

**NUMALIGARH
REFINERY
LIMITED**



A GOVERNMENT OF INDIA UNDERTAKING

TENDER DOCUMENT FOR – “SUPPLY OF CUTTING TOOLS AT NRL SITE, NUMALIGARH”.

(Tender No. OC44000040/PRA)

PART – I: UN-PRICED BID



**PREPARED & ISSUED BY
NUMALIGARH REFINERY LIMITED**

A Govt. of India Enterprise)



NUMALIGARH REFINERY LIMITED
NOTICE INVITING TENDER (NIT)

1. Numaligarh Refinery Limited (NRL) invites e-bids from competent and experienced Indian supplier for the following under two bid system (Part-I: Techno-commercial part and Part-II: Price Part) with sound technical and financial capabilities fulfilling the Pre-Qualification Criteria (PQC) of the tender document.

Supply of Cutting Tools at NRL Site, Numaligarh. (Tender No : OC44000040/PRA)	Tender Publishing Date:	12.06.2019 (12.05 Hours)
	Document Download/ Sale Date:	12.06.2019 (12.05 Hours)
	Seek Clarification Start Date:	12.06.2019 (12.05 Hours)
	Seek Clarification End Date:	28.06.2019 (12.05 Hours)
	Bid submission start date:	12.06.2019 (12.05 Hours)
	Bid submission close date (i.e. Bid Due Date)	03.07.2019 (11.00 Hours)
	Bid Opening Date:	04.07.2019 (11.00 Hours)

2. **SUBMISSION OF E-BID:**

The E-Bid should be prepared in Two Parts as per the following details.

- i) PART – I : Techno-commercial / Unpriced Bid
- ii) PART - II : Price Bid

Note:

- i) Only online offer shall be considered against the subject enquiry. For details please go to our e-tendering portal <http://eprocure.gov.in/eprocure/app>
- ii) 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.
- iii) For any assistance you may please contact our service provider personnel at Phone No 03776 – 265774, email: z_tender@nrl.co.in
- iv) **Bids received by way of Post, Courier, Fax, Telex or Telegram or email or in open condition shall not be considered.**
- v) Corrigendum, Addendum (if any) will be published in e-tendering portal (<http://eprocure.gov.in/eprocure/app>) only.

3. **EARNEST MONEY DEPOSIT:** Not applicable.

4. **Bidders who are on holiday list by NRL or any other Oil sector PSU will not be considered. Accordingly, the bidder shall submit a self-declaration as per format enclosed with Tender Document. It may be noted that if this declaration is found to be false, NRL shall have the right to reject bidder's offer, and if the bid has resulted in a contract, the contract is liable to be terminated.**

5. **PRE-QUALIFICATION CRITERIA (PQC):**

- ✓ The bidder shall be manufacturer or authorized dealer of TOTEM/ ADDISON/ MIRANDA/ WIDAX/ SANDVIK. Authorized dealer shall submit valid authorization certificate from manufacturer along with technical bid.

6. **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) Agreed Terms & Conditions (ATC) duly filled, signed & stamped. **The techno-commercial terms & conditions should not be repeated in the offer.**
- c) Bidder's Self-Declaration of black listing/ holiday listing as per Performa enclosed - duly signed & sealed.
- d) MSE bidder may submit EM (Part-II)/ UAM wherein bidder is registered as 'Micro/ Small Enterprise' [refer Annexure-X enclosed]
- e) In case of availing benefits under Purchase Preference Policy (Linked with Local Content) (PP-LC Policy), bidder to submit documents as per Special Conditions of Contract (SCC) and 'Table 1: Calculation of Local Content – Supply Contracts (Goods)' (i.e. Page 5 of 7 of SCC) to be stated as **'QUOTED IN PRICED BID'**
- f) Vendor Details as per Format enclosed.

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

- BoQ/Priced Bid "in "XLS" format as per instructions provided.
- In case of availing benefits under Purchase Preference Policy (Linked with Local Content) (PP-LC Policy) (as explained per Special Conditions of Contract enclosed), bidder shall provide break up of "Local component" and "Imported Component" along with their price bid (in PDF) as per format in 'Table 1: Calculation Of Local Content – Supply Contracts (Goods)'; refer page 5 of 7 of Special Conditions of Contract (SCC).

8. **EVALUATION OF THE TENDER:** Tender shall be evaluated on '**Overall Lowest Offer Basis**'. Bidders are requested to quote for all the items of the BOQ as per tender requirement for consideration of their offer for evaluation on Overall basis.

Note : *Incase any bidder does not quote all the items of BOQ or does not stand techno-commercially acceptable for all the indented items of BOQ, their offer shall not be considered for further evaluation.*

9. **TENDERS FROM MICRO AND SMALL ENTERPRISES (MSEs): Refer Annexure-X**

10. **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.

Date: 11.06.2019

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