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TENDER DETAILS

JOB NAME: SUPPLY OF NON-API PUMPS AT NUMALIGARH REFINERY LIMITED

Tender Publish Date: 28-02-2023

Contact Details of MPMC:

Name: Mr. Sekar Hirudhayam

Designation: Dy Chief Manager

E- Mail: sekar.hirudhayam@technipenergies.com

Ph.: +91 74002 79099

Tender Schedule

Sl. No.	Title	Date & Time
1	Tender Publish Date	28-02-2023
2	Tender document download start date	28-02-2023
3	Tender document download end date & time	21-03-2023 at 3.00 PM
4	Pre-Bid Clarification End Date	13-03-2023
5	Bid Submission start date	18-03-2023 at 03.00 PM
6	Bid Submission end date & time	21-03-2023 at 3.00 PM
7	Bid opening date & time (Technical Bid)	22-03-2023 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 **SUPPLY OF NON-API PUMPS** 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.

The scope mentioned above is indicative and detailed scope is mentioned in the Material Requisition No: **TP-1U66A-ME-RFQ-2001_D1**

SALIENT FEATURES OF NOTICE INVITING TENDER (NIT)

1	Tender No.	TP/082176C/NRL/PQ/108
2	Type of Tender	DOMESTIC COMPETITIVE BIDDING (E-BIDDING)
3	Mode of Tendering	Open Tender- Single Stage, Two-Bid system
4	Name of Work	SUPPLY OF NON-API PUMPS for Numaligarh Refinery Limited

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5	Pre-Bid Meeting	Not Applicable
6	Tender Fee	NIL
7	Earnest Money Deposit (EMD)	INR 4,83,000/- (INR Four Lakhs and Eighty-Three thousand only) The details of Contact Persons for any query/clarification/ communication and Postal address for submission of EMD security/ any other document: Mr. Sekar Hirudhayam, Project Procurement Manager Technip Energies India Limited, Technip Centre, 19, Velachery Main Road, Guindy, Chennai – 600032 Tel: +91-44-22303134 Email: sekar.hirudhayam@technipenergies.com and CC to : thanu.subbiah@technipenergies.com; Balakrishnan.rangaraju@technipenergies.com jeeyaraman.rangaraj@technipenergies.com
8	Delivery Schedule	10 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: • 9 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. 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> Applicable	
9.1	TECHNICAL EXPERIENCE CRITERIA: - <u>9.1.1 Qualification criteria for Non-API Pumps :</u> (i) The offered pump model shall meet the following minimum service and manufacturing experience requirements of the Bidder. Pumps shall be identical or validly similar (minimum 80% of rated) in terms of Power rating, Hydraulic Performance (including NPSHR), Inlet flow, Differential Head, Speed, Type of Impellers, Mechanical Design, Materials of construction, Column Length (applicable for vertically suspended pumps), etc., as compared to at least TWO UNITS of the proposed model manufactured, tested and supplied from the proposed manufacturing plant in	



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the last fifteen years and at least ONE of these units shall have successfully operated in the field for at least ONE(1) year of satisfactory operation at site as on bid due date.

In case all the above parameters are not available from single past reference, more than one reference may be cited to satisfy the above qualification requirements.

(ii) The Bidder for the complete unit shall be an established manufacturer of centrifugal Pumps (as per Non API wherever applicable) and shall be the manufacturer of proposed Pump model and shall also be the Single point responsibility vendor (SPRV) for the proposed Pump model having adequate Engineering, Manufacturing & testing facilities for the same.

(iii) The pump model offered shall be from the existing regular manufacturing range of the pump manufacturer. The mechanical as well as the hydraulic performance (including NPSHR) for the complete range of operation of the offered model shall have been established in the shop test.

(iv) In case the Bidder is a Licensee / Subsidiary of Licensor / Foreign principal and uses the references of his Licensor / Foreign Principal, and the qualification criteria given in i), ii) above are met by Licensor / Foreign Principal, the following requirement shall also be met by the Bidder-

- a. The Bidder shall be a regular manufacturer / packager of centrifugal pumps (as per Non API) with adequate engineering, manufacturing & testing facilities and shall have been approved by the Licensor / Foreign Principal for manufacture / packaging of the offered centrifugal pumps.
- b. The Bidder can also supply the offered centrifugal pumps with duly tested bare pumps being sourced from the Licensor / Foreign Principal and the Bidder's agreement with the Licensor / Foreign Principal is valid and continues to remain valid till, at least TWO years after the delivery of the pumps. Necessary documents to establish that Bidder has requisite facilities and has been authorized to package the proposed centrifugal pump models shall be furnished in the Bid.
- c. As a minimum, the Licensor / Foreign Principal shall approve important engineering drawings / documents (such as pump data sheets, GAD, cross section and assembly drawings, P&ID etc.) before submitting the same to Purchaser and shall supervise the critical stage activities of assembly, packaging and testing at the Bidder's plant.
- d. The Licensor / Foreign Principal furnishes a back-up guarantee regarding design, mechanical integrity and performance of the pumps were manufactured / packaged & supplied by them.

