



NUMALIGARH REFINERY EXPANSION
PROJECT



NOTICE INVITING TENDER

Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 1 of 24

NOTICE INVITING TENDER

TABLE OF CONTENTS

A.	INTRODUCTION	2
B.	BRIEF SCOPE OF WORK	2
C.	SALIENT FEATURES OF NOTICE INVITING TENDER (NIT)	4
D.	EARNEST MONEY DEPOSIT (EMD)	17
E.	FORFEITURE OF EMD	17
F.	GENERAL	19



NUMALIGARH REFINERY EXPANSION PROJECT



NOTICE INVITING TENDER

Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 2 of 24

A. INTRODUCTION

M/s. Technip Energies India Limited (TPIL) as Project Management Consultant (Consultant / MPMC) on behalf of the M/s. Numaligarh Refinery limited (Owner/ NRL) invites Bids for execution of EPCC (Engineering, Procurement, Construction and Commissioning) package comprising of “**220 kV Cable Package**” (“**Project**”) for Numaligarh Refinery Expansion Project being undertaken by the Owner on open domestic tender basis under single stage two-bid system (Part - 1: Techno-Commercial Bid and Part - 2: Price Bid) from competent Bidders with sound technical and financial capabilities fulfilling the Bidder Qualification Criteria as stated elsewhere in this document.

B. BRIEF SCOPE OF WORK

The scope for 220kV CABLE PACKAGE CONTRACTOR includes Detailed Design, Engineering, Procurement & Supply, Manufacture, Fabrication, Inspection, Expediting, Testing at manufacturer's work, Transportation of all Equipment / material to the work site, unloading at site, Storage, Assembly, Erection, Installation, Cable Termination, Construction, Complete Civil works including Cable Trench, Civil works for Road Crossing (Box culvert & HDD), Civil works for equipment support structures, Civil works for earthing system, Statutory approvals including approvals from AEGCL, Highways, local authorities etc., Testing & Commissioning at site, and handing over of all the facilities including supply of mandatory spares, commissioning spares, special tools and tackles, first fill of consumables and cable route survey for the complete 220kV Cable Package as per job specification, drawings and other documents attached and other codes and standards and the documentation shall be provided as specified in this Scope of Work .Final invoice/billing and handing over the 220kV Cable Package on Lump Sum Turnkey Basis with Final and “as built” drawing/documentation, Project data and information handing over specification in accordance with the Bidding Documents, including supply of Mandatory and recommended spares with necessary support and services during Defect Liability Period and supply of Tools & tackles, consumables, etc. during Commissioning up to successful handing over of the Facilities as part of Numaligarh Refinery Expansion Project (NREP) in Numaligarh, Golaghat District, Assam, India.

The scope of work of the PACKAGE CONTRACTOR also includes extended warranty period of 24 months over and above the standard warranty period for condition monitoring system after the completion of the warranty / defect liability period as defined elsewhere in the Bidding Document.



**NUMALIGARH REFINERY EXPANSION
PROJECT**

NOTICE INVITING TENDER



Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 3 of 24

Brief scope is as follows:

SR. NO.	Item Description	Quantity	Units
1.0	Supply of 220kV Cables along with associated accessories like termination kits, sheath bonding system, sheath bonding & ECC cables	1	LOT
2.0	Supply of Control cables (FO & Core cables) for line differential & Condition Monitoring system	1	LOT
3.0	Supply of Cable sealing ends	1	LOT
4.0	Supply, Installation, Testing & Commissioning of CT, VT, Tariff Metering Panel (Secure Make APEX-100 SAMAST Compliant-5min Integration) & ACSR Moose conductor	1	LOT
5.0	Supply, Installation, Testing & Commissioning of Condition Monitoring System (Partial Discharge) along with required accessories like workstation, console etc.	1	LOT

For detailed Scope, refer the relevant sections of the Bidding Documents.



NUMALIGARH REFINERY EXPANSION PROJECT



NOTICE INVITING TENDER

Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 4 of 24

C. SALIENT FEATURES OF NOTICE INVITING TENDER (NIT)

1.	Tender No.	082176C/NRL/T/220kV Cable/19
2.	Type of Bid	Domestic competitive bidding (E-BIDDING) Single stage two-bid system
3.	Name of Work	"220kV Cable Package" for "Numaligarh Refinery Expansion Project" located at Dist. Golaghat, Assam, India
4.	Time Schedule	12 Months (11 Months for Detailed Engineering, Mechanical Completion including Pre-commissioning along with 1 month for Commissioning) from the date of issue of the Letter of Acceptance (LOA). Detailed Completion Schedule/ Time Schedule shall be as per Annexure-II to SCC .
5	Tender download schedule	From 22-Aug-2024 to 10-Oct-2024 (Up to 15.00 Hours) Bidding Documents can be downloaded free of charge from the website http://eprocure.gov.in/eprocure/app (" E-Procurement Portal ") during the above period.
6.	Site Visit and Pre-Bid Meeting	Site Visit at 10:00 hours on 30-Aug-2024 (Refer Bid Datasheet for Site visit details). As per COVID-19 protocols, Bidders are requested to reach the site well in advance before the site visit and follow the local quarantine duration / test, if required, as per procedure. Pre-Bid meeting at 14:30 hrs. on 06-Sep-2024 via online Microsoft Teams (Refer below Link to join the meeting) Join on your computer, mobile app or room device OR Join with a video conferencing device. Last date for submitting Pre-bid queries: 04-Sep-2024 <u>Note:</u> a. Site visit and attending pre-bid meeting are optional. Non attending the pre-bid meeting will not be a cause for disqualification. b. The minutes of "Pre-bid Meeting" shall be uploaded in the e-tender portal and shall become a part of the bid/tender document, bidder needs to submit the same duly signed & sealed along with their unpriced offer.



**NUMALIGARH REFINERY EXPANSION
PROJECT**



NOTICE INVITING TENDER

Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 5 of 24

7.	Submission of Bid	Start Date of Submission of Bid: From 15.00 Hours 08-Oct-2024 Last date of Submission of Bid: Up to 15.00 Hrs. 10-Oct-2024
8.	Opening date for Techno-Commercial Bid and Price Bid	15.30 Hrs. on 11-Oct-2024(*) . If date identified as (*) above happens to be a declared holiday in TPIL, Chennai/ NRL, Numaligarh, the next working day shall be considered. Date and time of Priced Bid opening will be communicated only to Techno-commercially acceptable bidders.
9.	Earnest Money Deposit (EMD)	INR 37,39,000/- (INR. Thirty-Seven Lakh and Thirty-Nine Thousand only)
10.	Bidder Qualification Criteria (BQC): Intending Bidders shall meet the minimum qualification criteria detailed below to qualify for sub-clause 10.1, 10.2 and 10.3. 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 - Techno-Commercial Bid.	
10.1	TECHNICAL EXPERIENCE CRITERIA	
10.1.1	Bidder shall be an established Indian Manufacturer and the offers of Bidders fulfilling all the qualification criteria as mentioned below will be considered for further technical evaluation. a. The bidder should be an Indian manufacturer (OEM) as per BIS of Power Cable. Bidder should have manufactured and supplied minimum 1C x 1200 sq.mm, Milliken conductor XLPE insulated 220kV Copper Voltage Grade Cable. <u>Active BIS License & self-undertaking along with Supply List in the Company Letter head to be submitted in this regard.</u> b. Bidder should have manufactured and supplied at least five (5) km length in a single or maximum of two orders, 220kV OR higher voltage grade, XLPE insulated power cable in last	



