

**NUMALIGARH
REFINERY
LIMITED**



A GOVERNMENT OF INDIA UNDERTAKING

**TENDER DOCUMENT
for
Supply of Intrinsically Safe Digital Camera
(COMM/C08/6582)**

(Tender No. OC08000079/HIR)

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 Intrinsically Safe Digital Camera (COMM/C08/6582).

TENDER DETAILS

E – tender Reference No: OC03000152; **Col. No. OC08000079/HIR Tender Publish Date: 22-05-2019**; Officer Name: Mr. Hirendra Kr. Borah; Designation: Officer (Commercial) E-Mail: hirendra.bora@nrl.co.in [Phone: 03776 - 265494]

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.

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. Amitabh Hazarika
SR. MANAGER (MAINTN PLNGG),
E-mail ID: amitabh.hazarika@nrl.co.in
Mobile No: 9435766034

1. EVALUATION & ORDER AWARD:

Basis of Evaluation of this tender shall be on – ‘**OVERALL LOWEST OFFER BASIS**’. This job is **NOT SPLITABLE**.

2. PRE-QUALIFICATION CRITERIA:

- a) The bidder should be reputed manufacturer (or authorized representative dealer of a reputed manufacturer). If the bidder is an Authorized dealer, valid authorization letter duly signed / stamped by the Original Equipment Manufacturer to be attached along with the bid.

- b) The bidder should have supplied the quoted equipment to any of the following type of organizations: Government of India Enterprise/ Departments, Government Agencies, Semi Government Agencies, Public Sector Undertaking (PSU) or Public Limited Company during last three years and should be in continuous operation with satisfactory performance. To enclose at least 01 (one) purchase order copy placed directly on the bidder for having executed an order during last 03 (three) preceding years.
- c) For the quoted equipment, Original Equipment Manufacturer (OEM) certified / authorized service centers for calibration and repair services shall be in India and that these are operating for the last three years. Valid references of at least 01(one) end user of the above type of organizations only (clause 2) that they are using the services from these service centers to be submitted. References may be letter from end user, calibration/repairing/servicing report, PO references etc.
- d) NRL reserves the right to reject bids received without documentary proofs as mentioned at 1, 2 & 3 without assigning any reason thereof.

SPECIAL NOTE TO THE BIDDERS:

- **Parties on whom Purchase Order for Similar Item i.e. Intrinsically Safe Digital Camera is already placed and not able to meet the CDD requirements are not eligible to participate in this Tender.**
- **Bidders are requested to quote unit price of camera. The quantity for which PO will be placed may vary with minimum assured no : 04. The actual no of camera requirement will be decided based on requirement in the plant.**
- **As per CVC Circular no. 03/01/12 dated 13/01/2012 Para 3 a) both Manufacturer and their Authorized dealer cannot bid simultaneously in the same tender. If both of them participated in the same tender, then both the offers shall be rejected without any further communication.**
- **The requirement of Prior Turnover & Prior Experience (indicated in the tender document) will not be relaxed for Micro and Small Enterprise (MSE) or Startup or Startup bidder for the subject tender as it is related to Public safety. As such Pre-Qualifying Criteria mentioned in the tender should be complied by all participating bidders**
- **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 ensured during bid submission.**

3. DOCUMENTS TO BE UPLOADED AS A PART OF PART – I: TECHNO-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. **GENERAL:**

- 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.

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	22-05-2019
2	Tender document download start date & time	22-05-2019 at 05:00 PM
3	Pre-Bid Meeting Date	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 05.00 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
