

	NUMALIGARH REFINERY EXPANSION PROJECT	
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NOTICE INVITING TENDER		

TENDER DETAILS

JOB NAME: SUPPLY OF GATE, GLOBE, AND CHECK VALVES - PACKAGE 3 AT NUMALIGARH REFINERY LIMITED

Tender Publish Date: 11-09-2024.

Contact Details of MPMC:

Name: Mr. Sekar Hirudhayam

Designation: Chief Manager

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Tender Schedule

Sl. No.	Title	Date & Time
1	Tender Publish Date	11-09-2024
2	Tender document download start date	11-09-2024
3	Tender document download end date & time	02-10-2024 at 3.00 PM
4	Pre-Bid Clarification End Date	23-09-2024
5	Bid Submission start date	30-09-2024 at 03.00 PM
6	Bid Submission end date & time	02-10-2024 at 3.00 PM
7	Bid opening date & time (Technical Bid)	03-10-2024 at 3.00 PM

SCOPE OF WORK:

On behalf of **OWNER (NRL)**, M/s **Technip Energies India Limited (T.EN)** as **MPMC** invites e-Bids for **SUPPLY OF GATE, GLOBE, AND CHECK VALVES- PACKAGE 3** for **NREP** on **Limited Domestic Competitive Bidding** under **Single Stage Two- Bid system (Part-1: Techno-Commercial Bid and Part -2: Priced Bid)** from competent Bidders.

The scope mentioned above is indicative and detailed scope is mentioned in the Material Requisition No: **TP-1ZZZA-PI-RFQ-0038_D1**

SALIENT FEATURES OF NOTICE INVITING TENDER (NIT)

1	Tender No.	TP/082176C/NRL/PQ/162
2	Type of Tender	DOMESTIC COMPETITIVE BIDDING (E-BIDDING)
3	Mode of Tendering	Limited Tender- Single Stage, Two-Bid system
4	Name of Work	SUPPLY OF GATE, GLOBE, AND CHECK VALVES- PACKAGE 3 for Numaligarh Refinery Limited



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5	Pre-Bid Meeting	Not Applicable
6	Tender Fee	NIL
7	Earnest Money Deposit (EMD)	Not applicable, being Limited Tender
8	Delivery Schedule	06 Months from the date of LOA on “DAP – NRL Site Basis. 05 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. Delivery shall start from 2nd month and end at 6th month. Offers not meeting the delivery schedule shall not be considered for evaluation.
9	<u>BIDDER QUALIFICATION CRITERIA (BQC):</u>	
9.1	TECHNICAL EXPERIENCE CRITERIA: - Not Applicable to this Tender	
9.2	COMMERCIAL EXPERIENCE CRITERIA: - Not Applicable to this Tender	
9.3	FINANCIAL CRITERIA: - Not Applicable to this Tender	
10	DOCUMENTATION (BQC): - Not Applicable to this Tender	
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

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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 9.1 If the Bidder is a manufacturer: 9.1.1 In case the procurement is covered under Appendix A of the DMI&SP policy, the Bidder shall furnish the Affidavit of self-certification issued by the domestic manufacturer to the procuring agency declaring that the iron & steel products is domestically manufactured in terms of the domestic value addition prescribed as per Clause 6.8.2 of DMI&SP Policy . 9.2 If the Bidder is a selling agents/ authorized distributors/authorized dealers/ authorized supply houses of the domestic manufacturers of iron & steel products: 9.2.1 The Bidder shall furnish tender specific authorization certificate issued by the domestic manufacturer for selling domestically manufactured iron & steel products as per Clause 6.8.1 of DMI&SP Policy. 9.2.2 In addition to authorization certificate,



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		in case the procurement is covered under Appendix A of the DMI&SP policy, the Bidder shall furnish the Affidavit of self-certification issued by the domestic manufacturer to the procuring agency declaring that the iron & steel products is domestically manufactured in terms of the domestic value addition prescribed as per Clause 6.8.2 of DMI&SP Policy Special Note: 9.3 It shall be the responsibility of the Bidder to furnish other requisite documents required to be issued by the domestic manufacturer to the procuring agency as per the policy. 9.4 Bidders are requested to go through the detailed DMISP Policy along-with the annexures provided in the tender document or subsequent revision to the policy published by GOI during the course of the tendering process within final Bid Due Date. 9.5 Documents desired pursuant to full compliance to the DMISP Policy should be submitted by bidders along with their un-priced bid document. Failure to submit relevant documents may lead to summarily rejection of their bids at the discretion of Consultant / EIC without any further consideration for evaluation.
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
