

## Bid Document

| Bid Details                                                                  |                                                                                                                                                                                                                   |
|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bid End Date/Time</b>                                                     | 04-07-2022 18:00:00                                                                                                                                                                                               |
| <b>Bid Opening Date/Time</b>                                                 | 04-07-2022 18:30:00                                                                                                                                                                                               |
| <b>Bid Offer Validity (From End Date)</b>                                    | 75 (Days)                                                                                                                                                                                                         |
| <b>Ministry/State Name</b>                                                   | Ministry Of Petroleum And Natural Gas                                                                                                                                                                             |
| <b>Department Name</b>                                                       | Numaligarh Refinery Limited                                                                                                                                                                                       |
| <b>Organisation Name</b>                                                     | Numaligarh Refinery Limited                                                                                                                                                                                       |
| <b>Office Name</b>                                                           | Numaligarh Refinery Limited                                                                                                                                                                                       |
| <b>Total Quantity</b>                                                        | 14                                                                                                                                                                                                                |
| <b>Item Category</b>                                                         | M-CMPR-014-293 , M-CMPR-014-294 , M-CMPR-014-295                                                                                                                                                                  |
| <b>BOQ Title</b>                                                             | Procurement of Pneumatic Actuators Off gas compressor at NRL                                                                                                                                                      |
| <b>Years of Past Experience Required for same/similar service</b>            | 3 Year (s)                                                                                                                                                                                                        |
| <b>MSE Exemption for Years of Experience and Turnover</b>                    | No                                                                                                                                                                                                                |
| <b>Startup Exemption for Years of Experience and Turnover</b>                | No                                                                                                                                                                                                                |
| <b>Document required from seller</b>                                         | Experience Criteria<br>*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |
| <b>Bid to RA enabled</b>                                                     | No                                                                                                                                                                                                                |
| <b>Primary product category</b>                                              | M-CMPR-014-295                                                                                                                                                                                                    |
| <b>Time allowed for Technical Clarifications during technical evaluation</b> | 2 Days                                                                                                                                                                                                            |
| <b>Evaluation Method</b>                                                     | Total value wise evaluation                                                                                                                                                                                       |

### EMD Detail

|          |    |
|----------|----|
| Required | No |
|----------|----|

### ePBG Detail

|                    |                     |
|--------------------|---------------------|
| Advisory Bank      | State Bank of India |
| ePBG Percentage(%) | 3.00                |

|                                     |    |
|-------------------------------------|----|
| Duration of ePBG required (Months). | 18 |
|-------------------------------------|----|

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

**Beneficiary:**

CGM (commercial)

COMMERCIAL BRANCH GUWHATI, 3RD FLOOR, SWAGOTA SQUARE G.S.ROAD, ABC, ABOVE SOHUM EMPORIA  
GUWHATI District: KAMRUP State: ASSAM Branch Code 04418 IFSC Code SBIN0004418 Acc No: 30006662772  
Pincode - 781005  
(Nalini Kanta Buragohain)

**Splitting**

Bid splitting not applied.

**MII Purchase Preference**

|                         |    |
|-------------------------|----|
| MII Purchase Preference | No |
|-------------------------|----|

**Details of the Competent Authority for MII**

|                                                                  |                                                                                                           |
|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| Name of Competent Authority                                      | S T Williams                                                                                              |
| Designation of Competent Authority                               | Dy Secy of GOI                                                                                            |
| Office / Department / Division of Competent Authority            |                                                                                                           |
| CA Approval Number                                               |                                                                                                           |
| Competent Authority Approval Date                                | 23-06-2021                                                                                                |
| Brief Description of the Approval Granted by Competent Authority | PPLC policy not applicable for tender estimated value less than one crores as per circular dtd 17.11.2020 |

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

**MSE Purchase Preference**

|                         |     |
|-------------------------|-----|
| MSE Purchase Preference | Yes |
|-------------------------|-----|

1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be

given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

### M-CMPR-014-293

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

#### Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address                                                                                                                 | Quantity | Delivery Days |
|-------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------|----------|---------------|
| 1     | Arun Gogoi                  | 785699,Numaligarh Refinery Limited, Chief General Manager (Commercial) PO-NRP, Numaligarh Warehouse office 03776-265562 | 8        | 84            |

### M-CMPR-014-294

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

#### Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address                                                                                                                 | Quantity | Delivery Days |
|-------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------|----------|---------------|
| 1     | Arun Gogoi                  | 785699,Numaligarh Refinery Limited, Chief General Manager (Commercial) PO-NRP, Numaligarh Warehouse office 03776-265562 | 4        | 84            |

**M-CMPR-014-295**

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

**Technical Specifications**

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address                                                                                                                 | Quantity | Delivery Days |
|-------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------|----------|---------------|
| 1     | Arun Gogoi                  | 785699,Numaligarh Refinery Limited, Chief General Manager (Commercial) PO-NRP, Numaligarh Warehouse office 03776-265562 | 2        | 84            |

**Buyer Added Bid Specific Terms and Conditions****1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

## 2. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

## 3. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

## 4. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

- 1) All terms and conditions shall be as per technical specification document.
- 2) Payment terms: As per GPC of NRL (i.e. 100% within 30 days of receipt and acceptance of materials at NRL site or 30 days of receipt of invoice whichever is later)
- 3) All commercial terms and conditions shall be as per GPC of NRL whose link is as below:  
[https://www.nrl.co.in/upload/nrlGPC\\_Indigenous\\_2021.pdf](https://www.nrl.co.in/upload/nrlGPC_Indigenous_2021.pdf)  
(In case of common terms and conditions in GPC of NRL and GPC of GeM, the NRL GPC shall prevail)
- 4) TPI is applicable as per technical specification document.  
TPI report of M/S CEIL/ M/S Llyods/ EIL/ BV/ DNV/Any other TPI party in vendor's jurisdiction/choice subjected to NRL's approval are acceptable.

## **Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions.](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---Thank You---**