



NUMALIGARH REFINERY LIMITED.
COMMERCIAL DEPARTMENT

'Notice Inviting e-Tender'

JOB NAME: Rate contract (ARC) for Supply of 21.90 MT of DOPE as per specifications for 03 years from date of contract.

Special Note to Bidder: Each page of the entire tender document along with Annexures shall be duly sealed & signed by bidder & uploaded the same in the online portal.

TENDER DETAILS

E –tender Reference No: OC05000127/SKD
Collective No : OC05000127
Tender Notice Date : 29.06.2016
Officer Name : Susen Das 03776-265409
Designation : Manager (Commercial)
E-Mail : susen.das@nrl.co.in

Commercial Department

ONLINE TENDER NOTICE

Note: 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>

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 personnels:

Dhiraj Saikia, Phone No 03776 – 265774, email: z_tender@nrl.co.in,

Also refer to “Instructions for online bid Submissions”

Tender Schedule

S.No.	Title	Date & Time
1	Tender Publish Date	29-06-2016 at 10.00 hrs
2	Tender document download start date & time	29-06-2016 at 10.00 hrs
3	Tender document download end date & time	18-07-2016 at 11.00 hrs
4	Clarification start date & time (through online)	29-06-2016 at 10.00 hrs
5	Clarification end date & time	18-07-2016 at 11.00 hrs
6	Bid Submission start date & time	29-06-2016 at 10.00 hrs
7	Bid Submission end date & time	18-07-2016 at 11.00 hrs
8	Bid opening date & time (Technical Bid)	19-07-2016 at 11.00 hrs

Corrigendum / extension / addendum (if any) pertaining to this tender will be published in the website www.nrl.co.in only. No separate press advertisement shall be published.

For Any Technical Clarification please contact:

Mr. A. Medhi; Senior Manager (ETP); E-mail ID: abhayananda.medhi@nrl.co.in ; Mobile No. 9435152066, Mintu Boruah AM (operation) E-mail ID: mintu.boruah@nrl.co.in ; Mobile No. 9435152938

Pre-Qualification Criteria: The following PQC shall be complied:

Vendor must be Indian Manufacturer or authorized dealer of Indian manufacturing Company (Certificate of dealership from the manufacturer must be submitted at the time offer to accept the offer).

Special Note to Bidder:

- a. The bidders have to quote their price for all the 03 lines as per BOQ for 1st, 2nd & 3rd year from date of ARC otherwise wise offer shall not be considered for evaluation:
- b. EVALUATION & ORDER AWARD: The evaluation shall be carried out on overall basis considering the rates for 03 years together & single L1 shall be decided.
- c. Release order shall be placed against the ARC based on NRL requirement on time to time basis.
- d. The estimated requirement given above shall be considered as indicative figures only and it is not binding on NRL in any way (the requirement will be need based only). Actual requirement shall be indicated to you from time to time through Purchase Orders/Call off orders after the award of contract. NRL does not guarantee any minimum volume of business.

Bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The Toll free contact number for the helpdesk is 1800-3070-2232.