



Government
eProcurement
System

eProcurement System Government of India

Tender Details

Date : 17-Jul-2024 04:40 PM

Print

Basic Details

Organisation Chain	Numaligarh Refinery Limited		
Tender Reference Number	PUR-INSTMNT-1008079		
Tender ID	2024_NRL_816934_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	Yes
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scanned copy of Tender Document with sealed and signed
		.pdf	Scanned copy of Technical documents as per tender with sealed and signed
		.pdf	Scanned copy of Supporting Documents as per tender with sealed and signed
2	Finance	.xls	Priced Bid BOQ

Other Important Documents

S.No	Category	Sub Category	Sub Category Description	Format/File
1	Certificate Details	Permanent Account Number	Permanent Account Number Details	

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

[Click to view modification history](#)

Work /Item(s)

Title	Annual Rate Contract for the Supply of Gas detectors with accessories.
Work Description	Annual Rate Contract for the Supply of Gas detectors with accessories.
Pre Qualification Details	Please refer Tender documents.

Independent External Monitor/Remarks	Refer IP				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Miscellaneous Goods	Sub category	NA
Contract Type	Rate Contract	Bid Validity(Days)	90	Period Of Work(Days)	730
Location	Numaligarh Refinery Limited	Pincode	785699	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Numaligarh Refinery Limited
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	17-Jul-2024 05:00 PM	Bid Opening Date	01-Aug-2024 02:00 PM
Document Download / Sale Start Date	17-Jul-2024 05:00 PM	Document Download / Sale End Date	31-Jul-2024 05:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	17-Jul-2024 05:00 PM	Bid Submission End Date	31-Jul-2024 05:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT	154.76	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_858517.xls	Priced Bid BOQ	326.00
	2	Tender Documents	TenderDocs.pdf	All Tender Documents	7689.65

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	3	7

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	monalisha.dutta@nrl.co.in	Monalisha Dutta	MONALISHA DUTTA
2.	samiran.gogoi@nrl.co.in	Samiran Gogoi	SAMIRAN GOGOI
3.	ijyotishman.kakoty@nrl.co.in	JYOTISHMAN KAKOTY	JYOTISHMAN KAKOTY
4.	basanta.hazarika@nrl.co.in	Basanta Hazarika	BASANTA HAZARIKA

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	Refer approval
Document Name	approval.pdf
Document Size (in KB)	113.43

Tender Properties

	No	Show Technical bid status	Yes
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Auto Tendering Process allowed			
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compactive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Bhaskarnil Hazarika 7896757020
Address	Numaligarh Refinery Limited

Tender Creator Details

Created By	Basanta Hazarika
Designation	CM, Commercial
Created Date	17-Jul-2024 04:36 PM

Domestic Competitive Bidding – Notice Inviting Tender (NIT)

Subject	Annual Rate Contract for the Supply of Gas detectors with accessories.
E-File Ref	PUR-INSTMNT-1008079
Tender No	PUR-INSTMNT-1008079

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

Tender Schedule

Tender Publish Date	17-07-2024, 5 PM
Tender documents download start date & time	17-07-2024, 5 PM
Pre-Bid Meeting Date & Time	NA
Bid Submission start date & time	17-07-2024, 5 PM
Bid Submission end date & time	31-07-2024, 5 PM
Bid opening date & time (Technical Bid)	01-08-2024, 2 PM

Tender Information Summary (TIS)

