



NUMALIGARH REFINERY LIMITED
NOTICE INVITING TENDER

Two parts bid **ONLINE (E-tender)** item rate offers requested from competent contractors for following work:

Name of Work:	Painting of Refinery & NRMT Tanks, Sulphur Recovery Block (SRB) and MSP (COMM/C19/5312).
Tender No. & Date :	OC19000265 dated 24.04.2018
Due Date & Time of Submission :	Closing of bidding : On 16.05.2018 before 11:00 hrs. Opening of bid : On 17.05.2018 before 11:00 hrs.
Earnest Money Deposit :	Rs. 48,000.00
Contract Period:	18 months from date of handling over site.

BRIEF SCOPE OF WORK: As detailed in Tender Document, Special Terms & Conditions & BOQ.

BID QUALIFICATION CRITERIA:

1. Experiences of executing contract value of similar work (*) completed during last 10 years ending last day of previous month should be either of the following:
 - One similar work costing not less than = **Rs. 47.97 Lakh**
 - Two similar works costing not less than= **Rs. 38.38 Lakh each and**
 - Three similar works costing not less than=**Rs. 28.78 Lakh each.**

The value of past experience shall be adjusted at a simple rate of 7% for every completed year (ending last day of the month, preceding the month in which bids are invited) or part thereof.

(*) "Similar works": Bidders should have experience in "Industrial Painting works on structures / Pipelines / Equipments / Tanks / Stacks/Vessels. Proof of experience, like work orders and completion certificates are to be furnished by the bidder along with the technical bid".

Note:

- i) Relevant work order copies and completion certificates are to be enclosed with offer.
 - ii) The value of past experience shall be adjusted at a simple rate of 07% for every completed year (ending last day of the month, proceeding the month in which bids are invited).
 - iii) Possession of Income Tax PAN No.; GST Registration no. , ESI, PF code, etc.
 - iv) Offer will be considered only when NRL is satisfied with experience and capability of the tenderer to take up this work.
 - v) TDS certificate in addition to certificate issued by principal contractor/private organization (letter of award and job completion certificate etc.) shall form the basis for considering experience and value of work executed under the private organization.
- Average Annual Turnover during last 3 years, ending 31st March of previous Financial Year: At least **Rs. 28.78 lakh**. Bidder must submit copy (ies) financial documents – Trading & P/L account(s) certified by Chartered Accountant along with the un-priced bid in support of the above criteria.

SPECIAL NOTE TO THE BIDDERS:

- ***The above mentioned requirement of prior turnover and prior experience will be relaxed if the bidder is Micro and Small Enterprise or Startup and meets the quality and technical specifications described in the tender, subject to submission of valid supporting documents by the bidder.***
This relaxation of prior turnover and prior experience will not be applicable for items related to public safety, health, critical security operation and equipment etc. wherever adequate justification exist

Documents to be submitted in support of 'Micro & Small' and 'Start Ups'

Apart from the documents listed above, bidders who are willing to avail the benefit of 'Micro & Small Enterprises' and 'Start Ups' are required to submit the following documents.

For availing the benefits of 'Micro & Small Enterprise'

- (i) MSE bidder must submit Notarized copy of MSE registration document i.e. Entrepreneurs Memorandum Acknowledgement (Part-II) from any of the following body (or any other body specified by the Ministry of MSME):

- National Small Industries Corporation (NSIC)
- District industries Centers(DICs)
- Coir Board
- Khadi and Village Industries Commission(KVIC)
- Khadi and Village Industries Board(KVIB)
- Directorate of Handicrafts and Handloom

Note:

The Government of India vide letter No. J-25011/31/2018-Gen dated March, 2018 (Ministry of Petroleum & Natural Gas) and Office Memorandum no. F.5/4/2018-PPD dated 28th February, 2018 (Ministry of Finance) has mandated that declaration of Udyog Adhaar Memorandum (UAM) numbers by the vendors on CPPP (i.e. eTenders submitted through www.eprocure.gov.in portal) will be mandatory with effect from 01-04-2018. The bidders who fail to submit UAM number shall not be able to avail the benefits available to MSEs as contained in Public Procurement Policy for MSEs Order 2012 issued by MSME, for tenders invited electronically through CPPP.

- (ii) The MSE registration shall be valid as on date of placement of order

The registration must be for the items/category of items/services relevant to the tendered items/category of items /services.(For details please refer **Annexure – X** of the tender document)

For availing the benefits of 'Start Ups'

- (i) Bidder who intends to participate as 'Start-up' company should enclose the Certificate of Recognition issued by Department of Industrial Policy and Promotion, Ministry of Commerce & Industry, Govt. of India.

OTHER REQUIREMENT:

It is to be noted that experience as main contractor will only be taken cognizance of for the purpose of assessing qualifying criteria. However, authorized sub-contractors under principal contractors can also be considered provided their works completion certificate is issued by the client organization in case of job executed elsewhere under PSUs, limited companies, Government Departments, Quasi government and autonomous bodies. However, in case of sub-contractors under contractors engaged by NRL, the works completion certificate issued by the main contractor will also be acceptable provided the same is endorsed in original by Engineer-in-charge of NRL in terms of job description and value.

For accepting experience as sub-contractor(s) or contractors under Private Organizations, in addition to the requisite certificates (letter of award and job completion certificate etc.)TDS certificate issued by principal contractor / private organization shall form the basis for considering experience and value of work executed.

2. Bidder should have following valid documents on the date of Closing of tender and copy of the same needs to be submitted along with the technical Bid:
 - i. Provident Fund Registration Number.
 - ii. ESI registration number.
 - iii. Income Tax PAN Number.
 - iv. GST Registration Number.
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.
Non fulfillment of all the above mention Technical & Commercial Qualifying criteria will lead to disqualification of bidder.

4. Offer will be considered only when NRL is satisfied with experience and capability of the tenderer to take up this work.

TENDER SCHEDULE:

S. No.	Title	Date & Time
1.	Tender Publish Date / download start date / Bid Submission start date & time	24.04.2018 at 4.00 PM
2.	Last date of on line EMD submission:	16.05.2018 at 11.00 AM
3.	Tender document download end date & time / Bid Submission end date & time	16.05.2018 at 11.00 AM
4.	Bid opening date & time (Technical Bid)	17.05.2018 at 11.00 AM

Bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The Toll free contact number for the helpdesk is 1800 233 7315.

IMPORTANT NOTE:

- 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'.
- 2) Bidders can access tender documents on the website, fill them with all relevant information and submit the completed tender document on the website <http://eprocure.gov.in/eprocure/app>.
- 3) Tenders and supporting documents should be uploaded online. Hard copy of tender documents and any supporting 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. They can also view the bid opening event online at their remote end.

For any assistance, please contact the following person:

Dhiraj Mohan Saikia, Phone No 03776 – 265774, E-mail: z_tender@nrl.co.in

Corrigendum/addendum/extension (if any) pertaining to this tender will be published in the website only

Kindly upload technical bid documents in folders as specified below:

1. **Tender Document Folder:** Signed and seal of each page (filled in information in tender).
2. **Technical Document Folder:**
 - a. Work order and completion certificate
 - b. Financial document in support of Annual Turnover
 - c. PAN card copy
 - d. GST Registration certificate
 - e. PF & ESIC copy etc.