



NUMALIGARH REFINERY LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)
NRL COMPLEX, NUMALIGARH,
Dist : GOLAGHAT, ASSAM 785699
Tel.: 03776-265413 Fax : 03776-265514



800001

M/s.
Numaligarh Refinery Limited
785699 Golaghat

REQUEST FOR QUOTATION

NRL REF : COL. No. : OC13000112/BHU
Date : 30.01.2017

Contact Person : Bhupen Bora 03776-265481

Email ID : bhupen.bora@nrl.co.in

Quotation Due Date : 22.02.2017 TIME : 11:00 AM

Job Name: Supply, installation, testing & commissioning of a high precision, fully Microprocessor controlled automatic Distillation Unit, confirming to ASTM D 86 (Groups 1,2,3 & 4).

Dear Sirs,

Please quote your lowest prices online for the supply of materials as per details given below. The quotation shall show separately and clearly (without any corrections) the basic price, packing & forwarding (%), excise duty (with relevant excise tariff no./chapter id), sales tax, freight(%), other charges, etc against each item along with all technical & commercial details. **Foreign vendors shall always quote their FOB prices against each item.** Rates/charges quoted in the quotation shall be final and no additional charges/corrections will be accepted after the receipt of quotation unless the same is necessitated by NRL in writing.

IMPORTANT NOTE:

1) Tender documents should be downloaded from Central Public Procurement Portal <https://eprocure.gov.in/eprocure/app>. Aspiring Bidders/ Suppliers who have not enrolled/registered in e-procurement should enroll/register before participating, through the website <https://eprocure.gov.in/eprocure/app>. Bidders are advised to go through instructions provided as **‘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 <https://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.

Both Technical bid and Financial bid are to be submitted concurrently, duly digitally signed in the web site <https://eprocure.gov.in/eprocure/app>.

Online Bids are received only on CPP Portal website <https://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. Also they can view the bid opening event online at their remote end. 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.

NOTE: Filled, stamped and signed scan pdf copy of this RFQ (Request for Quotation) has to be uploaded.

Any deviations to our enquiry specifications/conditions shall be mentioned clearly in the offer. Otherwise it will be presumed that enquiry specification/conditions are acceptable to you in toto and no change will be allowed after placement of Order. The commercial requirements, wherever applicable, are specified in the attached questionnaire titled "Agreed Terms & Conditions" which should be duly filled in, signed & stamped on each page and shall be returned alongwith your bid. Bids received without duly filled in questionnaire shall not be considered for evaluation.

Other terms & conditions of purchase shall be as per NRL's "General Purchase Conditions (Indigenous)". Deviation to the GPC terms and those mentioned above, may lead to loading of prices/rejection of offer. General Purchase conditions (Ind), Agreed terms & conditions (Ind) and Bank Gurantee profoma (Ind Purchase) is available on **WWW.NRL.CO.IN**.

NRL reserves the right to make changes in the terms & conditions of purchase and to reject any or all bids without assigning any reason thereof.

Thanking you,

Yours faithfully,

For & on behalf of Numaligarh Refinery Limited

General Manager (Commercial)

Item	Material Code	Description	Order Qty	UoM
00010		Distillation analyser, Automatic Supply, installation, testing, commissioning and establishing of high precision for fully microprocessor controlled automatic Distillation Apparatus , confirming to ASTM D 86 (Groups 1,2,3 & 4), , IS 1448, P:18 for carrying out distillation of petroleum products such as MS, Naphtha, SKO, ATF, HSD, or any other petroleum distillates as per specification of the method. Supply, installation, testing & commissioning of a high precision, fully microprocessor controlled automatic Distillation Unit, confirming to ASTM D 86 (Groups 1,2,3 & 4) IS 1448, P:18 for carrying out distillation of petroleum products such as Naphtha, MG,ATF, Kerosene, HSD and any other blend of product at any ratio etc.	1	Numbers
00020		Atmospheric Distillation flask 125 ml Atmospheric Distillation flask 125 ml as per ASTM D 86	30	Numbers
00030		Measuring Cylinder 100 ml base as per Measuring Cylinder 100 ml base as per ASTM D 86	2	Numbers
00040		Measuring Cylinder tube Measuring Cylinder tube as per ASTM D 86	20	Numbers
00050		Heater baseplate 50 mm opening as per Heater baseplate 50 mm opening as per ASTM D 86	6	Numbers
00060		Heater baseplate 38 mm opening as per AS Heater baseplate 38 mm opening as per ASTM D 86	6	Numbers

NOTES

I] TECHNICAL:

Name of the job :

Supply, installation, testing & commissioning of a high precision, fully microprocessor controlled automatic Distillation Unit, confirming to ASTM D 86 (Groups 1,2,3 & 4) IS 1448, P:18 for carrying out distillation of petroleum products such as Naphtha, MG,ATF, Kerosene, HSD and any other blend of product at any ratio etc.

