

**NUMALIGARH
REFINERY
LIMITED**



**GLOBAL TENDER DOCUMENT FOR –
“PROCUREMENT OF PYROLYSIS GASOLINE
(PY GAS)”**

(Tender No. OC05000255)

INTERNATIONAL COMPETITIVE BIDDING

PART – I: UN-PRICED BID



**PREPARED & ISSUED BY
NUMALIGARH REFINERY LIMITED
(A Govt. of India Enterprise)**



NUMALIGARH REFINERY LIMITED
[GLOBAL NOTICE INVITING TENDER (NIT)]

ANNEXURE-A

1. Numaligarh Refinery Limited (NRL) invites e-bids from competent and experienced agencies for the following under two bid system (Part-I: Techno-commercial Part and Part-II: Price Part) with sound technical and financial capabilities fulfilling the Pre- Qualification Criteria (PQC) of the tender document.

PROCUREMENT OF 60 TMT OF PYROLYSIS GASOLINE (PY GAS) (Tender No : OC05000255)	Tender Publishing Date:	24.01.2024 (12.05 Hours)
	Document Download/ Sale Date:	24.01.2024 (12.05 Hours)
	Seek Clarification Start Date:	24.01.2024 (12.05 Hours)
	Seek Clarification End Date:	24.01.2024 (12:05 Hours)
	Pre -bid Meeting Date:	NA
	Bid submission start date:	24.01.2024 (12.05 Hours)
	Bid submission close date (i.e. Bid Due Date)	21.02.2024 (11.00 Hours)
	Bid Opening Date:	22.02.2024 (11.00 Hours)

2. **SUBMISSION OF E-BID:**

The E-Bid should be prepared in Two Parts as per the following details.

- i) PART – I : Techno-commercial / Un-priced Bid
- ii) PART - II : Price Bid

Note:

- i) Only online offer shall be considered against the subject enquiry. For details please go to our e-tendering portal <http://eprocure.gov.in/eprocure/app>
- ii) 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.
- iii) Any queries related to bid submission/Technical/Commercial may be forwarded to the email IDs/Contact Nos of the following officials for clarifications.

QUERY TYPE	CONCERNED OFFICIALS	
Assistance for bid submission in CPP portal	Name	DHIRAJ SAIKIA
	Email ID	z_tender@nrl.co.in
	Contact No	03776 – 265774/7002666632
Technical Queries	Names	Sankar Jyoti Das; Sr. Manager (NRMT) Savarna Rhitu Borpuzari; Sr. Manager (TS)
	Email IDs	sankar.das@nrl.co.in/ savarna.borpuzari@nrl.co.in
	Contact Nos.	9593800289/ 9435553468
Commercial Queries	Names	Ashrukana Gogoi; Sr. Manager (Commercial) Manab Borah; Chief Manager (Commercial)
	Email IDs	ashrukanag@nrl.co.in/ manab.borah@nrl.co.in
	Contact Nos.	9957190544/9435354978

- iv) **Bids received by way of Post, Courier, Fax, Telex or Telegram or email or in open condition shall not be considered.**
- v) Corrigendum, Addendum (if any) will be published in e-tendering portal (<http://eprocure.gov.in/eprocure/app>) only.

3. **EARNEST MONEY DEPOSIT:** Not applicable.

4. Bidders who are on holiday list by NRL or any other Indian 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.

5. **PRE-QUALIFICATION CRITERIA (PQC):** As per clause no. 2 of Techno-Commercial document enclosed below.

6. **TENDERS FROM MICRO AND SMALL ENTERPRISES (MSEs) – APPLICABLE FOR DOMESTIC BIDDERS ONLY:** Enclosed at Annexure-I.

Note: Relaxation of Past Tract Record (PTR) for MSEs and Start-ups will not be applicable for this tender.

7. **POLICY TO PROVIDE PURCHASE PREFERENCE LINKED WITH LOCAL CONTENT (PP-LC) - APPLICABLE FOR DOMESTIC BIDDERS ONLY:** Enclosed at Annexure-H.

