

TENDER DOCUMENT

For

Supply, Installation, Testing & Commissioning of Whole body multi-slice C.T. Scanner capable of generating 32 slices or more per rotation along with all accessories & with 05 (five) years warranty as per Annexure-1 at VKNRL Hospital.

(Tender No. OC09000217/SKD)

PART - I: UN-PRICED BID

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PREPARED & ISSUED BY

NUMALIGARH REFINERY LIMITED

A Govt. of India Enterprise)

Tender ref: OC09000217/SKD



NUMALIGARH REFINERY LIMITED

JOB NAME: Supply, Installation, Testing & Commissioning of Whole body multi slice C.T. Scanner capable of generating 32 slices or more per rotation along with all accessories & with 05 (five) years warranty as per Annexure-1 at VKNRL Hospital.

TENDER DETAILS

E –tender Reference No: OC09000217; Col. No. OC09000217/SKD Tender Publish Date: 13-04-2019; Officer Name: Mr. Susen Kr. Das; Ph. 7002328493 / 9435152011/03776-265409 Designation: CM (Commercial) / DGM (Commercial) E-Mail: susen.das@nrl.co.in/diganta.das@nrl.co.in

Note: Only online offer shall be considered against the subject enquiry. For details please go to NRL's etendering portal http://eprocure.gov.in/eprocure/app.

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 Contractors/Tenderer for the esubmission of the bids online through the Central Public Procurement Portal for e Procurement at http://eprocure.gov.in/eprocure/app.

NRL invites Online Bids from Prospective Bidders through e-tendering mode for subject items.

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.

For any assistance you may please contact our service provider personal:

Dhiraj Mohan Saikia, Phone No. 03776 – 265774, Email ID: z_tender@nrl.co.in

1. PRE-BID MEETING:

The pre-bid meeting will be conducted for better understanding of the scope of work. Although the pre-bid meeting is not mandatory but all prospective bidders are requested to be present at the scheduled pre-bid meeting. Any clarification, addendum or modification agreed by NRL based on discussion in pre-bid meeting will be treated as integral part of the tender documents and the same will be published in the form of Corrigendum for information of the bidders. The bidder will have to submit a copy of such corrigendum signed by them, along with the tender document.

The Pre-bid meeting shall be held on the venue as mentioned below:

Venue:

Conference Hall VKNRL Hospital, NRL Township, Numaligarh Refinery Limited, Numaligarh, Golaghat, Assam-785699

Mobile: +91(0) 9435152150 / 9435152015

E-mail: dbordoloi@nrl.co.in / ranjan.mahanta@nrl.co.in

Date & Time: At 2.30 PM of 26.04.2019 (Friday)

Tender ref: OC09000217/SKD

Note: Maximum 02(two) persons per Party shall be allowed in the pre-bid meeting.

For any Technical Clarification/site visit please contact:

Diganta Bordoloi/ Dr. R.K. Mahanta, VKNRL Hospital E-mail ID: dbordoloi@nrl.co.in/ ranjan.mahanta@nrl.co.in

Mobile no: 9435152150/9435152015

2. EVALUATION OF TENDER:

• Evaluation will be done on "OVERALL LOWEST OFFER BASIS" as per BOQ and items are NOT SPLITABLE. As such, bidder has to quote for all items including CAMC as per BOQ otherwise offer shall not be considered for evaluation. However, GST against CAMC shall not be considered at the time of evaluation which will start after expiry of warranty period of 05 years. The tax amount shall be paid at the prevailing rate at that time.

3. PRE-QUALIFICATION CRITERIA:

- * Experiences of executing similar work i.e., Supply, Installation & Commissioning of CT scan Machine for any Govt. / Semi-Govt. dept. / PSU / Private organization of repute.
- a) Bidder should be Original Equipment Manufacturer (OEM) of the proposed CT scan Machine or Bidder should be authorized channel partner/ authorized dealer/ Indian Representative being authorized by OEM. In case of authorized channel partner/ authorized dealer/ Indian Representative, valid documentary evidence shall be furnished along with offer.
- b) Bidder should have their sales & services set-up at Kolkata/Guwahati/North East for last 3 (three) years and should be competent enough to take care for after sale services. (Authentic document must be submitted along with the tender)
- c) Bidder should be able to furnish satisfactory performance certificate from their client establishing that their installed CT scan machine is working for minimum 3-5 years. The same may be verified directly with the client by NRL/VKNRLH.
- d) The required item must be USFDA or European CE approved (authentic documents must be submitted along with the offer).
- e) AERB Approval Certificate

❖ Mandatory documents to be submitted in support of the PQC:-

- Documents in support of 'a, b, c, d, & e of the PQC.
- ➤ Copy of Work Order of having supplied similar equipment / system to any Govt. / Semi-Govt. dept. / PSU / Private organization of repute in the last 10 years to be reckoned from the bid due date.
- ➤ Undertaking by the bidder to provide Calibration certificate along with processes at the time of delivery of the equipment.

Note:

- Both Manufacturer and their Authorized dealer cannot bid simultaneously in the same tender. In case offers are submitted by manufacturers (OEM/ Principals) directly, the offers of dealers shall be rejected for those quoted items without any further communication.
- The Model offered should be the latest High end model under current production. Refurbished Gold Seal Units will not be accepted.
- Bidder has to upload the catalogue of offered model to verify the specifications along with the technical bid.

4. <u>DOCUMENTS TO BE UPLOADED AS A PART OF PART – I: TECHNO-COMMERCIAL / UNPRICED E-BID:</u>

- a) Documents in support of PQC of the tender.
- b) Complete set of tender documents including all the Annexures duly filled up, signed and stamped.
- c) Special Instruction to bidders duly signed and stamped.
- d) Vendor Details as per Format enclosed.
- e) Submission of Integrity Pact Document along with the bid with sealed & signed (Annexure-C).

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

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

6. GENERAL:

- i) Consortium/Joint venture bids shall not be accepted.
- ii) Canvassing in any other form by the bidder or by any other agency on their behalf may lead to disqualification of their bid.
- iii) 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.
- iv) 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.
- v) NRL reserves the right to cancel the tender at any stage without assigning any reason thereof.

IMPORTANT NOTE:

- 1) Tender documents may 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. The portal enrollment is free of cost. Bidders are advised to go through instructions provided at Appendix-A regarding 'Instructions for online Bid Submission'.
- 2) Tenderers can access tender documents on 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. Hard copy of the tender documents will not be accepted.
- 4) All documents as per tender requirement should be uploaded online and further no documents will be accepted offline.
- 5) Any queries related to tender must be asked or clarified online (after logging with your User ID) before last date of bid submission.
- 6) Both **Technical Bid** and **Financial Bid** are to be submitted concurrently duly digitally signed in the website https://eprocure.gov.in/eprocure/app.

Tender Schedule

S.No.	Title	Date & Time
1	Tender Publish Date	13.04.2019
2	Tender document download start date & time	13.04.2019 at 02:00 PM
3	Pre Bid Meeting date & time	26.04.2019 at 2:30 PM
4	Tender document download end date & time	08-05-2019 at 11.00 AM
5	Bid Submission start date & time	26.04.2019 at 05.00 PM
6	Bid Submission end date & time	08-05-2019 at 11.00 AM
7	Bid opening date & time (Technical Bid)	09-05-2019 after 11.00 AM

Bid submission or queries relating to CPP Portal in general may be directed to the CPP Portal Helpdesk at $0120-4200462 / \frac{\text{support-eproc@nic.in}}{\text{support-eproc@nic.in}}$