In case all the above parameters are not available from single past reference, more than one reference may be cited to satisfy the above qualification requirements.

9.2 COMMERCIAL EXPERIENCE CRITERIA: - Not Applicable to this Tender

9.3 FINANCIAL CRITERIA: - Applicable



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9.3.1

The Annual Turnover of Bidder shall be equal to or more than **INR 1,44,69,000/- (Indian Rupees One Crore Forty-Four Lakhs and Sixty-Nine only)** during 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 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 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)		

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

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	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. 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.
9.3.3	Working Capital: The Bidder must have a minimum Working Capital of amount equivalent to INR 48,23,000/- (Indian Rupees Forty-Eight Lakhs and Twenty-Three thousand only) as per immediate preceding 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 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 (BQC): - Applicable

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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 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	For Meeting the Technical Experience Criteria: 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) Filled in PTR format attached in MR – Annex-04. b) Documentary evidence like copies of Purchase Order and Inspection release note (IRN), towards meeting PTR requirements in the above clause based on which qualification is sought. c) Bidder shall also furnish certificate from Owner/ PMC towards operation for a minimum period of One (1) year to justify the criteria with respect to operation period. Alternatively, Certificate issued by CEO or CFO or Company Secretary of Bidder is also acceptable. In such a case, Bidder shall submit certificate / undertaking from CEO or CFO or Company Secretary of the Bidder on their letter head indicating “The referenced Package unit of the proposed item/s has been in operation for a minimum period of 1(One) year as on bid due date. 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 of time, 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. 2. 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

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	reserves the right to reject such bid. 3. In case any other document is submitted by Bidder in support of execution, the same shall be subject to acceptance by the OWNER or its representative. 4. If the Bidder cites any reference of a job executed for OWNER or executed for some Client through Consultant and the vendor is not able to furnish documentary evidence, the internal records of OWNER or Consultant (as the case may be) shall be considered.	
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 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 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	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
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



**Government
eProcurement
System**

eProcurement System Government of India

Tender Details

Date : 28-Feb-2023 05:18 PM

Print

Basic Details

Organisation Chain	Numaligarh Refinery Limited		
Tender Reference Number	TP/082176C/NRL/PQ/108		
Tender ID	2023_NRL_743052_1		
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Bank Guarantee
	2	Demand Draft
	3	R-T-G-S
	4	NEFT

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	POWER OF ATTORNEY
		.pdf	Integrity Pact Agreement 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	BIDDER QUALIFICATION CRITERIA (BQC) DOCUMENTS - (TECHNICAL)
		.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]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	4,83,000	EMD through BG/ST or EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	NIL	EMD Payable At	NIL

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Work /Item(s)

Title	SUPPLY OF NON-API PUMPS				
Work Description	SUPPLY OF NON-API PUMPS 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)	300
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	28-Feb-2023 05:30 PM	Bid Opening Date	22-Mar-2023 03:00 PM
Document Download / Sale Start Date	28-Feb-2023 05:35 PM	Document Download / Sale End Date	21-Mar-2023 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	18-Mar-2023 03:00 PM	Bid Submission End Date	21-Mar-2023 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	294.08	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_781271.xls	Part_III_PRICED_BOQ	242.50
	2	Tender Documents	2.Part_I_Commercial_Bid_Documents.pdf	Part_I_Commercial_Bid_Documents	21056.34
	3	Tender Documents	3.ATC_BID_DOCUMENT_ANNEXURES_108.xls	ATC_BID_DOCUMENT_ANNEXURES	2357.50

4	Tender Documents	4.Part_II_Technical_Bid_Documents_1.pdf	Part_II_Technical_Bid_Documents_1	29601.15
5	Tender Documents	4.Part_II_Technical_Bid_Documents_2.pdf	Part_II_Technical_Bid_Documents_2	4774.63
6	Tender Documents	4.Part_II_Technical_Bid_Documents_3.pdf	Part_II_Technical_Bid_Documents_3	10919.32
7	Tender Documents	4.Part_II_Technical_Bid_Documents_4.pdf	Part_II_Technical_Bid_Documents_4	25602.24
8	Tender Documents	4.Part_II_Technical_Bid_Documents_5.pdf	Part_II_Technical_Bid_Documents_5	7350.90

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.	bhupen.bora@nrl.co.in	Bhupen Bora	BHUPEN BORA
2.	monikanchan.das@nrl.co.in	Monikanchan Das	MONIKANCHAN DAS
3.	gopal.sachdeva@technipfmc.com	GOPAL SACHDEVA	GOPAL KRISHAN SACHDEVA
4.	sekar.hirudhayam@technipfmc.com	SEKAR HIRUDHAYAM	SEKAR HIRUDHAYAM

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	REFER ATTACHMENT
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	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	Sekar Hirudhayam
Address	TECHNIP ENERGIES INDIA LTD, CHENNAI

Tender Creator Details

Created By	SEKAR HIRUDHAYAM
Designation	Deputy Chief Manager
Created Date	28-Feb-2023 04:42 PM