1. Scope of Supply

1.1 Standalone unit conforming to standard methods as per ASTM D 86 (Groups 1,2,3 & 4) IS 1448, P:18 with built in TFT / LCD color touch screen and complete with all necessary accessories - 1 Set including atmospheric pressure measuring device having calibration facility and ambient temperature sensor.

1.2 All relevant accessories to complete the installation and functioning of the system in all respect other than power supply, test bench and utility like water, gas etc (if any)

1.3 Certified Reference Material with valid certificate to represent accuracy for all different type of product as per detail below.

1.3.1 Motor Gasoline (FBP 210 ± 20 °C max.) 500 ml minimum

1.3.2 Kerosene (FBP 300 ± 30 °C max.) 500 ml minimum

1.3.3 High Speed Diesel (FBP 370 ± 40 °C max) 500 ml minimum

1.4 Materials for checking performance of analyser with respect to different group as per detail below.

1.4.1 Group 1,2 and 3 Toluene

1.4.2 Group 4 Hexadecane

1.5 LaserJet Printer compatible to any computer / inbuilt printer with paper sufficient to print at least 1000 test results or calibration.

1.6 All consumables / spares accessories relevant to performing analysis or calibration at the time of installation and in process of establishing precession.

1.7 Third party certificate for all measuring devices such as thermometer, measuring cylinder, atmospheric pressure measuring device and other relevant devices (if any).

1.8 Operation and Maintenance Manual 2 copies (Hard)

1.9 Operation and Maintenance Manual (soft copy) in removable drive.

1.10 Licensed copy of software in removable drive.

2. Technical Specification.

2.1 Range of testing: Ambient to 450° C, ± 0.1 deg. C.

2.2 Model

2.2.1 Equipment must be a recently manufactured latest model of the manufacturer incorporated with all latest technology up gradation and operable with latest windows based software.

2.2.2 No refurbished or custom built system will be accepted.
 2.2.3 The bidder shall have record of supplying at least 1 equipment of same model to any major industry/
 Laboratory/Organization within India during last 5 years ending last day of previous month from date of quoting.(Copy of Purchase Order or equivalent is to be accompanied as testimony along with the bid.)

2.3 Measuring Device and Accuracy in measurement : Valid certificate with calibration traceability to international organization viz ISO for the following measuring devices is to be provided and standard calibration frequencies are to be indicated.

2.3.1 Temperature : Pt 100 $\pm 0.1^{\circ}\text{C}$.
 2.3.2 Volume : Automatic device $\pm 0.1\text{ ml}$
 2.3.3 Pressure : Automatic device $\pm 1.0\text{ mmHg}$.

2.4 Automatic measurement for

2.4.1 Volume of distillate at desired temperature.
 2.4.2 Vapour temperature at desired volume.
 2.4.3 Atmospheric Pressure
 2.4.4 Residue
 2.4.5 Vapour Loss

2.5 Automatic heating Optimizer for Initial heating to Final Boiling Point as per requirement of method indifferent to sample.

2.6 Auto correction of Results for

2.6.1 Differential Pressure.
 2.6.2 Vapour Loss

2.7 Precision & Accuracy

2.7.1 Precision, Accuracy, Repeatability, and Reproducibility must be established confirming to the latest version of test method.
 2.7.2 A certificate of establishing Precision, Accuracy, Repeatability, and Reproducibility is to be produced as proof.

2.8 Software Up gradation

2.8.1 If any up gradation in software occurred during a period, same shall be up graded free of cost. period of 5 years after completion of warranty

2.9 Interface

2.9.1 LAN (Standard Ethernet Port compatible for LIMS)
 2.9.2 USB 2.0 or higher.

2.10 Generating and Transmission of Results.

2.10.1 Capable to generate user friendly standard format.
 2.11 Cooling / heating system for
 2.11.1 Condensing unit : Should attain desired temperature within 5 minutes
 2.11.2 Equipment : Should be ready for any program within 10 minutes from switch on / completion of previous test.
 2.12 Built in calibration facility for
 2.12.1 Temperature : at least 2 points.

