

Bid Document

Bid Details	
Bid End Date/Time	13-08-2022 11:00:00
Bid Opening Date/Time	13-08-2022 11:30:00
Bid Offer Validity (From End Date)	80 (Days)
Ministry/State Name	Ministry Of Petroleum And Natural Gas
Department Name	Numaligarh Refinery Limited
Organisation Name	Numaligarh Refinery Limited
Office Name	Numaligarh Refinery Limited
Item Category	Custom Bid for Services - CheckingServicingHydro testing of Critical Thermowell and Other Temperature elements and LGLS Servicing during RTA 2023 For details please refer SOR and PRICE BREAKUP
Contract Period	1 Year(s) 5 Month(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)	7 Lakh (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	3 Days
Evaluation Method	Total value wise evaluation
Financial Document Indicating Price Breakup Required	Yes

EMD Detail

Advisory Bank	HDFC Bank
EMD Percentage(%)	0.50
EMD Amount	10453

ePBG Detail

Required	No
----------	----

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

CM(Commercial)

Numaligarh Refinery Limited, NUMALIGARH REFINERY Limited, NUMALIGARH REFINERY Limited, Ministry of Petroleum and Natural Gas The EMD must be submitted online on the portal of HDFC bank (refer instructions at 'Annexure-XVI' in the Main Tender Document) and its receipt must be uploaded along with offer. If the EMD is not received along with the offer, offer shall not be considered for opening. However, MSE bidders are exempted from submission of EMD. MSE bidders must upload UDYAM Registration Certificate (the registration must be for the items / category of items / services relevant to the tendered items / category of items / services, as explained in "Annexure-X").

(Sushen Kumar Das)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	Yes
-------------------------	-----

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Additional Qualification/Data Required

Introduction about the project /services being proposed for procurement using custom bid functionality:[1657884895.pdf](#)

Scope of Work:[1657884919.pdf](#)

Service Level Agreement (SLA):[1657884967.pdf](#)

Payment Terms:[1657884973.pdf](#)

Special Terms and Conditions (STC) of the Contract:[1657884958.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1657884981.pdf](#)

GEM Availability Report (GAR):[1657884998.pdf](#)

Buyers are requested to upload the format for price breakup of the lumpsum offering to be provided by the service provider (Please provide the format if financial upload required is selected as "Yes" while creating Bid):[1657885264.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1657884910.pdf](#)

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
01-08-2022 11:00:00	Date & Time of Pre bid Conference : To understand the scope of work, a pre-bid meeting is desirable. Bidders are advised to attend the PRE-BID meeting as per the tender requirement. The Pre bid meeting shall be held over video conferencing through Microsoft Teams (MS Team) as per the following details: Date & Time: 01.08.2022 from 11.00 AM to 12.30 PM Special Note to Bidder: ☐ Bidder may note that attending pre-bid meeting / discussion is not mandatory. The minutes of "Pre-bid discussion" shall be uploaded in the portal within a day after the said pre-bid discussion. This minute shall form a part of the Tender and the bidder needs to submit the same duly signed & sealed. Link for Microsoft teams for the pre bid meet is provided below. You will be required to install Microsoft Teams. You may click + ctrl or copy-paste the link in your browser. https://teams.microsoft.com/dl/launcher/launcher.html?url=/_#/meetup-join/19:meeting_ZDY1ODY4NGQtYzgxOC00ZmQ3LWFkMjQtNTk1YzBjZjFiYTA4@thread.v2/0?context={\"Tid\":\"135b7fba-cc48-43b9-95ac-fce9085482a0\",\"Oid\":\"29c673c1-00f6-41c2-ac43-1d08428a2e25\"}&anon=true&type=meetup-join&deeplinkId=9b0efde3-711c-4d9e-8fd5-2c863f11e151&directDl=true&msLaunch=true&enableMobilePage=true&suppressPrompt=true Join Microsoft Teams Meeting We can also share the link on request. Please send us a mail for sharing the link to tusharjit.malakar@nrl.co.in

Custom Bid For Services - Checking Servicing Hydro Testing Of Critical Thermowell And Other Temperature Elements And LGLS Servicing During RTA 2023 For Details Please Refer SOR And PRICE BREAKUP (1)

Technical Specifications

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	CheckingServicingHydro testing of Critical Thermowell and Other Temperature elements and LGLS Servicing during RTA 2023 For details please refer SOR and PRICE BREAKUP
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement
1	Prem Kumar Pandey	785699,Numaligarh Refinery Limited, Chief General Manager (Commercial) PO-NRP, Numaligarh Warehouse office 03776-265562	1	N/A

Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

3. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

This Bid is governed by the [General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---