The E-Bid to be submitted in CPP Portal in Two Parts	Part A – Techno-commercial / Unpriced Bid Part B – Price Bid
- Only online offer shall be considered against the subject enquiry. For details, please visit 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 with Digital Signature Certificates. - Bids received by way of Post, Courier, Fax, Telex or Telegram or email or in open condition shall not be considered. - Subsequent Corrigendum/ Addendum (if any) shall be published in our e-tendering portal http://eprocure.gov.in/eprocure/app - 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.	
Contractual Period of ARC	The contract duration shall be 2 (Two) Years starting from the date of issue of Letter of Acceptance (LOA) or Outline Agreement, whichever is earlier. The contract shall be followed by release orders linking to this ARC, issued from NRL time to time, as per NRL's actual requirement and the vendor shall accordingly execute the supply.
Earnest Money Deposit (EMD)	Not Applicable
Holiday Listing	Bidders who are on holiday list by NRL or MoPNG (Ministry of Petroleum & Natural Gas) will not be considered. Accordingly, the bidder shall submit a self-

	declaration as per the format enclosed with Tender annexures. It may be noted that if this declaration is found to be false, NRL shall have the right to reject the bidder's offer, and if the bid has resulted in a contract, the contract is liable to be terminated.
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Pre-Qualification Criteria (PQC)	Bidders must meet the following for their bid to be considered for technical evaluation. 1. Participating bidder shall be, either original equipment Participating bidder shall be, either Original equipment Manufacturer (OEM) of the offered make detectors or authorized representative of OEM. In case of authorised representative of OEM, valid Authorization certificate from the OEM shall be submitted along with the offer, clearly mentioning the Bidder as their authorized representative against this specific tender. This authorization letter shall also include a declaration from OEM that manufacturer shall provide all necessary after sales warranty & service supports as and when required. 2. For bidders participating for point type LEL Hydrocarbon Gas detector, bidder should have supplied at least 100 numbers of offered fixed type LEL Hydrocarbon detectors in a single order to any Hydrocarbon Refinery/Tank farm/Petrochemical installations under Govt. of India/PSU in India during last 10 (Ten) years ending last day of month previous to the one in which the original bid due date falls. The purchase order should be in the name of the bidder issued by the end user or the EPCM on behalf of the end user. Bidder to submit the following documents in support of this PQC clause: i) Copy of purchase order issued, by the end user/ EPCM on behalf of end user, in the name of the bidder for the offered LEL Hydrocarbon gas detectors along with applicable back up documents clearly mentioning the details of the gas detector (i.e., item description, Make & Model) ii) Documentary evidence against the submitted purchase order as a proof of successful job execution. 3. For bidders participating for point type LEL Hydrogen/H2S Gas detector, Bidder should have supplied at least 15 numbers of offered fixed type Hydrogen/H2S Gas detector in a single order to any Hydrocarbon Refinery/Tank farm/Petrochemical installations under Govt. of India/PSU in India during last 10 (Ten) years ending last day of month previous to the one in which the original bid due date falls. The purchase order should be in the name of the bidder issued by the end user or the EPCM on behalf of the end user. Bidder to submit the following documents in support of this PQC clause:
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	i) Copy of purchase order issued, by the end user/ EPCM on behalf of end user, in the name of the bidder for the offered LEL Hydrogen/H₂S gas detectors along with applicable back up documents clearly mentioning the details of the gas detector (i.e., item description, Make & Model) ii) Documentary evidence against the submitted purchase order as a proof of successful job execution. NRL reserves the right to disqualify the bid in absence of sufficient supporting documents as asked above against the PQC.
PTR (Past Track Record) relaxation for MSEs / Startups	Past Track record (Experience Criteria) mentioned in the PQC is mandatory for all participating bidders including MSEs and Start Ups as Gas detectors are linked with safety of the persons handling critical plant operations of Refinery. As such PTR is required.
MSE Bidders	Purchase preference to Indian MSEs (Micro & Small Enterprises) shall be applicable as per the Govt. of India Policies. <i>Refer details in ATC Annexure.</i>
PP-LC Policy	Applicable
Procurement from a bidder from a country which shares Land Boundary with India	The Department of Expenditure (DOE) (Ministry of Finance) of the Govt. of India through OMs no. 6/18/2019- PPD dated 23rd July and 24th July'2020 has issued guidelines regarding procurement from bidders from a country or countries which share land boundary with India. The detail guidelines are available on the website of DoE (https://doe.govin/) In compliance to the above referred guidelines by DOE, bidders are requested to kindly furnish duly filled, signed, and sealed copy of the undertaking as per <i>Form A [i.e. Bidder's undertaking on Company's letter head]</i> enclosed in ATC annexure.
Documents to be uploaded with Un-Priced Bid / Techno-Commercial Bid	1. Documents in support of PQC. 2. Complete Technical terms and conditions: duly sealed & signed on each page; as a token of acceptance. 3. SOR enclosed along with Technical Specification mentioning <u>Quoted/Unquoted</u> against each item: <u>duly sealed & signed</u> on each page. 4. Agreed Terms & Conditions (ATC) duly filled, sealed & signed. The commercial terms & conditions should not be repeated in the offer. 5. Bidder's information (With ATC): <u>duly filled, sealed & signed</u> as per the format enclosed. 6. Declaration for not being under Liquidation, Court Receivership, or similar proceedings; (With ATC) <u>duly filled, sealed & signed on bidder's letter head</u> as per the format enclosed. 7. Exceptions & Deviations Sheet, deviation mentioned at any place other than this annexure will not be considered. Please note that deviations may lead to rejection of the offer. 8. Indemnity Bond cum GST undertaking: <u>duly filled, sealed & signed on bidder's letter head</u> as per the format enclosed. 9. Self-declaration of blacklisting / holiday listing <u>duly filled, sealed & signed</u> as per the format enclosed.