2.12.2	Volume	: at least 2 points	
2.13	Built in Data Storage		
2.13.1	Test program	: 20 Numbers Min	
2.13.2	Test Results	: 50 Numbers Min	
2.14	Mechanical lifting for proper positioning of flask.		
2.15	Safety		
2.15.1	Overheat protection through audio alarm and auto	shutoff.	
2.15.2	Automatic fire extinguishing.		
2.15.3	User Errors Prevention for any operation with	audio alarm	
2.15.4	Detection for heater base plate type with audio	alarm.	
2.15.5	Detection for vapor probe and centering with	audio alarm.	
2.15.6	Detection for placement of receiver with audio	alarm.	
2.15.7	Detection of receiver chamber door and audio	alarm.	
2.15.8	Detection of Condenser cooling and heating with	audio alarm.	
2.15.9	Detection of condenser tube cleanliness and audio	alarm.	
2.15.10	Detection of improper / no fixing distillate drop	plate and audio alarm.	
2.15.11	Interlock system for all type abnormality.		
2.15.12	Password protection security		
2.16	Power supply compatibility should be 220 V $\pm$ 10 V, 55	Hz $\pm$ 5 Hz AC supply.	
2.17	Environmental condition of operation.		
2.17.1	Ambient temperature	: 25.0 °C $\pm$ 15.0°C	
2.17.2	Humidity	: 70.0% $\pm$ 25.0 $\pm$	
2.18	Dimension.		
2.18.1	Front width	: 400 mm $\pm$ 50 mm	
2.18.2	Front to Back depth	: 600 $\pm$ 50 mm	
2.18.3	Height Top to Bottom	: 750 $\pm$ 100 mm	
2.19	Maintenance and Service .		
2.19.1	Authorised agent for necessary servicing shall be	anywhere within India.	
2.19.2	The authorised agent shall be capable to handle	any issue that may appear with respect	
to	operation / calibration including supply of	spares and consumables.	
2.20	Acceptance		
2.20.1	Shall be accepted only after satisfactory site	acceptance test viz. repeatability/	
precision/accuracy of the instrument as per ASTM		D 86 (Groups 1,2,3 & 4).	
2.20.2	All other criteria as mentioned herewith	must have to be satisfied.	
2.21	Spares and consumables.		
2.21.1	Vendor has to quote for necessary for spares,	consumables that require for carrying	
out 1500	test.		
2.21.2	Validity of the quotation shall be for period of	24 months from the date of quotation.	
2.21.3	Placing of order for supply the said spares and	consumables shall be discretion of the	
purchaser.			

2.21.4 All required spares should be made available as and when required for a period of at least 15 years from the date of commissioning of the instrument. Written confirmation is to be provided.

2.22 Warranty / Guaranty

2.22.1 Period of Warranty / Guaranty shall be for 3 years for all items offered from the date of installation and SAT.

2.22.2 Bidder has to rectify any fault including necessary replacement where necessary free of cost during Warranty / Guaranty period.

2.22.3 Bidder has to replace the item(s) free of cost in case of failure during Warranty / Guaranty period.

2.22.4 All necessary replacement and / or rectification is to be done within 30 days from the date notification.

2.22.5 No cost shall be borne by the purchaser against transportation, taxes and duties, insurance etc for any replacement / rectification.

2.23 Performance Bank Guarantee

2.23.1 10% of the order value valid till guarantee / warranty period of the goods.

2.24 Technical support

2.24.1 Bidder has to provide written assurance for technical support including servicing, maintenance, software up gradation etc for a period of at least 15 years.

2.25 Installing and commissioning

2.25.1 Installing commissioning and ensuring functioning shall be responsibility of the bidder.

2.25.2 Installation is to be done within 30 days from the date intimation by the purchaser.

2.26 Training should include the following topic.

2.26.1 Standard Operating Procedure for regular analysis.

2.26.2 Standard Operating Procedure for calibration.

2.26.3 Standard Procedure for preventative maintenance

2.26.4 Standard Procedure for handling all other accessories or supporting devices.

2.26.5 Standard Procedure for handling emergency situation.

2.26.6 Standard Procedure for ensuring performance of the equipment.

3. Delivery.

3.1.1 The item covered by the Purchase Order shall be dispatched within 3 months to Siliguri Marketing Terminal, Numaligarh Refinery Limited, Rangapani, Rangapani, Siliguri - 734434, Near Railway Station, from the date of purchase order.

