

NUMALIGARH REFINERY LIMITED NOTICE INVITING TENDER

Two parts ONLINE bid (E-tender) offers are requested from competent bidders for following work:

Subject job is a work contract and is not covered under the Public Procurement policy for MSEs

Name of Work:	Design, Engineering, Supply, Installation & Commissioning of Boom Barrier System, Automatic Bollard System, CCTV Camera System including Post Commissioning Comprehensive AMC		
Tender No. & Date:	OC34000054-SKD		
Earnest Money Deposit:	Rs.4,92,000.00 (Rupees Four Lakh and Ninety-Two Thousand only) #		
	The EMD must be submitted online on the portal of HDFC bank (instructions at Annexure-XVII below) and its receipt must be uploaded along with offer. If the EMD is not received along with the offer, offer shall not be accepted.		
	However, MSE bidders are exempted from submission of EMD. MSE bidders are required to upload valid MSE registration certificate (as explained in Annexure-X), instead of the EMD deposit receipt, with the bid. Start-ups, as recognized by Department for Promotion of Industry and Internal Trade (DPIIT) are also exempted from submission of EMD. Valid start-up certification in lieu of the EMD deposit receipt should be uploaded with the bid.		
Contract Period:	a) Supply, Installation / Erection, Commissioning, Go-Live and SAT:		
	Within 9 months from the date of placement of purchase order.		
	b) <u>SERVICES (CAMC):</u> 48 Months from the date of completion of SAT.		
Date & Time of Pre-Bid Meeting / Venue / Contact persons:	Bidders are requested to visit / attend a pre-bid meeting at the site, as per the date mentioned below:		
•	The venue, time and date of pre-bid meeting are as below:		
	VENUE: SILIGURI MARKETING TERMINAL M/S NUMALIGARH REFINERY LTD SILIGURI, WEST BENGAL, INDIA, PIN: 734434 TIME & DATE: At 11.00 AM of 01.04.2024		
	CONTACT DETAILS:		
	Mousam Dihingia SR. OFFICER (SMT), NRL 7902981645 mousam.dihingia@nrl.co.in Asit Kumar Singh SM(F&S-SMT), NRL 9434042082 asit.singh@nrl.co.in		
	Pre-bid Meeting shall be held at the address mentioned above. Bidders or their authorized representatives are requested to attend the Pre-Bid Meeting so that their queries, if any, related to the Bidding Document, Pre-Qualification Criteria (PQC) and Scope of Work can be addressed during the meeting. NRL may not agree to provide further clarifications on specifications, techno-commercial terms & conditions of the tender document etc. from any participant / non-participant bidders after pre-bid conference. However, the minutes of the pre-bid meeting will be uploaded in the portal and will be considered as an addendum / corrigendum to the bid document. Non-attendance of the pre-bid meeting shall not be a cause of disqualification of the Bidder.		

In case any Bidder does not attend the pre-bid meeting, it shall be understood that the Bidder has a clear understanding of the Pre-Qualification Criteria, Scope of Work and all other Terms and Conditions of the Tender document and does not have any comment / deviation to the requirement of tender document.

PRE-QUALIFICATION CRITERIA:

- **A. CATEGORY OF BIDDER:** Bidder shall be OEM or OEM's partner or Authorized representative/System integrator for the offered main items (i.e., Bollard barrier, Boom barrier, CCTV items (Camera, Server system and software (VMS)), Network Switches). If the bidder is not OEM, bidder shall submit authorization certificate from the OEM of the offered respective main item.
- **B. Past Experience** of having **successfully completed** similar works* during last 10 years ending last day of month previous to the one in which the original bid due date falls, should be either of the following:
 - ➤ One similar work costing not less than Rs.108.37 Lakhs[#], or
 - ➤ Two similar works costing not less than Rs.86.69 Lakhs# each, or
 - ➤ Three similar works costing not less than Rs.65.02 Lakhs# each.

