

	NUMALIGARH REFINERY EXPANSION PROJECT	
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TENDER DETAILS

JOB NAME: Supply of 415V MV SWITCHGEAR (DRAWOUT TYPE-MLDB, EMLDB, ASB, PDB) at Numaligarh Refinery Limited

Tender Publish Date: 08-08-2023

Contact Details of MPMC:

Name: Mr. Sekar Hirudhayam

Designation: Chief Manager

E-Mail: sekar.hirudhayam@technipenergies.com

Ph.: +91 74002 79099

Tender Schedule

Sl. No.	Title	Date & Time
1	Tender Publish Date	08-08-2023
2	Tender document download start date	08-08-2023
3	Tender document download end date & time	05-09-2023 at 3.00 PM
4	Pre-Bid Clarification End Date	31-08-2023
5	Bid Submission start date	02-09-2023 at 03.00 PM
6	Bid Submission end date & time	05-09-2023 at 3.00 PM
7	Bid opening date & time (Technical Bid)	06-09-2023 at 3.00 PM

SCOPE OF WORK:

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

The scope mentioned above is indicative and detailed scope is mentioned in the Material Requisition No: **TP-1ZZZA-EL-RFQ-0003_D1**

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SALIENT FEATURES OF NOTICE INVITING TENDER (NIT)

1	Tender No.	TP/082176C/NRL/PQ/0112
2	Type of Tender	DOMESTIC COMPETITIVE BIDDING (E-BIDDING)
3	Mode of Tendering	Open Tender- Single Stage, Two-Part system
4	Name of Work	SUPPLY OF 415V MV SWITCHGEAR (DRAWOUT TYPE-MLDB, EMLDB, ASB, PDB) for Numaligarh Refinery Limited
5	Tender Fee	NIL
6	Pre-Bid Meeting	Not Applicable
7	Earnest Money Deposit (EMD)	INR 14,82,000/- (Indian Rupees Fourteen Lakh Eighty Two Thousand only) The details of Contact Persons for any query/clarification/ communication and Postal address for submission of EMD security/ any other document: Mr. Sekar Hirudhayam, Project Procurement Manager Technip Energies India Limited, Technip Centre, 19, Velachery Main Road, Guindy, Chennai – 600032 Tel: +91-44-22303134 Email: sekar.hirudhayam@technipenergies.com. and CC to: thanu.subbiah@technipenergies.com; Balakrishnan.rangaraju@technipenergies.com jeayaraman.rangaraj@technipenergies.com
8	Delivery Schedule	11 Months from the date of LOA on “DAP – NRL Site Basis” Client NRL may opt to exclude transportation from Bidders scope, in such case delivery shall be as follows: 10 (Ten) Months – FOT Dispatch point basis from the date of LOA / PO which ever earlier. (Date of LR shall be considered as date of delivery) Note: Delivery of the material within the stipulated period is the principal essence of this tender. Offers not meeting the delivery schedule shall not be considered for evaluation.
9	<u>BIDDER QUALIFICATION CRITERIA (BQC):</u> Intending Bidders shall meet the minimum qualification criteria detailed below to qualify. The Bidders shall have to furnish proof of their qualification credentials and other relevant documents mentioned in the Bidding Document along with the Part-I (Techno-commercial bid).	

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9.1	<u>TECHNICAL EXPERIENCE CRITERIA:</u> 1. Bidder should have successfully designed, engineered, manufactured, packaged, tested, supplied at site Medium Voltage (415V) Switchboards of minimum continuous current rating of 800 A with STC rating 50kA for 1 sec or higher rating as per relevant (latest) IS/ IEC standards as per relevant standards, on their own as OEM in Refinery / Petrochemical complex / Oil & gas processing units / Industrial units / Power Plants. Bidder should be the OEM of Panels and main working components like Circuit breaker and Main protection Relays.. 2. The Bidder should have completed supply of Medium Voltage (415V) Switchboards as mentioned above in last Ten (10) years and performance/ satisfactory operation for a period of minimum 1 year (12 months), ending on the last day of the month immediately preceding the month in which the last date of bid submission falls (in case of extended bid submission date, original bid submission date shall be considered). 3. Bidder should have technical service setup in India. Documents to be submitted against qualification for Technical Criteria 1.Copy of Purchase Order/Work Order and copy of Inspection Release Note (IRN) issued by the Purchaser or Purchaser's representative or his nominated Third-Party Inspection Agency, certifying that they have inspected the above Equipment and cleared it for dispatch. 2.Copy of Work Completion certificate issued by Client/EIC indicating date of completion of the work and satisfactory operation for a period of minimum 1 year (12 months), ending on the last day of the month immediately preceding the month in which the last date of bid submission falls (in case of extended bid submission date, original bid submission date shall be considered). 3.The Bidder must provide a service setup declaration for MV Switchgear on the Bidder's letterhead (with seal and signature)
	9.2 <u>COMMERCIAL EXPERIENCE CRITERIA:</u> Not Applicable to this Tender
9.3	<u>FINANCIAL CRITERIA:</u>
9.3.1	The average Annual Turnover of Bidder shall be equal to or more than INR 7,38,80,000/- (Indian Rupees Seven Crore Thirty-Eight Lakh and Eighty Thousand only) during preceding 3 (Three) Financial Years. For fulfilling the financial criteria an audited balance sheet and profit & loss account of the Bidder shall be considered as acceptable proof. Published Annual Report available in the public domain shall also be acceptable. Note: If the financial Statement(s) is prior to implementation of GST, and the Excise Duty is shown extra in the Financial Statement, the Turnover shall be inclusive of Excise Duty but excluding other income.
9.3.2	Bidder shall have Positive Net Worth for the immediately preceding financial year as per the latest Audited Report.