NUMALIGARH REFINERY EXPANSION
PROJECT



NOTICE INVITING TENDER

Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 6 of 24

	ten (10) years in India and should be in Satisfactory operation for at least one (1) year, ending on the last day of the month previous to one in which the original bid due date falls. <u>Purchase Order, & Performance Certificates from the Clients to be submitted in this regard.</u> c. Bidder shall have designed, manufactured, type tested and completed Pre-qualification (PQ) tests as per relevant IEC for 220kV or higher-grade Cable with same construction (as offered for this project) from CPRI/ERDA/KEMA /CESI/reputed equivalent laboratories. <u>Test Reports to be submitted in this Regard.</u> d. Bidder should have executed minimum two (2) nos. EHV Cable system projects or work order which involved Laying, jointing / termination of Power Cable (atleast 110kV & above) & Civil works for Cable Trench including road crossing by HDD method or culvert for Power Cable (atleast 110kV & above) in last ten (10) years and the executed EHV Cable system shall be under satisfactory operation in last one (1) year, ending on the last day of the month previous to one in which the original bid due date falls. <u>Purchase Order/Work Order, & Performance Certificates from the Clients to be submitted in this regard.</u>
10.1.2	The works as referred in Clause 10.1.1 must have been Commissioned during last 10 years ending last day of month previous to one in which the original bid due date falls. The works referred to at 10.1.1 should also have been in operation for at least 1 (one) year after commissioning. Proof of commissioning from Owner/End User shall be submitted by the Intending Bidder along with the Technical Bid. Any one of the following documents is required to be submitted by the Bidder along with the Bid as a supporting document for the operation of the works for at least 1 (one) year after commissioning. (i). Certificate for operation for 1 (one) year from Client; or (ii). Certificate of completion of performance guarantee and test run (PGTR) with completion date at least 1 year prior to the Bid Due Date. For reference job of NRL in support of the successful operation of one year, Bidder need not submit any additional certificate. However, the qualification of the reference job order submitted by the Bidder for the tender will be checked internally by NRL based on the information submitted with the Bid.
10.2	FINANCIAL CRITERIA



NUMALIGARH REFINERY EXPANSION
PROJECT



NOTICE INVITING TENDER

Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 7 of 24

10.2.1

The **average annual turnover** of the Bidder shall be equal to or more than **INR 8,92,92,000 /- (Indian Rupees Eight Crores Ninety-Two Lakhs and Ninety-Two Thousand only)** during the 3 (Three) immediately preceding financial years from the date of issue of Bidding Documents.

For fulfilling the Financial Criteria, the Bidders shall submit its audited balance sheet and profit and loss account.

A published Annual Report available in the public domain shall also be acceptable.

If a Bidder does not submit the aforementioned financial statements for three specified years, then Average Annual Turnover will be calculated based on financial figures of only those specified years for which requisite financial statements are submitted. Turnover will be considered '0' (Zero) for the year(s) for which requisite financial statements are not submitted.

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.

10.2.2

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 and loss account, notes, annexure (if any) etc.

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.

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.



**NUMALIGARH REFINERY EXPANSION
PROJECT**



NOTICE INVITING TENDER

Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 8 of 24

Accordingly, the definition of net-worth shall be as follows:

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)		

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, the 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. 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.

Example, in case, audited annual report of immediate preceding Financial Year (year ending 31 March) is not available and where bid closing date is up to 31 December, the financial details of the previous year immediately prior to the last financial year may be submitted. However, in case the Bid Due Date is after 31 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 and loss statement; or



NUMALIGARH REFINERY EXPANSION
PROJECT



NOTICE INVITING TENDER

Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 9 of 24

(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.

For Indian Bidders, audited annual report / financial statements needs to be accompanied with UDIN number, which is mandatory from July 2019 onwards. Any financial report which is issued after July 2019 onwards without UDIN shall not be considered for evaluation.

The failure to meet average annual turnover criteria as per Clause 10.2.1 above and net worth criteria as per Clause 10.2.2 above will render the Bid to be summarily rejected.

10.3

COMMERCIAL CRITERIA

10.3.1

The bidder should have past experience of having successfully completed ****Similar Works** during last 10 (Ten) years ending last day of month previous to one in which the original bid due date falls; should be either of the following:

- (a) **One** similar work costing not less than **Rs. 14,88,20,000/- (Indian Rupees Fourteen Crores Eighty-Eight Lakhs and Twenty Thousand only)**.
- (b) Or, **Two** similar works costing not less than **Rs. 11,90,56,000/- each (Indian Rupees Eleven Crores Ninety Lakhs and Fifty-Six Thousand only)**.
- (c) Or, **Three** similar works costing not less than **Rs.8,92,92,000/- each. (Indian Rupees Eight Crores Ninety-Two Lakhs and Ninety-Two Thousand only)**.

****Similar Works: "Similar" nature of job shall have the meaning as set out in Clause 10.3.2 below.**

Date of mechanical completion/ Completion will be considered as completion date and that should fall within the qualifying period. In case Mechanical completion certificate is not available, Commissioning date shall be considered.

Note: The above values of completed contract(s) shall be exclusive of GST /Service Tax



**NUMALIGARH REFINERY EXPANSION
PROJECT**



NOTICE INVITING TENDER

Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 10 of 24

10.3.2

Definition of SIMILAR NATURE OF WORK:

Similar work in Sl. No. 10.3.1 shall mean the work involving "**Supply and Installation/Supervision of installation of 220kV Cable package**" in India.

The Reference job must not be a captive unit**

******The unit will be considered as captive unit where Bidder has equal to or more than 50% share capital in the company owning the unit.

10.4

DOCUMENTATION

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

Bidders are required to submit complete documents pertaining to BQC along with their offer. Failure to meet the BQC will render the bid to be summarily rejected. the Owner reserves the right to complete the evaluation based on the details furnished by the bidder, with or without seeking any additional supporting documents /clarifications.

10.4.1

For Technical and Commercial experience criteria:

- (a) For technical experience criteria, The Bidder shall furnish documentary proof in form of the copy of work order(s) / contract agreement(s)/ relevant pages of contract document(s) mentioning the value and the scope of work along with completion certificate(s) issued by owner/ consultant and ~~certificate(s) of commissioning of previous plants from owner/ Consultant~~ or any other certificate issued by owner/ consultant certifying that work is commissioned, fulfilling the technical experience criteria for themselves as well as their proposed engineering sub-contractor, as applicable.
- (b) For commercial experience criteria, The Bidder shall furnish documentary proof in form of the copy of work order(s) / contract agreement(s)/ relevant pages of contract document(s) mentioning the value and the scope of work along with completion certificate(s) or any other certificate issued by owner/ consultant certifying that work is mechanically completed, fulfilling the commercial experience criteria, as applicable.
- (c) The Value of past experience shall be adjusted at a simple rate of 7% for every completed year and / or part thereof ending last day of the month previous to one in which the original bid due date falls.