*The above values are exclusive of GST & Post Commissioning Expenditure i.e., Post SAT CAMC Part.

Note: Relevant work order copies and corresponding completion certificates are to be enclosed with offer. The completion certificate should consist of Name of Work, Work Order number & date, Actual executed value and Actual completion date. The value of past experience shall be adjusted at a simple rate of 07% for every completed year and / or part thereof ending last day of the month proceeding the month in which the original bid due date falls.

Unless otherwise specifically mentioned in the tender, Provisional Job Completion Certificate or Job Completion Certificate issued against incomplete / in-progress job will not be acceptable.

*Similar Works: Similar job means "Supply, installation & commissioning of Access Control System or IP Based CCTV System or combined job of Access Control & IP Based CCTV System in any Hydrocarbon Industries (Oil Refinery/Terminals /Gas processing plants/ Cross country pipe line (Hydro Carbon))/ Petrochemicals, in India."

Bidder to submit the following supporting documents for the compliance:

- i. Copy of purchase/work order/ agreement copy (containing the job description, item details, work order no., date of order, total ordered value) awarded in the name of bidder by client.
- ii. Copy of certificate/ minutes of meeting/ commission report on successful completion of job, by/ with the client mentioning the PO No., Job Description, PO value, Final executed value, Completion date etc.

C. AVERAGE ANNUAL TURNOVER, of the last 3 (three) financial years, shall be at least Rs.65.02 Lakhs #.

Bidders to submit copies of audited profit & loss account for the last three financial years in support of annual turnovers "or" certification of annual turnovers for the last three financial years from a registered chartered accountant firm. Last three financial years mentioned above refers to immediate three preceding financial years wherever the last bid submission date is after 31st December. In case of tenders having last bid submission date up to 31st December and audited / CA certified turnover documents of the preceding financial year is not available, the audited / CA certified turnover documents of the three years prior to preceding financial year will be considered. [May refer illustrative example given at Annexure-VII]

Note:- If a Bidder does not submit the aforementioned financial statements for three specified years, then Average Annual Turnover will be calculated based on financial figures of only those specified years for which requisite financial statements are submitted. Turnover will be considered '0' (Zero) for the year(s) for which requisite financial statements are not submitted.

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.

D. Possession of Valid GST registration certificate: Bidders are requested to upload their VALID GSTIN/UIN Certificate / GSTIN Number along with the Bid Document. NRL at its discretion may not consider the bidder's bid for further evaluation if the same is not found uploaded with the bid or not found to be valid in GST portal. Any misinterpretation or misinformation may attract penal action including putting the bidder on holiday / blacklisting as per rules in vogue at NRL.

TENDER SCHEDULE:

S.No.	Title	Date & Time
1	Tender Publish / Download start / Bid Submission start date & time	After 11.00 AM of 19.03.2024
2	Tender document download / Bid Submission end date & time	Before 11.00 AM of 09.04.2024
3	Bid opening date & time (Technical Bid)	After 11.00 AM of 10.04.2024

INSTRUCTIONS:

- 1) Tender documents should be downloaded from Central Public Procurement Portal http://eprocure.gov.in/eprocure/app. Aspiring Bidders/ Suppliers who have not enrolled/registered in e-procurement should enroll/register before participating, through the website http://eprocure.gov.in/eprocure/app. Bidders are advised to go through instructions provided as 'Instructions for online Bid Submission' provided in the next page.
- 2) Bidders can access tender documents from the website, fill them with all relevant information and submit the completed tender document into electronic tender on the website http://eprocure.gov.in/eprocure/app.
- 3) Tenders and supporting documents should be uploaded through e-procurement portal only. 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 http://eprocure.gov.in/eprocure/app.

Online Bids are received only on CPPP Portal website http://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. 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.

For CGM (Commercial) Numaligarh Refinery Limited

Sushen Kr. Das [सुसेन कुमार दास] / DGM (Commercial), NRL

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