



Tender Ref No: TP/082176C/NRL/PQ/099

NOTICE INVITING TENDER

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TENDER DETAILS

JOB NAME: FABRICATION AND SUPPLY OF STRUCTURAL STEEL- PACKAGE 2 at Numaligarh Refinery Limited

Tender Publish Date: 06-02-2023

Contact Details of MPMC:

Name: Mr. Balakrishnan Rangaraju

Designation: JGM

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Tender Schedule

SI. No.	Title	Date & Time
1	Tender Publish Date	06-02-2023
2	Tender document download start date	06-02-2023
3	Tender document download end date & time	27-02-2023 at 3.00 PM
4	Pre-Bid Clarification End Date	20-02-2023
5	Bid Submission start date	24-02-2023 at 11.00 AM
6	Bid Submission end date & time	27-02-2023 at 3.00 PM
7	Bid opening date & time (Technical Bid)	28-02-2023 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-0002_D1**.

SALIENT FEATURES OF NOTICE INVITING TENDER (NIT)

1	Tender No.	TP/082176C/NRL/PQ/099
2	Type of Tender	DOMESTIC COMPETITIVE BIDDING (E-BIDDING)





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3	Mode of Tendering	Open Tender- Single Stage, Two-Bid system
4	Name of Work	FABRICATION AND SUPPLY OF STRUCTURAL STEEL - PACKAGE 2 for Numaligarh Refinery Limited.
5	Tender Fee	NIL
6	Pre-Bid Meeting	Applicable
7	Earnest Money Deposit (EMD)	INR 19,21,000/- (INR Nineteen Lakhs and Twenty-One Thousand only) The details of Contact Persons for any query/clarification/ communication and Postal address for submission of EMD security/ any other document: Mr.R.Balakrishnan, Project Procurement Manager Technip Energies India Limited, Technip Centre, 19, Velachery Main Road, Guindy, Chennai – 600032 Tel: +91-44-22303134 Email: Balakrishnan.rangaraju@technipenergies.com and CC to: thanu.subbiah@technipenergies.com; sekar.hirudhayam@technipenergies.com. jeyaraman.rangaraj@technipenergies.com
8	Delivery Schedule	9 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	BIDDER QUALIFICATION CRITERIA (BQC) 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).	
	TECHNICAL EXPERIENC	E CRITERIA:
 9.1.1 The bidder has to meet the following Qualification criteria: a) Bidder shall have executed minimum 1375 MT of steel structural including supply of raw material (in single or multiple jobs) in a period months in any of the immediately preceding 5 (Five) years from the submission of bid (in case of extended bid submission date, original date shall be considered). Fabrication works carried on the basis of fabrication drawings generation shall also be considered as valid re 		ecuted minimum 1375 MT of steel structural fabrication work material (in single or multiple jobs) in a period of 8 (Eight) mediately preceding 5 (Five) years from the last date of use of extended bid submission date, original bid submission d). Fabrication works carried on the basis of sub-contracted





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	h) Cusasseful bidders who have been swended in Chartenal Dealers of the		
	b) Successful bidders who have been awarded in Structural Package tenders (tender ref : TP/082176C/NRL/PQ/014 and TP/0200663C/NRL/1810-001/1032) shall not be eligible to participate in this tender		
9.2	COMMERCIAL EXPERIENCE CRITERIA:		
	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 209,199,000/- (Indian Rupees Twenty Crores Ninety-One Lakhs and Ninety-Nine Thousand only). OR		
9.2.1	(b) 2 (two) "Similar" successfully completed contracts each valuing not less than the amount equal to INR 167,359,000/- (Indian Rupees Sixteen Crores Seventy-Three Lakhs and Fifty-Nine Thousand only). OR		
	(c) 3 (three) "Similar" successfully completed contracts each valuing not less than the amount equal to INR 125,520,000/- (Indian Rupees Twelve Crores Fifty- Five Lakhs and Twenty 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 125,520,000/- (Indian Rupees Twelve Crores Fifty-Five Lakhs and Twenty 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 immediately preceding financial		
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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.

Description	Values (In curren cy)	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)		

Accordingly, the definition of net-worth shall be as follows:

Annual Financial details shall have to be submitted along with the original offer within the bid due date. The Financial details submitted after bid due date will not be considered for evaluation, however, any missing document (issued prior to the bid due date) pertaining to the details furnished in the offer shall be allowed for submission.

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





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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.

Annual Financial details shall have to be submitted along with the original offer within the bid due date. The Financial details submitted after bid due date will not be considered for evaluation, however, any missing document (issued prior to the bid due date) pertaining to the details furnished in the offer shall be allowed for submission.

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.

Working Capital: The Bidder must have a minimum Working Capital of amount equivalent to **INR 41,840,000 (Indian Rupees Four Crores Eighteen Lakhs and Forty Thousand only)** as per immediate proceeding financial year Audited Annual Report.

Working Capital shall be Current Assets minus Current Liabilities.

9.3.3

If the Bidder's working capital is inadequate, the Bidder should furnish a letter for line of credit from any scheduled bank in India 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.

The "Line of Credit" shall be for the total value of Working Capital as per the requirement indicated under BQC. In case of tender having multiple Groups, the Bidder shall submit the Line of Credit for the Total value of Working Capital as per BQC of the Groups being participated by the Bidder.

10 DOCUMENTATION

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.

For Meeting the Technical and Commercial Experience Criteria:

As mentioned in clause 9.1 and 9.2, Bidder shall mention the details in the prescribed format enclosed with MR along with submission of copy of the required documents. **For Technical Experience Criteria:**

10.2

10.1





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(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

For Commercial Experience Criteria:

- A. The Bidder shall furnish documentary proof in form of the copy of work order(s) / contract agreement(s)/ relevant pages of contract document(s) (containing the job description, item details, work order no. date of order, total ordered value) awarded in the name of bidder by client/EPC/EPCM.
- B. Copy of GRN/ proof of receipt of items at site.

mechanical completion of the work.

- C. Copy of certificate/ minutes of meeting/ commissioning report on successful completion of job, certified/ singed by client/EPC/EPCM.
- D. 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.
 For calculation of period of escalation of Commercial experience Criteria for such Similar Works", starting date shall be reckoned from the date of
- 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.
- 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





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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.

Note:

- 1. Notwithstanding any other condition / provision in the tender documents, Bidders are required to submit complete documents pertaining to Qualification Criteria along with their offer. Evaluation may be completed based on the content of the Bid itself without seeking any subsequent additional information, which may result in rejection of Bid. NRL/MPMC at its discretion, may request Bidder to submit the necessary information or documentation, within a reasonable period, to withdraw deviation, reservation, or rectify omission in the bid related to documentation requirements. However, Bidder shall not be allowed to submit new references or document related such new references with respect to their past experience unless it is not mentioned in their original offer.
- Submission of authentic documents is the prime responsibility of the Bidder. However, NRL/MPMC reserves the right to get the document cross verified, at their discretion from the document issuing authority. Bidder shall also facilitate such verification/ authentication of BQC documents and in case the documents remain unauthenticated till the given timeline, NRL/MPMC reserves the right to reject such bid.
- (b) 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 nonsubmission 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.
- (c) 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.
- (d) 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.





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10.3	(e) 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. 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	
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	
	Language	English 4 Months from the bid due
13 Bid V	Bid Validity	date/extended due date





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SUMMARY OF TENDER:

1	Integrity Pact Agreement	Applicable
2	Reverse Auction	Applicable
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
