



Tender Ref No: TP/0200663C/NRL/1810-001/1032

NOTICE INVITING TENDER-DOMESTIC OPEN TENDER

Page 1 of 14

TENDER DETAILS

JOB NAME: Fabrication, Supply and transportation of Structural Steels, Handrails, Ladders at Numaligarh Refinery Limited

Tender Publish Date: 18.05.2022

Contact Details of EPCM:

Name: Mr. Krishan Pal Singh

E-Mail: krishan.singh@technipenergies.com

Ph.: +91 9873159556

Tender Schedule

SI No	Title	Date & Time
1	Tender Publish Date	18-05-2022
2	Tender document download start date	18-05-2022
3	Tender document download end date & time	09-06-2022 at 3.00 PM
4	Bid Submission start date	30-05-2022
5	Bid Submission end date & time	09-06-2022 at 3.00 PM
6	Bid opening date & time (Technical Bid)	10-06-2022 after 3.00 PM

1. SCOPE OF WORK:

On behalf of OWNER (NRL), M/s. Technip Energies India Limited (TP) as EPCM invites e-Bids for Fabrication Supply and transportation of Structural Steels, Handrails, Ladders for NREP on Domestic Open Competitive Bidding under Single Stage Two- Bid system (Part-1: Techno-Commercial Bid and Part -2: Priced Bid) from competent Bidders with sound Technical and Commercial capabilities.

1.1 Brief Scope of Work

The scope of supply includes **Fabrication**, **Supply and transportation of Structural Steels**, **Handrails**, **Ladders** to be installed at Numaligarh Refinery Limited (NRL), Assam.

Transit insurance shall be arranged by NRL.

(Detailed Scope mentioned in the Material Requisition No: TP-200663C-130-MR-1810-001)

1.2 Location of Work / Site: Numaligarh Refinery Limited(NRL), Golaghat, Pin Code - 785699, Assam, India.





Tender Ref No : TP/0200663C/NRL/1810-001/1032

NOTICE INVITING TENDER-DOMESTIC OPEN TENDER

Page 2 of 14

SALIENT FEATURES OF NOTICE INVITING TENDER (NIT)

1	Tender No.	TP/0200663C/NRL/1810-001/1032	
2	Type of Tender	DOMESTIC OPEN COMPETITIVE BIDDING (E-BIDDING)	
3	Mode of Tendering	Open Tender- Single Stage, Two-Bid system	
4	Name of Work	Fabrication, Supply and transportation of Structural Steels, Handrails, Ladders for Numaligarh Refinery Limited	
5	Tender Fee	NIL NIL	
6a	Last date of Receipt of Bidder's Queries	25.05.2022	
6b	Pre-Bid Meeting	Not Applicable	
7	Earnest Money Deposit (EMD)	Waived Bidder needs to submit Bid Security Declaration as per Annexure J of ITB. MSE bidders need not to submit the Bid Security Declaration.	
8	Delivery Schedule	10 (Ten) Months - DAP Numaligarh, Assam Site Basis (Freight by Vendor & Transit Insurance by NRL) Date of receipt of material at site shall be considered the date of delivery. "Date of issuance of LOA / PO" (Whichever is earlier) shall be considered as "Zero date". Final destination for delivery of material shall be Numaligarh Refinery Limited (NRL), Golaghat, Assam	
9	BIDDER QUALIFICATION CRITERIA (BQC) Intending Bidders shall meet the minimum qualification criteria detailed below to qualify. The Bidders shall have to furnish proof of their qualification credentials and other relevant documents mentioned in the Bidding Document along with the Part-I (Techno-commercial bid).		
9.1	Technical Qualification criteria- a) Bidder should have experience of supply and fabrication of structural steel in preceding 10 (Ten) years from the last date of submission of this bid (in case of extended bid submission date, original bid submission date shall be considered). The starting date of this 10 years period shall be reckoned from the date of completion of the jobs.		





Tender Ref No : TP/0200663C/NRL/1810-001/1032

NOTICE INVITING TENDER-DOMESTIC OPEN TENDER

Page 3 of 14

b) In addition to the above, Bidder shall have executed minimum 1600 MT of steel structural fabrication work including supply of raw material (in single or multiple jobs) in a period of 8 (Eight) months in any of the immediately preceding 5 (Five) years from the last date of submission of bid (in case of extended bid submission date, original bid submission date shall be considered). Fabrication works carried on the basis of sub-contracted fabrication drawings generation shall also be considered as valid references..

