

	NUMALIGARH REFINERY EXPANSION PROJECT	
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NOTICE INVITING TENDER		

TENDER DETAILS

JOB NAME: SUPPLY OF DELUGE SPRAY SYSTEM AT NUMALIGARH REFINERY LIMITED

Tender Publish Date: 02-01-2025

Contact Details of MPMC:

Name: Mr. Sekar Hirudhayam

Designation: Chief Manager

E- Mail: sekar.hirudhayam@ten.com

Ph.: +91 74002 79099

Tender Schedule

Sl. No.	Title	Date & Time
1	Tender Publish Date	02-01-2025
2	Tender document download start date	02-01-2025
3	Tender document download end date & time	23-01-2025 at 03.00 PM
4	Pre-Bid Clarification End Date	14-01-2025
5	Bid Submission start date	20-01-2025 at 03.00 PM
6	Bid Submission end date & time	23-01-2025 at 03.00 PM
7	Bid opening date & time (Technical Bid)	24-01-2025 at 03.00 PM

SCOPE OF WORK:

On behalf of **OWNER (NRL)**, M/s **Technip Energies India Limited (T.EN)** as **MPMC** invites e-Bids for **SUPPLY OF DELUGE SPRAY SYSTEM** for **NREP** on **Limited Domestic Competitive Bidding** under **Single Stage Two- Bid system (Part-1: Techno-Commercial Bid and Part -2: Priced Bid)** from competent Bidders.

The scope mentioned above is indicative and detailed scope is mentioned in the Material Requisition No: **TP-1ZZZA-SA-RFQ-0004_D3**

SALIENT FEATURES OF NOTICE INVITING TENDER (NIT)

1	Tender No.	TP/082176C/NRL/PQ/132
2	Type of Tender	DOMESTIC COMPETITIVE BIDDING (E-BIDDING)
3	Mode of Tendering	Limited Tender- Single Stage, Two-Bid system
4	Name of Work	SUPPLY OF DELUGE SPRAY SYSTEM for Numaligarh Refinery Limited



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5	Pre-Bid Meeting	Not Applicable
6	Tender Fee	NIL
7	Earnest Money Deposit (EMD)	Not applicable
8	Delivery Schedule	07 Months from the date of LOA on “DAP – NRL Site Basis” Client NRL may opt to exclude transportation from Bidders scope, in such case delivery shall be as follows: • 06 Months – FOT Dispatch point basis from the date of LOA / PO which ever earlier. (Date of LR shall be considered as date of delivery) Note: Delivery of the material within the stipulated period is the principal essence of this tender. Offers not meeting the delivery schedule shall not be considered for evaluation.
9	<u>BIDDER QUALIFICATION CRITERIA (BQC):</u> Not Applicable to this Tender	
9.1	TECHNICAL EXPERIENCE CRITERIA: - Not Applicable to this Tender	
9.2	COMMERCIAL EXPERIENCE CRITERIA: - Not Applicable to this Tender	
9.3	FINANCIAL CRITERIA: - Not Applicable to this Tender	
10	DOCUMENTATION (BQC): - Not Applicable to this Tender	
11	Mode of Submission 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 Bidders’ for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at http://eprocure.gov.in/eprocure/app’. For any assistance you may please contact our service provider personal: Dhiraj Mohan Saikia, Phone No. 03776 – 265774, email : z_tender@nrl.co.in 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	
12	Language	English
13	Bid Validity	120 days from the bid due date/extended due date

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SUMMARY OF TENDER:

1	Integrity Pact Agreement	Applicable
2	Evaluation	OVERALL EVALUATION BASIS
2	Reverse Auction	Not applicable for this Tender
3	Consortium/JV Bidding	Not applicable for this Tender
4	Contract Performance Bank Guarantee (CPBG)	Applicable
5	Benefits/Preference for MSE	Purchase preference only applicable
6	Opportunity to Startup's and Micro & Small Enterprises (MSE'S):	Relaxation to BQC/PTR not applicable for this Tender
7	PP-LC 2020-21	Applicable
8	DMEP	Not applicable for this Tender
9	DMI&S Policy	Not Applicable for this Tender 9.1 If the Bidder is a manufacturer: 9.1.1 In case the procurement is covered under Appendix A of the DMI&SP policy, the Bidder shall furnish the Affidavit of self-certification issued by the domestic manufacturer to the procuring agency declaring that the iron & steel products is domestically manufactured in terms of the domestic value addition prescribed as per Clause 6.8.2 of DMI&SP Policy . 9.2 If the Bidder is a selling agents/ authorized distributors/authorized dealers/ authorized supply houses of the domestic manufacturers of iron & steel products: 9.2.1 The Bidder shall furnish tender specific authorization certificate issued by the domestic manufacturer for selling domestically manufactured iron & steel products as per Clause 6.8.1 of DMI&SP Policy.



