

**NUMALIGARH
REFINERY
LIMITED**



A GOVERNMENT OF INDIA UNDERTAKING

TENDER DOCUMENT

For

**Supply, Supervision in installation and commissioning with
PWAMC of PD-Meters, RTD, Strainer and Air Eliminators for
Custody transfer application of NRL's Road loading Gantry at
NRL site.**

(Tender No. OC03000167/SKD)

PART – I: UN-PRICED BID



**PREPARED & ISSUED BY
NUMALIGARH REFINERY LIMITED**

A Govt. of India Enterprise)



NUMALIGARH REFINERY LIMITED
NOTICE INVITING TENDER

JOB NAME:

Supply, Supervision in installation and commissioning with PWAMC of PD-Meters, RTD, Strainer and Air Eliminators for Custody transfer application of NRL's Road loading Gantry at NRL site.

TENDER DETAILS

E – Tender Reference No : OC03000167
Col. No. : OC03000167/SKD
Tender Publish Date : 27-08-2020 at 4:00 PM
Officer Name : Susen Kr. Das; CM (Commercial)
E-Mail : susen.das@nrl.co.in
Phone : 03776-265409

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.

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.

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. Ripunjoy Baruah;
Manager (Instrumentation-Maintenance)
E-mail ID: ripunjoy.baruah@nrl.co.in
Mobile No.: 9775958721

1. EVALUATION & ORDER AWARD:

- ❖ Evaluation will be done on “**OVERALL LOWEST OFFER BASIS**” (Supply with Service + AMC) and the items are **NOT SPLITABLE**. As such, bidder has to quote all items of the BOQ otherwise offer shall not be consider for evaluation.

2. PRE - QUALIFICATION CRITERIA (PQC):

1.1 Participating bidder shall be either Original Manufacture of the offered items (PD Meter, Strainer and Air Eliminator and RTD) having established presence in India or Vendor having experience in successfully execution of supply & commissioning of PD meter, Strainer and Air Eliminator and RTD to any POL Loading Marketing Terminal in similar application i.e. “Custody transfer application of Liquid HC LNG/MS/HSD/SKO/LPG etc. Following documents shall be provided by such non OEM bidders:

- a. Past PO copies with Job completion certificate for supply, commissioning of PD meter, Strainer and Air Eliminator and RTD in any POL Loading Marketing Terminal for custody transfer application of liquid HC like LNG/MS/HSD/SKO/LPG etc. Bidder shall note that MOM copy jointly signed with user after successful commissioning shall also be considered as job completion evidence.
- b. Valid authorization certificate from the manufacturer of the offered items clearly indicating that manufacturer shall provide all necessary supports during commissioning, warranty and life cycle of the product.

1.2 End user performance certificate indicating that PD meter, Strainer and Air Eliminator and RTD manufactured or supplied by bidder was successfully operating at least for 6 month after commissioning during last 10 years (to be reckoned from the date of publication of this tender) in any POL loading marketing terminal in similar application i.e. “Custody transfer application of Liquid HC/LNG/MS/HSD/ATF/SKO/LPG etc.”

Non fulfillment of all the above Qualifying criteria will lead to disqualification of bidder.

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) Item performance is directly related to uninterrupted operation of plant and is necessary for safety of man and machine. Thus to ensure that the items procured have reliable and proven performance PQC cannot be relaxed for MSE/start-up vendor for the subject tender. **As such, Pre-Qualifying Criteria mentioned in the tender should be complied by all participating bidders.**
- c) 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.
- d) **Price preference for MSE Bidder:** The price benefit/preference as per MSE policy will be extended only to the original manufacturer and not to trader.

3. **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.
4. **DOCUMENTS TO BE SUBMITTED AS A PART OF PART – II: PRICED E-BID:**
 - (a) BoQ/Priced Bid “in "XLS" format as per instructions provided.
5. **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.
 - v) NRL reserves the right to cancel the tender at any stage without assigning any reason thereof.

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	27-08-2020
2	Tender document download start date & time	27-08-2020 at 4:00 PM
3	Pre Bid Meeting date & time	Not Applicable
4	Tender document download end date & time	10-09-2020 at 11.00 AM
5	Bid Submission start date & time	27-08-2020 at 4:00 PM
6	Bid Submission end date & time	10-09-2020 at 11.00 AM
7	Bid opening date & time (Technical Bid)	11-09-2020 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