COMMERCIAL EXPERIENCE CRITERIA:

For experience, the Bidder, as a main or as a sub-contractor should have executed/completed

For experience, the Bidder, as a main or as a sub-contractor should have executed/completed at least one or two or three contract(s) involving **similar nature work** with minimum value(s) as indicated below during the last **10 (ten) years** ending on last day of the month immediately previous to the month in which the Bid Due Date falls (in case of extended Bid Due Date, original Bid Due Date shall be considered):

(a) 1 (one) "Similar" successfully completed contract valuing not less than the amount equal to INR 26,70,00,000/- (Indian Rupees Twenty-Six Crores Seventy Lakhs only).

OR

(b) 2 (two) "Similar" successfully completed contracts each valuing not less than the amount equal to INR 21,36,00,000/- (Indian Rupees Twenty One crores Thirty Six Lakhs only).

9.2 OR

(c) 3 (three) "Similar" successfully completed contracts each valuing not less than the amount equal to INR 16,02,00,000/- (Indian Rupees Sixteen Crores Two Lakhs only).

Date of Last Supply will be considered as completion date and that should fall within the qualifying period.

The above values of completed contract(s) shall be exclusive of GST /Service Tax.

"Similar" nature of job shall have the meaning "Structural Fabrication work (supply & fabrication but excluding erection work)" during the last 10 Years.

Note: In case of multiple work orders issued by a client for a single project, total value of such multiple work orders shall be considered as a single job for the purpose of commercial evaluation.

9.3 DELETED

9.4 Financial Criteria



9.4.1

NUMALIGARH REFINERY EXPANSION PROJECT



Tender Ref No: TP/0200663C/NRL/1810-001/1032

NOTICE INVITING TENDER-DOMESTIC OPEN TENDER

Page 4 of 14

The Average Annual Turnover of Bidder shall be equal to or more than ₹ 16.02 Cr. for bidders during preceding 3 (Three) Financial Years

For fulfilling the Financial criteria (ATO) an audited balance sheet and profit & loss account of the Bidder shall be considered as acceptable proof.

Published Annual Report available in the public domain shall also be acceptable.

Note: If the financial Statement(s) is prior to implementation of GST, and the Excise Duty is shown extra in the Financial Statement, the Turnover shall be inclusive of Excise Duty but excluding other income.

Bidder shall have Positive Net Worth for the immediate preceding financial year as per the latest Audited Report.

To establish the Positive Net Worth, Bidder shall furnish the latest Audited Financial Statement including Auditors reports, Audited Balance Sheet, Profit & Loss Account, Notes, Annexure (if any) etc.

In case Net worth is negative in the immediate preceding financial year, the bid shall be rejected.

The net worth means paid up share capital, share application money pending allotment* and reserve # less accumulate losses and deferred expenditure to the extent not written off.

Reserves to be considered for net-worth shall be all reserves created out of the profits and securities premium account but shall not include reserves created out of revaluation of assets, write back of depreciation and amalgamation.

*Share application money pending allotment will be considered only in respect of share to be

Net worth shall be calculated using the following formula=

9.4.2

Description	Values	Reference
	(in currency)	(Page no., Clause etc.)
Paid up Share capital (A)		
Add: Share Application Money pending allotment (B)		
Add: Reserves (As defined above) (C)		
Less: Accumulated Losses (D)		
Less: Deferred Revenue Expenditure to the extent not written off (E)		
Net Worth (A+B+C-D-E)		





Tender Ref No : TP/0200663C/NRL/1810-001/1032

NOTICE INVITING TENDER-DOMESTIC OPEN TENDER

Page 5 of 14

For 9.4.1 above, in case the Financial Year closing date is within 9 months of bid due date and Audited Annual Report of immediate preceding financial year is not available, bidder has the option to submit the financial details of the previous year immediately prior to the last financial year. Otherwise, it is compulsory to submit the financial details of the immediate preceding financial years.

Annual Financial details shall have to be submitted along with the original offer within the bid due date. The Financial details submitted after bid due date will not be considered for evaluation, however, any missing document (issued prior to the bid due date) pertaining to the details furnished in the offer shall be allowed for submission.