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		9.2.2 In addition to authorization certificate, in case the procurement is covered under Appendix A of the DMI&SP policy, the Bidder shall furnish the Affidavit of self-certification issued by the domestic manufacturer to the procuring agency declaring that the iron & steel products is domestically manufactured in terms of the domestic value addition prescribed as per Clause 6.8.2 of DMI&SP Policy Special Note: 9.3 It shall be the responsibility of the Bidder to furnish other requisite documents required to be issued by the domestic manufacturer to the procuring agency as per the policy. 9.4 Bidders are requested to go through the detailed DMISP Policy along-with the annexures provided in the tender document or subsequent revision to the policy published by GOI during the course of the tendering process within final Bid Due Date. 9.5 Documents desired pursuant to full compliance to the DMISP Policy should be submitted by bidders along with their un-priced bid document. Failure to submit relevant documents may lead to summarily rejection of their bids at the discretion of Consultant / EIC without any further consideration for evaluation.
10	NDA	Not applicable for this Tender
11	Office Memorandum regarding compliances related to any bidder from a country which shares a Land Border with India.	Applicable

Sekar Hirudhayam
Chief Manager – Procurement

For and on behalf of
Technip Energies India Limited

 Government eProcurement System	eProcurement System Government of India			
	Tender Details			
			Date : 02-Jan-2025 06:45 PM	
 Print				
Basic Details				
Organisation Chain	Numaligarh Refinery Limited			
Tender Reference Number	TP/082176C/NRL/PQ/132			
Tender ID	2025_NRL_842539_1	Withdrawal Allowed	Yes	
Tender Type	Limited	Form of contract	Supply	
Tender Category	Goods	No. of Covers	2	
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No	
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No	
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No	
Cover Details, No. Of Covers - 2				
Cover No	Cover	Document Type	Description	
1	Fee/PreQual/Technical	.pdf	POWER OF ATTORNEY	
		.pdf	Integrity Pact Agreement along with Affidavit	
		.pdf	MSME UDYAM Certificate and PPLC Declaration and Undertaking	
		.pdf	COMMERCIAL BID DOCUMENTS DULY FILLED FORMS ANNEXURES TO ITB AND OTHER FORMS	
		.pdf	MR and Technical documents	
		.pdf	DOCUMENTS AGAINST FINANCIAL INFORMATION	
2	Finance	.xls	PRICE BID (BOQ)	
Other Important Documents				
S.No	Category	Sub Category	Sub Category Description	Format/File
1	Certificate Details	Permanent Account Number	Permanent Account Number Details	
2	Certificate Details	GST Registration Certificate	GST Registration Certificate	
3	Financial Details	Audited Profit and Loss Account and Balance Sheet Details for last 3 Years	Audited Profit and Loss Account and Balance Sheet Details for last 3 Years	
Tender Fee Details, [Total Fee in ₹ * - 0.00]		EMD Fee Details		
Tender Fee in ₹	0.00	EMD Amount in ₹	0.00	EMD Exemption Allowed
Fee Payable To	Nil	Fee Payable At	Nil	No
Tender Fee Exemption Allowed	No	EMD Fee Type	fixed	EMD Percentage
		EMD Payable To	Nil	EMD Payable At
				NA
				Nil

[Click to view modification history](#)

Work /Item(s)					
Title	SUPPLY OF DELUGE SPRAY SYSTEM				
Work Description	SUPPLY OF DELUGE SPRAY SYSTEM AT NUMALIGARH REFINERY EXPANSION PROJECT				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	1.Shri Arun Kumar Gupta,Ex-CMD, Shipping Corporation of India,E-68, Nandanvan CHS, Sector17 Nerul,Navi Mumbai-400706. 2. Smt. Archana Pandey Tiwari.IRS (Retd.) 6-A, Block-2,Qtr No.C-7 New Mori Bagh,New Delhi.				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Electronics Equipment	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	210
Location	NUMALIGARH	Pincode	785699	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ONLINE
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	02-Jan-2025 06:50 PM	Bid Opening Date	24-Jan-2025 03:00 PM
Document Download / Sale Start Date	02-Jan-2025 06:55 PM	Document Download / Sale End Date	23-Jan-2025 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	20-Jan-2025 03:00 PM	Bid Submission End Date	23-Jan-2025 03:00 PM

Tender Documents					
NIT Document	S.No	Document Name	Description		Document Size (in KB)
	1	Tendernotice_1.pdf	REFER ATTACHED NOTICE INVITING TENDER		147.33
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_885627.xls	Part_III_PRICED_BOQ	269.50
	2	Tender Documents	2.Part_I_Commercial_Bid_Documents.pdf	PART_I_COMMERCIAL_BID_DOCUMENTS	27631.85
	3	Tender Documents	4.Part_II_Technical_Bid_Documents.pdf	Part_II_Technical_Bid_Documents	11062.53
	4	Tender Documents	3.ATC_BID_DOCUMENT_ANNEXURES_132.xls	ATC_BID_DOCUMENT_ANNEXURES	2424.00

Limited Bidders List		
S.No.	Bidder Name	Bidder Login Id
1.	DES TECHNICO LIMITED	caldtpl@gmail.com
2.	Firetech Equipment and Systems Pvt Ltd	info@firetechindia.com
3.	FLOW TEK VALVES AND CONTROLS INC	info@flowagevalves.com
4.	Gunnebo India Private Limited	kaveri.shettigar@gunnebo.com
5.	HD FIRE PROTECT PVT.LTD.	anik@hdfire.com
6.	TYCO FIRE AND SECURITY INDIA PRIVATE LIMITED	varun.a.kumar@jci.com

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	3	7

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	kastury.devi@nrl.co.in	Kastury Devi	KASTURY DEVI
2.	antonymarxrobins.inbaraj@technipfmc.com	Antony Marx Robins Inbaraj	ANTONY MARX ROBINS I
3.	sekar.hirudhayam@technipfmc.com	SEKAR HIRUDHAYAM	SEKAR HIRUDHAYAM
4.	prasanta.barmen@nrl.co.in	PRASANTA BARMAN	PRASANTA BARMAN

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	PLEASE REFER ATTACHED
Document Name	Exemption.pdf
Document Size (in KB)	421.54

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	SEKAR HIRUDHAYAM
Address	TECHNIP ENERGIES INDIA LTD, CHENNAI

Tender Creator Details

Created By	Antony Marx Robins Inbaraj
Designation	Senior Engineer
Created Date	02-Jan-2025 06:12 PM