



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:	Implementation Aspen AtOMS/ AORA for all the process Units, Plant and Tank Farms in the Refinery, NRMT and SMT.
Tender No. & Date :	OC08000070-BOR dated 01.12.2017
Due Date & Time of Submission :	Closing of bidding : On 20.12.2017 before 11:00 hrs. Opening of bid : On 21.12.2017 after 11:00 hrs.
Earnest Money Deposit :	Rs. 56,000.00
Contract Period:	03(three) months.

BRIEF SCOPE OF WORK: As detailed in Tender Document, Special Terms & Conditions & BOQ.

BID QUALIFICATION CRITERIA:

1. The intending bidders for above tender should meet the qualifications as given below:
Past Experience of having successfully completed similar works during last 10 years ending last month should be either of the following:
 - One completed similar work costing not less than **Rs.56.00 lakhs**, or
 - Two completed similar works costing not less than **Rs.44.80 lakhs** each, or
 - Three completed similar works costing not less than **Rs.33.60 lakhs** each.

***Similar Works :** The bidder shall meet the following minimum acceptable criteria for being technically qualified:

- i) Offer from original licensor i.e. **M/s. AspenTech** or **AspenTech Approved Implementation Service Partner (ISP)** (approval documents to be provided for the same), who has successfully implemented AtOMS & AORA technology at least in one refinery shall be considered.

Additional requirement:

- a) The bidder should be M/s. AspenTech itself or an authorized ISP of AspenTech with their office in India for at least 1 year (supporting documents to be provided by the ISP).
- b) The vendor cannot outsource any part of the work to any freelancer or any another party.
- c) Bidders must have technical support base in India with sufficient and qualified technical manpower to facilitate implementation and post warranty technical support. Bidder has to submit an undertaking giving details of its technical support base and qualified technical manpower in India.
- d) Bidder shall have to submit credentials of their AtOMS/AORA team along with organizational chart. The team should have adequate manpower experienced in design, engineering, and implementation. Team member should have minimum 3 years of experience in Aspen products implementation.

Bidders shall furnish their other installation list for similar projects with details of contact persons including telephone/fax/mail id etc.

Offer shall be considered only when NRL is satisfied with experience and capability of the bidder to take up the work.

Note:

Relevant work order copies and completion certificates are to be enclosed with offer. The value of past experience shall be adjusted at a simple rate of 07% for every completed year (ending last day of the month, proceeding the month in which bids are invited).

- (i) **Bidders should duly seal & signed the integrity Pact. Bidder's failure to return the Integrity pact duly signed shall result in the bid not being considered for evaluation.**

- (ii) The bidder must submit copy (ies) of relevant Work Order(s) and Completion Certificate(s) along with the un-priced bid in support of the above criteria. The value of past experience shall be adjusted at a simple rate of 07% for every completed year and/ or part thereof .
- (iii) 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 the private organization.

2. PRE-BID MEETING : 12.12.2017, 11:00 AM /Commercial Department Conference Hall

3. Average Annual Turnover during last 3 years, ending 31st March of previous Financial Year: At least **Rs. 33.60 lacs**. The bidder must submit copy(ies) financial documents – Trading and P/L account(s) certified by Chartered Accountant along with the un-priced bid in support of the above criteria.
4. Bidder should have following valid documents on the date of Closing of tender and copy of the same needs to be submitted along with the technical Bid:
 - i. Provident Fund Registration Number.
 - ii. ESI registration number.
 - iii. Income Tax PAN Number.
 - iv. GST Registration Number.
5. Bidders who are on holiday list by NRL or any other Oil sector PSU will not be considered. **Accordingly, the bidder shall submit a self declaration as per format enclosed with Tender Document.** It may be noted that if this declaration is found to be false, NRL shall have the right to reject bidder's offer, and if the bid has resulted in a contract, the contract is liable to be terminated.

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

TENDER SCHEDULE:

S. No.	Title	Date & Time
1.	Tender Publish Date / download start date / Bid Submission start date & time	01.12.2017 at 5.00 PM
2.	Last date of on line EMD submission:	20.12.2017 at 11.00 AM
3.	Tender document download end date & time / Bid Submission end date & time	20.12.2017 at 11.00 AM
4.	Bid opening date & time (Technical Bid)	21.12.2017 at 11.00 AM

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. **Tender Document Folder:** Signed and seal of each page (filled in information in tender).
2. **Technical Document Folder:**
 - a. Work order and completion certificate
 - b. Financial document in support of Annual Turnover
 - c. PAN card copy
 - d. GST Registration certificate
 - e. PF & ESIC copy etc.

CGM (Commercial & Legal)
Numaligarh Refinery Limited