Example, in case, Audited Annual Report of immediate preceding Financial Year (year ending 31st March) is not available and where bid closing date is up to 31st December, the financial details of the previous year immediately prior to the last financial year may be submitted Ho wever, in case the bid closing date is after 31st December, it is compulsory to submit the financial details of the immediate preceding financial year only.

Any of the following documents furnished by the bidder in support of above clause shall be acceptable:

- A) Audited published Annual Report; OR
- B) Audited Balance Sheet and Profit & Loss statement; OR
- C) Financial statements duly certified by a practicing Chartered Accountant (not being an employee or a Director and not having any interest in the bidder's company) where audited accounts are not mandatory as per law.

Audited Annual Report / financial statements needs to be accompanied with UDIN number, which is mandatory from July 2019 onwards. Any Financial Report which is issued after July 2019 onwards without UDIN shall not be considered for evaluation.

The failure to meet Annual Turnover (ATO) criteria as per clause 9.4.1 & Net Worth Criteria as per clause 9.4.2 mentioned above will render the bid to be summarily rejected.

Working Capital: The Bidder must have a minimum Working Capital of amount equivalent to ₹5.34 Cr for bidders. as per immediate proceeding financial year Audited Annual Report. Working Capital shall be Current Assets minus Current Liabilities.

If the bidder's working capital is inadequate, the bidder should furnish a letter for line of credit from any scheduled bank in India having net worth not less than INR 100 Crore, confirming the availability of the fund based line of credit for the respective amount specified above, irrespective of overall position of the working capital.

The "Line of Credit", shall be for the total value of Working Capital as per the requirement indicated under BQC. In case of tender having multiple Groups, the bidder shall submit the Line of Credit for the Total value of Working Capital as per BQC of the Groups being participated by the bidder.

10 Documentation

9.4.3

The bidder shall, in his own interest, furnish complete documentary evidence, as under, to justify that the bidder meets the Qualification Criteria as given above.





Tender Ref No: TP/0200663C/NRL/1810-001/1032

NOTICE INVITING TENDER-DOMESTIC OPEN TENDER

Page 6 of 14

10.1 For Technical Criteria:

For technical experience criteria, The Bidder shall furnish documentary proof in form of the copy of work order(s) / contract agreement(s)/ relevant pages of contract document(s) mentioning the value, Invoice/IRN, Lorry Receipt (LR), Goods Receipt(GR) and the scope of work along with completion certificate(s) issued by owner/consultant/main contractor as applicable for establishing annual work criteria as per 9.1

10.2 For Commercial Criteria:

- a. For commercial experience criteria, The Bidder shall furnish documentary proof in the form of copy of work order(s) / contract agreement(s)/ relevant pages of contract document(s) mentioning the value and the scope of work along with completion certificate(s) or any other certificate issued by owner/ consultant certifying that work is completed, fulfilling the commercial experience criteria, as applicable.
- b. For commercial experience criteria, the value of past experience shall be adjusted at a simple rate of 7% for every completed year and thereafter at @ 0.58% for every completed month ending last day of the month proceeding the month in which last date of original Bid Due Date falls.
- c. For calculation of period of escalation of Commercial experience Criteria for such Similar Works", starting date shall be reckoned from the date of mechanical completion of the work.
- d. In case of Bidder submitting documents for Commercial experience criteria for their work executed for private establishments (other than PSUs), work order copy along with either: (a) tax deduction at source (TDS) certificate in Form 26AS (Annual Tax Statement under Section 203AA of the Income Tax Act, 1961) or (b) bank certificate indicating receipt of payment from the owner, shall be required to furnish.
- e. In case any other document is submitted by Bidder in support of execution for Commercial experience criteria, the same shall be subject to acceptance by the Owner or its representative.
- f. In case, the executed value of job is more than work order value and the Bidder claims that it is meeting the BQC requirement on the basis of executed value, then it is the responsibility of the Bidder to submit the documentary evidence of final executed value (such as copy of final bill, executed value mentioned in completion certificate etc.) along with its Bid.
- g. In case executed value is not mentioned in the completion certificate, work order value with amendments, if any, shall be considered towards BQC requirements. Where the executed value is not mentioned in the completion certificate, the copy of certified bill shall also be acceptable for determining the executed value if submitted along with completion certificate.
- h. Executed value mentioned in the completion certificate should be exclusive of Service Tax/ GST. In case the value of job submitted by the Bidder does not have clarity with regard to inclusion/ exclusion of Service Tax/GST, the amount appearing in the certificate shall be considered exclusive of Service Tax/GST and shall be evaluated accordingly.



