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TENDER DETAILS

JOB NAME: FABRICATION AND SUPPLY OF STRUCTURAL STEEL at Numaligarh Refinery Limited

Tender Publish Date: 15-02-2022

Contact Details of MPMC:

Name: Mr. Balakrishnan Rangaraju

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Tender Schedule

SI No.	Title	Date & Time
1	Tender Publish Date	15-02-2022
2	Tender document download start date	15-02-2022
3	Tender document download end date & time	02-03-2022 at 3.00 PM
4	Pre-Bid Clarification End Date	23-02-2022
5	Bid Submission start date	28-02-2022
6	Bid Submission end date & time	02-03-2022 at 3.00 PM
7	Bid opening date & time (Technical Bid)	03-03-2022 at 3.00 PM

SCOPE OF WORK:

On behalf of **OWNER (NRL)**, M/s. **Technip Energies India Limited (TP)** as **MPMC** invites e-Bids for **FABRICATION AND SUPPLY OF STRUCTURAL STEEL** for **NREP** on **Open Domestic Competitive Bidding** under **Single Stage Two- Bid system (Part-1: Techno-Commercial Bid and Part -2: Priced Bid)** from competent Bidders with sound Technical and Commercial capabilities fulfilling the Qualification Criteria as stated below.

The scope of supply includes Fabrication, Testing, Inspection, supply and transportation of **Structural Steel** as per attached Material Requisition document ref: **TP-1ZZA-CV-RFQ-0001_D2**.

SALIENT FEATURES OF NOTICE INVITING TENDER (NIT)

1	Tender No.	TP/082176C/NRL/PQ/014
2	Type of Tender	DOMESTIC COMPETITIVE BIDDING (E-BIDDING)
3	Mode of Tendering	Open Tender- Single Stage, Two-Bid system
4	Name of Work	FABRICATION AND SUPPLY OF STRUCTURAL STEEL for Numaligarh Refinery Limited.
5	Tender Fee	NIL

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6	Pre-Bid Meeting	Not Applicable
7	Earnest Money Deposit (EMD)	<u>INR 50,00,000/- (INR Fifty Lakhs only)</u>
8	Delivery Schedule	10 Months from the date of issuance of LOA on “DAP – NRL Site Basis” 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. DAP- Delivered at Place- Numaligarh Refinery Expansion Project Site basis, Numaligarh Refinery Limited, Numaligarh, Dist. Golaghat, Assam, India.
9	<u>BIDDER QUALIFICATION CRITERIA (BOC)</u> Intending Bidders shall meet the minimum qualification criteria detailed below to qualify. The Bidders shall have to furnish proof of their qualification credentials and other relevant documents mentioned in the Bidding Document along with the Part-I (Techno-commercial bid).	
9.1	<u>EXPERIENCE CRITERIA:</u> <u>Qualification criteria for Technical:</u> Bidder shall be regular and established supplier and fabricator of structural steel based on fabrication drawings and shall be in this business for the last three years. Bidder shall have executed minimum 1575 MT of steel structural fabrication work (including supply of raw material) in a period of 8 (Eight) months in any of the immediately preceding 10 (Ten) years from the last date of submission of bid by his own facility. (in case of extended bid submission date, original bid submission date shall be considered). Fabrication works carried on the basis of sub-contracted fabrication drawings generation shall also be considered as valid references.	
9.2	<u>COMMERCIAL EXPERIENCE CRITERIA:</u>	
9.2.1	For experience, the Bidder, as a main or as a sub-contractor should have executed/completed at least one or two or three contract(s) involving similar nature work with minimum value(s) as indicated below during the last 10 (ten) years ending on last day of the month immediately previous to the month in which the Bid Due Date falls (in case of extended Bid Due Date, original Bid Due Date shall be considered): (a) 1 (one) “Similar” successfully completed contract valuing not less than the amount equal to INR 24,89,83,000/- (Indian Rupees Twenty-Four Crores Eighty-Nine Lakhs and Eighty-Three Thousand only). OR (b) 2 (two) “Similar” successfully completed contracts each valuing not less than the amount equal to INR 19,91,86,000/- (Indian Rupees Nineteen crores Ninety-One Lakhs and Eighty-Six Thousand only). OR	