**NUMALIGARH REFINERY EXPANSION
PROJECT**



NOTICE INVITING TENDER

Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 11 of 24

For calculation of period of escalation of Commercial experience Criteria for such Similar Works”, starting date shall be reckoned from the date of mechanical completion/completion of the work.

- (d) In case of Bidder submitting documents for Commercial experience criteria for their work executed for private establishments (other than PSUs/ [Govt. Organization](#)), work order copy along with either: (a) tax deduction at source (TDS) certificate in Form 26AS (Annual Tax Statement under Section 203AA of the Income Tax Act, 1961) or (b) bank certificate indicating receipt of payment from the owner, shall be required to furnish.

- (e) For past executed work under LSTK/EPC/EPCC basis under commercial exp. criteria: Date of mechanical completion/ Completion will be considered as completion date and that should fall within the qualifying period. In case Mechanical Completion Certificate is not available, Commissioning date shall be considered. In case executed value is not mentioned in the mechanical completion/ Completion Certificate, work order value with amendments (if any), shall be considered for determining the value for Commercial Experience Criteria of BQC (i.e. 1 similar job / 2 similar jobs/3 similar jobs) mentioned above.

For past executed work under item Rate/Composite/ Works Contract basis under commercial exp. criteria: Final Executed Value mentioned in the job completion certificate shall be considered for determining the value for Commercial Experience Criteria of BQC (i.e. 1 similar job / 2 similar jobs/3 similar jobs) mentioned above. Provisional Job Completion Certificate or Job Completion Certificate issued against incomplete / in-progress job will not be acceptable. Where the final executed value of relevant similar work is not mentioned in the completion certificate, the copy of certified bills shall also be acceptable for determining the executed value if submitted along with completion certificate.

At all times, it will be the responsibility of the Bidder to submit the necessary documentary evidence for qualification under BQC criteria as mentioned above along with Bid.

- (f) Executed value mentioned in the completion certificate should be exclusive of Service Tax/ GST. In case the value of job submitted by the Bidder does not have clarity with regard to inclusion/ exclusion of Service Tax/GST, the amount appearing in the certificate shall be considered exclusive of Service Tax/GST and shall be evaluated accordingly.



**NUMALIGARH REFINERY EXPANSION
PROJECT**



NOTICE INVITING TENDER

Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 12 of 24

- (g) In case of Bidder's experience in composite works, in the event the qualifying requirement cannot be ascertained from the work order/ completion certificate submitted by Bidder, Copy of Schedule of Rates (SOR), relevant pages of Contracts, copy of relevant pages of final bill certified by owner/owner's consultant for establishing requirement of BQC or written letter from their owner specifying the nature of work with quantities and executed values can be submitted for qualification.
- (h) If the Bidder cites any reference of a job executed for Owner (NRL) or executed for some client through Consultant (Technip) and the Bidder is not able to furnish documentary evidence, the internal records of Owner or Consultant (as the case may be) shall be considered.
- (i) It is to be noted that experience as main contractor will only be taken in cognizance for the purpose of assessing qualifying criteria. However, a job completed by a bidder as a sub-contractor shall also be considered for the purpose of meeting the Technical Criteria and Commercial Criteria under this NIT subject to submission of following documents in support of meeting the "Bidder Qualification Criteria":
1. Copy of work order along with SOR issued by main contractor.
 2. Copies of Completion/Commissioning Certificates (as the case may be) issued by the Owner/Owner's Consultant/**Main Contractor (countersigned by Owner/Owner's Consultant). The said Certificates shall have details like work order no. /date, brief scope of work, ordered & executed value of the job, completion date etc.
** In case bidder is not able to furnish the completion certificates from the Owner/Owner's Consultant in his name then the Certificate issued by Main Contractor shall also be considered as proof of completion of the relevant job, subject to countersigning of the Completion Certificate by the Owner/Owner's Consultant.
 3. If the bidder cites any reference of a job executed for NRL or executed for some other clients through same PMC working for NRL and the bidder is not able to furnish documentary evidence, the internal records of NRL or PMC (as the case may be) shall be considered. The subcontractor shall furnish either (a) TDS Certificate in Form 26AS (Annual Tax Statement under Section 203AA of the Income Tax Act, 1961) or (b) Bank Certificate indicating receipt of payment from the Main Contractor



**NUMALIGARH REFINERY EXPANSION
PROJECT**



NOTICE INVITING TENDER

Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 13 of 24

- (j) A job executed by a Bidder for its own plant/ projects can't be considered as experience for the purpose of meeting requirement of BQC of the Bidding Document. However, jobs executed by the Bidder for its subsidiary/ Affiliate/ Holding/ Parent company will be considered as experience for the purpose of meeting BQC subject to submission of tax paid invoice(s) duly certified by statutory auditor of the Bidder towards payments of statutory tax along with remittance proof in support of the such executed job. Such Bidders shall submit these documents over and above the other required documents under the various Clauses of BQC.
- (k) For Indian Bidders, order value(s) in foreign currencies (other than INR) shall be converted to equivalent INR at the exchange rate of Reserve Bank of India (RBI) as on the date of award of such proposed qualifying work(s).
- (l) Bidder(s) are required to submit complete documents pertaining to BQC along with their Bid. However, the Owner / Consultant may give opportunity to the Bidder(s) to submit missing details or clarifications within the stipulated time. In case, these are not submitted within the stipulated time by the Bidder, offer of the Bidder will be evaluated based on available details/ information. The same shall be considered, if found adequate or else shall be rejected.
- (m) Notwithstanding any other condition/ provision in the Bidding Documents, the Bidders are required to submit complete documents pertaining to BQC along with their Bid. Failure to meet the BQC will render the Bid to be summarily rejected. the Owner reserves the right to complete the evaluation based on the details furnished by the Bidder, with or without seeking any additional supporting documents /clarifications.
- (n) The Bidders must submit complete and unambiguous documents pertaining to Bidder Qualification Criteria (BQC) in the first instance itself along with the offer. The Consultant / the Owner may not offer any opportunity to the bidder to provide complete or unambiguous documents and reserve the right to proceed on the basis of documents received along with the Bid and Incase of non-submission of some documents or submission of incomplete or ambiguous documents, the Bid may be rejected and not evaluated. However, the Owner reserves the right to make any further queries.
- (o) Bidder shall not be allowed to submit new references or document related such new references with respect their past experience unless it is not mentioned in the list (past experience) submitted along with the Bid.