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II] COMMERCIAL (FOR INDIAN BIDDERS):

Evaluation of offers shall be done in overall L1 basis. No partial purchase order shall be placed.

Prices shall be quoted on FOR NRL, Numaligarh basis, showing break-up of taxes, duties, freight & other charges (in terms of %), which may please be indicated / confirmed below:

1. Price basis: _____

2. Packing & Forwarding charges, if any (in terms of %): (Whether Included / Extra: _____)

3. Present rate of Excise Duty (E Cess, Sec E Cess) applicable on the offered items: _____
(Whether Included / Extra: _____)

Excise duty gate pass shall be furnished for availing CENVAT benefit. Please confirm the minimum CENVAT benefit in terms of % of your quoted basic price: _____

4. Rate of Sales tax payable extra (C-form can be issued by NRL): _____
(Whether Included / Extra: _____)

5. Freight charges : _____
(Whether Included / Extra in quoted price: _____)

6. Transit Insurance : _____
(Whether Included / Extra in quoted price: _____)

7. Approximate wt. of the total consignment: _____

8. PAYMENT TERM:

- a. 80% within 30 days after receipt and acceptance of materials at Siliguri Marketing Terminal, Numaligarh Reginery Ltd, Siliguri, West Bengal.
- b. 20% after successful installation, testing & commissioning.

Deviation from this payment term may lead to rejection of offer. _____.

9. DELIVERY PERIOD; as per clause No. 3.1.1: _____

10. DELAYED DESPATCH & PRICE REDUCTION : The despatch period shall be strictly followed. Failing supplies in time, NRL reserves the right to cancel the order and take alternative procurement action solely at the risk and cost of the vendor.

In case of delay in execution of the order, NRL may at its option, recover from the vendor price reduction of 0.5% of the value of delayed goods per week of delay or part thereof subject to a maximum of 5% of the total order value of goods. _____

11. Confirm that Performance Bank Guarantee (if required as per enquiry documents) shall be furnished for 10% of the Total Order value valid till the guarantee period of goods _____.

III] OTHERS:

1. VALIDITY OF THE OFFER: The vendor's offer shall be valid for acceptance for a period of 90 days from the final due date of the enquiry.

2. SHELF LIFE ITEMS: Please identify & indicate the Shelf Life of the items clearly in the offer

3. Warranty / Guarantee: as per clause no. 2.22.

4. CATALOGUES ETC.: Relevant catalogues/literatures/drawings for the offered items shall be enclosed with the offer.

5. STATUTORY/LEGAL REQUIREMENTS: IT IS MANDATORY ON THE PART OF THE VENDOR TO FURNISH AN UNDERTAKING TO CONFIRM THAT THEY HAVE BEEN FOLLOWING ALL LEGAL / STATUTORY REQUIREMENTS AT THEIR END. THIS UNDERTAKING MUST ACCOMPANY THE CHALLANS (IN CASE OF DIRECT SUPPLY / DESPATCH DOCUMENTS (IN CASE OF PAYMENT THROUGH BANK), AS THE CASE MAY BE, WITHOUT WHICH THE MATERIALS ARE LIABLE FOR REJECTION.

6. TERMS AND CONDITIONS: All other terms & conditions of purchase shall be as per NRL's "General Purchase Conditions (Indigenous)". Deviation to the GPC terms and those mentioned above, may lead to loading of prices/rejection of offer. May please visit www.nrl.co.in for GPC.

7. TRANSPORTER: Goods shall preferably be transported through the following NRL approved transporter. However, freight and transit insurance being intended in supplier's scope, supplier can choose their own transporter.

M/s Associated Road Carriers Limited.

9. TENDERS FROM MICRO AND SMALL ENTERPRISES (MSE):

This tender is guided by the Public Procurement Policy for Micro and Small Enterprises (MSEs) notified by the Government under the Micro, Small and Medium Enterprise Development Act, 2006, which came into effect from 1st April, 2012. The Ministry of MSME published an order known as Public Procurement Policy for Micro and Small Enterprises (MSEs) Order 2012 under which Micro and Small Enterprises (MSEs) shall be entitled for benefits, subject to terms and conditions as per ANNEXURE "X"

IV] SPECIAL NOTE:

1. IT IS MANDATORY ON YOUR PART TO FURNISH AN UNDERTAKING TO CONFIRM THAT YOU ARE FOLLOWING ALL LEGAL / STATUTORY REQUIREMENTS AT YOUR ENDS.