11

12

13

14

15.

16

NDA) thru e-mail.

Addition / Deletion Rates

NUMALIGARH REFINERY EXPANSION PROJECT



Tender Ref No : TP/0200663C/NRL/1810-001/1032

NOTICE INVITING TENDER- DOMESTIC OPEN TENDER

Page 7 of 14

In case of Bidder's experience in composite works, in the event the qualifying requirement cannot be ascertained from the work order/ completion certificate submitted by Bidder, Copy of Schedule of Rates (SOR), relevant pages of Contracts, copy of relevant pages of final bill certified by owner for establishing requirement of BQC or written letter from their owner specifying the nature of work with quantities and executed values can be submitted for qualification. If the Bidder cites any reference of a job executed for Owner or executed for some client through Consultant and the Bidder is not able to furnish documentary evidence, the internal records of Owner or Consultant (as the case may be) shall be considered. k. A job executed by a Bidder for its own plant/ projects can't be considered as experience for the purpose of meeting requirement of BQC of the Bidding Document. However, iobs executed by the Bidder for its subsidiary/ Affiliate/ Holding/ Parent company will be considered as experience for the purpose of meeting BQC subject to submission of tax paid invoice(s) duly certified by statutory auditor of the Bidder towards payments of statutory tax along with remittance proof in support of the such executed job. Such Bidders shall submit these documents over and above the other required documents under the various Clauses of BQC. I. For Bidders (Indian Bidder), order value(s) in foreign currencies (other than INR) shall be converted to equivalent INR at the exchange rate of Reserve Bank of India (RBI) as on the date of award of such proposed qualifying work(s). Mode of Submission 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 Bidders' for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at http://eprocure.gov.in/eprocure/app'. For any assistance you may please contact our service provider personal: Dhiraj Mohan Saikia, Phone No. 03776 - 265774, email: z tender@nrl.co.in Bid submission or queries relating to CPP Portal in general may be directed to the CPP Helpdesk at 0120-4200462 / support-eproc@nic.in English Language **Bid Validity** 4 Months from the bid due date/extended due date Non-Disclosure Agreement Not applicable NDA / Licensor) Contact Details for Submission of Non-Disclosure Agreement (Not Applicable

