

TENDER DOCUMENT for

Supply of Panels for Construction Power facility at SRU, SS#9, Flare & MS Revamp Project Site as per Annexure-1.

(Tender No. OC10000307/SKD)

PART - I: UN-PRICED BID



PREPARED & ISSUED BY NUMALIGARH REFINERY LIMITED

A Govt. of India Enterprise)



NUMALIGARH REFINERY LIMITED NOTICE INVITING TENDER

JOB NAME: Supply of Panels for Construction Power facility at SRU, SS#9, Flare & MS Revamp Project Site as per Annexure-1

TENDER DETAILS

E – tender Reference No: OC10000307; Col. No. OC10000307/SKD Tender Publish Date: 22-05-2019; Officer Name: Mr. Susen Kr. Das; Designation: Chief Manager (Commercial) E-Mail: susen.das@nrl.co.in [Phone: 03776 - 265409]

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

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

M: 96788 65102

For any Technical Clarification please contact:

Mr. Dipak Chandra Barua [दीपक चन्द्र बरुवा] Chief Manager (Project); E-mail ID: dipak.c.baruah@nrl.co.in

Mobile No.: 9435054252

1. **EVALUATION & ORDER AWARD:**

Evaluation will be done on "OVERALL LOWEST OFFER BASIS" and the items are NOT SPLITABLE. As such, bidder has to quote for all items as per BOQ otherwise offer shall not be considered for evaluation.

2. PRE-QUALIFICATION CRITERIA:

❖ Bidder to submit previous PO copy supplied to any PSU, GOVT. etc for similar type of polycarbonate insulated panels.

SPECIAL NOTE TO THE BIDDERS:

- > The requirement of Prior Turnover & Prior Experience (if any, indicated in the tender document) will be relaxed if the bidder is Micro and Small Enterprise (MSE) or Startup and meets the quality and technical specifications described in the tender, subject to submission of valid supporting documents against the same by the bidder.
- 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.
- > Only the original manufacturer shall be considered as MSE bidder and not trader/dealer
- **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.

3. <u>DOCUMENTS TO BE UPLOADED AS A PART OF PART – I: TECHNO-</u>COMMERCIAL / UNPRICED E-BID:

- a) Documents in support of PQC of the tender.
- b) Complete set of tender documents duly signed and stamped.
- c) Special Instruction to bidders duly signed and stamped.
- d) Vendor Details as per Format enclosed.

4. DOCUMENTS TO BE SUBMITTED AS A PART OF PART – II: PRICED E-BID:

(a) BoQ/Priced Bid "in "XLS" format as per instructions provided.

5. <u>GENERAL</u>:

- i) Consortium/Joint venture bids shall not be accepted.
- ii) Canvassing in any other form by the bidder or by any other agency on their behalf may lead to disqualification of their bid.
- iii) In case any of the document/information(s) furnished by a bidder are found to be false/forged, such bidder shall be kept in holiday list/ black list apart from other penal actions as deemed fit by NRL.
- iv) NRL reserves the right to defer the date/time of opening of the offer; to make changes in the terms & conditions of tender document and to reject any or all bids without assigning any reason thereof.
- v) NRL reserves the right to cancel the tender at any stage without assigning any reason thereof.

IMPORTANT NOTE:

- 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'.
- 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

- 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

S.No.	Title	Date & Time
1	Tender Publish Date	22-05-2019
2	Tender document download start date & time	22-05-2019 at 05:00 PM
3	Pre Bid Meeting date & time	Not Applicable
4	Tender document download end date & time	12-06-2019 at 11.00 AM
5	Bid Submission start date & time	22-05-2019 at 04.00 PM
6	Bid Submission end date & time	12-06-2019 at 11.00 AM
7	Bid opening date & time (Technical Bid)	13-06-2019 after 11.00 AM

Bid submission or queries relating to CPP Portal in general may be directed to the CPP Portal Helpdesk at 0120-4200462 / support-eproc@nic.in
