



**NUMALIGARH REFINERY LIMITED.
COMMERCIAL DEPARTMENT.**

Ref: PUR-CSR-1005956

Date: July 17, 2023

CORRIGENDUM NO. 2 TO NOTICE INVITING TENDER

Job ref.: Hiring of Critical Care Ambulance for VKNRL Hospital, NRL Township

Reference:

- a. **Tender no.:** Tender No. OC22000143/SAR dtd. **26.06.2023** (GEM Bid No. **GEM/2023/B/3617239** dtd.26.06.2023).
- b. **Corrigendum no. 1**

1. Bidders are requested to quote the Total Lumpsum AMOUNTS (inclusive of all taxes, duties, levies and GST) in financial bid in GeM Portal. **However, break-up of the total amount should be provided in the revised Priced Break-up sheet (Annexure I) enclosed (see next page).**
2. Bidders who have already submitted their bid prior to publishing of this corrigendum shall also re-submit their revised price bid in the GeM portal in the revised price breakup sheet (Annexure I).
3. Last date for submission of bid is further **extended up to 24.07.2023 (Monday)** ; Time 17:00

All other terms and conditions will be as per tender document and corrigendum 1.

For CGM (Commercial)
Numaligarh Refinery Limited,
Numaligarh, Dist : Golaghat,
Assam – 785 699

TENDER NO.: OC 22000143/SAR

PRICE BREAK-UP SHEET (ANNEXURE I)

Price Break-up Sheet

Please provide the rates and amounts in this sheet. (Refer section 9 of Tender document. This document is an integral part of the Price-Bid)

Name of work:	Hiring of Critical Care Ambulance for VKNRL Hospital, NRL Township.						
Bidder Name :							
Sl. No.	Item Description (For details please refer SOR)	Qty. (a)	Unit of measurement	Basic Unit Rate in ₹ EXCLUDING GST (b)	TOTAL AMOUNT in ₹ EXCLUDING GST (c) = (a) * (b)	Applicable GST rate (%) (d)	QUOTED Amount in ₹ INCLUDING GST (Total of this column i.e Lumpsum total is to be quoted in GeM price field) (e)
10	Hiring of Critical care Ambulance, Year 2023-24						
10	Monthly Hiring Charge	6	MON				
20	Monthly Running Charge	27000	KM				
30	Outstation charges (200-300 Km):	18	OCC				
40	Outstation charges (100-200 km):	18	OCC				
50	Providing White shirt & Black Trouser	6	PAA				
60	Providing white overall	2	NOS				
70	Providing PPE set consisting of one pair	3	SET				
80	Providing white bedsheets (Bombay Dyeing	3	NOS				
20	Hiring of Critical care Ambulance, Year 2024-25						
10	Monthly Hiring Charge	12	MON				
20	Monthly Running Charge	54000	KM				
30	Outstation charges (200-300 Km):	36	OCC				
40	Outstation charges (100-200 km):	36	OCC				
50	Providing White shirt & Black Trouser	12	PAA				
60	Providing white overall	4	NOS				
70	Providing PPE set consisting of one pair	6	SET				
80	Providing white bedsheets (Bombay Dyeing	6	NOS				
30	Hiring of Critical care Ambulance, Year 2025-26						

Sl. No.	Item Description (For details please refer SOR)	Qty. (a)	Unit of measurement	Basic Unit Rate in ₹ EXCLUDING GST (b)	TOTAL AMOUNT in ₹ EXCLUDING GST (c) =(a) * (b)	Applicable GST rate (%) (d)	QUOTED Amount in ₹ INCLUDING GST (Total of this column i.e Lumpsum total is to be quoted in GeM price field) (e)
10	Monthly Hiring Charge	12	MON				
20	Monthly Running Charge	54000	KM				
30	Outstation charges (200-300 Km):	36	OCC				
40	Outstation charges (100-200 km):	36	OCC				
50	Providing White shirt & Black Trouser	12	PAA				
60	Providing white overall	4	NOS				
70	Providing PPE set consisting of one pair	6	SET				
80	Providing white bedsheets (Bombay Dyeing	6	NOS				
40	Calibration and AMC_2023-24						
10	Calibration and Annual Maintenance Contr	1	YR				
50	Calibration and AMC_2024-25						
10	Calibration and Annual Maintenance Contr	1	YR				
60	Calibration and AMC_2025-26						
10	Calibration and Annual Maintenance Contr	1	YR				
70	Hiring of Critical care Ambulance, Year 2026-27						
10	Monthly Hiring Charge	6	MON				
20	Monthly Running Charge	27000	KM				
30	Outstation charges (200-300 Km):	18	OCC				
40	Outstation charges (100-200 km):	18	OCC				
50	Providing White shirt & Black Trouser	6	PAA				
60	Providing white overall	2	NOS				
70	Providing PPE set consisting of one pair	3	SET				
80	Providing white bedsheets (Bombay Dyeing	3	NOS				