Not Applicable

17. General notes on Bidder Qualification criteria (Pre-Qualification Criteria)





Tender Ref No : TP/0200663C/NRL/1810-001/1032

NOTICE INVITING TENDER-DOMESTIC OPEN TENDER

Page 8 of 14

- a) Offer from Joint Bidders / Consortium will not be acceptable.
- b) The Offers with incomplete/irrelevant documents or anomalies are liable to be rejected without any communication. Hence, bidders are advised to take utmost care while uploading their prequalification documents.
- c) Bids from following types of Bidders will not be accepted
- i. If any bidder/ an agency is placed on Holiday/ Negative/ Suspension/ Banning List of or Black Listed by the EPCM/PMC Consultant for the job/ NRL, they will not considered for evaluation, at any stage prior to placement of order.
 - If any bidder is qualified based on the credential of his parent/ associate/ affiliate etc. and the parent/ associate/ affiliate is under the Holiday/ Negative/ Suspension/ Banning List of or Black Listed by EPCM/PMC Consultant for the job/ NRL, the offer from the bidder shall also not be considered for evaluation, at any stage prior to placement of order.
 - Similarly, if a Bidder is qualified based on engaging a sub-contractor/ sub-vendor who meets stipulated qualification criteria and in case such a sub-contractor/ sub-vendor is on Holiday List/ Negative List/ Suspension List/ Banning List or Black Listed by the EPCM/PMC Consultant for the job/ NRL, they will not considered for evaluation, at any stage prior to placement of order.
- ii. Further, in case of a Consortium/JV, if any of the member(s) of Consortium/JV is on Holiday List/ Negative List/ Suspension List/ Banning List or Black Listed by the EPCM/PMC Consultant for the job/ NRL, they will not considered for evaluation, at any stage prior to placement of order.
- iii. Bidder to provide undertaking that they are not on Holiday/ Negative/ Suspension/ Banning List of or Black Listed by any other Central Govt. Dept./ Central Public Sector on due date of submission of Bid.
- iv. Further, any wrong declaration in respect of holiday listing shall render the vendor liable for action under the holiday listing policy of NRL and PMC/EPCM Consultant for the job.
- v. In the event, an Insolvency Event has occurred with respect to Bidder as on the Bid Due Date or during the Bidding Process, the Bids of such Bidder shall be rejected and not considered for evaluation.
- vi. Bidder(s) who are under liquidation, court receivership or similar proceedings. In this connection, Bidder shall submit an Affidavit stating that they are not under liquidation, court receivership or similar proceedings.
- vii. Bidder(s) who are undergoing insolvency resolution process or liquidation or bankruptcy proceeding under Insolvency and Bankruptcy Code, 2016 (Code).
- viii. Bidder(s) whose insolvency resolution process or liquidation or bankruptcy proceeding is initiated under the above Code at any stage of evaluation of the bid.
- d) Submission of authentic documents shall be the prime responsibility of the bidder.
- e) Verification of BQC credentials (Past experience) may be taken up with issuing authorities for L1 Bidder. The verification procedure shall be initiated immediately upon establishing L1 and order shall be placed only after the completion of verification.
 - In case of verification, where authenticity of BQC documents (Past experience) could not be established, a team comprising of NRL/MPMC may visit the issuing authority for obtaining the same directly from them.
 - Despite all checks, if the verification could not be completed or any fraud takes place, the





Tender Ref No : TP/0200663C/NRL/1810-001/1032

NOTICE INVITING TENDER-DOMESTIC OPEN TENDER

Page 9 of 14

tender shall be annulled. In that case such Bidder shall not be allowed to participate in the future bidding process. Penal actions shall be taken in case of frauds in line with the provisions of Bidding Document and Banning Policy of NRL / MPMC. Moreover, the Bidder's organization shall be responsible for any and all actions of their Employees and any claims seeking to pin-point the blame on some Employee of Bidder and attempting to absolve the Bidder's organization shall not be entertained. .

For the purpose of verification bidders shall submit complete client details with names, address, phone number, e-mail ID etc.

- f) All documents submitted by the bidder towards meeting PQC shall be furnished in a separate booklet titled as "Documentation against Bidder Qualification Criteria" with proper indexing.
- g) For fulfilling the financial criteria, annual audited and published financial statements (balance sheet, P & L account, auditor report and all other schedules/notes to balance sheet and P & L account) of the bidder shall be considered as financial proof. The order value and turnover for the purpose of PQC shall be rounded off to the next thousand for rupees or hundred for USD.
- h) In case the balance sheet is available in the public domain the same shall be acceptable. Bidder to submit the proof for the same. Else, bidder to submit annual audited financial statements & balance sheet duly notarized for Domestic Bidders OR stamped by Chamber of Commerce of the bidder's country for Foreign Bidders.
- i) In case the financial year closing date is within 9 months of bid due date and audited annual report of immediate preceding financial year is not available, bidder has the option to submit the financial details of the three previous years immediately prior to the last financial year. Otherwise, it is compulsory to submit the financial details of the immediate three preceding financial years.

Annual Financial details shall have to be submitted along with the original offer within the bid due date. The Financial details submitted after bid due date will not be considered for evaluation, however, any missing document (issued prior to the bid due date) pertaining to the details furnished in the offer shall be allowed for submission.

Example, in case, audited annual report of immediate preceding financial year (year ending 31st March) is not available and where bid closing date is up to 31st December, the financial details of the three previous years immediately prior to the last financial year may be submitted. However, in case the bid closing date is after 31st December, it is compulsory to submit the financial details of the immediate three preceding financial years only.

j) In case where the bidder cites the reasons of Non-Disclosure Agreement (NDA) for its inability to submit necessary documents in support of meeting the experience criteria, a certificate, in original, certifying all the required information, issued by CEO / CFO of the company with a declaration that the bidding company is not in a position to submit the required documents owing to the NDA with an endorsement by Chartered Accountant/ Statutory Auditor/ Certified Public Accountant (not being an employee or a Director or not having any interest in the bidder(s) company / firm)