2. 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 apart from other penal actions as deemed fit by NRL

Please note that failure to comply with above may lead to rejection of supply.

OPENING OF TENDER: NRL RESERVES THE RIGHT TO DEFER THE DATE/TIME OF OPENING OF THE OFFER, WITHOUT ASSIGNING ANY REASON THEREOF.

ANNEXURE "X"

TENDERS FROM MICRO AND SMALL ENTERPRISES (MSEs):

With reference to Public Procurement Policy for Micro and Small Enterprises (MSEs) notified by the Government under the Micro, Small and Medium Enterprise Development Act, 2006, which came into effect from 1st April, 2012. The Ministry of MSME published an order known as Public Procurement Policy for Micro and Small Enterprises (MSEs) Order 2012 under which Micro and Small Enterprises (MSEs) shall be entitled for benefits, subject to terms and conditions as under:

A. Qualifying Criteria for MSEs Bidder:

(i) MSE bidder must submit Notarized copy of MSE registration document i.e. Entrepreneurs Memorandum

Acknowledgement (Part-II) from any of the following body (or any other body specified by the Ministry of MSME):

- " National Small Industries Corporation (NSIC)
- " District industries Centers(DICs)
- " Coir Board
- " Khadi and Village Industries Commission(KVIC)
- " Khadi and Village Industries Board(KVIB)
- " Directorate of Handicrafts and Handloom

(ii) The MSE registration shall be valid as on date of placement of order

(iii) The registration must be for the items/category of items/services relevant to the tendered items/category of items /services.

(iv) The classification and registration as Small Scale Industries has been rescinded, after implementation of the MSMED Act 2006. The same is also issued vide policy ref. no. 5(1)/2011-MSME Pol. dtd. 14.06.2011 issued from the Office of the Development Commissioner, Ministry of MSME, Govt. of India. So, the use of Small Scale Industries in statutes/ rules/ guidelines/ instructions etc. is to be substituted by the term Micro and Small Enterprise (MSE) and permanent SSI registration is to be substituted by Entrepreneurs Memorandum Acknowledgement (Part-II). As such, certificates with SSI registration shall not be considered eligible for the benefits under Public Procurement Policy for Micro and Small Enterprises (MSEs) Order 2012.

B. Benefits Under The Public Procurement Policy for Micro and Small Enterprises (MSEs) Order 2012

1. Issue of Tender Sets Free of Cost

Tenders shall be provided free of cost and tender documents are downloadable from NRL Website www.nrl.co.in, The Indian Government tenders information system www.tenders.gov.in or Central Public Procurement (CPP) Portal <http://eprocure.gov.in/eprocure/app> or can be obtained from the Office of General Manager (Commercial & Legal).

2. Exemption from payment of EMD (Earnest Money Deposit)

MSE units qualifying as at (A) above shall be exempt from paying EMD if EMD is applicable against the tender.

3. Price preference for MSEs Bidder: For Service Tender

i) In tender, participating Micro and Small Enterprises quoting price within price band of L1+15% per cent shall also be allowed to supply a portion of requirement by bringing down the price to L1 price in a situation where L1 bidder is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 20 percent of total tendered value.

ii) In case of tender item is non-splitable or non-dividable etc. MSE quoting price within price band L1+15% may be awarded the full/complete supply of the total tendered value to MSE, considering spirit of policy for enhancing the Government procurement from MSE, provided they agree to bring down their price to L1 price.

In such cases, the MSE who is lowest within the MSEs and quoting price within the price band of L1+15% shall be provided the first opportunity to agree to accept and execute the contract at the L1 price and on his refusal to accept the L1 price, opportunity shall be provided so on to the other MSEs.

For Procurement Tender

i) Indemnity Bond (on Rs. 100 Stamp Paper) stating that "The Bidder" shall offer and supply the entire tender quantity from the plant (situated at _____ Plant Address _____), which is having MSE Certification.