8. **SPECIAL TENDER CLAUSE ON PROCUREMENT FROM A BIDDER FROM A COUNTRY WHICH SHARES LAND BORDER WITH INDIA (APPLICABLE FOR BOTH DOMESTIC AND FOREIGN BIDDERS):**

The Department of Expenditure (DOE) (Ministry of Finance) of the Govt. of India through OMs no. 6/18/2019- PPD dated 23rd July and 24th July'2020 has issued guidelines regarding procurement from bidders from a country or countries which share land boundary with India. The detail guidelines are available on the website of DoE (<https://doe.gov.in/>)

In compliance to the above referred guidelines by DOE, bidders are requested to kindly furnish duly filled, signed and sealed copy of the undertaking as per Form A [i.e. Bidder's undertaking on Company's letter head] enclosed with tender document. (Refer Annexure-K).

9. **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) Techno-Commercial Documents for supply of PYGAS (**Annexure-B**) duly signed and sealed as a token of your acceptance.
- c) Agreed Terms & Conditions (**Annexure -C**) duly filled, signed & sealed. **The commercial terms & conditions should not be repeated in the offer.**
- d) List of deviations (**Annexure -D**) duly signed & sealed. ***In case of 'no deviation', Format-D to be submitted stating deviation as 'NIL'. (Bidders to note that deviations indicated elsewhere in the tender document, may not be considered while evaluating the offer).***
- e) Bidder's Self-Declaration of black listing/ holiday listing as per Performa enclosed (**Annexure -E**) - duly signed & sealed.
- f) Vendor Details (**Annexure -G**) as per Format enclosed.

- g) Documents in support of MSE (**Annexure-I**) /PP-LC Policy (**Annexure-H**). (Applicable of Domestic Bidders only)
- h) Integrity Pact (**Annexure -J**) duly signed & sealed.
- i) Duly filled, signed and sealed Form A [i.e. Bidder's Undertaking on Company's letter head] in compliance to Department of Expenditure's (DOE's) guidelines regarding procurement from bidders from a country or countries which share land boundary with India. (**Annexure -K**)
- j) GST Undertaking enclosed with tender (Applicable of Domestic Bidders only). (**Annexure -L**)

10. **DOCUMENTS TO BE SUBMITTED AS A PART OF PART – II: PRICED E-BID:**

BoQ/Priced Schedule Format "in "XLS" format as per instructions provided. **Bidder shall quote Fixed Premium/Discount over PYGAS Platt's Price (MOPS) in BOQ/Priced Schedule Format.**

11. **EVALUATION OF THE TENDER:**

- 11.1 Bidder must submit their offer for supply of min. 100 % of Total Tender quantity i.e. 60 TMT, otherwise their bid will not be considered. Evaluation of the tender will be based on the 'Lowest Landed Cost Basis' as per Price Bid Evaluation Criteria explained in clause no. 7 of Techno-Commercial Documents for supply of PYGAS.
- 11.2 NRL Reserves the right to distribute the tender quantity between 02 bidders in the ratio 60:40 as explained below:
 - 60% of the total tender quantity shall be offered to L1 bidder.
 - Balance 40% of the tender quantity shall be offered to bidder as per methodology explained below:
 - L2 bidder will be asked to match their landed cost (by reducing their fixed premium) with the landed cost of L1 bidder. Once L2 bidder matches the same, 30% of the tender quantity will be offered to them.
 - In case of refusal by L2 bidder to match the L1 price, the opportunity shall be provided so on to the next bidders.
 - In case no bidders agree to match the L1 price (as explained above), this 30% quantity shall also be offered to L1 bidder.

12. **GENERAL:**

- i) NRL adopts a practice to verify documents submitted by L1 (successful) bidder in support of bidder's credential 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.
Proper address for communication, including e-mail ID of the issuing authority should be provided along the tender document.
- 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.

Date: 24.01.2024

CGM (Commercial)
Numaligarh Refinery Limited.
Commercial Dept,
Christianbasti, Guwahati,
District: Kamrup.
PIN-781005, Assam.
