



NUMALIGARH REFINERY LIMITED
NOTICE INVITING TENDER

Two parts ONLINE bid (E-tender) offers are requested from competent bidders for following work:

Name of Work:	Smart Vehicle Access control and Parking System
Tender No. & Date :	PUR1010010/SAR dated 05.08.2025
Due Date of Submission:	Before 11.00 AM of 19.08.2025
Earnest Money Deposit:	Rs.3,10,000.00. (Rupees Three Lakhs Ten Thousand only)
Contract Period:	30 months from date of site handover.

PRE-QUALIFICATION CRITERIA (PQC)

The intending bidders for above tender should meet all the qualification criteria given below:

A) Past Experience of having **successfully completed** similar works* during last 10 years ending last day of month previous to the one in which the original bid due date falls, should be either of the following:

- **One** similar work costing not less than **Rs.77.52 Lakhs**, or
- **Two** similar works costing not less than **Rs.62.02 Lakhs each**, or
- **Three** similar works costing not less than **Rs.46.51 Lakhs each**.

***Similar Works:**

For the purpose of evaluation of Pre-Qualification criteria of the tender as detailed below, similar works shall mean: *Design, Supply, Development, Integration and Commissioning of any one of the following:*

*AI/ML based automated vehicle entry / exit, or,
AI/ML based vehicle parking monitoring and control, or,
AI/ML based automated vehicle Gate access control system, or,
AI/ML based Video Analytics solution*

P.S. Past experience with only ANPR camera-based vehicle access control/monitoring/detection system shall not qualify as a similar work. Involvement of AI analytics on video feeds is a must.

OTHER TECHNICAL REQUIREMENT:

• **Bidder:**

Bidder shall be OEM (Original Equipment Manufacturer) or OEM's partner, Authorized representative or System integrator or Independent Solution provider for the offered major items (Refer Note 1).

If the bidder is not OEM, bidder shall submit authorization certificate from the OEM of each offered major items (Refer Note 1). However, for a few items as mentioned below, authorization certificate from the OEM's partner or authorized distributor is also allowed, provided it is accompanied by evidence confirming the OEM's partner's/distributor's direct association with the OEM.

If Bidder is OEM then Bidder shall submit a self-declaration of being an OEM of the offered solution.

The bidder must provide or demonstrate an Application Dashboard link with the required functionality based on similar projects, ensuring customer details are masked. Login credentials (ID/Password) should be arranged by the bidder from the respective customer, with access remaining open until the conclusion of the tender. If not allowed by respective customer due to any NDA, live demonstration of the same shall be showed to NRL during evaluation or access to any test / demo URL to be arranged by the Bidder for NRL to check.

Note 1: Major items of the offered System as well documents required as evidence against the following as part of PQC is listed below:

Sl No	Major Item	Documents to provide as evidence
1	AI/ML based number plate recognition solution and /or parking management solution	Self-declaration of being an OEM of the offered solution Or Tender specific MAF from OEM as being their partner, or, Authorized representative or System integrator, with capability to implement the quoted solution
2	Camera	Self-declaration of being an OEM of the offered solution Or Tender specific MAF from OEM as being their partner, or distributor, or authorized representative, or System integrator or Independent Solution provider. Or Tender specific authorization certificate from the OEM's partner or authorized distributor, with evidence confirming the partner's/distributor's direct relation with the OEM.
3	AI Workstation	
4	Switch	
5	Boom Barrier	
6	LED TV Display	

NOTE:

1) *Relevant work order copies and corresponding completion certificates are to be enclosed with offer. The completion certificate should consist of Name of Work, Work Order number & date, Actual executed value and Actual completion date. The date of completion of works as per the Completion Certificate will be considered for determining acceptability in respect of the qualifying past experience period as specified above.*

In case of non-availability of completion certificate against each work order in the above format, the supplementary information may be submitted in the form of supporting document(s) issued by the same authority/office issuing the completion certificate.

2) *The value of past experience shall be adjusted at a simple rate of 07% for every completed year and / or part thereof ending last day of the month proceeding the month in which the original bid due date falls. The values specified above are executed values, exclusive of GST / Service tax.*

3) *Unless otherwise specifically mentioned in the tender, Job Completion Certificate issued against incomplete / in-progress job will not be acceptable. However, successfully completed jobs of regular/repetitive nature, which are under extension for additional period, may also be accepted if Completion Certificate against the completed original contractual period (or completed extension extended) with corresponding executed value and date of completion is furnished. However, executed value pertaining to the ongoing extension period shall not be considered. [For example, if a contract is for 2+1 years, and the original 2 years or 2+1 years is completed but contract is still under extension for provisional (+1 year) / any further additional period, the certified value for only the completed 2 years or 2+1 years will be considered. However, in the same example, any Interim Work Completion Certificate for a part of the original contractual period of 2 years will not be considered]. Similarly, and unless otherwise specifically mentioned in the tender, for one-time projects where the project is successfully completed/commissioned but warranty/AMC etc. is ongoing may also be accepted if Completion Certificate against the project with corresponding executed value and date of completion is furnished.*

B) AVERAGE ANNUAL TURNOVER, of the last 3 (three) financial years, shall be at least Rs.46.51 Lakhs.

Bidders to submit copies of audited profit & loss account for the last three financial years in support of annual turnovers "or" certification of annual turnovers for the last three financial years from a registered chartered accountant firm. Last

three financial years mentioned above refers to immediate three preceding financial years wherever the original last bid submission date is after 31st December. In case of tenders having original last bid submission date up to 31st December and audited / CA certified turnover documents of the preceding financial year is not available, the audited / CA certified turnover documents of the three years prior to preceding financial year will be considered. [May refer illustrative example given at Annexure-VII]

Note:- The average annual turnover is calculated by adding the turnovers of 03 the specified years, divided by 03. 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.

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.

Tender Schedule:

S.No.	Title	Date & Time
1	Tender Publish / Download start / Bid Submission start date & time	05.08.2025 after 14.00 hrs
2	Tender document download / Bid Submission end date & time	Before 11.00 AM of 19.08.2025
3	Bid opening date & time (Technical Bid)	After 11.00 AM of 20.08.2025

INSTRUCTIONS:

- 1) Tender documents should 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>. Bidders are advised to go through instructions provided as 'Instructions for online Bid Submission' provided in the next page.
- 2) Bidders can access tender documents from 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 portal only. Hard copy of the tender documents will not be accepted.

Both Technical bid and Financial bid are to be submitted concurrently, duly digitally signed in the web site <http://eprocure.gov.in/eprocure/app>.

Online Bids are received only on CPPP Portal website <http://eprocure.gov.in/eprocure/app> on or before due date as indicated in the NIT. The bidder shall be at liberty to be present either in person or through an authorized representative at the time of opening of the Technical Bid. Price Bids of only those bidders shall be opened who are Techno-commercially qualified, at a time and place for which notice shall be given. The qualified bidders shall be at liberty to be present either in person or through an authorized representative at the time of opening of the Price Bids with the Bid Acknowledgement Receipt.