Note: Scan copy of Indemnity Bond and Notarized copy of MSE Registration documents (all the pages of the EM Acknowledgement - Part II Certificate to be uploaded by the bidder along with their un-priced (Techno-Commercial) bid and Original/True copy to be submitted in a sealed envelope super scribed as - "Submission of Original Indemnity Bond & Original Notarized copy of MSE Registration document against Tender No: _____ dated _____ and to be send to the undersigned at the following address on or before bid submission close date. In absence of above documents, benefit to MSE will not be passed on to bidders.

ii) In tender, participating Micro and Small Enterprises quoting price within price band of L1+15% per cent shall also be allowed to supply a portion of requirement by bringing down the price to L1 price in a situation where L1 bidder is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 20 percent of total tendered value.

iii) In case of tender item is non-splitable or non-dividable etc. MSE quoting price within price band L1+15% may be awarded the full/complete supply of the total tendered value to MSE, considering sprit of policy for enhancing the Government procurement from MSE, provided they agree to bring down their price to L1 price.

In such cases, the MSE who is lowest within the MSEs and quoting price within the price band of L1+15% shall be provided the first opportunity to agree to supply the item at the L1 price and on his refusal to accept the L1 price, opportunity shall be provided so on to the other MSEs.

V] COMMERCIAL TERMS AND CONDITIONS (FOR FOREIGN BIDDERS):

Overseas Vendor to note the following:

PRICE BASIS: Firm FOB prices shall be quoted which are inclusive of air/sea worthy packing and forwarding charges, inland freight, loading, insurance and all taxes, duties, levies, bank charges, stamp duties etc. payable upto the FOB airport of despatch.

Air freight upto India, transit insurance, all taxes, duties, levies, bank charges, stamp duties etc. payable in India shall be borne by NRL.

Service portion like Erection/ Installation/ supervision/ Testing/ Trial Run/ Commissioning/ Training/ after sales service etc. wherever applicable with the procurement, shall be quoted separately by overseas vendor. If the service portion is to be done by any Indian counterpart, it shall be quoted only in Indian Currencies. A separate service PO shall be placed on the Indian Counterpart for the service portion.

Please confirm whether any Indian Agent is involved in this transaction. If so, kindly note that the Indian Agent will be paid the commission in Indian Currency on production of documentary evidence of being registered with DGS&D, New Delhi. Please also indicate the percentage of commission payable and whether this is included in your FOB value.

PAYMENT TERM: Supply payment term shall be - Payment through irrevocable Letter of Credit. 80% against dispatch of material and 20% against upon successful commissioning, performance test, submission of final Documents and issuance of certificate of Acceptance by NRL.

L/C shall be opened through a Govt. of India bank and need not be confirmed. If you still insist, confirmation charges shall be to your account.

For foreign services offered in foreign currency, if any: Income tax payable to Govt. of India shall be considered in addition to any other statutory taxes while offering in foreign currency. However, the quoted price will be exclusive of Service Tax. Service Tax as applicable will be loaded by NRL.

Payment against services shall be made through direct wire transfer based on certification made for payment by the EIC.

DELIVERY PERIOD: Earliest delivery period at FOB (FAS) point of despatch shall be quoted which shall be counted from date of placement of order.

TERMS & CONDITIONS: Terms and conditions of purchase shall be as per NRL's "General Purchase Conditions (Imports)". Deviation to the 'GPC' may lead to loading of prices/rejection of offer.

AIRPORT OF DESTINATION : Kolkata, India.

PLEASE INDICATE THE FOLLOWING IN YOUR OFFER :

- A) Country of origin of goods.
- B) Airport of despatch.
- C) Net and gross weight of goods.
- D) Name and address of your banker.
- E) Customer references for items offered.

Terms & conditions applicable appearing in sl. nos. 9 to 13 and 17 above shall be applicable for clause II-B also. Any exceptions desired shall be clearly spelt out by bidder in their offer. Such exceptions, if any, are subject to NRL's acceptance.

OPENING OF TENDER: NRL RESERVES THE RIGHT TO DEFER THE DATE/TIME OF OPENING OF THE OFFER, WITHOUT ASSIGNING ANY REASON THEREOF.

Bids should be submitted ONLINE through NRL's e-tender portal <http://eprocure.gov.in/eprocure/app> (Manual offers are not acceptable).

Schedule of price bid in the form of BOQ_XXXX .xls

The below mentioned Financial Proposal/Commercial bid format is provided as BoQ_XXXX.xls along with this tender document at <https://eprocure.gov.in/eprocure/app> . Bidders are advised to download this BoQ_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. **Bidder shall not tamper/modify downloaded price bid template in any manner.** In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with NRL .