



NUMALIGARH REFINERY LIMITED
(Technical Recommendation)
(Technical Recommendation for Service)

Sub: Renewal of certification of Integrated Management System (COMM/C13/4344)

Date: 17.05.2017

PR No (S): 10065017

Proprietary (P) / Non Proprietary (NP): Non Proprietary

RFQ No.: OC13000123

Nos of Bidders: Four (04) Nos.

Name of Bidder	Description of reference Work Order considered for evaluation	Pre- Qualification Criteria as per Tender and Compliance		Deployment of resources as per tender requirement		Compliance of Special Condition of Contract/ Other requirement as per tender.	Technically acceptability of Offer (Yes/ No)	Reason for rejection*
		Past Experience of having successfully completed similar works during last 10 years ending last month should be either of the following:- o One similar work costing not less than Rs. 1.90# Lakh or o Two similar works costing not less than Rs. 1.52# Lakh each or o Three similar completed works costing Rs. 1.14# Lakh each	Criteria	Compliance	Manpower (Yes/No/NA)			
Bureau Veritas	Job Name:- IMS recertification Audit & Training at Reliance Industries limited, Jamnagar WO no. JS2/S3526974 WO value: Rs. 30,57,500.00	Successfully executing and completing certification Audit & Accreditation of any of the Management System ISO 9001 / ISO 14001 / OHSAS 18001 in any Indian Petroleum or Petrochem process Industries.	Complied	Yes			Yes	
ENI Energy	Job Name:- Survey Assessment and preparation of document for implementation of IMS certificate at Diesel Loco Shed, Mudda Wo NO. M-301/WC/QMS/EMS& OHSAS/308 dtd 05.02.2016 Wo value : 1,71,000.00		Reference WO & Other WO does not meet definition of similar works as per PQ				No	Reference WO & Other WO does not meet definition of similar works as per PQ
KRS Certification	Job Name:- ISO 9001:2008 certification of HPCI WO no. A 2014-170 dtd 13.10.2014 WO value : 50,000.00		Reference WO does not meet PQ value of past experience. Other WO does not meet definition of similar works as per PQ				No	Reference WO do not meet PQ value of past experience. Other WO do not meet definition of similar works as per PQ
MS Certification	Job Name:- Accreditation of ISO 9001:2008, & ISO 14001:2004 for all the operating locations of West Bengal/Ops WO no. 24240116 dtd 04.09.2014 WO value : 8,42,700.00		Complied	Yes			Yes	

Special Note to Commercial (if any)

Following documents were verified during Technical evaluation:

All the participating qualified bidders have been brought at par in technical specifications as per tender:

Indenter (S) (Signature, name, designation):

Recommended by (Signature, name, designation):

Approved as per DOA clause 9:

1) SM (SMT) /CM (V)

2) SM (SMT) /CM (V)