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	(c) 3 (three) “Similar” successfully completed contracts each valuing not less than the amount equal to INR 14,93,90,000/- (Indian Rupees Fourteen Crores Ninety-Three Lakhs and Ninety Thousand only). Date of Last Supply will be considered as completion date and that should fall within the qualifying period. The above values of completed contract(s) shall be exclusive of GST /Service Tax. “Similar” nature of job shall have the meaning “Structural Fabrication work (supply & fabrication but excluding erection work)” during the last 10 Years. Note : In case of multiple work orders issued by a client for a single project , total value of such multiple work orders shall be considered as a single job for the purpose of commercial evaluation.
9.3	FINANCIAL CRITERIA:
9.3.1	The Average Annual Turnover of Bidder shall be equal to or more than INR 14,93,90,000/- (Indian Rupees Fourteen Crores Ninety-Three Lakhs and Ninety Thousand only) during immediately preceding 3 (Three) Financial Years. For fulfilling the Financial criteria an audited balance sheet and profit & loss account of the Bidder shall be considered as acceptable proof. Published Annual Report available in the public domain shall also be acceptable. Note: If the financial Statement(s) is prior to implementation of GST, and the Excise Duty is shown extra in the Financial Statement, the Turnover shall be inclusive of Excise Duty but excluding other income.
9.3.2	Bidder shall have Positive Net Worth for the immediate preceding financial year as per the latest Audited Report. To establish the Positive Net Worth, Bidder shall furnish the latest Audited Financial Statement including Auditors reports, Audited Balance Sheet, Profit & Loss Account, Notes, Annexure (if any) etc. The net worth means paid up share capital, share application money pending allotment* and reserve # less accumulate losses and deferred expenditure to the extent not written off. Net worth shall be calculated using the following formula: # Reserves to be considered for net-worth shall be all reserves created out of the profits and securities premium account but shall not include reserves created out of revaluation of assets, write back of depreciation and amalgamation. *Share application money pending allotment will be considered only in respect of share to be allotted. Accordingly, the definition of net-worth shall be as follows:



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Description	Values (in currency)	Reference (Page no., Clause etc.)
Paid up Share capital (A)		
Add: Share Application Money pending allotment (B)		
Add: Reserves (As defined above) (C)		
Less: Accumulated Losses (D)		
Less: Deferred Revenue Expenditure to the extent not written off (E)		
Net Worth (A+B+C-D-E)		

For 9.3.1 above, in case the Financial Year closing date is within 9 months of bid due date and Audited Annual Report of immediate preceding financial year is not available, Bidder has the option to submit the financial details of the previous year immediately prior to the last financial year. Otherwise, it is compulsory to submit the financial details of the immediate preceding financial years.

Example, in case, Audited Annual Report of immediate preceding Financial Year (year ending 31st March) is not available and where bid closing date is up to 31st December, the financial details of the previous year immediately prior to the last financial year may be submitted. However, in case the bid closing date is after 31st December, it is compulsory to submit the financial details of the immediate preceding financial year only.

Any of the following documents furnished by the Bidder in support of above clause shall be acceptable:

- A) Audited published Annual Report ; OR
- B) Audited Balance Sheet and Profit & Loss statement; OR
- C) Financial statements duly certified by a practicing Chartered Accountant (not being an employee or a Director and not having any interest in the Bidder's company) where audited accounts are not mandatory as per law.

Audited Annual Report / financial statements needs to be accompanied with UDIN number, which is mandatory from July 2019 onwards. Any Financial Report which is issued after July 2019 onwards without UDIN shall not be considered for evaluation.

The failure to meet Annual Turnover (ATO) criteria as per clause 9.3.1 & Net Worth Criteria as per clause 9.3.2 mentioned above will render the bid to be summarily rejected.

In case Net worth is negative, the bid shall be considered for further evaluation only if the Bidder provides an undertaking from any scheduled bank in India or a commercial bank having net worth not less than Rs.100 Crores towards financial support for executing orders in case of order placement on them.

An undertaking (in the Format to be submitted by Bidder's banker) from the bank shall be furnished along with technical bid failing which bid shall not be evaluated.

