



Tender Ref No: TP/082176C/NRL/PQ/045

NOTICE INVITING TENDER

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TENDER DETAILS

JOB NAME: Supply of "ELEVATORS FOR SUBSTATION" at Numaligarh Refinery

Limited

Tender Publish Date: 11-08-2023

Contact Details of MPMC:

Name: Mr. Sekar Hirudhayam Designation: Chief Manager

E-Mail: sekar.hirudhayam@technipenergies.com

Ph.: +91 74002 79099

Tender Schedule

SI. No.	Title	Date & Time
1	Tender Publish Date	11-08-2023
2	Tender document download start date	11-08-2023
3	Tender document download end date & time	01-09-2023 at 3.00 PM
4	Pre-Bid Clarification End Date	26-08-2023
5	Bid Submission start date	30-08-2023 at 03.00 PM
6	Bid Submission end date & time	01-09-2023 at 3.00 PM
7	Bid opening date & time (Technical Bid)	02-09-2023 at 3.00 PM

SCOPE OF WORK:

On behalf of OWNER (NRL), M/s Technip Energies India Limited (TP) as MPMC invites e-Bids for "SUPPLY OF ELEVATORS FOR SUBSTATION" listed below for NREP on OPEN Domestic Competitive Bidding under Single Stage, Two part system (Part-1: Techno-Commercial Bid and Part -2: Priced Bid) from competent Bidders with sound Technical and Commercial capabilities fulfilling the Qualification Criteria as stated below.

The scope mentioned above is indicative and detailed scope is mentioned in the Material Requisition No: **TP-1ZZZA-ME-RFQ-3003 D2.**





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SALIENT FEATURES OF NOTICE INVITING TENDER (NIT)

1	Tender No.	TP/082176C/NRL/PQ/045	
2	Type of Tender	DOMESTIC COMPETITIVE BIDDING (E-BIDDING)	
3	Mode of Tendering	Open Tender- Single Stage, Two-Part system	
4	Name of Work	SUPPLY OF ELEVATORS FOR SUBSTATION for Numaligarh Refinery Limited	
5	Tender Fee	NIL	
6	Pre-Bid Meeting	Not Applicable	
7	Earnest Money Deposit (EMD)	INR 40,000/- (Indian Rupees Forty Thousand only) The details of Contact Persons for any query/clarification/communication and Postal address for submission of EMD security/ any other document: Mr. Sekar Hirudhayam, Project Procurement Manager Technip Energies India Limited, Technip Centre, 19, Velachery Main Road, Guindy, Chennai – 600032 Tel: +91-44-22303134 Email: sekar.hirudhayam@technipenergies.com. and CC to: thanu.subbiah@technipenergies.com; Balakrishnan.rangaraj@technipenergies.com jeyaraman.rangaraj@technipenergies.com	
8	Delivery Schedule	(i) Supply: 8 (Eight) Months on DAP Site basis from the date of LOA/PO. The system will be shipped after complying all the comments/observations of FAT. The date of receipt of material (Line item wise) at site shall be considered as date of delivery. (ii) Site Work: 4 (Four) months (02 Months for Mechanical Completion including all installation, cable laying, termination, loop checking and 02 Months for Pre-Commissioning / Commissioning) from the date of Site readiness and handing over. However, an advance notice period of 15 (Fifteen) days shall be given to bidder regarding site readiness for mobilization purpose. The date of handing over of successful commissioned equipment as per MR shall be considered as the completion of site work. The duration of site works shall be exclusive of the demobilization period. Accordingly the CCD of the Site Work will vary without any additional financial/ commercial implication to NRL based on the de-mobilization period. Also, bidder shall depute Dedicated groups (with sufficient workforce) for execution the site activities during the entire contractual period.	





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(iii) Clause for Mobilization/Demobilization: During site work, if sufficient front is not available, vendor may be required to mobilize as well as demobilize its resources (Manpower) multiple times (max. 2 times) as per instruction of EIC. Accordingly, bidder shall consider. However, 15 days Prior intimation will be given to vendor for every mobilization/demobilization based on site readiness. Bidder to note this requirement and to quote accordingly. Final destination for delivery of material shall be Numaligarh Refinery Limited (NRL), Golaghat, Assam

Delivery of the material within the stipulated period is the principal essence of this tender. Offers not meeting the delivery schedule shall not be considered for evaluation.