Tender Ref No : TP/0200663C/NRL/1810-001/1032

NOTICE INVITING TENDER-DOMESTIC OPEN TENDER

Page 10 of 14

- k) Wherever Chartered Accountant / Statutory Auditor / Certified Public Accountant (not being an employee or a Director or not having any interest in the bidder(s) company / firm) is not in a position to endorse such CEO I CFO's certificate due to local regulations, CEO I CFO's certificate in original without endorsement may be accepted provided a reference to the local regulation restricting this endorsement is given in the CEO I CFO certificate.
- In case of a MSE bidder, documentary evidence as per the prevailing Government policy shall be acceptable.
- m) A Consultant appointed for the project / work shall not be allowed to participate in the tender either directly or indirectly. An indirect participation shall include participation through an affiliate or as subcontractor, consultant or supplier with the exception of participation as TPIA for the same job. The expression 'affiliate' for the purpose of this clause will include any person, or company or association (howsoever designated) who/which is a member of the consultant (if the consultant is a joint venture or consortium or who or which directly or indirectly holds 10% (ten percent) or more of the capital or voting capital of consultant (if the consultant or any of its members is a company or a body corporate) or who or which is consultant or sub-contractor of the consultant with regard to the project.
- n) A Company (bidder) shall not be allowed to use the credentials of its parent or any group company to meet the Financial Criteria.
- o) Notwithstanding any other condition/ provision in the tender documents, bidders are required to submit complete documents pertaining to PQC along with their offer. Failure to meet the PQC will render the bid to be summarily rejected. NRL reserves the right to complete the evaluation based on the details furnished by the bidder, with or without seeking any additional supporting documents /clarifications.
- p) The bidders must submit complete and unambiguous documents pertaining to PQC in the first instance itself along with the offer. CONSULTANT/NRL may not offer any opportunity to the bidder to provide complete or unambiguous documents and reserve the right to proceed on the basis of documents received along with the offer and Incase of non-submission of some documents or submission of incomplete or ambiguous documents, the bid may be rejected.
- q) Bidder shall not be allowed to submit new references or document, related to such new references with respect to their past experience unless it is not mentioned in the list (past experience) submitted along with the bid.
- r) Bidder to refer attached Annexure to ITB for Terms & Conditions for Compliance of Restrictions for bidders from countries which share land border with India and for applicable formats of declarations to be submitted by bidder on bidder's letterhead, failing which the bid is liable for rejection.
- s) All correspondence must be only in ENGLISH language. In case of Foreign Bidder, if any of the documents in support of meeting PQC are not in English language, then the English translation copy of the same duly certified, stamped and signed by Local Chamber of Commerce shall be furnished along with the document in the un-priced bid. Translation by Indian Embassy/ High Commission or authorized/ approved translation agencies (by Indian embassy/ high commission or any other authority) shall also be acceptable.





Tender Ref No: TP/0200663C/NRL/1810-001/1032

NOTICE INVITING TENDER-DOMESTIC OPEN TENDER

Page 11 of 14

t) All documents furnished by the bidder in support of meeting the Bidder's Qualification Criteria (BQC) shall be:

Submitted duly certified by Statutory Auditor of the bidder or a practicing Chartered Accountant (not being an employee or a Director and not having any interest in the bidder's company) where audited accounts are not mandatory as per law.

OR

Submit documents duly notarized by any notary public in the bidder's country or certified true copies duly signed, dated and stamped by an official authorized for this purpose in Indian Embassy/ High Commission in Bidder's country."

OF

Bidder shall submit self-certified documents from any one out of CEO or CFO or Company Secretary of the bidder (Limited company only) along with Self-Certification. This option shall not be applicable to Proprietorship/Partnership firms.

OR

In case of PSU, the Power of Attorney holder duly authorized by the Board shall self-certify the BQC documents.

u) The bidders should furnish Permanent Account Number, PF Number, GSTIN and place of registration, ESI Registration Code, Proprietor ship affidavit. and any other statutory requirement (as per provision of the bid document), at the time of submitting their bid.