NUMALIGARH REFINERY EXPANSION
PROJECT



NOTICE INVITING TENDER

Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 14 of 24

	(p) In case where the Bidder cites the reasons of non-disclosure agreement (NDA) for its inability to submit documents in support of meeting the Bidder Qualification Criteria, the Bidder shall be required to provide the following: i. a certified true copy of the NDA; ii. all necessary documents which are excluded from the purview of the NDA, particularly the Work Order, Schedule of Rates, Mechanical Completion Certificate, Completion Certificate, One Year Completion Certificate and any other document that is necessary for meeting the Bidder Qualification Criteria as the case may be; iii. a certificate, certifying all the required information, issued by CEO/ CFO of such Bidder along with a declaration that the Bidder is not in a position to submit the required documents owing to the NDA duly notarized and with an endorsement by Chartered Accountant / Statutory Auditor / Certified Public Accountant (not being an employee or a Director or not having any interest in the Bidder) shall be accepted. (q) Consultant/Owner reserves the right to reject the bid and not evaluate the bid any further in case the Bidder is unable to satisfy the Consultant/Owner that it meets the Bidder Qualification Criteria and other such qualifying conditions of the Bidding Document.
10.4.2	<u>For Financial Criteria:</u> (a) For fulfilling the Financial Criteria, annual audited financial statements (Balance Sheet, Profit and Loss Account, Auditor Report and all other Schedules / notes to Balance sheet and Profit & Loss Account) of the Bidder shall be considered as acceptable proof. (b) In case the Financial Year closing date is within 9 months of Bid Due Date and audited annual report of immediately preceding financial year is not available, the 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 immediately preceding Financial Year (year ending 31 March) is not available and where bid closing date is up to 31 December, the financial details of the previous year immediately prior to the last financial year may be submitted



NUMALIGARH REFINERY EXPANSION
PROJECT

NOTICE INVITING TENDER



Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 15 of 24

However, in case the Bid Due Date is after 31 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:

- (1) audited published annual report; or
 - (2) audited balance sheet and profit and loss statement; or
 - (3) 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.
- (c) For Indian Bidders, audited annual report / financial statements needs to be accompanied with UDIN number, which is mandatory from July 2019 onwards. Any financial report which is issued after July 2019 onwards without UDIN shall not be considered for evaluation.
- (d) In connection with the submission of various documents against the Financial Criteria, the Bidder shall, inter alia, specifically refer to the **Sl. No. 10.2** of BQC also.

If a Bidder does not submit the aforementioned financial statements for three specified years, then Average Annual Turnover will be calculated based on financial figures of only those specified years for which requisite financial statements are submitted. Turnover will be considered '0' (Zero) for the year(s) for which requisite financial statements are not submitted.

- (e) In case a Bidder (a parent company) is having wholly owned subsidiaries but only a single consolidated annual report is prepared and audited which includes the financial details of their wholly owned subsidiaries, consolidated audited annual report shall be considered for establishing the financial criteria subject to statutory auditor of the Bidder certifying that separate annual report of such Bidder (without the financial data of subsidiaries) is not prepared and audited.

Further, in case Bidder is a subsidiary company and separate annual report of the Bidder is not prepared and audited, but only a consolidated annual report of the its parent company is available, consolidated audited annual report shall be considered for establishing the



NUMALIGARH REFINERY EXPANSION
PROJECT



NOTICE INVITING TENDER

Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 16 of 24

	financial criteria subject to statutory auditor of the parent company certifying that separate annual report of such Bidder is not prepared and audited.	
11	Submission of authentic documents is the prime responsibility of the Bidder. Wherever the Owner has concern or apprehension regarding the authenticity/ correctness of any document, the Owner reserves the right to get the documents verified from issuing authority/any relevant source. If documents (part or full) are found forged, such offers will be summarily rejected and Bidder shall be put on Holiday List; orders, if any, placed against subject tender will be terminated and may be debarred from future tenders. For the purpose of verification, Bidders shall submit complete client details with names, address, phone number, e-mail ID etc.	
12	Mode of Submission.	Bid must be uploaded on E-Procurement Portal http://eprocure.gov.in/eprocure/app before the last date & time of submission of Tender (Bid Due Date). Bids submitted using any other mode will not be accepted.
13	OTHER REQUIREMENTS	
13.1	Independent ESI (Employees State Insurance) Code or undertaking for independent ESI code in the Format given in attachment to ITB (Attachment-XXXII to ITB)	
	<u>NOTES:</u>	
a)	Indian Bidders who would like to quote directly shall have Indian ESI registration in their own name and submit copy of the same registration certificate along with the Bid.	
b)	If ESI Registration is not available during the Bidding Process as mentioned above, necessary undertaking shall be given by the Bidder as per the provisions of Bidding Documents that once the Project is awarded, the Successful Bidder shall arrange for the ESI Registration as per the statutory requirements.	
13.2	Copy of PAN card	



NUMALIGARH REFINERY EXPANSION
PROJECT



NOTICE INVITING TENDER

Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 17 of 24

13.3	Certificate of Incorporation / Memorandum of understanding (MOU)	
13.4	PF (PROVIDENT FUND) REGISTRATION Indian Bidders who would like to quote directly shall have Indian PF registration in their own name and shall submit copy of the PF registration certificate along with the Bid.	
14	Bidder shall be required to submit the power of attorney in the name of its authorized signatory who is submitting the Bid with its digital signature certificate and signature. Also, Power of Attorney of the person who has signed the Bid (if a different person) shall be submitted.	
15	Integrity Pact Agreement	Applicable
16	Reverse Auction	Not Applicable
17	Tender cost / Fee	Nil
18	Split of Work	Not applicable
19	Language	English
20	Validity of Bids	The Bid submitted by the Bidder shall remain valid for 4 (four) months from the final bid due date. On account of exigencies if Bidders are requested by the Owner/ Consultant to extend their Bid validity, the same should be without any deviation including no change in the prices. However, in such cases, the Bidders would be allowed to withdraw their Bid if so desired by the Bidder. If a Bidder still deviates or changes price, its Bid shall be rejected and not considered for evaluation.
21	Tender Inviting Authority	Technip Energies India Limited 19, Velachery Main Road Chennai – 600 032 Tamilnadu, India

D. EARNEST MONEY DEPOSIT (EMD)

- i. Earnest Money Deposit (EMD)/ Bid Security shall be submitted in the following forms by the bidder:



**NUMALIGARH REFINERY EXPANSION
PROJECT**



NOTICE INVITING TENDER

Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 18 of 24

Indian bidder shall submit EMD through **Online through Axis bank portal** (Refer Attachment-I to NIT) or in the form of Bank Guarantee (BG) in favour of "Numaligarh Refinery Ltd." (as per the format attached with the Bid Document), issued by a Scheduled Bank in India.

The currency of EMD for Indian Bidders shall be in INR. Indian bidder shall upload proof of EMD submission through Online/ BG in unpriced part of the Bid in CPP Portal. In case bidder fails to upload the scanned copy of proof of EMD submission, Bid shall not be considered for evaluation. Also, Indian bidders submitting the EMD in the form of Bank Guarantee (BG) shall submit original BG in a sealed envelope to the address mentioned as per the Bidding Documents (Refer Bid Data sheet for complete address) so as to receive within 10 days from Bid Due Date failing which bid shall not be considered for evaluation.