BIDDER QUALIFICATION CRITERIA (BQC):

9

9.1

Intending Bidders shall meet the minimum qualification criteria detailed below to qualify. The Bidders shall have to furnish proof of their qualification credentials and other relevant documents mentioned in the Bidding Document along with the Part-I (Technocommercial bid).

TECHNICAL EXPERIENCE CRITERIA:

- i) The Bidder shall be OEM of Elevator and have successfully executed with single-point responsibility involving "Design, Engineering, Procurement, Manufacturing, Supply, Testing, Erection/Installation and Commissioning of at least One (1) no. Elevator of similar or higher capacity & travel length during the last Ten (10) years ending on last day of the month immediately previous to the month in which last date of original bid submission falls and the same shall have completed min. ONE (1) year of satisfactory operation at site, as on bid due date and as per IS standards in Refinery / Petrochemical / Oil & gas processing units/ Industrial units.
- ii) The OEM should have technical service setup in India.
- iii) Bidders to submit relevant credentials in support of the same along with their bid.

The Bidder shall, in his own interest, furnish complete documentary evidence, as under, to justify that the Bidder meets the Qualification Criteria as given above.

Bidders are required to submit all such past experience(s) (PTR) meeting the BQC along with relevant supporting documents in the first instance itself, along with the bid to justify that the Bidder meets the Qualification criteria as given above. Accordingly, only such experience(s) shall be considered for qualification, details of which are provided in the bid by the Bidder and subsequently no additional past experience (PTR) shall be sought from the Bidder.

9.2 COMMERCIAL EXPERIENCE CRITERIA: Not Applicable to this Tender





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9.3	FINANCIAL CRITERIA:
9.3.1	 i) The Average annual Turnover of Bidder shall be equal to or more than INR 11,99,000/- (Indian Rupees Eleven Lakhs Ninety Nine Thousand only) during preceding 3 (Three) Financial Years. For fulfilling the financial criteria an audited balance sheet and profit & loss account of the Bidder shall be considered as acceptable proof.
	Published Annual Report available in the public domain shall also be acceptable.
	Note: If the financial Statement(s) is prior to implementation of GST, and the Excise Duty is shown extra in the Financial Statement, the Turnover shall be inclusive of Excise Duty but excluding other income.
	Bidder shall have Positive Net Worth for the immediately preceding financial year as per the latest Audited Report.
	To establish the Positive Net Worth, Bidder shall furnish the latest Audited Financial Statement including Auditors reports, Audited Balance Sheet, Profit & Loss Account, Notes, Annexure (if any) etc.
9.3.2	The net worth means paid up share capital, share application money pending allotment* and reserve # less accumulate losses and deferred expenditure to the extent not written off.
9.5.2	Net worth shall be calculated using the following formula:
	# Reserves to be considered for net-worth shall be all reserves created out of the profits and securities premium account but shall not include reserves created out of revaluation of assets, write back of depreciation and amalgamation.
	*Share application money pending allotment will be considered only in respect of share to be allotted. Accordingly, the definition of net-worth shall be as follows:





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Description	Values (In currency)	Reference (Page no., Clause etc.)
Paid up Share capital (A)		
Add: Share Application Money pending allotment (B)		
Add: Reserves (As defined above) (C)		
Less: Accumulated Losses (D)		
Less: Deferred Revenue Expenditure to the extent not written off (E)		
Net Worth (A+B+C-D-E)		

Annual Financial details shall have to be submitted along with the original offer within the bid due date. The Financial details submitted after bid due date will not be considered for evaluation, however, any missing document (issued prior to the bid due date) pertaining to the details furnished in the offer shall be allowed for submission.

For 9.3.1 above, in case the Financial Year closing date is within 9 months of bid due date and Audited Annual Report of immediate preceding financial year is not available, Bidder has the option to submit the financial details of the previous year immediately prior to the last financial year. Otherwise, it is compulsory to submit the financial details of the immediate preceding financial years.

Example, in case, Audited Annual Report of immediate preceding Financial Year (year ending 31st March) is not available and where bid closing date is up to 31st December, the financial details of the previous year immediately prior to the last financial year may be submitted However, in case the bid closing date is after 31st December, it is compulsory to submit the financial details of the immediate preceding financial year only.