18. General

Bidder to note the following before bidding:

- (a) Relevant supporting documents towards other requirements specified are also to be uploaded along with Techno commercial bid failing which bid is liable for rejection.
- (b) NRL (Owner)/ Technip (Consultant) reserves the right to reject any or all of the tenders or any parts of the tender so received and may cancel the tender in part or full, extend the due date of Tender submission etc. without assigning any reason.
- (c) Legal dispute, if any, shall only be within the jurisdiction of the Courts in Golaghat, Assam unless mentioned otherwise.
- (d) All communication will be made through e-Tendering web site (https://eprocure.gov.in/eprocure/app) / official email ids of NRL / Technip (EPCM), Noida office India.
- (e) Bidder cannot make any claim against NRL (Owner) / Technip (Consultant) towards its expense incurred in connection with the preparation and delivery of their bids, site visit, participating in the discussion and other expenses incurred during bidding process.
- (f) Bidder should make sure that their priced bid (BOQ) contains only prices. Rates mentioned elsewhere shall not be taken into cognizance. Offer shall be liable for rejection if any condition directly or implied, recorded in Priced Bid (BOQ).
- (g) After opening of the technical bids but before the opening of the price bids, the bids may be rejected for unsatisfactory performance or adverse comments which have come to the notice after the issue of the tender enquiry.
- (h) Offers not meeting statutory requirement are liable for rejection.





Tender Ref No : TP/0200663C/NRL/1810-001/1032

NOTICE INVITING TENDER-DOMESTIC OPEN TENDER

Page 12 of 14

- (i) Bidders are advised to regularly visit Announcement section/ Information for DSC/ Bidders Manual Kit/ FAQ of e-Tender Portal.
- (j) Refer ITB of the tender document /E-Tendering methodology for more details.
- (k) Any Corrigenda / Addenda, subsequent to the publication of the tender, will be published on the CPP Portal. All amendments, time extension, clarifications, etc. will be uploaded in the said websites. Bidders are therefore advised to regularly visit the website to keep themselves updated.
- (I) Bidder to submit Cover Page of the Tender Document duly signed and stamped along with all Corrigenda / Addenda published for the respective Tender along with Unpriced Commercial Offer as a token of acceptance of the whole Tender Documents. Deviations if any to be filled only in the Commercial / Technical Deviation Form available in the Bid Document. Deviations mentioned elsewhere in the Tender shall not be considered for evaluation.
- (m) NRL does not take any responsibility for the correctness of tender documents obtained from any other source. Bidders are advised to visit above mentioned website before submitting their offer for official version of the tender document including any corrigendum/amendment if any, which shall be binding to the bidder.
- (n) If documents (part or full) are found forged, such offers will be summarily rejected and bidder may be debarred from future tenders.
- (o) Bidder shall not be on Holiday/ Suspension/ banning list of EPCM/PMC Consultant for the job/ NRL. Bidder shall not use any sub-vendor who is banned or de-listed or on Holiday/ Suspension/ banning list of EPCM/PMC Consultant for the job/ NRL.
- (p) NRL (OWNER) / Technip (CONSULTANT) reserves the right to disqualify / reject any bid for further evaluation in case of reported Poor Performance of works in past due to financial constraints or due to any other reasons what so ever attributable to Bidder. Decision of OWNER / CONSULTANT in this regard shall be final.
- (q) No Foreign Principal can engage / authorize more than one Indian Agent / Authorized representative in India on behalf of the Principal. In case authorized dealers/ distributors/ Agent/ Authorised Representative participates along with the OEM / Principal in a tender, the offer from OEM / Principal will only be considered.
- (r) In order to consider offer submitted by Indian Agent/Authorized representative in India on behalf of Foreign Principal /OEM, Foreign Principal / OEM must meet the PQC requirement of the Tender. Single Point Responsibility for execution of the complete job (as per scope of tender) shall be with Foreign Principal (i.e. OEM) only.
- (s) The bidders shall adhere to the following provisions of the Bidding Document without taking any deviations, failing which the Bid shall be considered to be non-responsive and are liable to be rejected.
 - Declaration for Bid Security / Earnest Money Deposit (EMD) letter or EMD as applicable
 - Defects liability period.
 - Bid Validity.
 - Price BOQ format.
 - Time schedule.
 - Termination and suspension.
 - Force Majeure.
 - Scope of Supply.





