

**NUMALIGARH
REFINERY
LIMITED**



A GOVERNMENT OF INDIA UNDERTAKING

JOB NAME: DETAIL DESIGN, ENGINEERING, SUPPLY, INSTALLATION & COMMISSIONING OF BOTTOM UN-HEADING DEVICE (BUD) & TOP UN-HEADING DEVICE (TUD) ALONG WITH ASSOCIATED ACCESSORIES FOR DCU COKE CHAMBER IN NRL.

**(TENDER NO. OC44000038/PRA)
INTERNATIONAL COMPETITIVE BIDDING**

PART – I: UN-PRICED BID



**PREPARED & ISSUED BY
NUMALIGARH REFINERY LIMITED**

A Govt. of India Enterprise)



NUMALIGARH REFINERY LIMITED GLOBAL NOTICE INVITING TENDER (NIT)

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

Detail Design, Engineering, Supply, Installation & Commissioning of Bottom Un-heading Device (BUD) & Top Un-heading Device (TUD) along with associated accessories for DCU Coke Chamber in NRL. (Tender No: OC44000038/PRA)	Tender Publishing Date:	03.06.2019 (12.05 Hours)
	Document Download/ Sale Date:	03.06.2019 (12.05 Hours)
	Seek Clarification Start Date:	03.06.2019 (12.05 Hours)
	Seek Clarification End Date:	20.06.2019 (12.05 Hours)
	Bid submission start date:	03.06.2019 (12.05 Hours)
	Bid submission close date (i.e. Bid Due Date)	24.06.2019 (11.00 Hours)
	Bid Opening Date:	25.06.2019 (11.00 Hours)

2.0 SUBMISSION OF E-BID:

- 2.1 The E-Bid should be prepared in Two Parts as per the following details.
- i) PART – I : Techno-commercial / Un-priced Bid
 - ii) PART - II : Price Bid
- 2.2 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>
- 2.3 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.
- 2.4 For any assistance you may please contact our service provider personnel at Phone No 03776 – 265774, email: z_tender@nrl.co.in
- 2.5 **Bids received by way of Post, Courier, Fax, Telex or Telegram or email or in open condition shall not be considered.**
- 2.6 Subsequent Corrigendum/ Addendum (if any) shall be published in our e-tendering portal <http://eprocure.gov.in/eprocure/app>
- 3.0 Agencies submitting their bids shall not be on Holiday list of NRL or any other Indian Oil PSE. 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.**

4.0

PRE-QUALIFICATION CRITERIA (PQC)

- A) For Supply & Service Group A as per Bill of Quantity **(NRL-PS-201802-BOQ REV.0 DTD. 30.10.2018)**

Pre-Qualification Criteria	Supporting Document
The vendor shall have prior experience and proven capabilities in Retrofitting of Automatic Heading-Unheading System upon existing Coke Drum & structure of at least 3 nos. to any Petroleum Refinery within the last 10 years. At least one of the jobs carried out shall have a minimum 60” Bottom unheading device. Also one system should be performing satisfactorily for the last 03 years from due date of Tender submission.	Copy of Purchase Order/ Work Order with Inspection release note/Delivery challan and End user performance certificate.

- B) For Supply & Service Group B as per Bill of Quantity **(NRL-PS-201802-BOQ REV.0 DTD. 30.10.2018)**

Pre-Qualification Criteria	Supporting Document
The vendor shall have prior experience and proven capabilities in Retrofitting of Retractable centre feed injection device system on existing Bottom Unheading Device of at least 3 nos. to any Petroleum Refinery within the last 10 years. At least one of the jobs carried out shall have a minimum 60” Bottom unheading device. Also one system should be performing satisfactorily for the last 03 years from due date of Tender submission.	Copy of Purchase Order/ Work Order with Inspection release note/Delivery challan and End user performance certificate.

- C) Common for both Group A & Group B as per Bill of Quantity **(NRL-PS-201802-BOQ REV.0 DTD. 30.10.2018)**

1	The vendor shall have at least 03 full time service engineers on its pay rolls.	Certificate signed by Authorized signatory.
2	The firm should not be blacklisted by any Central Govt. / State Govt. / PSU/Govt. Bodies.	Certificate signed by Authorized signatory.