Any of the following documents furnished by the Bidder in support of above clause shall be acceptable:

- A) Audited published Annual Report; OR
- B) Audited Balance Sheet and Profit & Loss statement; OR
- C) Financial statements duly certified by a practicing Chartered Accountant (not being an employee or a Director and not having any interest in the Bidder's company) where audited accounts are not mandatory as per law.

Audited Annual Report / financial statements needs to be accompanied with UDIN number, which is mandatory from July 2019 onwards. Any Financial Report which is





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issued after July 2019 onwards without UDIN shall not be considered for evaluation.

Annual Financial details shall have to be submitted along with the original offer within the bid due date. The Financial details submitted after bid due date will not be considered for evaluation, however, any missing document (issued prior to the bid due date) pertaining to the details furnished in the offer shall be allowed for submission

The failure to meet Annual Turnover (ATO) criteria as per clause 9.3.1 & Net Worth Criteria as per clause 9.3.2 mentioned above will render the bid to be summarily rejected.

10 DOCUMENTATION

The Bidder shall, in his own interest, furnish complete documentary evidence, as under, to justify that the Bidder meets the Qualification Criteria as given above.

Bidders are required to submit all such past experience(s) (PTR) meeting the BQC along with relevant supporting documents in the first instance itself, along with the bid to justify that the Bidder meets the Qualification criteria as given above.

Accordingly, only such past experience(s) shall be considered for qualification, details of which are provided in the bid by the Bidder and subsequently no additional past experience (PTR) shall be sought from the Bidder.

For Meeting the Technical Experience Criteria:

Documents to be submitted against qualification for Technical Criteria at Clause No.9.1

- i) Copy of Purchase Order/Work Order, copy of Inspection Release Note (IRN) issued by the Purchaser or Purchaser's representative or his nominated Third-Party Inspection Agency, certifying that they have inspected the above Equipment and cleared it for dispatch.
- ii) Copy of Work Completion certificate issued by Client/EIC indicating date of completion of the work and satisfactory operation for a period of minimum 1 year (12 months), ending on the last day of the month immediately preceding the month in which the last date of bid submission falls (in case of extended bid submission date, original bid submission date shall be considered).

Note:

10.2

 Notwithstanding any other condition / provision in the tender documents, bidders are required to submit complete documents pertaining to Qualification Criteria along with their offer. Evaluation may be completed based on the content of the Bid itself without seeking any subsequent additional information, which may result in rejection of Bid. NRL/MPMC at its discretion, may request





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bidder to submit the necessary information or documentation, within a reasonable period of time, to withdraw deviation, reservation, or rectify omission in the bid related to documentation requirements. However, Bidder shall not be allowed to submit new references or document related such new references with respect to their past experience unless it is not mentioned in their original offer.

2. Submission of authentic documents is the prime responsibility of the Bidder. However, NRL/MPMC reserves the right to get the document cross verified, at their discretion from the document issuing authority. Bidder shall also facilitate such verification/ authentication of BQC documents and in case the documents remain unauthenticated till the given timeline, NRL/MPMC reserves the right to reject such bid.

Verification of BQC Documents

Verification of BQC credentials (Past experience) may be taken up with issuing authorities for L1 Bidder. The verification procedure shall be initiated immediately upon establishing L1 and order shall be placed only after the completion of verification.

In case of verification, where authenticity of BQC documents could not be established, a team comprising of NRL/MPMC may visit the issuing authority for obtaining the same directly from them.

Despite all checks, if the verification could not be completed or any fraud takes place, the tender shall be annulled. In that case such Bidder shall not be allowed to participate in the future bidding process. Penal actions shall be taken in case of frauds in line with the provisions of Bidding Document and Banning Policy of NRL / MPMC.

Moreover, the Bidder's organization shall be responsible for any and all actions of their Employees and any claims seeking to pin-point the blame on some Employee of Bidder and attempting to absolve the Bidder's organization shall not

Mode of Submission

be entertained.

Bids shall be submitted online only at CPPP website: http://eprocure.gov.in/eprocure/app. Tenderer/Contractors are advised to follow the instructions provided in the 'Instructions to the Bidders' for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at http://eprocure.gov.in/eprocure/app.

