

	NUMALIGARH REFINERY EXPANSION PROJECT	
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NOTICE INVITING TENDER		

TENDER DETAILS

JOB NAME: CARBON STEEL COATED SEAMLESS & WELDED PIPES-II AT NUMALIGARH REFINERY LIMITED

Tender Publish Date: 03-02-2025

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	03-02-2025
2	Tender documents download start date	03-02-2025
3	Tender documents download end date & time	17-02-2025 at 3.00 PM
4	Pre-Bid Clarification End Date	10-02-2025
5	Bid Submission start date	13-02-2025 at 3.00 PM
6	Bid Submission end date & time	17-02-2025 at 3.00 PM
7	Bid opening date & time (Technical Bid)	18-02-2025 at 3.00 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 CARBON STEEL COATED SEAMLESS & WELDED PIPES-II 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 Material Requisition No: **TP-1ZZZA-PI-RFQ-0044_D2**

SALIENT FEATURES OF NOTICE INVITING TENDER (NIT)

1	Tender No.	TP/082176C/NRL/PQ/173
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 CARBON STEEL COATED SEAMLESS & WELDED PIPES-II 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	06 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: • 05 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. Delivery can be started from 2nd Month and end at 6th month. Detailed delivery schedule shall be discussed with successful Bidders on placement of LOA/PO. Offers not meeting the delivery schedule shall not be considered for evaluation.
9	<u>BIDDER QUALIFICATION CRITERIA (BQC):</u> Not Applicable	
9.1	TECHNICAL EXPERIENCE CRITERIA: - Not Applicable	
9.2	COMMERCIAL EXPERIENCE CRITERIA: - Not Applicable to this Tender	
9.3	FINANCIAL CRITERIA: - Not Applicable	
10	DOCUMENTATION (BQC): - Not Applicable	
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 send your clarification at 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 email 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	ITEM -WISE EVALUATION BASIS
3	Reverse Auction	Not applicable for this Tender
4	Consortium/JV Bidding	Not applicable for this Tender
5	Contract Performance Bank Guarantee (CPBG)	Applicable
6	Benefits/Preference for MSE	Purchase preference only applicable
7	Opportunity to Startup's and Micro & Small Enterprises (MSE'S):	Relaxation to BQC/PTR not applicable for this Tender
8	PP-LC 2020-21	Applicable
9	DMEP	Not applicable for this Tender
10	DMI&S Policy	Applicable 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.
11	NDA	Not applicable for this Tender
12	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 : 03-Feb-2025 04:23 PM		
 Print				
Basic Details				
Organisation Chain	Numaligarh Refinery Limited			
Tender Reference Number	TP/082176C/NRL/PQ/173			
Tender ID	2025_NRL_847350_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	MSME UDYAM CERTIFICATE AND PPLC DECLARATION AND UNDERTAKING AND DMIS POLICY AFFIDAVIT	
		.pdf	INTEGRITY PACT AGREEMENT ALONG WITH AFFIDAVIT	
		.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	
Fee Payable To	Nil	EMD Exemption Allowed	No	
Tender Fee Exemption Allowed	No	EMD Fee Type	fixed	
		EMD Payable To	Nil	
		EMD Percentage	NA	
		EMD Payable At	Nil	
Click to view modification history				
Work / Item(s)				

Title	SUPPLY OF CARBON STEEL COATED SEAMLESS AND WELDED PIPES-II				
Work Description	SUPPLY OF CARBON STEEL COATED SEAMLESS AND WELDED PIPES-II FOR 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	Mechanical Tools and Equipment	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	180
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	03-Feb-2025 05:15 PM	Bid Opening Date	18-Feb-2025 03:00 PM
Document Download / Sale Start Date	03-Feb-2025 05:20 PM	Document Download / Sale End Date	17-Feb-2025 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	13-Feb-2025 03:00 PM	Bid Submission End Date	17-Feb-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	225.78	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	3.ATC_BID_DOCUMENT_ANNEXURES_173.xls	ATC_BID_DOCUMENT_ANNEXURES	2439.00
	2	BOQ	BOQ_890740.xls	Part_III_PRICED_BOQ	298.00
	3	Tender Documents	2.Part_I_Commercial_Bid_Documents.pdf	PART_I_COMMERCIAL_BID_DOCUMENTS	30452.09
	4	Tender Documents	4.Part_II_Technical_Bid_Documents.pdf	PART_II_TECHNICAL_BID_DOCUMENTS	10218.99

Limited Bidders List

S.No.	Bidder Name	Bidder Login Id
1.	Arcelormittal Nippon Steel India Limited	ashok.meher@amns.in
2.	Bharat Enterprises	bharaten@mtnl.net.in
3.	Bharat Heavy Electricals Ltd.	srishti@bhel.in
4.	Evergreen Seamless Pipes and Tubes Pvt Ltd	saravana@evergreenseamless.com
5.	HEAVY METAL AND TUBES INDIA PRIVATE LIMITED	hitesh@hmtl.in
6.	HI TECH METAL AND TUBES	hitech_metal@vsnl.net
7.	INDUSTRIAL METAL CORPORATION	sales@industrialmetal.co.in
8.	JINDAL SAW LTD	cp.goel@jindalsaw.com
9.	Kwality Tubes	kwalitytubes@vsnl.net
10.	Lalit Pipes & Pipes Pvt, Ltd.	marketing@lalitgroup.com
11.	MAHARASHTRA SEAMLESS LTD.	gautamatha@mahaseam.com
12.	MAITRI PIPECENTRE (A. DIV. OF MAITRI METALS P LIMITED)	sales@pipecentre.in
13.	MAN INDUSTRIES INDIA LIMITED	sumeet.dwivedi@maninds.org

14.	motilal laxmichand sanghavi	chintansanghavi1@gmail.com
15.	MUKAT TANKS AND VESSELS PVT LTD	flora@mukat.com
16.	N-PIPE SOLUTIONS INC.	ucjain@n-pipe.com
17.	RAJENDRA PIPING AND FITTINGS	rajpipes@gmail.com
18.	RATNAMANI METALS AND TUBES LTD	ashutosh.acharya@ratnamani.com
19.	Sadaf Trading Company	safeflow@sadafpipe.com
20.	VENUS TRADING CORPORATION	venustra@hotmail.com
21.	WELSPUN CORP LIMITED	sanjay_batra@welspun.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.barman@nrl.co.in	PRASANTA BARMAN	PRASANTA BARMAN

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	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	03-Feb-2025 03:43 PM