

**NUMALIGARH
REFINERY
LIMITED**



A GOVERNMENT OF INDIA UNDERTAKING

**TENDER DOCUMENT FOR SUPPLY OF HEAT
EXCHANGERS AND TUBE BUNDLE ASSEMBLIES
AT NRL SITE, NUMALIGARH.**

(Tender No. OC01000229/PRA)

PART – I: UN-PRICED BID



**PREPARED & ISSUED BY
NUMALIGARH REFINERY LIMITED**

A Govt. of India Enterprise)



NUMALIGARH REFINERY LIMITED NOTICE INVITING TENDER (NIT)

1. Numaligarh Refinery Limited (NRL) invites e-bids from competent and experienced Indian supplier for the following under two bid system (Part-I: Techno-commercial part and Part-II: Price Part) with sound technical and financial capabilities fulfilling the Pre- Qualification Criteria (PQC) of the tender document.

Supply of Heat Exchangers and Tube Bundle Assemblies at NRL Site, Numaligarh. (Tender No : OC01000229/PRA)	Tender Publishing Date:	19.03.2018 (12.05 Hours)
	Document Download/ Sale Date:	19.03.2018 (12.05 Hours)
	Seek Clarification Start Date:	19.03.2018 (12.05 Hours)
	Seek Clarification End Date:	05.04.2018 (12.05 Hours)
	Bid submission start date:	19.03.2018 (12.05 Hours)
	Bid submission close date (i.e. Bid Due Date)	09.04.2018 (11.00 Hours)
	Bid Opening Date:	10.04.2018 (11.00 Hours)

2. **SUBMISSION OF E-BID:**

The E-Bid should be prepared in Two Parts as per the following details.

- i) PART – I : Techno-commercial / Unpriced Bid
- ii) PART - II : Price Bid

Note:

- i) Only online offer shall be considered against the subject enquiry. For details please go to our e-tendering portal <http://eprocure.gov.in/eprocure/app>
- ii) This Tender is being conducted in e-tendering mode and the Bid documents can be downloaded for ONLINE bidding by the bidders, who has the Digital Signature Certificates.
- iii) For any assistance you may please contact our service provider personnel at Phone No 03776 – 265774, email: z_tender@nrl.co.in
- iv) **Bids received by way of Post, Courier, Fax, Telex or Telegram or email or in open condition shall not be considered.**
- v) Corrigendum, Addendum (if any) will be published in e-tendering portal (<http://eprocure.gov.in/eprocure/app>) only.

3. **Bidders who are on holiday list by NRL or any other Oil sector PSU will not be considered. Accordingly, the bidder shall submit a self-declaration as per format enclosed with Tender Document. It may be noted that if this declaration is found to be false, NRL shall have the right to reject bidder's offer, and if the bid has resulted in a contract, the contract is liable to be terminated.**

4. **PRE-QUALIFICATION CRITERIA (PQC):**

- 4.1 The bidder shall have experience in supplying similar* Heat Exchangers to any PSU's/ Govt. agencies or any organization handling Hydrocarbon in a time bound manner without any overrun to schedule delivery period of the purchase orders during preceding 5 years counting prior to tender due date.

The bidder shall furnish:

- 4.1.1.1 02 nos. of purchase orders/Work orders for Supplying similar* Heat exchangers to any PSU's/ Govt. agencies or any organization handling Hydrocarbon.
- 4.1.1.2 **Suitable documents like Invoices & inspection release note etc. to substantiate timely & successful supply of materials against the above POs. (Date/time mentioned in Inspection release note either from TPI or client shall only be considered for confirming delivery date of supply).**

Notes:

- i. ***Similar Heat exchanger** shall mean having same metallurgy with regards to shell, tubes & tube sheets or having higher grade of metallurgy than the specific tendered items.
- ii. Alloy steels & stainless steel materials like SA213, SA387, SA336, SA182, and SA240 etc. shall be considered as higher grade metallurgy for the purpose of this tender qualification criterion.
- iii. Heat exchangers having cladding on its internal surfaces shall have to be treated differently and for those items ***similar shall mean** having such exchangers which have claddings materials also in line with subject items apart from notes i. for similar items.
- iv. **The bidders which are having experience of supplying to NRL itself, then then their past records in terms of complying to delivery schedules with reference to NRL shall only be considered.**

Vendor's action: Bidder is required to submit relevant Purchase order copies, invoices and Inspection Release Notes in proof of meeting these requirements.