For any assistance you may please contact our service provider personal: Dhiraj Mohan Saikia, Phone No. 03776 – 265774, email: <u>z_tender@nrl.co.in</u>
Bid submission or queries relating to CPP Portal in general may be directed to the CPP Portal Helpdesk at 0120- 4200462 / <u>support-eproc@nic.in</u>

12	Language	English
13	13 Bid Validity	120 days from the bid due date/extended
	•	due date

10.3

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SUMMARY OF TENDER:

1	Integrity Pact Agreement	Not Applicable		
2	Reverse Auction	Not applicable for this Tender		
3	Consortium/JV Bidding	Not applicable for this Tender		
4	Contract Performance Bank Guarantee (CPBG)	Applicable		
5	Benefits/Preference for MSE	Purchase preference only applicable		
6	Opportunity to Startup's and Micro & Small Enterprises (MSE'S):	Relaxation to BQC/PTR not applicable for this Tender.		
7	PP-LC 2020-21	Applicable		
8	DMEP	Not applicable for this Tender		
9	DMI&S Policy	Not applicable for this Tender		
10	NDA	Not applicable for this Tender		
11	Office Memorandum regarding compliances related to any bidder from a country which shares a Land Border with India.	Applicable		

Balakrishnan R GM – Procurement

For and on behalf of Technip Energies India Limited

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Government eProcurement System

eProcurement System Government of India

Tender Details

Date: 11-Aug-2023 10:57 AM



Basic Details						
Organisation Chain	Numaligarh Refinery Limited	Numaligarh Refinery Limited				
Tender Reference Number TP/082176C/NRL/PQ/045						
Tender ID	2023_NRL_766486_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	No			
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No			
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No			

<u>Paym</u>	Payment Instruments			
Offline	S.No	Instrument Type		
	1	Bank Guarantee		
2		Demand Draft		
	3	R-T-G-S		
	4	NEFT		

Cove	Cover Details, No. Of Covers - 2				
Cover No	Cover	Document Type	Description		
1	Fee/PreQual/Technical	.pdf	POWER OF ATTORNEY		
		.pdf	MSME UDYAM Certificate and PPLC Declaration and Undertaking		
		.pdf	COMMERCIAL BID DOCUMENTS -DULY FILLED FORMS,ANNEXURES TO ITB AND OTHER FORMS		
		.pdf	MR and Technical documents		
		.pdf	DOCUMENTS AGAINST FINANCIAL INFORMATION		
		.pdf	BIDDER QUALIFICATION CRITERIA (BQC) DOCUMENTS (TECHNICAL)		
2	Finance	.xls	PRICE 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			
	Certificate Details	GST Registration Certificate	GST Registration Certificate			
3	Financial Details	Audited Profit and Loss Account and Balance Sheet Details for last 3 Years	Audited Profit and Loss Account and Balance Sheet Details for last 3 Years			

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

Tender Fee in ₹	0.00			EMD Amount in ₹	40,000	EMD through BG/ST	Yes
Fee Payable To	Nil	Fee Payable At	Nil			or EMD Exemption Allowed	
Tender Fee Exemption Allowed	No			EMD Fee Type	fixed		NA
	Į.	J		EMD Payable To	NIL	EMD Payable At	NIL

Click to view modification history

Work /Item(s)						
Title	SUPPLY OF EL	EVATORS FOR SUBSTATIO	N			
Work Description	SUPPLY OF EL	EVATORS FOR SUBSTATIO	ON FOR NUMALIGARH REFIN	ERY EXPANSION PROJECT		
Pre Qualification Details	Please refer To	ase refer Tender documents.				
Independent External Monitor/Remarks		I.Shri Arun Kumar Gupta,Ex-CMD, Shipping Corporation of India,E-68, Nandanvan CHS, Sector17 Nerul,Navi Mumbai-400706. 2. Smt. Archana Pandey Tiwari.IRS (Retd.)6-A, Block-2,Qtr No.C-7 New Mori Bagh,New Delhi.				
Show Tender Value in Public Domain	No					
Tender Value in ₹	0.00	Product Category	Mechanical Tools and Equipment	Sub category	NA	
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	365	
Location	NUMALIGARH	Pincode	785699	Pre Bid Meeting Place	NA	
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ONLINE	
Should Allow NDA Tender	No	Allow Preferential Bidder	No		•	

