

NUMALIGARH REFINERY LIMITED NOTICE INVITING TENDER

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

Name of Work:	Service Contract for establishing two numbers of Continuous Ambient Air Quality Monitoring Station (CAAQMS) on a Built, Own and Operate (BOO) basis for Numaligarh Refinery Limited	
Tender No.:	PUR1008525-SID	
Earnest Money	Rs.598,000.00 (Rupees Five Lakhs & Ninety-Eight Thousand only).	
Deposit (EMD):	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 the offer. If the EMD is not received along with the offer, the offer shall not be accepted.	
	Alternative mode of submission of EMD through Bank Guarantee (BG) executed by any Scheduled Bank in prescribed format, enclosed as Annexure-XXI-A below, or through Insurance Surety Bond (ISB) from a Surety Insurer as per guidelines issued by IRDAI in prescribed format, enclosed as Annexure-XXI-B below, shall also be accepted for EMD value above Rs.5 lakhs . Bidder must upload a copy of the EMD BG or ISB along with their un-priced bid. If issued in forms other than e-BG, the original BG or original ISB must be submitted to NRL at the following address which must be received within 10 (Ten) days from the final bid submission date:-	
	Dy. General Manager (Commercial) I/c, Numaligarh Refinery Limited, Pankagrant, PO: Numaligarh Refinery Project, Dist-Golaghat (Assam), India PIN-785699	
	If the copy of EMD BG or ISB is not uploaded along with the unpriced offer and original BG or original ISB is not received within 10 days of final bid submission date, offer from the bidder may not be considered for further processing.	
	<u>Bank Guarantee for EMD</u> : The Bank Guarantee shall be valid for at least 06 (Six) months from the final bid submission date. The bid security in the form of BG is normally to remain valid for a period of 60 (sixty) days beyond the final bid validity period. In case, Contract Performance Security (CPS) is applicable, the successful bidder has to keep his Bid Security, if submitted in the form of a BG, valid till CPS is submitted. The contractor shall be required to suitably extend the period of Bank Guarantee.	
	<u>Insurance Surety Bond for EMD</u> : The Insurance Surety Bond shall be valid for at least 08 (Eight) months from the final bid submission date. The bid security in the form of ISB is normally to remain valid for a period of 03 (three) months beyond the final bid validity period. In case, Contract Performance Security (CPS) is applicable, the successful bidder has to keep his Bid Security, if submitted in the form of a ISB, valid till CPS is submitted. The contractor shall be required to suitably extend the period of Insurance Surety Bond.	
	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 the 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.	
Contract Period:	NRL shall hire the services initially for a period of 7 years starting from the date of commissioning of each CAAQMS with a provision of further extension of at least for another 03 years at same rate and terms and conditions on mutual agreement, if performance is found satisfactory. For aforesaid work, rate considered shall be firm and valid for entire contract period including of the 3 years extended period.	

PRE-QUALIFICATION CRITERIA (PQC):

PQC (Technical):

The intending bidders for above tender should meet all the qualification criteria given below:

A. The bidder shall be OEM (original equipment manufacturer) of the offered analyzers or authorized representative of OEM for Indian Territory.

In case of authorised representative of OEM, valid Authorization certificate from the OEM shall be submitted in the offer clearly mentioning the Bidder as their authorized supplier of the offered make analysers for Indian Territory. The authorization letter shall include a declaration that the manufacturer shall provide all necessary logistic support, technical support and after-sales support.

- **B. 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:
 - > One similar work costing not less than Rs.149.40 Lakhs, or
 - > Two similar works costing not less than Rs.119.52 Lakhs each, or
 - Three similar works costing not less than **Rs.89.64 Lakhs each**.

*Similar Works means: Bidder must have previous experience of "Supply, Installation & commissioning of Continuous Ambient Quality Air Monitoring station (CAQMS) in prefabricated shelters comprising the ambient monitoring analysers (SO2, NOX, CO, PM10, PM2.5 as minimum), Metrological instruments" to any Govt. Organisation in India during last 10 (Ten) years ending last day of month before the one in which the original bid due date falls. Bidder to submit the following documents in support of this PQC clause:

- Copy of work order issued by the end user/EPCM on behalf of end user, in the name of the bidder.
- Proof of successful job execution for the submitted order copy. Proof of successful job execution shall mean "Supply,
 Installation & commissioning" of the similar work defined above only. Any past or present order submitted as proof of
 job execution which accompanies the scope of Annual Maintenance Contracts (AMC) too, then execution of AMC part
 of scope shall not necessarily be required for consideration of job execution.

NOTE:

1) 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 date of completion of works as per the Completion Certificate will be considered for determining acceptability in respect of the qualifying past experience period as specified above.

In case of non-availability of completion certificate against each work order in the above format, the supplementary information

may be submitted in the form of supporting document(s) issued by the same authority/office issuing the completion certificate.

- 2) 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. The values specified above are executed values, exclusive of GST / Service tax.
- 3) Unless otherwise specifically mentioned in the tender, Completion Certificate issued against incomplete/in-progress job will not be acceptable. However, successfully completed jobs of regular/repetitive nature, which are under extension for additional period, may also be accepted if Completion Certificate against the completed original contractual period (or completed extension extended) with corresponding executed value and date of completion is furnished. However, executed value pertaining to the ongoing extension period shall not be considered. [For example, if a contract is for 2+1 years, and the original 2 years or 2+1 years is completed but contract is still under extension for provisional (+1 year) / any further additional period, the certified value for only the completed 2 years or 2+1 years will be considered. However, in the same example, any Interim Work Completion Certificate for a part of the original contractual period of 2 years will not be considered]. Similarly, and unless otherwise specifically mentioned in the tender, for one-time projects where the project is successfully completed/commissioned but warranty/AMC etc. is ongoing may also be accepted if Completion Certificate against the project with corresponding executed value and date of completion is furnished.

PQC (Finance):

AVERAGE ANNUAL TURNOVER, of the last 3 (three) financial years, shall be at least Rs.313.74 Lakhs.

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 original last bid submission date is after 31st December. In case of tenders having original 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:- The average annual turnover is calculated by adding the turnovers of 03 the specified years, divided by 03. 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. <u>POSSESSION OF VALID GST REGISTRATION CERTIFICATE</u>: Unless exempted from GST registration, bidders are requested to upload their <u>VALID GSTIN / UIN Certificate / GSTIN Number</u> 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 which may lead to rejection of the bid. Any misinterpretation or misinformation may attract penal action including putting the bidder on holiday / blacklisting as per rules in vogue at NRL.

TENDER SCHEDULE:

S.No.	Title	Date & Time
1	Tender Publish / Download start / Bid Submission start date & time	After 11.00 AM of 27-06-2025
2	Tender document download / Bid Submission end date & time	Before 11.00 AM of 11-07-2025
3	Bid opening date & time (Technical Bid)	After 11.00 AM of 12-07-2025

INSTRUCTIONS:

- 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 areadvised 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.

For CGM (Commercial) Numaligarh Refinery Limited