Tender Ref No: TP/0200663C/NRL/1810-001/1032

NOTICE INVITING TENDER-DOMESTIC OPEN TENDER

Page 13 of 14

- Integrity Pact (where applicable)
- DMI&SP (where applicable)
- Non-Acceptance of Part Order/Repeat Order
- Governing Law and Seat of Arbitration
- Limitation of Liability
- (t) "Bidder(s) at his own discretion may also explore the possibility of Rail Transportation of Material/Equipment etc. up to Railway siding (NMGS) adjacent to Refinery Expansion Project Site. For the purpose they may contact:--

Divisional Operations Manager (I/c), Tinsukia, NF Railway, Mobile No-9957555900, Land Line-(0374) 2338969

Above is information only and no way to be considered as a part of terms and conditions of this tender document."

19. Terms & Conditions for e-bidding

- A) The subject tender is an e-tender & can be downloaded from CPPP website.
- B) The tender document will not be issued in person or sent by post. Mere obtaining tender document through CPPP website shall, however, not be construed that the bidder/agency is considered qualified.
- C) Bidders are mandated to get enrolled on e-Tendering portal (https://eprocure.gov.in/eprocure/app) and enrol their Digital Signature Certificate (DSC).
- D) Bidders are advised to read the instructions for participating in the e-tendering from the website https://eprocure.gov.in/eprocure/app. The Help Documentation placed at Home Page provides necessary guidance to bidders for using the e-Tendering site. A user ID will be issued to each prospective bidder by e-Procurement administrator for participation in e-tendering. Special Instruction to Bidder for e tendering procedure is enclosed as part of tender document.
- E) Bidder shall download the Bidding Document in his own name and submit the bid directly. The Bidding Document is non-transferable. Bids submitted by Bidder(s) who have not downloaded the bidding document either directly or through their authorized person will be rejected. Please note that only the person having Power of Attorney to do bidding process on behalf of the bidder shall submit/upload the bid document using their own DSC.
- F) As far as possible Bidders are requested to clarify all the technical queries related to tender during the Pre-bid meeting i.e. before the bid opening and ensure compliance of all provisions of the bidding document.
- G) NRL (Owner) / Technip (EPCM) will not be responsible for non-submission of bid within specified time of tender submission due to any website related problems.
- H) Bidders to ensure submission of Correct File Format in the portal. In case NRL / Technip (EPCM) cannot open the bids due to corrupt bid files / formats, the offer shall be rejected.
- I) Successful bidder up on award of contract shall consider one-day visit of their Project manager / senior Management / Indian representative on their own expenses to Technip (EPCM), Noida office each month after order for progress review meeting. After getting code 2 approval from Technip (EPCM), Noida office India, vendor shall incorporate all comments / observation in respective drawings/documents and instead of submitting revised drawings, vendor's Technical team / Indian representative along with laptops and soft copies of these drawings / documents shall visit Technip





Tender Ref No: TP/0200663C/NRL/1810-001/1032

NOTICE INVITING TENDER- DOMESTIC OPEN TENDER

Page 14 of 14

(EPCM), Noida office to discuss open points across the table to facilitate early code 3 approval. These vendor visits shall be continued till these documents / drawings get code-3 approval.

J) NRL (Owner) / Technip (EPCM) reserve the right to assess Bidder's capability and capacity to perform the Contract by taking into account past performance, and various aspects such as concurrent commitments etc. NRL (Owner) / Technip (EPCM), also reserve the right to use in-house information for assessment of capacity of bidder and their performance on jobs completed/in progress for evaluation purpose.

Note: Visit https://eprocure.gov.in/eprocure/app to download tender documents. Addendum / Corrigendum, it shall be hosted on this website only. Bidders are advised to regularly visit the e-Tender portal to keep themselves updated.

SUMMARY OF TENDER:

1	Integrity Pact Agreement	Applicable	
2	Reverse Auction	Not applicable for this Tender	
3	Consortium/JV Bidding	Not applicable for this Tender	
4	Contract Performance Bank Guarantee (CPBG)	Applicable	
5	Benefits/Preference for MSE	Purchase preference only applicable. Relaxation to BQC /PTR to Startup and MSE is not applicable for this tender	
6	PP-LC 2020-21	Applicable	
7	DMEP	Not applicable for this Tender	
8	DMI&S Policy	Applicable	
9	NDA	Not Applicable	
10	Office Memorandum regarding compliances related to any bidder from a country which shares a Land Border with India.	Applicable	

L S Nagi GM – Procurement			
For and on behalf o Technip India Limited			