<u>Critical Dates</u>			
Publish Date	11-Aug-2023 11:00 AM	Bid Opening Date	02-Sep-2023 03:00 PM
Document Download / Sale Start Date	11-Aug-2023 11:05 AM	Document Download / Sale End Date	01-Sep-2023 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	30-Aug-2023 03:00 PM	Bid Submission End Date	01-Sep-2023 03:00 PM

NIT Document	S.No Document Name		Description		Document Size (in KB)		
	1	Tendernotice	e_1.pdf	REFER ATTACHED	NOTICE INVITING TENDER		196.5
Work Item Documents	S.No	Document Type	Document Name		Description		Document Size (in KB)
	1	Tender Documents	2.Part_I_Commercial_Bid_Doc	uments.pdf	PART_I_COMMERCIAL_BID_DOCUM	1ENTS	20860.3
	2	Tender Documents	3.ATC_BID_DOCUMENT_ANNEXURES_045.xls		ATC_BID_DOCUMENT_ANNEXURES		2368.0
	3	Tender	4.Part_II_Technical_Bid_Docui	ments_Part_I.pdf	Part_II_Technical_Bid_Documents		24620.5
	4	Tender Documents	4.Part_II_Technical_Bid_Docui	ments_Part_II.pdf	Part_II_Technical_Bid_Documents		16012.9
	5	Tender Documents	.Part_II_Technical_Bid_Documents_Part_III.pdf Part_II_Technical_Bid_Documents			31606.4	
	6	Tender	1.Part_II_Technical_Bid_Documents_Part_IV.pdf Part_II_Technical_Bid_Documents			31606.4	
	7	Tender Documents	.Part_II_Technical_Bid_Documents_Part_V.pdf Part_II_Technical_Bid_Documents			27804.1	
	8	Tender Documents	4.Part_II_Technical_Bid_Docui	ments_Part_VI.pdf	Part_II_Technical_Bid_Documents		19641.5

9	Tender	4.Part_II_Technical_Bid_Documents_Part_VII.pdf	Part_II_Technical_Bid_Documents	21324.15
	Documents			
10	Tender Documents	4.Part_II_Technical_Bid_Documents_Part_VIII.pdf	Part_II_Technical_Bid_Documents	34170.34
11	Tender Documents	4.Part_II_Technical_Bid_Documents_Part_IX.pdf	Part_II_Technical_Bid_Documents	38561.48
12	Tender Documents	4.Part_II_Technical_Bid_Documents_Part_X.pdf	Part_II_Technical_Bid_Documents	6717.01
13	BOO	BOQ 805718.xls	Part III PRICED BOQ	245.00

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.	antonymarxrobins.inbaraj@technipfmc.com	Antony Marx Robins Inbaraj	ANTONY MARX ROBINS I	
2.	sekar.hirudhayam@technipfmc.com	SEKAR HIRUDHAYAM	SEKAR HIRUDHAYAM	
3.	siddhartha.s.bordoloi@nrl.co.in	Siddhartha Bordoloi	SIDDHARTHA SANKAR BORDOLOI	
4.	kaverihazarika23@gmail.com	Kaveri Hazarika	KAVERI HAZARIKA	

GeMARPTS Details	
Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	REFER ATTACHED
Document Name	Exemption.pdf
Document Size (in KB)	421.54

Tender Properties			
Auto Tendering Process allowed	No	Show Technical bid status	No
Show Finance bid status	Yes	Show Bids Details	No
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
Show Bid Details in Public Domain stage	Financial Bid Opening		

GEM/TIA Undertaking

S.No	Undertaking	Mandatory	Status	Remarks
1	PPP-MII Order 2017	No	Agreed	
2	MSEs Order 2012	Yes	Agreed	

Tender Inviting Authority		
Name	SEKAR HIRUDHAYAM	
Address	TECHNIP ENERGIES INDIA LTD, CHENNAI	

Tender Creator Details		
Created By	SEKAR HIRUDHAYAM	
Designation	Deputy Chief Manager	
Created Date	10-Aug-2023 06:27 PM	