

NUMALIGARH REFINERY LIMITED
NOTICE INVITING TENDER

Job Name: Supply, installation, testing and commissioning of Automatic Boom barrier, Automatic Retractable Gate and Full height turn stile at NRMT.

TENDER DETAILS

E-tender Reference No: OC24000043; Collective No. **OC24000043/HIR Tender Publish Date: 08-03-2019** Earnest Money Deposit (EMD): Not Applicable; Officer Name: Mr. Hirendra Kr. Borah; Ph. 03776 - 265494 Designation: Officer (Commercial) E-Mail: hirendra.bora@nrl.co.in

Note: Only online offer shall be considered against the subject enquiry. For details please go to NRL's e-tendering 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 e-submission 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.

PRE-QUALIFICATION CRITERIA (PQC):

The bidders who intend to participate in the tendering process shall meet all the following minimum requirements (from point no. 1 to 3) and only such bidders shall be pre-qualified for further evaluation.

1. **WORK EXPERIENCE:** Bidders shall have successfully executed a similar job (Supply, Erection and Commissioning of Automatic Boom barrier, Automatic Retractable Gate and Full height turn stile etc. during the past 5 (five) years from the date of Notice Inviting Tender (NIT) in any Refinery/ Petrochemical plant/ Industrial Complex / Corporate House in India. Bidder to submit the following documents for the compliance:
 - i. Copy of purchase/work order containing the job description, item details, date of order, ordered value awarded in the name of bidder by client.
 - ii. Copy of certificate/ minutes of meeting on successful completion of job by/ with the client.
2. **CATEGORY OF BIDDER AND AUTHORIZATION CERTIFICATE/ AGREEMENT:** Bidder shall be OEM or OEM's partner or Authorized representative of OEM to supply for this job. Based on Category of bidders following options shall be applicable:
 - a. **Option-1: If bidder is OEM :** Each of the criteria mentioned above in Point 1, shall be met by the bidder.
 - b. **Option-2: If bidder is not OEM :** The bidder shall have partnership/ Joint Venture/dealership agreement/MOU with the OEM it intends to supply. In this case following shall be applicable:
 - i. Valid Agreement/MOU for a period of at least next 2 years from the date of floating tender on partnership/ JV/Authorized dealership with the OEM it intends to supply: Partnership / JV/ Dealership / MOU shall be at corporate level and the agreement (or MOU) shall specify clearly the terms & conditions, duration of agreement, liabilities, obligations, its responsibility. **Copy of the same shall be submitted by the bidder along with offer.**
 - ii. Original manufacturer of bought out item assumes the responsibility **and provides written guarantee** for their involvement with the bidder in all aspects of work, i.e., system design, engineering, training, installation/ commissioning, testing, SAT including. **Letter of guarantee by OEM to be submitted with the offer.**

iii. Each of the criteria mentioned above in Point 1 and 2, shall be met by the bidder.

- **Non fulfillment of all the above mention Pre Qualifying Criteria (PQC) will lead to disqualification of bidder.**

Price preference for MSE Bidder:

The price benefit/preference as per MSE policy will be extended only to the original manufacturer and not to trader. For availing MSE benefit UAM based MSE certificate has to be necessarily uploaded during submission of offer. Further, declaration of Udyog Adhaar Memorandum (UAM) numbers by the bidders on CPPP (i.e. e-Tenders submitted through www.eprocure.gov.in portal) needs to be ensured during bid submission.

Note to Bidders: As per CVC Circular no. 03/01/12 dated 13/01/2012 Para 3(a) "In a tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender."

For this 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.

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; Mobile No.: 98596 89246

For any Technical Clarification please contact:

- 1) Mr. Krishna Kanta Dutta [कृष्ण कान्त दत्त]
Sr. Manager (NRMT);
Email ID: krishna.k.dutta@nrl.co.in; Mobile No.: 9435152133
- 2) Mr. Nimik Riba [निमिक रीबा]
CHIEF MANAGER (NRMT),;
Email ID: nimik.riba@nrl.co.in; Mobile No.: 9435152007

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

SN	Title	Date & Time
1	Tender Publish Date	08-03-2019
2	Pre-Bid Meeting Date	08-03-2019 at 05:00 PM
3	Tender document download start date & time	Not Applicable
4	Tender document download end date & time	28-03-2019 at 11.00 AM
5	Bid Submission start date & time	08-03-2019 at 05.00 PM
6	Bid Submission end date & time	28-03-2019 at 11.00 AM
7	Bid opening date & time (Technical Bid)	29-03-2019 after 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.