- ii. EMD exemption shall be applicable for Micro or Small Enterprises registered with Udyam. The certificate issued should be valid on the date of opening of tender. Consideration of MSME bidders shall be as per prevailing MSE guidelines only.
- iii. There will be no waiver of EMD for Public Sector Undertakings of Central/ State Governments.
- iv. The BG for EMD shall remain valid for a period not less than Bid validity plus 3 months, with a claim period of minimum another 3 months.
- v. EMD/Bid securities shall be released to the bidders in the following circumstances:
 - a) EMD of Bidders whose price bids are not opened/ disqualified during techno- commercial bid evaluation (unsuccessful Bidder) shall be released immediately by the Owner/ Consultant within 30 days of declaration of result of techno- commercial bid evaluation.
 - b) EMD of Bidders qualified in the techno-commercial bid but unsuccessful for placement of Purchase Order shall be released after final approval of the placement of Purchase Order by the competent authority.
 - c) EMD BG of the Successful Bidder shall be sent to NRL and shall be released by NRL on receipt of acceptable **PBG (Performance Bank Guarantee) against Security Deposit**.
 - d) In case Owner decides to cancel / annul the enquiry at any stage during the Bidding Process but before the award (as applicable), EMD/ Bid securities of the Bidders shall be returned at the earliest from the date of such decision.

E. FORFEITURE OF EMD

EMD shall be forfeited and the Bidder shall be put on "Holiday/ Suspension/ Banning List" in case, either of following circumstances:



**NUMALIGARH REFINERY EXPANSION
PROJECT**



NOTICE INVITING TENDER

Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 19 of 24

- a) In case the bidder alters/modifies/withdraws the bid Suo-moto after opening the techno-commercial bids but within the validity period and/or submits multiple bids/ alternative bids; or
- b) If the Bidder impair or derogates from the Tender during the Validity period of Bid; or
- c) The successful bidder fails or refuse to furnish the Contract Performance security, or to execute the order, in accordance with the provisions of tender document; or
- d) If the successful bidder fails to accept arithmetical corrections; or
- e) If the information / documents submitted by the bidder in the bid is found to be false/ forged; or
- f) The successful bidder is not ready to sign/accept the Work Order / Contract or giving any conditional acceptance of Work Order /Contract; or
- g) If the Bidder is found to be indulged in corrupt/ fraudulent/ collusive/ coercive practice as per procedure.

F. GENERAL

Bidder to note the following before bidding:

1. Bids from following types of Bidders will not be accepted

- a) Not used.
- b) Not used.
- c) Not used.
- d) Consultant or their subsidiary company or companies under the management of same Consultant, are not eligible to quote for the same job for which they are working as Consultant, with the exception of participation as TPIA for the same job.
- e) In the event, an Insolvency Event has occurred with respect to Bidder as on the Bid Due Date or during the Bidding Process, the Bids of such Bidder shall be rejected and not considered for evaluation.
- f) Bidder(s) who are under liquidation, court receivership or similar proceedings. In this connection, Bidder shall submit an Affidavit stating that they are not under liquidation, court receivership or similar proceedings.
- g) Bidder(s) who are undergoing insolvency resolution process or liquidation or bankruptcy proceeding under Insolvency and Bankruptcy Code, 2016 (Code).
- h) Bidder(s) whose insolvency resolution process or liquidation or bankruptcy proceeding is initiated under the above Code at any stage of evaluation of the bid.

2. Bidding Documents:

- a) The subject tender is an e-tender and can be downloaded from the E-Procurement Portal available at <http://eprocure.gov.in/eprocure/app>. The Bidders who are not enrolled/registered in E-Procurement Portal should enroll/register before participating.



NUMALIGARH REFINERY EXPANSION
PROJECT

NOTICE INVITING TENDER



Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 20 of 24

Bidders are advised to go through instructions provided as '**Instructions for online Bid Submission**' provided at Appendix A to NIT.

- b) Bidders can access Bidding Documents from the E-Procurement Portal, fill all relevant information and submit the completed Bidding Documents into electronic tender on the E-Procurement Portal.
 - c) Bids including supporting documents should be uploaded through E-Procurement Portal only by Bidders. Hard copy of the Bidding Documents will not be accepted.
 - d) **Corrigendum/addendum/extension (if any) pertaining to this tender will be published at the E-Procurement Portal only.** No separate notification shall be issued in the press. Bidders are therefore requested to regularly visit our website to keep themselves updated. Failure of Bidder to submit tender without taking cognizance of Corrigendum / Amendment (if any) issued by the Owner shall make bid liable for rejection.
 - e) Both Techno-Commercial Bid and Price Bid are to be submitted concurrently, duly digitally signed at the E-Procurement Portal.
 - f) The Bidding Documents will not be issued in person or sent by post. Mere obtaining Bidding Documents through E-Procurement Portal shall, however, not be construed that the Bidder is considered qualified.
 - g) The Owner does not take any responsibility for the correctness of Bidding Documents obtained from any other source. Bidders are advised to visit above mentioned website before submitting their Bids for official version of the Bidding Documents including any corrigendum / amendment if any, which shall be binding on the Bidder.
3. Purchase Preference to MSE will not be applicable for this tender. There will be no relaxation in BQC criteria to MSE and Startups in this Tender.
4. Bidder shall download the Bidding Documents in its own name and submit the Bid directly in accordance with the provisions of the Bidding Documents. The Bidding Document is non-transferable. Bids submitted by Bidder/s who have not downloaded the Bidding document either directly or through their authorized person will be rejected and not considered for evaluation. Please note that the person having Power of Attorney to do bidding process on behalf of the Bidder shall only submit/upload the Bidding Document using their own DSC.
5. As far as possible Bidders are requested to clarify all the queries related to tender before the Bid opening and ensure compliance of all provisions of the Bidding Documents.
6. The Bidder is expected prior to the submission of its Bid, as a prudent and experienced contractor



**NUMALIGARH REFINERY EXPANSION
PROJECT**

NOTICE INVITING TENDER



Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 21 of 24

to make its own assessment of all the requirements of the Work comprising in the Project in accordance with the Bidding Documents and of the accuracy, correctness and completeness of any estimate, data, or information furnished by the Owner in the Bidding Documents and of the availability, suitability, propriety, adequacy and/or soundness of any suggestion made by the Owner in the Bidding Documents as hereinabove referred to.

7. All documents submitted by the Bidder towards meeting BQC shall be furnished in a separate booklet titled as "Documentation against Bidder Qualification Criteria" with proper indexing.
8. All documents uploaded as part of Bid submitted (Except BQC Documents) must be either digitally or physically signed by the "authorized signatory" of the Bidder holding Power of Attorney.
9. Submission of authentic documents is the prime responsibility of the bidder. Wherever the Owner/ Consultant has concern or apprehension regarding the authenticity/ correctness of any document, the Owner reserves the right to get the documents verified from issuing authority/any relevant source. If documents (part or full) are found forged, such offers will be summarily rejected, Bidder shall be put on Holiday List; Orders, if any, placed against subject tender will be terminated and may be debarred from future tenders. For the purpose of verification of documents, bidders shall submit complete client details with names, address, phone number, e-mail ID etc.
10. The Owner/ Consultant reserves the right to carry out capacity and capability assessment of the Bidder using in-house information and past performance.
11. Relevant supporting documents towards other requirements specified are also to be uploaded along with Bid, failing which the Bid is liable for rejection.
12. The Owner reserves the right to reject any or all of the Bids or any parts of the Bids so received and may cancel the Bidding Process in part or full, extend the Bid Due Date without assigning any reason.
13. In case any Bidder is found to be involved in cartel formation, his Bid will not be considered for evaluation / placement of order. Such Bidder will also be debarred from bidding in future.
14. Canvassing in any form by the Bidder or by any other agency on their behalf may lead to disqualification of their Bid.
15. The Bidding Process shall be governed by, and construed in accordance with, the laws of India and the Courts at Golaghat, Assam shall have exclusive jurisdiction over all disputes arising under, pursuant to and/ or in connection with the Bidding Process.
16. During the tendering stage all communication will be made through E-Procurement Portal. However, post submission of Bids all communications / clarifications shall be sought outside the E-



NUMALIGARH REFINERY EXPANSION
PROJECT

NOTICE INVITING TENDER



Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 22 of 24

Procurement Portal.