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9.3.3	Working Capital: The Bidder must have a minimum Working Capital of amount equivalent to INR 4,97,97,000 (Indian Rupees Four Crores Ninety Seven Lakhs and Ninety Seven Thousand only) as per immediate proceeding financial year Audited Annual Report. Working Capital shall be Current Assets minus Current Liabilities. If the Bidder's working capital is inadequate, the Bidder should furnish a letter for line of credit from any scheduled bank in India or a commercial bank having net worth not less than INR 100 Crore, confirming the availability of the fund based line of credit for the respective amount specified above, irrespective of overall position of the working capital.
10	DOCUMENTATION
10.1	The Bidder shall, in his own interest, furnish complete documentary evidence, as under, to justify that the Bidder meets the Qualification Criteria as given above. Bidders are required to submit all such past experience(s) (PTR) meeting the BQC along with relevant supporting documents in the first instance itself, along with the bid to justify that the Bidder meets the Qualification criteria as given above. Accordingly, only such past experience(s) shall be considered for qualification, details of which are provided in the bid by the Bidder and subsequently no additional past experience (PTR) shall be sought from the Bidder.
10.2	<u>For Meeting the Technical and Commercial Experience Criteria:</u> Bidder shall submit the following documents to establish that the Bidder meets the Qualification requirements as per clause no. 9.1 above of this document: (a) For technical experience criteria, The Bidder shall furnish documentary proof in form of the copy of work order(s) / contract agreement(s)/ relevant pages of contract document(s) mentioning the value, Invoice/IRN, Lorry Receipt(LR), Goods Receipt(GR) and the scope of work along with completion certificate(s) issued by owner/ consultant/main contractor as applicable for establishing annual work criteria as per 9.1 (b) For commercial experience criteria, The Bidder shall furnish documentary proof in the form of copy of work order(s) / contract agreement(s)/ relevant pages of contract document(s) mentioning the value and the scope of work along with completion certificate(s) or any other certificate issued by owner/ consultant certifying that work is completed, fulfilling the commercial experience criteria, as applicable. (c) For commercial experience criteria, the value of past experience shall be adjusted at a simple rate of 7% for every completed year and thereafter at @ 0.58% for every completed month ending last day of the month proceeding the month in which last date of original Bid Due Date falls.



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- (d) For calculation of period of escalation of Commercial experience Criteria for such Similar Works”, starting date shall be reckoned from the date of mechanical completion of the work.
- (e) In case of Bidder submitting documents for Commercial experience criteria for their work executed for private establishments (other than PSUs), work order copy along with either: (a) tax deduction at source (TDS) certificate in Form 26AS (Annual Tax Statement under Section 203AA of the Income Tax Act, 1961) or (b) bank certificate indicating receipt of payment from the owner, shall be required to furnish.
- (f) In case any other document is submitted by Bidder in support of execution for Commercial experience criteria, the same shall be subject to acceptance by the Owner or its representative.
- (g) In case, the executed value of job is more than work order value and the Bidder claims that it is meeting the BQC requirement on the basis of executed value, then it is the responsibility of the Bidder to submit the documentary evidence of final executed value (such as copy of final bill, executed value mentioned in completion certificate etc.) along with its Bid.
- (h) In case executed value is not mentioned in the completion certificate, work order value with amendments, if any, shall be considered towards BQC requirements. Where the executed value is not mentioned in the completion certificate, the copy of certified bill shall also be acceptable for determining the executed value if submitted along with completion certificate.
- (i) Executed value mentioned in the completion certificate should be exclusive of Service Tax/ GST. In case the value of job submitted by the Bidder does not have clarity with regard to inclusion/ exclusion of Service Tax/GST, the amount appearing in the certificate shall be considered exclusive of Service Tax/GST and shall be evaluated accordingly.
- (j) In case of Bidder's experience in composite works, in the event the qualifying requirement cannot be ascertained from the work order/ completion certificate submitted by Bidder, Copy of Schedule of Rates (SOR), relevant pages of Contracts, copy of relevant pages of final bill certified by owner for establishing requirement of BQC or written letter from their owner specifying the nature of work with quantities and executed values can be submitted for qualification.
- (k) If the Bidder cites any reference of a job executed for Owner or executed for some client through Consultant and the Bidder is not able to furnish documentary evidence, the internal records of Owner or Consultant (as the case may be) shall be considered.



