

**NUMALIGARH
REFINERY
LIMITED**



A GOVERNMENT OF INDIA UNDERTAKING

TENDER DOCUMENT

FOR

**PROCUREMENT OF BURNER SPARES FOR NRL DCU FURNACE
03-FF-001 AT NRL**

(Tender No. OC01000322/ASH)

PART – I: UN-PRICED BID



PREPARED & ISSUED BY

NUMALIGARH REFINERY LIMITED

A Govt. of India Enterprise)



NUMALIGARH REFINERY LIMITED
NOTICE INVITING TENDER

JOB: PROCUREMENT OF BURNER SPARES FOR NRL DCU FURNACE 03-FF-001 AT NRL.

TENDER DETAILS

E – Tender Reference No : OC01000322/ASH
Col. No. : OC01000322/ASH
Tender Publish Date : 26- 08- 2020 at 011:00 AM
Officer Name : Ms. Ashrukana Gogoi; Manager (Commercial)
E-Mail : ashrukanag@nrl.co.in

Note: Only online offer shall be considered against the subject enquiry. For details please go to NRL's e-tendering portal <http://eprocure.gov.in/eprocure/app>.

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 Contractors/Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <http://eprocure.gov.in/eprocure/app>'.

NRL invites Online Bids from Prospective Bidders through e-tendering mode for subject items.

This Tender is being conducted in e-tendering mode and the Bid documents can be downloaded for ONLINE bidding by the bidders, who has the Digital Signature Certificates.

For any assistance you may please contact our service provider personal:

Dhiraj Mohan Saikia,
Phone No. 03776 – 265774,
Email ID: z_tender@nrl.co.in
M: 96788 65102

For any Technical Clarification please contact:

Mr. Gauri Sankar Nath
Officer (MECH MAINT)
E-mail: gauri.nath@nrl.co.in

1. EVALUATION & ORDER AWARD:

- ❖ Evaluation will be done on “ITEM WISE LOWEST OFFER BASIS” and items are **NOT SPLITABLE**.

2. PRE-QUALIFICATION CRITERIA:

- 2.1 The Bidder must be a Burner manufacturer or authorized dealer/supplier for burner components. Bidder shall substantiate the same through suitable documents (Valid authorization letter or dealership certificate from manufacturer).
- 2.2 The Bidder must have supplied Burner assembly/Burner Spares to any Refinery/ Petrochemical/ Chemical/Power/Oil Industries/ Fertilizer Industries in last ten years ending last day of previous month from the date of this tender. The bidder have to furnish a copy of purchase order/Work order and invoices/Inspection release notes against the same purchase order as a proof of the same.
- 2.3 The bidder must be an ISO-9001:2015 certified company for quality management system for design, manufacturing and supply of burners through NABCB accredited certification bodies. In case the offer is submitted by a dealer/supplier ISO certification of the manufacturer shall be submitted.

- 3. DELIVERY SCHEDULE:** - within 12 weeks from placement of order on FOR NRL site basis.
Please note that Non-compliance to DELIVERY SCHEDULE may lead to rejection of the offer.

SPECIAL NOTE TO THE BIDDERS:

- a) NRL adopts a practice to verify documents submitted by L1 (successful) bidder in support of bidder's credentials against PQC. Authentication may be verified with the issuing authorities by way of direct communication to NRL over official e-mail IDs/Original letter of authentication by post. Bidders may also follow up with the issuing authority for eliciting early response. If documents remain unauthenticated till given time line, NRL reserves the right to reject the bid.
- b) Both Manufacturer and their Authorized dealer / channel partner cannot bid simultaneously in the same tender. In case offers are submitted by manufacturers (OEM/ Principals) directly, the offers of dealers shall be rejected for those quoted items without any further communication.

4. DOCUMENTS TO BE UPLOADED AS A PART OF PART – I: TECHNO-COMMERCIAL / UNPRICED E-BID:

- a) Documents in support of PQC of the tender.
- b) Complete set of tender documents duly signed and stamped.
- c) Special Instruction to bidders duly signed and stamped.
- d) Vendor Details as per Format enclosed.

5. DOCUMENTS TO BE SUBMITTED AS A PART OF PART – II: PRICED E-BID:

- (a) BoQ/Priced Bid "in "XLS" format as per instructions provided.

6. GENERAL:

- i) **Consortium/Joint venture bids shall not be accepted.**
- ii) Canvassing in any other form by the bidder or by any other agency on their behalf may lead to disqualification of their bid.
- iii) In case any of the document/information(s) furnished by a bidder are found to be false/forged, such bidder shall be kept in holiday list/ black list apart from other penal actions as deemed fit by NRL.
- iv) NRL reserves the right to defer the date/time of opening of the offer; to make changes in the terms & conditions of tender document and to reject any or all bids without assigning any reason thereof.

7. TENDERS FROM MICRO AND SMALL ENTERPRISES (MSEs): Refer Annexure X.

8. NOTE TO BIDDERS:

The relaxation of Prior Turnover and Prior Experience (if any, indicated in the tender document) will not be applicable for this tender. As such Pre-Qualifying Criteria has to be complied by all participating bidders.

IMPORTANT NOTE:

- 1) Tender documents may be downloaded from Central Public Procurement Portal <http://eprocure.gov.in/eprocure/app>. Aspiring Bidders/ Suppliers who have not enrolled/registered in e-procurement should enroll/register before participating through the website <http://eprocure.gov.in/eprocure/app>. The portal enrollment is free of cost. Bidders are advised to go through instructions provided at **Appendix-A regarding 'Instructions for online Bid Submission'**.
- 2) Tenderers can access tender documents on the website, fill them with all relevant information and submit the completed tender document into electronic tender on the website <http://eprocure.gov.in/eprocure/app>.
- 3) Tenders and supporting documents should be uploaded through e-procurement. Hard copy of the tender documents will not be accepted.
- 4) **All documents as per tender requirement should be uploaded online and further no documents will be accepted offline.**
- 5) **Any queries related to tender must be asked or clarified online (after logging with your User ID) before last date of bid submission.**
- 6) Both **Technical Bid** and **Financial Bid** are to be submitted concurrently duly digitally signed in the website <https://eprocure.gov.in/eprocure/app>.

Tender Schedule

S.No.	Title	Date & Time
1	Tender Publish Date	26-08-2020
2	Tender document download start date & time	26-08-2020 at 11:00 AM
3	Pre Bid Meeting date & time	Not Applicable
4	Tender document download end date & time	16-09-2020 at 10:00 AM
5	Bid Submission start date & time	26-08-2020 at 05:00 PM
6	Bid Submission end date & time	16-09-2020 at 11:00 AM
7	Bid opening date & time (Technical Bid)	17-09-2020 after 11:00 AM

Bid submission or queries relating to CPP Portal in general may be directed to the CPP Portal Helpdesk at 0120-4200462 / support-eproc@nic.in

The Tender Document is uploaded in Central Public Procurement Portal (e-procurement) – Govt of India. Bidders are requested log in to the portal for details. Any tender related information like Corrigendum / Extension of Bid Due Date etc. will be uploaded in the CPP Portal henceforth.
