





Bid Document

D. I. D. J. 11				
Bid Details				
05-01-2023 15:00:00				
05-01-2023 15:30:00				
180 (Days)				
Ministry Of Petroleum And Natural Gas				
Numaligarh Refinery Limited				
Numaligarh Refinery Limited				
Numaligarh Refinery Limited				
Custom Bid for Services - Lumpsum price including GST for Service contract for spring support healthiness checking for SOR item 10 Charges for Expert for healthiness checking for total quantity 30 MDY, Custom Bid for Services - Lumpsum price including GST for SOR item 20 Charges for Technician for healthiness checking for total quantity 30 MDY				
1 Year(s) 6 Month(s)				
6 Lakh (s)				
nce and No				
No				
Experience Criteria, Bidder Turnover, Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer				
No				
Two Packet Bid				
3 Davis				
2 Days				

EMD Detail

Advisory Bank	HDFC Bank
EMD Amount	36000

ePBG Detail

Dequired	ll No		
Required	No		
1 '			

- (a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.
- (b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

SM(Commercial)

Numaligarh Refinery Limited, NUMALIGARH REFINERY Limited, NUMALIGARH REFINERY Limited, Ministry of Petroleum and Natural Gas

(Mrityunjoy Khound)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	Yes		

- 1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
- 3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Additional Qualification/Data Required

Scope of Work:<u>1671697398.pdf</u>

Service Level Agreement (SLA):1671697418.pdf

Payment Terms: 1671697449.pdf

GEM Availability Report (GAR):1671697473.pdf

Custom Bid For Services - Lumpsum Price Including GST For Service Contract For

Spring Support Healthiness Checking For SOR Item 10 Charges For Expert For Healthiness Checking For Total Quantity 30 MDY (1)

Technical Specifications

	Specification	Values		
	Core			
	Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Lumpsum price including GST for Service contract for spring support healthiness checking for SOR item 10 Charges for Expert for healthiness checking for total quantity 30 MDY		
	Regulatory/ Statutory Compliance of Service	YES		
	Compliance of Service to SOW, STC, SLA etc	YES		
Addon(s)				

Additional Specification Documents

Consignees/Reporting Officer

S.No.	Consignee/Reporti ng Officer	Address	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement
1	Prem Kumar Pandey	785699,Numaligarh Refinery Limited, Chief General Manager (Commercial) PO-NRP, Numaligarh Warehouse office 03776-265562	1	N/A

Custom Bid For Services - Lumpsum Price Including GST For SOR Item 20 Charges For Technician For Healthiness Checking For Total Quantity 30 MDY ($\bf 1$)

Technical Specifications

Specification	Values		
Core			
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Lumpsum price including GST for SOR item 20 Charges for Technician for healthiness checking for total quantity 30 MDY		
Regulatory/ Statutory Compliance of Service	YES		
Compliance of Service to SOW, STC, SLA etc	YES		
Addon(s)			

Additional Specification Documents

Consignees/Reporting Officer

S.No.	Consignee/Reporti ng Officer	Address	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement
1	Prem Kumar Pandey	785699,Numaligarh Refinery Limited, Chief General Manager (Commercial) PO-NRP, Numaligarh Warehouse office 03776-265562		N/A

Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.