



NUMALIGARH REFINERY LIMITED
NOTICE INVITING TENDER

Subject job is a work contract and is not covered under the Public Procurement policy for MSEs.

Two parts ONLINE bid (E-tender) offers are requested from competent bidders for following work:

Name of Work:	Annual Rate Contract for Industrial Painting at Refinery and NRMT in NRL Site. Group A & B						
Tender No. & Date :	OC19000345/ND dated 28.05.2024						
Due Date of Submission:	Before 11.00 AM of 11.06.2024						
Technical Bid opening date & time:	After 11.00 AM of 12.06.2024						
Earnest Money Deposit:	Bidders have to submit EMD for participating in respective group as below: <table border="1"> <tr> <th>Group</th><th>EMD Amount (Rs)</th></tr> <tr> <td>Gr: A</td><td>7,78,896.00</td></tr> <tr> <td>Gr: B</td><td>4,44,686.00</td></tr> </table> <i>The EMD must be submitted online on the portal of HDFC bank (instructions at Annexure-XVII below) and its receipt must be uploaded along with offer. If the EMD is not received along with the offer, offer shall not be accepted.</i> <i>Alternative mode of submission of EMD through BG executed by any Scheduled Bank in prescribed format, enclosed as Annexure-XXI below, shall also be accepted for EMD value above Rs.5 lakhs. Bank guarantee should be routed through SFMS platform. Bidder must upload copy of the said BG along with their un-priced bid and original BG must be submitted to NRL at the following address which must be received within 10 (Ten) days from the final bid submission date:-</i> <i>General Manager (Commercial), Numaligarh Refinery Limited, Pankagrang, PO: Numaligarh Refinery Project, Dist-Golaghat (Assam), India PIN-785699</i> <i>If the copy of EMD BG is not uploaded along with the unpriced offer and original BG is not received within 10 days of final bid submission date, offer from the bidder shall not be considered for further processing.</i> <i>However, MSE bidders are exempted from submission of EMD. MSE bidders are required to upload valid MSE registration certificate (as explained in Annexure-X), instead of the EMD deposit receipt, with the bid. Start-ups, as recognized by Department for Promotion of Industry and Internal Trade (DPIIT) are also exempted from submission of EMD. Valid start-up certification in lieu of the EMD deposit receipt should be uploaded with the bid.</i>	Group	EMD Amount (Rs)	Gr: A	7,78,896.00	Gr: B	4,44,686.00
Group	EMD Amount (Rs)						
Gr: A	7,78,896.00						
Gr: B	4,44,686.00						
Contract Period:	36 months from the date of site handover.						

PRE-QUALIFICATION CRITERIA

A) Past Experience of having **successfully completed** similar works* during last 10 years ending last day of month previous to the one in which the original bid due date falls, should be either of the following:

	Past Experience #			Turnover
Group	One similar work costing not less than (Rs. in Lakhs)	OR, Two similar completed works costing not less than. (Rs. in Lakhs)	OR, Three similar completed works costing not less than. (Rs. in Lakhs)	Average Annual Turnover not less than (Rs. in Lakhs)
A	194.72	155.78	116.83	116.83

B	111.7	88.94	66.70	66.70
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Note: Relevant work order copies and corresponding completion certificates are to be enclosed with offer. The completion certificate should consist of Name of Work, Work Order number & date, Actual executed value and Actual completion date. The value of past experience shall be adjusted at a simple rate of 07% for every completed year and / or part thereof ending last day of the month proceeding the month in which the original bid due date falls.

Unless otherwise specifically mentioned in the tender, Provisional Job Completion Certificate or Job Completion Certificate issued against incomplete / in-progress job will not be acceptable.

***Similar Works:** The bidders must have experience of executing "Industrial Painting works on structures / Pipelines / Equipment's / Tanks / Stacks / Vessels for Hydrocarbon processing units / Petrochemical / Fertilizer industry. Bidder must submit copy of work order(s) and completion certificate(s) for the same work order(s) as proof of experience along with the technical bid. Submitted work order(s) must include SOR line item/items for similar nature of industrial structural painting works in location as mentioned above. However, during bid evaluation total work order value (completed) of the submitted PO copies containing the above-mentioned job shall be considered.

B) AVERAGE ANNUAL TURNOVER, of the last 3 (three) financial years, shall be at least as indicated in above table.

Bidders to submit copies of audited profit & loss account for the last three financial years in support of annual turnovers "or" certification of annual turnovers for the last three financial years from a registered chartered accountant firm. Last three financial years mentioned above refers to immediate three preceding financial years wherever the last bid submission date is after 31st December. In case of tenders having last bid submission date up to 31st December and audited / CA certified turnover documents of the preceding financial year is not available, the audited / CA certified turnover documents of the three years prior to preceding financial year will be considered. [May refer illustrative example given at Annexure-VII]

Note:- If a Bidder does not submit the aforementioned financial statements for three specified years, then Average Annual Turnover will be calculated based on financial figures of only those specified years for which requisite financial statements are submitted. Turnover will be considered '0' (Zero) for the year(s) for which requisite financial statements are not submitted.

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.

C) Possession of Valid GST registration certificate: Bidders are requested to upload their VALID GSTIN/UIN Certificate / GSTIN Number along with the Bid Document. NRL at its discretion may not consider the bidder's bid for further evaluation if the same is not found uploaded with the bid or not found to be valid in GST portal. Any misinterpretation or misinformation may attract penal action including putting the bidder on holiday / blacklisting as per rules in vogue at NRL.

Please refer tender document and annexures for more details.

IMPORTANT NOTE:

- 1) Tender documents should 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> . Bidders are advised to go through instructions provided as 'Instructions for online Bid Submission' provided in the next page.
- 2) Bidders can access tender documents from 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 portal only. Hard copy of the tender documents will not be accepted.

Both Technical bid and Financial bid are to be submitted concurrently, duly digitally signed in the web site <http://eprocure.gov.in/eprocure/app>.

Online Bids are received only on CPPP Portal website <http://eprocure.gov.in/eprocure/app> on or before due date as indicated in the NIT. The bidder shall be at liberty to be present either in person or through an authorized representative at the time of opening of the Technical Bid. Price Bids of only those bidders shall be opened who are Techno-commercially qualified, at a time and place for which notice shall be given. The qualified bidders shall be at liberty to be present either in person or through an authorized representative at the time of opening of the Price Bids with the Bid Acknowledgement Receipt.