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To establish the Positive Net Worth, Bidder shall furnish the latest Audited Financial Statement including Auditors reports, Audited Balance Sheet, Profit & Loss Account, Notes, Annexure (if any) etc.

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.

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)		

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

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

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

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

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	financial year only. Any of the following documents furnished by the Bidder in support of above clause shall be acceptable: A) Audited published Annual Report ; OR B) Audited Balance Sheet and Profit & Loss statement; OR C) Financial statements duly certified by a practicing Chartered Accountant (not being an employee or a Director and not having any interest in the Bidder's company) where audited accounts are not mandatory as per law. Audited Annual Report / financial statements needs to be accompanied with UDIN number, which is mandatory from July 2019 onwards. Any Financial Report which is issued after July 2019 onwards without UDIN shall not be considered for evaluation. Annual Financial details shall have to be submitted along with the original offer within the bid due date. The Financial details submitted after bid due date will not be considered for evaluation, however, any missing document (issued prior to the bid due date) pertaining to the details furnished in the offer shall be allowed for submission The failure to meet Annual Turnover (ATO) criteria as per clause 9.3.1 & Net Worth Criteria as per clause 9.3.2 mentioned above will render the bid to be summarily rejected.
10	DOCUMENTATION
10.1	The Bidder shall, in his own interest, furnish complete documentary evidence, as under, to justify that the Bidder meets the Qualification Criteria as given above. Bidders are required to submit all such past experience(s) (PTR) meeting the BQC along with relevant supporting documents in the first instance itself, along with the bid to justify that the Bidder meets the Qualification criteria as given above. Accordingly, only such past experience(s) shall be considered for qualification, details of which are provided in the bid by the Bidder and subsequently no additional past experience (PTR) shall be sought from the Bidder.
10.2	For Meeting the Technical Experience Criteria: Documents to be submitted against qualification for Technical Criteria at Clause No.9.1 a) Copy of Purchase Order/Work Order and copy of Inspection Release Note (IRN) issued by the Purchaser or Purchaser's representative or his nominated Third-Party Inspection Agency, certifying that they have inspected the above Equipment and cleared it for dispatch. b) Copy of Work Completion certificate issued by Client/EIC indicating date of completion of the work and satisfactory operation for a period of minimum 1 year (12 months), ending on the last day of the month immediately preceding

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	the month in which the last date of bid submission falls (in case of extended bid submission date, original bid submission date shall be considered). c) The Bidder must provide a service setup declaration for MV Switchgear on the Bidder's letterhead (with seal and signature) Note: 1. Notwithstanding any other condition / provision in the tender documents, bidders are required to submit complete documents pertaining to Qualification Criteria along with their offer. Evaluation may be completed based on the content of the Bid itself without seeking any subsequent additional information, which may result in rejection of Bid. NRL/MPMC at its discretion, may request bidder to submit the necessary information or documentation, within a reasonable period of time, to withdraw deviation, reservation, or rectify omission in the bid related to documentation requirements. However, Bidder shall not be allowed to submit new references or document related such new references with respect to their past experience unless it is not mentioned in their original offer. 2. Submission of authentic documents is the prime responsibility of the Bidder. However, NRL/MPMC reserves the right to get the document cross verified, at their discretion from the document issuing authority. Bidder shall also facilitate such verification/ authentication of BQC documents and in case the documents remain unauthenticated till the given timeline, NRL/MPMC reserves the right to reject such bid.
10.3	Verification of BQC Documents Verification of BQC credentials (Past experience) may be taken up with issuing authorities for L1 Bidder. The verification procedure shall be initiated immediately upon establishing L1 and order shall be placed only after the completion of verification. In case of verification, where authenticity of BQC documents could not be established, a team comprising of NRL/MPMC may visit the issuing authority for obtaining the same directly from them. Despite all checks, if the verification could not be completed or any fraud takes place, the tender shall be annulled. In that case such Bidder shall not be allowed to participate in the future bidding process. Penal actions shall be taken in case of frauds in line with the provisions of Bidding Document and Banning Policy of NRL / MPMC. Moreover, the Bidder's organization shall be responsible for any and all actions of their Employees and any claims seeking to pin-point the blame on some Employee of Bidder and attempting to absolve the Bidder's organization shall not be entertained.

