



NUMALIGARH REFINERY LIMITED
NOTICE INVITING TENDER

Two parts bid **ONLINE (E-tender)** item rate offers requested from competent contractors for following work:

Name of Work:	Service Contract for replacement of damaged CS pipe in Fire Water and Cooling Water Network in Refinery and NRMT.		
Tender No. & Date :	OC16000263 dated 28.12.2016		
Due Date & Time of Submission:	Closing of bidding	: 18.01.2017 at 11:00 hrs.	
	Opening of bid	: 19.01.2017 at 11:00 hrs.	
Earnest Money Deposit:	Rs. 88,000/-	Contract Period:	Two (02) years.

BRIEF SCOPE OF WORK: Service Contract for replacement of damaged CS pipe in Fire Water and Cooling Water Network in Refinery and NRMT.

QUALIFICATION REQUIREMENT: The bidders should meet the qualification as given below:

(A) Past Experience:

Experiences of executing contract value of **similar work*** completed during last 10 years ending last month as follows:

- One completed similar work costing not less than **Rs. 44.11 lakhs**, or
- Two completed similar works costing not less than **Rs. 35.29 lakhs** each, or
- Three completed similar works costing not less than **Rs. 26.47 Lakhs**

* **Similar works:** The bidder shall have experience of CS/AS/SS IBR/Non-IBR piping fabrication and erection job.

Note:

- The bidder must submit copies of relevant work orders, SOR and completion certificates along with the un-priced bid in support of this criterion, for the jobs during last ten years ending last day of month preceding enquiry floating date.
- The value of past experience shall be adjusted at a simple rate of 07% for every completed year (ending last day of the month, preceding the month in which bids are invited).
- TDS certificate in addition to certificate issued by principal contractor/private organization (letter of award and job completion certificate etc.) shall form the basis for considering experience and value of work executed under private organization.
- **It is to be noted** that experience as main contractor will only be taken cognizance of for the purpose of assessing qualifying criteria. However, authorized sub-contractors under principal contractors can also be considered provided their works completion certificate is issued by the client organization in case of job executed elsewhere under PSUs, limited companies, Government Departments, Quasi government and autonomous bodies. However, in case of sub-contractors under contractors engaged by NRL, the works completion certificate issued by the main contractor will only be acceptable provided the sub-letting has been authorised as per GCC and the same is endorsed in original by Engineer-in-charge of NRL.

(B) Average Annual Turnover Criteria:

Average Annual Turnover during last 3 years, ending 31st March of previous Financial Year: At least **Rs. 26.47 lakhs**. **The bidder must submit copy(ies) financial documents – Trading and P/L account(s) along with the un-priced bid in support of the above criteria.**

(C) Bidder should have following valid documents on the date of Closing of tender and copies of the same needs to be submitted along with the un-priced Bid:.

- i. Provident Fund registration number.
- ii. ESIC Registration Code.
- iii. Income Tax PAN number.
- iv. Service Tax registration number (PAN based)
- v. Sales tax / VAT Clearance Certificate

- (D) Bidder should duly seal & sign the **Integrity Pact** (Annexure – C). Bidders failure to return the Integrity Pact duly signed shall result in the bid not being considered for evaluation.

Non fulfillment of all the above mention Technical & Commercial Qualifying criteria will lead to disqualification of bidder.

Tender Schedule:

SN.	Title	Date & Time
1	Tender Publish Date	28.12.2016 at 15.00 hrs
2	Tender document download start date & time	28.12.2016 at 15.05 hrs
3	Clarification start date & time	
4	Bid Submission start date & time	
5	EMD /EM Part II Submission Start Date:	
6	EMD /EM Part II Submission End Date:	17.01.2017
7	Tender document download end date & time	18.01.2017 at 10.00 hrs
8	Clarification end date & time	
9	Bid Submission end date & time	18.01.2017 at 11.00 hrs
10	Tender Withdrawal Time End Date:	
11	Bid opening date & time (Technical Bid)	19.01.2017 at 11.00 hrs

Bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The Toll free contact number for the helpdesk is 1800 233 7315.