17. Bidder cannot make any claim against the Owner towards its expense incurred in connection with the preparation and delivery of their Bids, participating in the discussion and other expenses incurred during Bidding Process.
18. Offers not meeting statutory requirement are liable for rejection.
19. Owner reserves its right to allow Public Sector Enterprises (Central/State), purchase preference as admissible/applicable from time to time under the existing Govt. Policy.
20. Owner shall also follow the Public Procurement Policy on Procurement of Goods and services from Micro and Small Enterprises (MSEs) Order 2012.
21. In case of a MSE bidder, documentary evidence as per the prevailing Government policy shall be acceptable. In addition duly authenticated document in this regard shall be submitted. However, in case authenticated document is not submitted in original, the same can be accepted provided a valid MSE certification is available on Government portal (www.nsicspronline.com) or Government Udyog Aadhar portal.
22. For detailed specifications, terms and conditions and other details, refer complete Bidding Documents.
23. A Memorandum of understanding has been signed by the Owner for adoption of **Integrity Pact** in major Tenders.
Bidder shall submit the **Integrity Pact /Agreement** in the prescribed **Formats (enclosed in the Bid Document)** duly signed along with the Bid.
24. Fax/ e-mail bids shall not be accepted.
25. The terms “Pre-Qualification Criteria (PQC)” and “Bidder Qualification Criteria (BQC)” shall have the same meaning in the Bidding Document.
26. The terms ‘Sl. No.’, ‘Sr. No.’, ‘Cl. No.’ and ‘Clause No.’ used in this NIT document shall have the same meaning.
27. Bidder to quote the NIT/Bidding Doc. no. in all Correspondences.
- ~~28.~~ Clarification, if any, can be obtained from MPMC/~~OWNER~~.
29. The Bidder is also expected prior to finalization of its/his/their bid to visit and examine the job site and its surroundings and to familiarize itself/himself/themselves of the ground realities, the



**NUMALIGARH REFINERY EXPANSION
PROJECT**

NOTICE INVITING TENDER



Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 23 of 24

availability, existence and suitability of facilities and sources of supply required for the work(s) and the environmental conditions which can be encountered, and collect all data and other information which the bidder may require for preparation and formulation of its/his/their Bid. The Contractor will not to be entitled to make any claim against the Owner or to raise any objection or defense to any claim based on the ignorance of existing or expected conditions, or on the lack of adequate information, or of any plan, estimate or expectation based on a different perception or expectation or information.

30. The Bidders shall be deemed before tendering to have undertaken a thorough study of the proposed work, the job site(s) involved, the site conditions, soil conditions, the terrain, the climatic conditions, the labour, power, material, and equipment availability, transport and communications facilities, the availability and suitability of borrow areas, the availability of land for right of way and temporary office and accommodations, quarters, and all other facts and facilities necessary or relevant for the formulation of the Bid, supply of materials and the performance of work
31. Unsolicited clarifications to the Bidding Documents and / or change in the prices during the validity period would render the Bid liable for rejection.
32. Bidder should make sure that their Price Bid (Part-II/BOQ) contains only prices. Rates mentioned elsewhere shall not be taken into cognizance. Offer shall be liable for rejection if any condition directly or implied, recorded in Price Bid (Part-II/BOQ).
33. After opening of the Techno-Commercial Bids but before the opening of the Price Bids, the Bids may be rejected for unsatisfactory performance or adverse comments which have come to the notice of Owner/Consultant after the issue of the Bidding Documents.
34. Class 1 local bidder shall be given purchase preference as per the existing Govt. PPLC policy.
35. Consortium or JV is not allowed in the Bid.
36. Bidders shall comply land border restriction circulars and submit undertaking in this regard specified as **Attachment to ITB.**
37. Notwithstanding any other condition/ provision in the Bidding Documents, Bidders are required to submit complete documents pertaining to BQC along with their offer. Failure to meet the BQC will render the bid to be summarily rejected. the Owner reserves the right to complete the evaluation based on the details furnished by the bidder, with or without seeking any additional supporting documents /clarifications
38. Post evaluation of the Bids, the Letter of Acceptance (LOA) will be issued by the Owner to the Successful Bidder.
39. The Owner, in its sole discretion and without incurring any obligation or liability, reserves the right,



**NUMALIGARH REFINERY EXPANSION
PROJECT**

NOTICE INVITING TENDER



Bidding Document No: 082176C/NRL/T/220kV Cable/19

Page 24 of 24

at any time, to:

- (a) suspend and/ or cancel the Bidding Process and/ or amend the Bidding Process;
- (b) supplement the Bidding Process or modify the dates or other terms and conditions relating thereto;
- (c) consult with any Bidder in order to receive clarification or further information;
- (d) retain any information and/ or evidence submitted to Owner by, on behalf of, and/ or in relation to any Bidder; and/ or
- (e) independently verify, disqualify, reject and/ or accept any and all submissions or other information and/ or evidence submitted by or on behalf of any Bidder.

- 40.** Notwithstanding anything stated elsewhere in the Bidding Documents, following shall supersede relevant ITB provisions and other relevant provisions to the extent as stated below:

An undertaking shall be submitted by the Bidder along with Bid that they are not on Holiday/ Negative/ Suspension/ Banning List or Blacklisted by NRL or MOPNG on due date of submission of Bid. If any Bidder/ an agency is placed on Holiday/ Negative/ Suspension/ Banning List of or Blacklisted by the NRL/ MOPNG, they will not be considered for evaluation, at any stage prior to placement of order. If any bidder is qualified based on the credential of his parent/ associate/ affiliate etc. and the parent/ associate/ affiliate is under the Holiday/ Negative/ Suspension/ Banning List of or blacklisted by NRL/ MOPNG, the offer from the bidder shall also not be considered for evaluation, at any stage prior to placement of order. Further, any wrong declaration in respect of holiday listing shall render the vendor liable for action under the holiday listing policy of NRL. Bidder to refer Holiday Listing Policy which shall be applicable herein.

ANNEXURE-A TO NIT

Instructions for Online Bid and EMD Submission

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: <https://eprocure.gov.in>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online Bidder Enrolment**” on the CPP Portal is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.

- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) **Bidder(s) must follow the following for submission of online EMD:**
 - User Manual for Bidders is available in NRL Website under <https://www.nrl.co.in> → Tenders → Tender Manual → EMD Online Deposit Manual (HDFC Bank Payment Portal)
 - Visit HDFC Bank Payment Portal URL: <https://nrl.procure247.com>
 - Click on ‘Bidder Registration’
 - Bidder Registration Screen shall appear – Fill the mandatory details required and complete the process.
 - On successful submission of details in bidder registration form, bidder will get the system generated link to verify his/her email id and login to the website. Without verifying email id bidder may not be able to login to the system.
 - After successful email verification – please login with your user id and password
 - Bidder will receive system generate One Time Password (OTP) on their registered mobile number. In case not receiving of OTP please click Regenerate OTP and login.
 - After login Screen bidder can search the tenders and proceed for EMD payment.
 - Bidders’ have to click on Payment Dashboard option available under Action tab
 - Payment Dashboard – Click on Pay to proceed further for the selection of payment mode.
 - Smart Hub – Bidders’ can select the online payment and click on Pay to proceed further.
 - After click on Pay – Bidder will get an option for Cards and Net Banking. Bidders can select their preference and proceed further for the payment.
 - On successful payment bidder will receive system generated message on screen stating “EMD paid successfully”

- Bidders' can also download the Payment receipt from Payment Dashboard.
- Downloaded payment receipt – Bidders' can easily print the receipt and use it for their bidding purpose.
- Since the HDFC Bank payment gateway is not under the CPPP, so the payment mode is mentioned as offline (BG) in the CPP portal. Bidder has to make a dummy entry in the EMD fields of CPPP by putting 'Transaction ID' (HDFC Bank payment receipt) as instrument no., payment date as issue date, any date as expiry date, and bank name as issuer details. Please upload the EMD payment receipt along with technical bid.
- For any technical help, the bidders can contact HDFC Bank executive Mr. Tapan Desai at Mobile No: 8866287104 and email: tapan@tender247.com.

A receipt will be generated after successful payment (irrespective of the mode of payment). Bidder can take print out for onward submission with tender as well as save a soft copy of the receipt.

Foreign Bidders may submit the EMD wither in the form of crossed Demand Draft in favour of "Numaligarh Refinery Limited" payable at Numaligarh or Bank Guarantee (BG). BG shall be submitted from any Indian scheduled bank which includes Indian branch of foreign bank recognized as scheduled bank by RBI. Bids without the requisite EMD as mentioned above shall be rejected.

MSE bidders are required to submit Udyog Adhaar Memorandum (UAM) or Entrepreneurs Memorandum (EM Part-II) instead of the EMD deposit receipt.

There will be no waiver of EMD for Public Sector Undertaking of Central/State Government Undertakings.

- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the priced bid have been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- 6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done
- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

- 10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

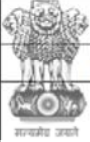
- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800-3070-2232.
- 3) **For any assistance, please contact the following person:**
Dhiraj Mohan Saikia, Phone No 03776 – 265774,
E-mail: z_tender@nrl.co.in

Special Instructions to the Bidders for the e-submission of the bids online through e-Procurement Portal:

- Bidder should do Online Enrolment in this Portal using the option Click Here to enrol available in the Home Page. Then the Digital Signature enrolment has to be done with the e-token, after logging into the portal. The e-token may be obtained from one of the authorized Certifying Authorities such as e-Mudhra/GNFC/IDRBT /MTNL Trustline / Safe SScript /TCS.
- Bidder then logs into the portal giving user id / password chosen during enrolment.
- The e-token that is registered should be used by the bidder and should not be misused by others.
- DSC once mapped to an account cannot be remapped to any other account. It can only be Inactivated.
- The Bidders can update well in advance, the documents such as certificates, purchase order details etc., under **My Documents** option and these can be selected as per tender requirements and then attached along with bid documents during bid submission. This will ensure lesser upload of bid documents.
- After downloading / getting the tender schedules, the Bidder should go through them carefully and then submit the documents as per the tender document, otherwise, the bid will be rejected.
- The BOQ template must not be modified /replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for that tender. Bidders are allowed to enter the Bidder Name and Values only.
- If there are any clarifications, this may be obtained online through the e-Procurement Portal, or through the contact details given in the tender document. Bidder should take into account of the corrigendum published before submitting the bids online.
- Bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender schedule and they should be in PDF/XLS/RAR/DWF formats. If there is more than one document, they can be clubbed together.
- Bidder should arrange for the EMD as specified in the tender.
- The bidder reads the terms and conditions and accepts the same to proceed further to submit the bids
- The bidder has to submit the tender document(s) online well in advance before the prescribed time to avoid any delay or problem during the bid submission process.
- There is no limit on the size of the file uploaded at the server end. However, the upload is decided on the Memory available at the Client System as well as the Network bandwidth

available at the client side at that point of time. In order to reduce the file size, bidders are suggested to scan the documents in 75-100 DPI so that the clarity is maintained and also the size of file also gets reduced. This will help in quick uploading even at very low bandwidth speeds.

- It is important to note that, **the bidder has to Click on the Freeze Bid Button, to ensure that he/she completes the Bid Submission Process. Bids which are not Frozen are considered as Incomplete/Invalid bids and are not considered for evaluation purposes.**
- In case of Offline payments, the details of the Earnest Money Deposit(EMD) document submitted physically to the Department and the scanned copies furnished at the time of bid submission online should be the same otherwise the Tender will be summarily rejected
- The **Tender Inviting Authority (TIA)** will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues.
- The bidder may submit the bid documents online mode only, through this portal. Offline documents will not be handled through this system.
- At the time of freezing the bid, the e-Procurement system will give a successful bid updating message after uploading all the bid documents submitted and then a bid summary will be shown with the bid no, date & time of submission of the bid with all other relevant details. The documents submitted by the bidders will be digitally signed using the e-token of the bidder and then submitted.
- After the bid submission, the bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. The bid summary will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening event.
- Successful bid submission from the system means, the bids as uploaded by the bidder is received and stored in the system. System does not certify for its correctness.
- The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected
- The time that is displayed from the server clock at the top of the tender Portal, will be valid for all actions of requesting bid submission, bid opening etc., in the e-Procurement portal. The Time followed in this portal is as per Indian Standard Time (IST) which is GMT+5:30. The bidders should adhere to this time during bid submission.
- All the data being entered by the bidders would be encrypted at the client end, and the software uses PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission and not viewable by any one until the time of bid opening. Overall, the submitted bid documents become readable only after the tender opening by the authorized individual.
- During transmission of bid document, the confidentiality of the bids is maintained since the data is transferred over secured Socket Layer (SSL) with 256 bit encryption technology. Data encryption of sensitive fields is also done.
- The bidders are requested to submit the bids through online e-Procurement system to the TIA well before the bid submission end date and time **(as per Server System Clock).**