Sl. No.	Item Description (For details please refer SOR)	Qty. (a)	Unit of measure ment	Basic Unit Rate in ₹ EXCLUDING GST (b)	TOTAL AMOUNT in ₹ EXCLUDING GST (c) =(a) * (b)	Applicable GST rate (%) (d)	QUOTED Amount in ₹ INCLUDING GST (Total of this column i.e Lumpsum total is to be quoted in GeM price field) (e)
Total in Figures:							
Quoted Rate in Words:							



NUMALIGARH REFINERY LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)
NRL COMPLEX, NUMALIGARH,
Dist : GOLAGHAT, ASSAM 785699
Tel.: 03776-265413 Fax : 03776-265514



Schedule of Rates (SOR)

FOR

Tender No. OC22000143

PREPARED & ISSUED BY
NUMALIGARH REFINERY LIMITED
(A Govt. of India Enterprise)



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Schedule of Rate

TENDER DOCUMENT

FOR

Tender No. OC22000143

Please donot quote here. This SOR is for reference only. Quote in GeM field and the Price break-up sheet enclosed

PREPARED & ISSUED BY
NUMALIGARH REFINERY LIMITED
(A Govt. of India Enterprise)

Item Ref.	Description	Unit	Qty	Rate in		Amount
				Figures	Words	

00010 Hiring of Critical Care Ambulance 23-24

The item covers the following services:

10	Monthly Ambulance Hire charge and monthly charges for manpower	Months	6.000			
	Monthly Ambulance Hire charge and monthly charges for manpower					
20	Monthly Running Charge.	Kilometer	27,000.000			
30	Outstation charges (200-300 Km) per occasion for taking the vehicles outside VKNRL as per scope of work	Occasion	18.000			
40	Outstation charges (100-200km) per occasion for taking the vehicles outside the refinery premises as per scope of work:	Occasion	18.000			
50		Pair	6.000			

Item Ref.	Description	Unit	Qty	Rate in		Amount
				Figures	Words	
60	Providing White shirt & Black Trouser	Numbers	2.000			
70	Providing white overall	SET	3.000			
80	Providing PPE set consisting of one pair Helmet & Safety Shoe	Numbers	3.000			
	Providing white bedsheets (Bombay Dyeing)					
Total net item value :						

Item Ref.	Description	Unit	Qty	Rate in		Amount
				Figures	Words	

00020 Hiring of Critical Care Ambulance 24-25

The item covers the following services:

10	Monthly Ambulance Hire charge and monthly charges for manpower	Months	12.000			
	Monthly Ambulance Hire charge and monthly charges for manpower					
20	Monthly Running Charge.	Kilometer	54,000.000			
30	Outstation charges (200-300 Km) per occasion for taking the vehicles outside VKNRL as per scope of work	Occasion	36.000			
40	Outstation charges (100-200km) per occasion for taking the vehicles outside the refinery premises as per scope of work:	Occasion	36.000			
50		Pair	12.000			

Item Ref.	Description	Unit	Qty	Rate in		Amount
				Figures	Words	
60	Providing White shirt & Black Trouser	Numbers	4.000			
70	Providing white overall	SET	6.000			
80	Providing PPE set consisting of one pair Helmet & Safety Shoe	Numbers	6.000			
	Providing white bedsheets (Bombay Dyeing)					
Total net item value :						

Item Ref.	Description	Unit	Qty	Rate in		Amount
				Figures	Words	

00030 Hiring of Critical Care Ambulance 25-26

The item covers the following services:

10	Monthly Ambulance Hire charge and monthly charges for manpower	Months	12.000			
	Monthly Ambulance Hire charge and monthly charges for manpower					
20	Monthly Running Charge.	Kilometer	54,000.000			
30	Outstation charges (200-300 Km) per occasion for taking the vehicles outside VKNRL as per scope of work	Occasion	36.000			
40	Outstation charges (100-200km) per occasion for taking the vehicles outside the refinery premises as per scope of work:	Occasion	36.000			
50		Pair	12.000			

Item Ref.	Description	Unit	Qty	Rate in		Amount
				Figures	Words	
60	Providing White shirt & Black Trouser	Numbers	4.000			
70	Providing white overall	SET	6.000			
80	Providing PPE set consisting of one pair Helmet & Safety Shoe	Numbers	6.000			
	Providing white bedsheets (Bombay Dyeing)					
Total net item value :						

Item Ref.	Description	Unit	Qty	Rate in		Amount
				Figures	Words	

00070 Hiring of Critical Care Ambulance 26-27

The item covers the following services:

10	Monthly Hiring Charge	Months	6.000			
20	Monthly Running Charge	Kilometer	27,000.000			
30	Outstation charges (200-300 Km):	Occasion	18.000			
40	Outstation charges (100-200 km):	Occasion	18.000			
50	Providing White shirt & Black Trouser	Pair	6.000			
60		Numbers	2.000			

Item Ref.	Description	Unit	Qty	Rate in		Amount
				Figures	Words	

Providing white overall

70 SET 3.000

Providing PPE set consisting of one pair

80 Numbers 3.000

Providing white bedsheets (Bombay Dyeing

Total net item value :

Total :

Percentage rebate(if any) in words :

Percentage :

Less Rebate :

Grand Total in Words :

Grand Total :

Signature :

Name :

Address of the :

Contractor :

Place :

Date :



**NUMALIGARH REFINERY LIMITED.
COMMERCIAL DEPARTMENT.**

Ref: PUR-CSR-1005956

Date: July 08, 2023

CORRIGENDUM NO. 1 TO LETTER INVITING TENDER

Job ref.: Hiring of Critical Care Ambulance for VKNRL Hospital, NRL Township

Tender no.: Tender No. OC22000143/SAR dtd. **26.06.2023** (GEM Bid No. **GEM/2023/B/3617239 22** dtd.26.06.2023).

