

**NUMALIGARH  
REFINERY  
LIMITED**



**A GOVERNMENT OF INDIA UNDERTAKING**

# **TENDER DOCUMENT**

**for**

**Supply of TMT Bars on Ex-works basis for  
Numaligarh Refinery Limited.**

**(Tender No. OC10000289/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 of TMT Bars on Ex-works basis for Numaligarh Refinery Limited.**

**TENDER DETAILS**

E – tender Reference No: OC10000289; Col. No. OC10000289/SKD Tender Publish Date: 23-01-2019;  
Officer Name: Mr. Susen Kr. Das; Designation: CM (Commercial) / DGM (Commercial) E-Mail:  
[susen.das@nrl.co.in](mailto:susen.das@nrl.co.in) / [diganta.das@nrl.co.in](mailto:diganta.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](mailto:z_tender@nrl.co.in)**  
**M: 96788 65102**

**For any Technical Clarification please contact:**

- 1. Mr. Mani Pranjal Saikia [मणि प्रांजल शर्मा]**  
**Dy. General Manager (IHP);**  
**E-mail ID: [manipranjal.saikia@nrl.co.in](mailto:manipranjal.saikia@nrl.co.in); Mobile No.: 9435152119**
  
- 2. Mr. Dhiren Handique [धीरेन हंडिक]**  
**General Manager (Project);**  
**E-mail ID: [dhiren.handique@nrl.co.in](mailto:dhiren.handique@nrl.co.in); Mobile: 9435526520**

## **1. EVALUATION & ORDER AWARD:**

- ❖ Evaluation will be done on “ITEM WISE LOWEST OFFER BASIS” and items are SPLITABLE.
- ❖ L1 bidder shall be decided based on landed cost at NRL site

i) Landed cost (P) shall be calculated based on the formula as mentioned below:

$$\text{Landed cost (P)} = P1 + P2$$

Where:

$P1 = \text{Quoted rate (Ex-Works Rate)} + \text{Packing \& Forwarding Charge} + \text{GST}$

$P2 = \text{Rate per MT per Km} \times D (\text{Distance from Bidder's works to NRL site in Km}) \times \text{Quantity in MT} + \text{GST}$

Rate per MT per Km are as below (as per NRL ARC):

|                              | Per MT rate<br>per KM<br>(in INR) |
|------------------------------|-----------------------------------|
| Consigt from 1KM to 100KM    | 116.04                            |
| Consigt from 101KM to 500KM  | 95.48                             |
| Consigt from 501KM to 1000KM | 78.63                             |
| Consnt from 1001KM to 2000KM | 69.27                             |
| Consnt from 2001KM and above | 61.76                             |

- ❖ Bidder shall indicate the distance from their works to NRL site (Numaligarh, in Golaghat district of Assam), in their offer. However, the actual distance to be considered for calculation of the landed cost (P2), shall be checked and confirmed from the distance chart published on [www.mapsofindia.com](http://www.mapsofindia.com) / or [www.distancebetweencities.com](http://www.distancebetweencities.com) or Google map whichever is higher, to respective bidders before price bid opening.

## **2. PRE-QUALIFICATION CRITERIA:**

1. The bidder has to be the manufacturer of the make of TMT Bar mentioned in the TCS recorded herein.
2. Manufacturer's Test Certificate / Quality Assurance Certificate shall be furnished by Seller along with the supply.
3. The approved manufacturer for the tendered items are:
  - a) TATA
  - b) SAIL
  - c) JINDAL
  - d) RINL
  - e) JSW Steel

**TMT Bars of any other manufacturer will not be considered for evaluation.**

## **3. 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.
4. **DOCUMENTS TO BE SUBMITTED AS A PART OF PART – II: PRICED E-BID:**
- (a) BoQ/Priced Bid “in "XLS" format as per instructions provided.
5. **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.
6. **Earnest Money Deposit** : Not Applicable for this tender

**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                        | 23-01-2019                |
| 2     | Tender document download start date & time | 23-01-2019 at 05:00 PM    |
| 3     | Pre Bid Meeting date & time                | Not Applicable            |
| 4     | Tender document download end date & time   | 31-01-2019 at 11.00 AM    |
| 5     | Bid Submission start date & time           | 23-01-2019 at 05.00 PM    |
| 6     | Bid Submission end date & time             | 31-01-2019 at 11.00 AM    |
| 7     | Bid opening date & time (Technical Bid)    | 01-02-2019 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](mailto:support-eproc@nic.in)

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