	Government eProcurement System	eProcurement System Government of India																																											
		Tender Details																																											
		Date : 22-Aug-2024 03:20 PM																																											
		 Print																																											
Basic Details																																													
Organisation Chain	Numaligarh Refinery Limited																																												
Tender Reference Number	082176C/NRL/T/220KV CABLE/19																																												
Tender ID	2024_NRL_822283_1	Withdrawal Allowed	Yes																																										
Tender Type	Open Tender	Form of contract	Lump-sum																																										
Tender Category	Works	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																																										
Payment Instruments		Cover Details, No. Of Covers - 2																																											
Offline	<table><tr><th>S.No</th><th>Instrument Type</th></tr><tr><td>1</td><td>Bank Guarantee</td></tr><tr><td>2</td><td>Demand Draft</td></tr><tr><td>3</td><td>R-T-G-S</td></tr><tr><td>4</td><td>NEFT</td></tr></table>	S.No	Instrument Type	1	Bank Guarantee	2	Demand Draft	3	R-T-G-S	4	NEFT	<table><tr><th>Cover No</th><th>Cover</th><th>Document Type</th><th>Description</th></tr><tr><td>1</td><td>Fee/PreQual/Technical</td><td>.pdf</td><td>Power of Attorney</td></tr><tr><td></td><td></td><td>.pdf</td><td>Integrity pact Agreement</td></tr><tr><td></td><td></td><td>.pdf</td><td>Documents against Bidder Qualification Criteria</td></tr><tr><td></td><td></td><td>.pdf</td><td>Technical documents, Attachments to ITB and other documents</td></tr><tr><td></td><td></td><td>.pdf</td><td>MSME UDYAM Certificate and PPLC Declaration</td></tr><tr><td></td><td></td><td>.pdf</td><td>DOCUMENTS AGAINST FINANCIAL INFORMATION</td></tr><tr><td>2</td><td>Finance</td><td>.xls</td><td>Priced BOQ</td></tr></table>		Cover No	Cover	Document Type	Description	1	Fee/PreQual/Technical	.pdf	Power of Attorney			.pdf	Integrity pact Agreement			.pdf	Documents against Bidder Qualification Criteria			.pdf	Technical documents, Attachments to ITB and other documents			.pdf	MSME UDYAM Certificate and PPLC Declaration			.pdf	DOCUMENTS AGAINST FINANCIAL INFORMATION	2	Finance	.xls	Priced BOQ
S.No	Instrument Type																																												
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Cover No	Cover	Document Type	Description																																										
1	Fee/PreQual/Technical	.pdf	Power of Attorney																																										
		.pdf	Integrity pact Agreement																																										
		.pdf	Documents against Bidder Qualification Criteria																																										
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2	Finance	.xls	Priced BOQ																																										
Other Important Documents																																													
S.No	Category	Sub Category	Sub Category Description	Format/File																																									
1	Certificate Details	Permanent Account Number	Permanent Account Number Details																																										
2	Certificate Details	GST Registration Certificate	GST Registration Certificate																																										
3	Financial Details	Annual Turn Over Details	Annual Turn Over Details																																										
Tender Fee Details, [Total Fee in ₹ * - 0.00]		EMD Fee Details																																											
Tender Fee in ₹	0.00	EMD Amount in ₹	37,39,000	EMD Exemption Allowed	No																																								
Fee Payable To	Nil	Fee Payable At	Nil	EMD Fee Type	fixed																																								
Tender Fee Exemption Allowed	No			EMD Percentage	NA																																								
				EMD Payable To	NIL																																								
				EMD Payable At	NIL																																								
Click to view modification history																																													
Work /Item(s)																																													
Title	220 KV CABLE PACKAGE FOR NUMALIGARH REFINERY EXPANSION PROJECT																																												
Work Description	220 KV CABLE PACKAGE FOR NUMALIGARH REFINERY EXPANSION PROJECT																																												
Pre Qualification Details	Please refer Tender documents.																																												

Independent External Monitor/Remarks	1.Shri Arun Kumar Gupta,Ex-CMD, Shipping Corporation of India,E-68, Nandanvan CHS, Sector17 Nerul,Navi Mumbai-400706.Mobile 91-9833880 2. Smt. Archana Pandey Tiwari.IRS (Retd.) 6-A, Block-2,Qtr No.C-7 New Mori Bagh,New Delhi.Mobile.91-981089524				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Electrical Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	365
Location	Numaligarh	Pincode	785613	Pre Bid Meeting Place	Ref NIT Document
Pre Bid Meeting Address	Ref NIT Document	Pre Bid Meeting Date	06-Sep-2024 02:30 PM	Bid Opening Place	ONLINE
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	22-Aug-2024 04:00 PM	Bid Opening Date	11-Oct-2024 03:30 PM
Document Download / Sale Start Date	22-Aug-2024 04:05 PM	Document Download / Sale End Date	10-Oct-2024 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	08-Oct-2024 03:00 PM	Bid Submission End Date	10-Oct-2024 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	REFER ENCLOSED NIT	1631.45

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	PART_III_TECHNICAL_DOCS_VOL_I.pdf	PART_III_TECHNICAL_DOCS_220KV_CABLE PACKAGE_VOL_I	6008.30
	2	Tender Documents	PART_III_TECHNICAL_DOCS_VOL_II.pdf	PART_III_TECHNICAL_DOCS_220KV_CABLE PACKAGE_VOL_II	27437.71
	3	Tender Documents	PART_III_TECHNICAL_DOCS_VOL_III.pdf	PART_III_TECHNICAL_DOCS_220KV_CABLE PACKAGE_VOL_III	26432.06
	4	Tender Documents	PART_III_TECHNICAL_DOCS_VOL_IV.pdf	PART_III_TECHNICAL_DOCS_220KV_CABLE PACKAGE_VOL_IV	2279.37
	5	Tender Documents	PART_III_TECHNICAL_DOCS_VOL_V.pdf	PART_III_TECHNICAL_DOCS_220KV_CABLE PACKAGE_VOL_V	30265.42
	6	Tender Documents	PART_III_TECHNICAL_DOCS_VOL_VI.pdf	PART_III_TECHNICAL_DOCS_VOL_VI	6515.94
	7	Tender Documents	PART_II_PRICE_PART_220KV_CABLE_PACKAGE.pdf	PART_II_PRICE_PART_220KV_CABLE_PACKAGE	178.63
	8	Tender Documents	Part_I_Technocommercial_220KV_CABLE_PACKAGE.pdf	Part_I_Technocommercial_220KV_CABLE_PACKAGE	29672.86
	9	BOQ	BOQ_864141.xls	BOQ_220KV_CABLE	419.50

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.	prasanta.barmann@nrl.co.in	PRASANTA BARMAN	PRASANTA BARMAN
2.	antonymarxrobins.inbaraj@technipfmc.com	Antony Marx Robins Inbaraj	ANTONY MARX ROBINS I
3.	sekar.hirudhayam@technipfmc.com	SEKAR HIRUDHAYAM	SEKAR HIRUDHAYAM
4.	kastury.devi@nrl.co.in	Kastury Devi	KASTURY DEVI

Tender Properties

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

BoQ Comparative Chart Rank Type		Form Based BoQ	No
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<u>TIA Undertaking</u>			
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	

<u>Tender Inviting Authority</u>	
Name	BALAKRISHNAN RANGARAJU
Address	TECHNIP ENERGIES INDIA LTD CHENNAI

<u>Tender Creator Details</u>	
Created By	Antony Marx Robins Inbaraj
Designation	Senior Engineer
Created Date	21-Aug-2024 05:56 PM