

**NUMALIGARH
REFINERY
LIMITED**



A GOVERNMENT OF INDIA UNDERTAKING

**JOB NAME: SUPPLY OF AUTO-SHIFT COMBINATION
COKE CUTTING TOOL ASSEMBLY FOR DCU COKE
CUTTING SYSTEM INCLUDING SUPERVISION OF
INSTALLATION AND COMMISSIONING AT NRL SITE,
NUMALIGARH.**

**(TENDER NO. OC44000047/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.

SUPPLY OF AUTO-SHIFT COMBINATION COKE CUTTING TOOL ASSEMBLY FOR DCU COKE CUTTING SYSTEM INCLUDING SUPERVISION OF INSTALLATION AND COMMISSIONING AT NRL SITE. (TENDER NO: OC44000047/PRA)	Tender Publishing Date:	08.07.2019 (12.05 Hours)
	Document Download/ Sale Date:	08.07.2019 (12.05 Hours)
	Seek Clarification Start Date:	08.07.2019 (12.05 Hours)
	Seek Clarification End Date:	01.08.2019 (12.05 Hours)
	Bid submission start date:	08.07.2019 (12.05 Hours)
	Bid submission close date (i.e. Bid Due Date)	05.08.2019 (11:00 Hours)
	Bid Opening Date:	06.08.2019 (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):** As per Clause No. 2 & 3 of Purchase Specification document no. NRL-PS-201803 REV.0. enclosed with tender.

5.0 **EVALUATION OF THE TENDER:** Tender shall be evaluated on 'Overall lowest offer basis'.

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) Integrity Pact duly signed & sealed.
- f) 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.**
- g) 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.**
- h) Vendor Details as per Format enclosed.

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

- (i) BoQ/Priced Bid "in "XLS" format as per instructions provided.
- (ii) Price break-up of Commissioning Spares (in Format-1A), Maintenance Tools& Tackles (in Format-1B), Mandatory Spares (in Format-1C) and 2 Years O&M Spares (in Format-1D) in "PDF Format.
- (iii) In case Indian Bidder availing benefits under Purchase Preference Policy (Linked with Local Content) (PP-LC Policy) (as explained per PP-LC Policy 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 PP-LC Policy. – **Applicable For Indian Bidders Only.**

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

9.0 **GENERAL:**

9.1 NRL adopts a practice to verify documents submitted by L1 (successful) bidder in support of bidder's credential against PQC. Authentication may be verified with the issuing authorities, by way of direct communication to NRL over official e-mail IDs / Original letter of authentication by post. Bidders may also follow up with the issuing authority for eliciting early response. If documents remain unauthenticated till given time line, NRL reserves the right to reject the bid.

Proper address for communication, including e-mail ID of the issuing authority should be provided along the tender document.

- 9.2 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.
- 9.3 Consortium/Joint venture bids shall not be accepted.
- 9.4 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.
- 9.5 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 PQC 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.**
- 9.6 Canvassing in any other form by the bidder or by any other agency on their behalf may lead to disqualification of their bid.
- 9.7 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.
- 9.8 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.
- 9.9 EMD is not applicable for this Tender.
- 9.10 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.
- 9.11 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.**