- 1. Bidders are requested to refer to the enclosed MOM on the Pre-bid discussion held on 03.07.2023. The queries of the bidders are addressed in the MOM.**
- 2. Bidders are requested to quote the Total Lumpsum AMOUNTS (inclusive of all taxes, duties, levies and GST) in financial bid in GeM Portal. However, break-up of the total amount should be provided in the revised Priced Break-up sheet (Annexure I) enclosed.**
- 3. Due date of submission extended upto 17.07.2023 (Monday) ; Time 17:00**

All other terms and conditions of the Tender Document will remain unchanged.

CGM (Commercial)
Numaligarh Refinery Limited,
Numaligarh, Dist : Golaghat,
Assam – 785 699



**NUMALIGARH REFINERY LIMITED.
COMMERCIAL DEPARTMENT.**

NUMALIGARH REFINERY LIMITED Minutes of Pre-Bid Conference	
Tender Ref: GEM/2023/B/3617239	Date: 08.07.2023
PR No /Dept	10078958/HR-CSR
Brief Description	Contract for hiring of Ambulance (Critical care) for VK NRL Hospital (CSR service)
Basis of Award	Open tender
Pre-Bid Date	03.07.2023
Members Present	
Name of Participating Vendors	NRL Representative
❖ M/s. Sukesh Borman ❖ M/s. Radiant N.E. Health Care ❖ M/s. Nibedita Baruah	Raja S. Ahmed, DGM(CSR) B.M. Buragohain, Sr. Mgr (CSR)
Points discussed and clarified to the bidders:	
1. Relaxation of Pre- Qualifying criteria to MSE and Start up bidders:	
- It is clarified that exemption from the requirement of "Bidder Turnover" criteria and "Experience Criteria" is applicable to MSE and Start up bidders subject to meeting of quality and technical specifications.	
2. Category of Service Registration:	
- For clarification related to category of service tender, kindly refer to Annexure X of the tender document.	
3. Security Deposit:	
- Security deposit (SD) applicable for the tender is 10% of the Contract value. SD @3% is not applicable. It is applicable for pure manpower related tender only.	
4. SPECIAL CONDITIONS OF CONTRACT (SCC):	
Monthly Hiring Charge of the SOR is the Monthly Fixed charge which includes:	
a. Monthly vehicle hiring Charge b. Monthly Charge for Manpower.	
- Bidder has to include all expenses related to vehicle hire and manpower involved for running of the contract.	
- The wage notification published with this tender (VDA Notification dtd. 27.04.2023) is the latest circular published by the Office of the Labour Commissioner, Assam.	



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COMMERCIAL DEPARTMENT.**

- The contractor has to comply the latest VDA notification and also future revisions during the contractual period while quoting for the item “Monthly Hiring Charge”.
- The Overtime / Shift Allowance (as applicable) will be in the scope of the contractor and the bidder will quote rate against “Monthly Hiring Charge” including Overtime / Shift Allowance.
- The bidder may consider an approx. quantity of 36 Hours per person per month against overtime.
- Overtime rate is “Double the basic wage per hour”.

5. Categorization of manpower:

The categorization of manpower will be as below-

- Two numbers of drivers - Skilled
- Two Emergency Medical technicians - Skilled
- Two attendants – Unskilled

6. PF & ESIC reimbursement:

- The contractors will comply all the rules regarding PF & ESIC as elaborated in the Service Level Agreement (SLA) of the tender.

7. Enhancement of wage of deployed manpower:

- As stated in the tender “No escalation of contract value with respect to Monthly Fixed Charge will be entertained during the execution of the contract”.

8. Unit of measurement in SOR and Rate breakup:

- As pointed out, some errors have been detected in the UoM of the SOR and these have been corrected and new SOR and Price Break-up sheet (Annexure I) enclosed. **Kindly consider the new Price break-up sheet i.e Annexure I for providing the Price breakup of the Lumpsum quoted price in GeM.**

9. Clause No. 17(l) Other terms and conditions (For applicable labour wage at NRL site):

- This clause is not Applicable for this contract as Govt. wage is applicable as mentioned in the Special Conditions of Contract. Kindly refer to the clause related to labour wage as described in the Special Conditions of Contract i.e Minimum Wage Structure applicable for the state of Assam.

10. Technical specifications of Equipments:

- The offered equipment will have to meet all the Technical specifications given in the tender.