# NUMALIGARH REFINERY LIMITED NOTICE INVITING TENDER

Job Name: Supply & installation of Bar cutting & Bar bending machines at NRL site as per Annexure-I.

# TENDER DETAILS

E-tender Reference No: OC10000294; Collective No. OC10000294/SKD Tender Publish Date: 09-04-2019 Earnest Money Deposit: Not Applicable; Officer Name: Mr. Susen Kr. Das; Ph. 03776-265409 Designation: CM (Commercial) E-Mail: susen.das@nrl.co.in

**Note:** Only online offer shall be considered against the subject enquiry. For details please go to NRL's e-tendering portal <a href="http://eprocure.gov.in/eprocure/app.">http://eprocure.gov.in/eprocure/app.</a>

Bids shall be submitted online only at CPPP website: <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a>. 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 <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a>.

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):

Vendor shall be manufacturer of bar cutting and bar bending machines or their authorized dealer.

- ❖ Dealers should furnish valid dealership certificate along with technical bids. Manufactures should furnish valid relevant documents .
- ❖ Dealers should furnish valid dealership certificate along with technical bids.

Non fulfillment of all the above mention Pre Qualifying criteria will lead to disqualification of bidder.

## Note:

> 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 communicationn.

### **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, ddeclaration of Udyog Adhaar Memorandum (UAM) numbers by the bidders on CPPP (i.e. e-Tenders submitted through <a href="https://www.eprocure.gov.in">www.eprocure.gov.in</a> portal) needs to ensured during bid submission.

\_\_\_\_\_

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:

Mr. Chiranjeeb Pareh

Assistant Manager (Project);

E-mail ID: chiranjeeb.pareh@nrl.co.in; Mobile No.: 9435198625

Mr. Mani Pranjal Saikia Dy. General Manager (IHP);

E-mail ID: manipranjal.saikia@nrl.co.in; Mobile No.: 9435152119

### **IMPORTANT NOTE:**

Tender documents may be downloaded from Central Public Procurement Portal
 <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a>. Aspiring Bidders/ Suppliers who have not enrolled/registered in e-procurement should enroll/register before participating through the website
 <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a>. 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 <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a>.
- 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 <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a>.

## **Tender Schedule**

SN	Title	Date & Time
1	Tender Publish Date	09-04-2019
2	Tender document download start date & time	09-04-2019 at 2:00 PM
3	Pre-Bid Meeting Date	Not Applicable
4	Tender document download end date & time	29-04-2019 at 11.00 AM
5	Bid Submission start date & time	09-04-2019 at 2:00 PM
6	Bid Submission end date & time	29-04-2019 at 11.00 AM
7	Bid opening date & time (Technical Bid)	30-04-2019 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.

\*\*\*\*\*\*\*