****Vendor shall provide details of Work orders under which they are claiming qualification against individual items in Excel sheet form. In absence of this excel sheet offer/bid shall not be considered for evaluation.**

- 4.2 **Materials shall be delivered within 36 weeks from the placement of Order/LOI on FOR basis to NRL site. This Delivery period shall be inclusive of following time bound activities:**

- i. Design, Manufacturing/fabrication drawings & QAP shall be submitted after review & approval of TPI to NRL for review & approval within maximum period of 04(Four) weeks after placement of P.O.
- ii. Review & approval of submitted documents by NRL within maximum period of 04 (four) weeks from the date of submission of the same.
- iii. Material procurement & manufacturing of Items shall be completed within maximum period of 24 (twenty four) weeks from date of approval of relevant documents.
- iv. Delivery of items on FOR basis to NRL site shall be completed within maximum period of 04 (four) weeks.

Noncompliance to the same shall lead to rejection of the offer

- 4.3 **Bidder should have relevant ISO 9001 Certification for their services and quality management through NABCB accredited Certification bodies.**

Vendor' action: Vendor shall confirm and furnish relevant documents/copies of valid ISO certificate

5. **DOCUMENTS TO BE UPLOADED AS A PART OF PART – I: TECHNO-COMMERCIAL / UNPRICED E-BID:**

- a) Documents in support of PQC of the tender.
- b) Complete Technical Documents including Special Conditions of Contract (SCC) & Drawings duly filled, signed and stamped.
- c) Agreed Terms & Conditions (ATC) duly filled, signed & stamped. **The commercial terms & conditions should not be repeated in the offer.**
- d) Bidder's Self-Declaration of black listing/ holiday listing as per Performa enclosed - duly signed & sealed
- e) Integrity Pact duly signed & sealed.
- f) Format for declaration for not being under liquidation, court receivership or similar proceedings.
- g) In case of MSE, relevant documents (i.e. EM-2 certificate /Udyog Aadhar Memorandum and Indemnity Bond in Rs.100/- stamp papers as per format enclosed) as per clause no. 7 of NIT below.
- h) Vendor Details as per Format enclosed.

6. **DOCUMENTS TO BE SUBMITTED AS A PART OF PART – II: PRICED E-BID:**

- (a) BoQ/Priced Bid "in "XLS" format as per instructions provided.

7. **TENDERS FROM MICRO AND SMALL ENTERPRISES (MSEs):**

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" enclosed.

8. **EVALUATION OF THE TENDER:** Tender shall be evaluated on '**Item wise Lowest Offer Basis**'.

9. **GENERAL:**

- i) Bidder should not be under liquidation, court receivership or similar proceedings. Bidder to submit the self certificate in this regard.
- ii) **Consortium/Joint venture bids shall not be accepted.**
- iii) Canvassing in any other form by the bidder or by any other agency on their behalf may lead to disqualification of their bid.
- iv) 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/ black list apart from other penal actions as deemed fit by NRL.
- v) NRL reserves the right to defer the date/time of opening of the offer; to make changes in the terms & conditions of tender document and to reject any or all bids without assigning any reason thereof.

Date: 19.03.2018

CGM (Commercial & Legal)
Numaligarh Refinery Limited.
Commercial Dept, Pankagrang,
PO- NR Project, Dist – Golaghat.
PIN-785699, Assam.

Contact Person: Prasanta Barman
Phone : 03776-265482
Email ID: prasanta.barman@nrl.co.in