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- (l) A job executed by a Bidder for its own plant/ projects can't be considered as experience for the purpose of meeting requirement of BQC of the Bidding Document. However, jobs executed by the Bidder for its subsidiary/ Affiliate/ Holding/ Parent company will be considered as experience for the purpose of meeting BQC subject to submission of tax paid invoice(s) duly certified by statutory auditor of the Bidder towards payments of statutory tax along with remittance proof in support of the such executed job. Such Bidders shall submit these documents over and above the other required documents under the various Clauses of BQC.
- (m) For Bidders (Indian Bidder), order value(s) in foreign currencies (other than INR) shall be converted to equivalent INR at the exchange rate of Reserve Bank of India (RBI) as on the date of award of such proposed qualifying work(s).
- (n) Bidder(s) are required to submit complete documents pertaining to BQC along with their Bid. However, the Owner / Consultant may give opportunity to the Bidder(s) to submit missing details or clarifications within the stipulated time. In case, these are not submitted within the stipulated time by the Bidder, offer of the Bidder will be evaluated based on available details/ information. The same shall be considered, if found adequate or else shall be rejected.
- (o) Bidder(s) are required to submit complete documents pertaining to BQC along with their Bid. However, the Owner / Consultant may give opportunity to the Bidder(s) to submit missing details or clarifications within the stipulated time. In case, these are not submitted within the stipulated time by the Bidder, offer of the Bidder will be evaluated based on available details/ information. The same shall be considered, if found adequate or else shall be rejected.
- (p) Notwithstanding any other condition/ provision in the Bidding Documents, the Bidders are required to submit complete documents pertaining to BQC along with their Bid. Failure to meet the BQC will render the Bid to be summarily rejected. the Owner reserves the right to complete the evaluation based on the details furnished by the Bidder, with or without seeking any additional supporting documents /clarifications.
- (q) The Bidders must submit complete and unambiguous documents pertaining to Bidder Qualification Criteria (BQC) in the first instance itself along with the offer. The Consultant / the Owner may not offer any opportunity to the bidder to provide complete or unambiguous documents and reserve the right to proceed on the basis of documents received along with the Bid and Incase of non-submission of some documents or submission of incomplete or ambiguous documents, the Bid may be rejected and not evaluated. However, the Owner reserves the right to make any further queries.

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	(r) Bidder shall not be allowed to submit new references or document related such new references with respect their past experience unless it is not mentioned in the list (past experience) submitted along with the Bid. (s) In case where the Bidder cites the reasons of non-disclosure agreement for its inability to submit necessary documents in support of meeting the Bidder Qualification Criteria, a certificate in original, certifying all the required information, issued by CEO/ CFO of such Bidder along with a declaration that the Bidder is not in a position to submit the required documents owing to non-disclosure agreement with an endorsement by Chartered Accountant / Statutory Auditor / Certified Public Accountant (not being an employee or a director or not having any interest in the Bidder) shall be accepted. (t) Wherever Chartered Accountant / Statutory Auditor / Certified Public Accountant (not being an employee or a Director or not having any interest in the Bidder) is not in a position to endorse such CEO / CFO's certificate due to local regulations, CEO / CFO's certificate without endorsement may be accepted provided evidence of the local regulation restricting this endorsement is given in the CEO / CFO certificate.
10.3	Verification of BQC Documents Verification of BQC credentials (Past experience) may be taken up with issuing authorities for L1 Bidder. The verification procedure shall be initiated immediately upon establishing L1 and order shall be placed only after the completion of verification. In case of verification, where authenticity of BQC documents (Past experience) could not be established, a team comprising of NRL/MPMC may visit the issuing authority for obtaining the same directly from them. Despite all checks, if the verification could not be completed or any fraud takes place, the tender shall be annulled. In that case such Bidder shall not be allowed to participate in the future bidding process. Penal actions shall be taken in case of frauds in line with the provisions of Bidding Document and Banning Policy of NRL / MPMC. Moreover, the Bidder's organization shall be responsible for any and all actions of their Employees and any claims seeking to pin-point the blame on some Employee of Bidder and attempting to absolve the Bidder's organization shall not be entertained.
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

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	CPP Portal Helpdesk at 0120- 4200462 / support-eproc@nic.in	
12	Language	English
13	Bid Validity	4 Months from the bid due date/extended due date

SUMMARY OF TENDER:

1	Integrity Pact Agreement	Applicable
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	As 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	Applicable for this Tender
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

Ananth Joseph
Head – Procurement

For and on behalf of
Technip Energies India Limited