	10. Documents for availing MSE benefits (Applicable for MSE Bidders). 11. Special Tender Clause on Procurement from a Bidder from a country which shares Land Border with India according to DPE OM 6/18/2019-PPD dated 23rd July,2020; duly filled, signed, and stamped along with all relevant documents (Form A). 12. Integrity Pact (In case tender value is more than 1 Cr.) duly filled, sealed & signed on the document enclosed. 13. NRL General Purchase Conditions 2023 (Indigenous) duly sealed & signed on each page, as a token of acceptance. 14. Corrigendum issued (if any): duly sealed & signed on each page. 15. Notice Inviting Tender (NIT): duly sealed & signed on each page. 16. Any other relevant document in line with the requirement of the tender document.		
Documents to be submitted with Price Bid	BoQ/Priced Bid “in "XLS" format as per instructions provided in CPP Portal.		
Evaluation of Priced Offer	Item-wise lowest offer basis after Loading as per technical annexure.		
General Instructions	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 to elicit an early response. If documents remain unauthenticated till the given timeline, NRL reserves the right to reject the bid. A proper address for communication, including e-mail ID of the issuing authority should be provided along the tender document. 2. Consortium/Joint venture bids shall not be accepted. 3. Canvassing in any other form by the bidder or by any other agency on their behalf may lead to disqualification of their bid. 4. In case any of the document/information(s) furnished by a bidder are found to be false/forged, such bidder shall be kept on holiday list/ blacklist apart from other penal actions as deemed fit by NRL. 5. In case any bidder is found to be involved in cartel formation, his bid will not be considered for evaluation/placement of order. Such bidders will also be debarred from bidding in future. 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.		
Communication Matrix			
Related to CPP Portal		Name	Dhiraj Saikia
		Mail	z_tender@nrl.co.in
		Contact	7002666632
Technical Correspondence	Name	Ajit Das	Nripen Baruah
	Designation	AM (INSTN)	SM (INSTR)

	Email	ajit.das@nrl.co.in	nripen.baruah@nrl.co.in
	Mob	9435152580	7896010319
Commercial Correspondence	Name	Bhaskarnil Hazarika	Udayan Das
	Designation	SM (Commercial)	DGM (Commercial)
	Email	bhaskarnil.hazarika@nrl.co.in	udayan.das@nrl.co.in
	Mob	7896757020	9435152080