per tender requirement should be uploaded online and further no documents will be accepted offline.**
- 5) **Any queries related to tender must be asked or clarified online (after logging with your User ID) before last date of bid submission.**
- 6) Both **Technical Bid** and **Financial Bid** are to be submitted concurrently duly digitally signed in the website <https://eprocure.gov.in/eprocure/app>.

Tender Schedule

S.No.	Title	Date & Time
1	Tender Publish Date	17-12-2019
2	Tender document download start date & time	17-12-2019 at 05:00 PM
3	Pre Bid Meeting date & time (Non Mandatory)	02-01-2020 at 11.00 AM
4	Tender document download end date & time	10-01-2020 at 11.00 AM
5	Bid Submission start date & time	17-12-2019 at 05:0 PM
6	Bid Submission end date & time	10-01-2020 at 11.00 AM
7	Bid opening date & time (Technical Bid)	11-01-2020 after 11.00 AM

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