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11	Mode of Submission Bids shall be submitted online only at CPPP website: http://eprocure.gov.in/eprocure/app . Tenderer/Contractors are advised to follow the instructions provided in the 'Instructions to the Bidders' for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at http://eprocure.gov.in/eprocure/app . For any assistance you may please contact our service provider personal: Dhiraj Mohan Saikia, Phone No. 03776 – 265774, email : z_tender@nrl.co.in 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	
12	Language	English
13	Bid Validity	120 days from the bid due date/extended due date

SUMMARY OF TENDER:

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

Balakrishnan R
GM – Procurement

For and on behalf of
Technip Energies India Limited

 Government eProcurement System		eProcurement System Government of India		
Tender Details				
		Date : 08-Aug-2023 02:32 PM		
 Print				
Basic Details				
Organisation Chain	Numaligarh Refinery Limited			
Tender Reference Number	TP/082176C/NRL/PQ/112			
Tender ID	2023_NRL_765903_1	Withdrawal Allowed	Yes	
Tender Type	Open Tender	Form of contract	Supply	
Tender Category	Goods	No. of Covers	2	
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No	
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No	
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No	
Payment Instruments		Cover Details, No. Of Covers - 2		
Offline	S.No	Instrument Type		
	1	Bank Guarantee		
	2	Demand Draft		
	3	R-T-G-S		
	4	NEFT		
	Cover No	Cover	Document Type Description	
	1	Fee/PreQual/Technical	.pdf	POWER OF ATTORNEY
			.pdf	Integrity Pact Agreement
			.pdf	MSME UDYAM Certificate and PPLC Declaration and Undertaking
			.pdf	COMMERCIAL BID DOCUMENTS -DULY FILLED FORMS,ANNEXURES TO ITB AND OTHER FORMS
			.pdf	MR and Technical documents
			.pdf	DOCUMENTS AGAINST FINANCIAL INFORMATION
			.pdf	BIDDER QUALIFICATION CRITERIA (BQC) DOCUMENTS (TECHNICAL)
	2	Finance	.xls	PRICE BID (BOQ)
Other Important Documents				
S.No	Category	Sub Category	Sub Category Description	Format/File
1	Certificate Details	Permanent Account Number	Permanent Account Number Details	
2	Certificate Details	GST Registration Certificate	GST Registration Certificate	
3	Financial Details	Audited Profit and Loss Account and Balance Sheet Details for last 3 Years	Audited Profit and Loss Account and Balance Sheet Details for last 3 Years	
Tender Fee Details, [Total Fee in ₹ * - 0.00]		EMD Fee Details		
Tender Fee in ₹	0.00	EMD Amount in ₹	14,82,000	EMD through BG/ST or EMD Exemption Allowed
Fee Payable To	Nil	Fee Payable At	Nil	Yes
	No			

Tender Fee Exemption Allowed	
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EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

[Click to view modification history](#)

Work / Item(s)

Title	415V MV SWITCHGEAR -DRAWOUT TYPE				
Work Description	415V MV SWITCHGEAR (DRAWOUT TYPE-MLDB, EMLDB, ASB, PDB) 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. 2. Smt. Archana Pandey Tiwari.IRS (Retd.) 6-A, Block-2,Qtr No.C-7 New Mori Bagh,New Delhi.				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Electrical Goods/Equipment	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	330
Location	NUMALIGARH	Pincode	785699	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ONLINE
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	08-Aug-2023 04:00 PM	Bid Opening Date	06-Sep-2023 03:00 PM
Document Download / Sale Start Date	08-Aug-2023 04:05 PM	Document Download / Sale End Date	05-Sep-2023 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	02-Sep-2023 03:00 PM	Bid Submission End Date	05-Sep-2023 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	REFER ATTACHED NOTICE INVITING TENDER	274.72

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	2.Part_I_Commercial_Bid_Documents.pdf	PART_I_COMMERCIAL_BID_DOCUMENTS	18733.70
	2	Tender Documents	4.Part_II_Technical_Bid_Documents.pdf	Part_II_Technical_Bid_Documents	21369.84
	3	Tender Documents	3.ATC_BID_DOCUMENT_ANNEXURES_112.xls	ATC_BID_DOCUMENT_ANNEXURES	2486.00
	4	BOQ	BOQ_805123.xls	Part_III_PRICED_BOQ	374.00

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	3	7

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	antonymarxrobins.inbaraj@technipfmc.com	Antony Marx Robins Inbaraj	ANTONY MARX ROBINS I
2.	sekar.hirudhayam@technipfmc.com	SEKAR HIRUDHAYAM	SEKAR HIRUDHAYAM
3.	siddhartha.s.bordoloi@nrl.co.in	Siddhartha Bordoloi	SIDDHARTHA SANKAR BORDOLOI
4.	kaverihazarika23@gmail.com	Kaveri Hazarika	KAVERI HAZARIKA

GeMARPTS Details

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

Tender Properties

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

GEM/TIA Undertaking

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

Tender Inviting Authority

Name	SEKAR HIRUDHAYAM
Address	TECHNIP ENERGIES INDIA LTD, CHENNAI

Tender Creator Details

Created By	BALAKRISHNAN RANGARAJU
Designation	JGM-PROCUREMENT
Created Date	08-Aug-2023 12:13 PM