IMPORTANT NOTE:

- 1) Tender documents should 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> . Bidders are advised to go through instructions provided as '**Instructions for online Bid Submission**'.
- 2) Bidders can access tender documents on the website, fill them with all relevant information and submit the completed tender document on the website <http://eprocure.gov.in/eprocure/app> .
- 3) Tenders and supporting documents should be uploaded online. Hard copy of tender documents and any supporting documents will not be accepted.

Both Technical bid and Financial bid are to be submitted concurrently, duly digitally signed in the web site <http://eprocure.gov.in/eprocure/app>.

Online Bids are received only on CPPP Portal website <http://eprocure.gov.in/eprocure/app> on or before due date as indicated in the NIT. The bidder shall be at liberty to be present either in person or through an authorized representative at the time of opening of the Technical Bid. Price Bids of only those bidders shall be opened who are Techno-commercially qualified, at a time and place for which notice shall be given. The qualified bidders shall be at liberty to be present either in person or through an authorized representative at the time of opening of the Price Bids with the Bid Acknowledgement Receipt. They can also view the bid opening event online at their remote end.

For any assistance, please contact the following person: Dhiraj Mohan Saikia, Phone No 03776 – 265774, E-mail: z_tender@nrl.co.in

Corrigendum/addendum/extension (if any) pertaining to this tender will be published in the website only.

Kindly upload technical bid documents in folders as specified below:

1. **EMD Folder:** Scanned copy receipt generated of successful payment after online submission of EMD in the <https://easypay.axisbank.co.in/nrl> /EM Part II certificate for MSE bidders
2. **Tender Document Folder:** Signed and seal of each page (filled in information in tender).
3. **Technical Document Folder:**
 - a. Work order, SOR and Completion Certificates.
 - b. Financial document in support of Average Annual Turnover.
 - c. Integrity Pact duly signed& sealed.
 - d. Copy of Provident Fund registration certificate.
 - e. Copy of ESIC Registration certificate.
 - f. Copy of PAN Card.
 - g. Copy of Service Tax registration Certificate (PAN based)
 - h. Copy of Sales tax / VAT Clearance Certificate

Procedure or Process for Online Submission of EMD:

1. Bidders will open the link <https://easypay.axisbank.co.in/nrl> and type the Tender ID for which EMD is to be paid and click on the option "Validate".
2. The web page will auto populate Tender Name, Last Date of Payment, Bid Opening date and EMD (not editable).
3. The bidder will enter his Company/ Firm Name, Address, e-Mail ID, Amount and Mobile Number.
4. The bidder is also required to enter his preferred account No. and IFS Code twice for receiving EMD refund. In case of any mismatch in the account No. or IFS Code entered twice, the web page will prompt the bidder to correct the data and then allow to proceed with payment.
5. The Bidder is then required to enter verification code as displayed in the web page and click on the option "Submit".
6. The next Web Page will then display the summary of the EMD payment along with a Unique Reference Number (URN).
7. Bidder is required to accept the payment Terms and Conditions and select his preferred mode of payment from the options provided, viz., Net Banking (Axis Bank or Other Banks), Credit/ Debit Cards or NEFT/RTGS.
8. In case of Net Banking, the bidder will enter his User ID/ Password/ Transaction Password and One time password as per the online payment system of the Bidder's Bank.
9. For Credit/ Debit Card payment, the Bidder will enter his Card Number, Expiry Date, CVV and 'Verified by VISA' or 'Master Secure' password as applicable.
10. For bidders selecting the payment option of NEFT/ RTGS, the web page will generate a challan with a Dynamic/Virtual Account Number, IFS Code, Account Name and Amount. The bidders can take a print out of this challan or just note the relevant details and initiate the NEFT payment from their Bank.
11. A receipt will be generated after successful payment (irrespective of the mode of payment). Bidder can take print out for onward submission with tender as well as save a soft copy of the receipt.

GM (Commercial & Legal)
Numaligarh Refinery Limited