5.0 **EVALUATION OF THE TENDER:**

Evaluation of this tender shall be done separately for Group-A & Group-B. Basis of evaluated of each group shall be on 'Overall lowest offer basis'. Bidders are requested to quote price for Group-A and/or Group-B as per prescribed Price Schedule Formats (in Excel Format) enclosed with tender. Additionally, bidders need to upload price break-up of commissioning spares & special tools & tackles, mandatory spares and also 2 years O&M spares along with their priced bid as per instruction provided in tender.

6.0 **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) Complete Technical documents duly filled, signed & stamped.
- c) Agreed Terms & Conditions (ATC) duly filled, signed & stamped. **The commercial terms & conditions should not be repeated in the offer.**
- d) Bidder's Self-Declaration of black listing/ holiday listing as per Performa enclosed - duly signed & sealed.
- e) Format for declaration for not being under liquidation, court receivership or similar proceedings.
- f) Integrity Pact duly signed & sealed.
- g) In case of Micro & Small Enterprise (MSE), bidders need to upload a copy of UAM / EM (Part-II) certificate for availing MSE benefit against the tender. - **Applicable for Indian Bidders only.**
- h) In case of availing benefits under Purchase Preference Policy (Linked with Local Content) (PP-LC Policy), bidder to submit documents as per PP-LC Policy and 'Table 1: Calculation of Local Content – Supply Contracts (Goods)' (i.e. Page 5 of 7 of PP-LC Policy) to be stated as **'QUOTED IN PRICED BID'** – **Applicable for Indian Bidders only.**
- i) Vendor Details as per Format enclosed.
- j) Un-priced copy of Priced schedule formats (**For Group-A and / or Group-B**) duly signed & sealed (**with prices left blank**).

7.0 **DOCUMENTS TO BE SUBMITTED/ UPLOADED AS A PART OF PART – II: PRICED E-BID:**

- (a) BOQ/ Price Schedule Formats (For Group-A and / or Group-B) in Excel format.
Note: Bidder to note that there are separate price schedule formats for foreign bidders & Indian Bidders for both Group –A & Group-B.
- (b) Price break-up of mandatory spares as per format enclosed.
- (c) List of Commissioning spares & special Tools & Tackles included in quoted price of main item as per format enclosed.
- (d) List of 2 years O&M spares as per format enclosed.

8.0 **DELIVERY PERIOD:** As per clause no. 13 of Purchase Specification document no. NRL – PS – 201802 REV.0 (enclosed with technical part of this tender)

9.0 OFFER VALIDITY: 120 days from the final bid due date.

10.0 GENERAL:

- 10.1 If the service portion (i.e. Site work & Supervisory services) is to be done by any Indian counterpart, it shall be quoted only in Indian Rupees. A separate service PO shall be placed on the Indian Counterpart for the service portion based on the request from overseas OEM. **However, Single Point Responsibility for execution of the complete job of the tender (including Site work & Supervisory services) shall be with overseas OEM only.**
- 10.2 In case of Foreign Bidder, if any of the documents in support of meeting PQC are not in English language, then the English translation copy of the same duly certified, stamped and signed by Local Chamber of Commerce shall be furnished along with the document in the un-priced bid.
- 10.3 Consortium/Joint venture bids shall not be accepted.
- 10.4 In this tender, either the Indian Agent/ Authorized representative in India on behalf of the foreign Principal (i.e. OEM) or foreign Principal (i.e. OEM) can bid but both cannot bid in the same tender. No Foreign Principal can engage/ authorize more than one Indian Agent/ Authorized representative in India.
- 10.5 In order to consider offer submitted by Indian Agent/ Authorized representative in India on behalf of Foreign Principal (i.e. OEM), Foreign Principal (i.e. OEM) must meet the BQC requirement of the Tender. **Single Point Responsibility for execution of the complete job (as per scope of tender) shall be with Foreign Principal (i.e. OEM) only.**
- 10.6 Canvassing in any other form by the bidder or by any other agency on their behalf may lead to disqualification of their bid.
- 10.7 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.
- 10.8 In case any bidder is found to be involved cartel formation, his bid will not be considered for evaluation/placement of order. Such bidder will also be debarred from bidding in future.
- 10.9 EMD is not applicable for this Tender.
- 10.10 Any modification of the Bidding Document, which may become necessary as a result of the bidder's query/ pre-bid discussion, shall be published in e-tendering portal (<http://eprocure.gov.in/eprocure/app>) through the issue of an Addendum/ Amendment/ Corrigendum/Clarifications.
- 10.11 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.

**GM (Commercial) I/c
Numaligarh Refinery Limited.
Numaligarh, Dist – Golaghat.
Assam.**