

SECTION-I

INVITATION FOR BIDS (IFB) FOR SUPPLY OF MAINLINE & STATION VALVES

FOR NUMALIGARH REFINERY TO DABIDUBI VILLAGE CROSS COUNTRY PIPELINE PROJECT

**BIDDING DOCUMENT NO.: OC10000486/PKD
(DOMESTIC COMPETITIVE BIDDING)
[E-Tendering]**

1.0 INTRODUCTION:

Numaligarh Refinery Limited, (NRL), a Central Government Public Sector Undertaking and a subsidiary of Oil India Limited. NRL operates a 3.0 MMTPA Refinery at Numaligarh in the District of Golaghat, Assam since the year 2000. NRL is now executing a major expansion project of capacity augmentation from present 3.0 MMTPA to 9.0MMTPA. For decongestion of LPG, propylene and POL products in the existing set up in the refinery site in the event of the refinery expansion, NRL proposes to construct a new LPG and propylene facility at Dabidubi, Tehsil- Khumtai Revenue Circle, District-Golaghat, by transporting product from NRL refinery by pipeline. Transportation of the above products from the refinery shall be through underground pipelines.

Under this project, NRL proposes to laying of 6" dia Propylene pipeline (300#) x 13.194KM (FUTURE SCOPE) and 8" dia LPG pipeline (300#) x 13.194KM approximately (CURRENT SCOPE) from Numaligarh refinery to Dabidubi Plant.

VCS Quality Services Pvt. Ltd. (VCS) has been appointed as an EPMC by Client for the project **"Numaligarh Refinery to Dabidubi Village Cross Country Pipeline Project"**.

2.0 BRIEF SCOPE :

The scope of supply covers design, engineering, manufacture, inspection, factory testing of Manual & Actuated Ball Valves, Check Valves, Globe Valves from 4" to 8" & Pressure rating 150# & 300 # for use of onshore natural gas Pipeline/ Station and documentation in accordance with the requirements of this tender.

Item No.	Description	Total Quantity (nos.)
PART-A (Manual Ball Valves- Fully Welded Body Design)		
1.01 to 1.02A	Ball Valves conforming to API-6D of sizes 4" NB to 8" NB, ANSI rating 300#, Full/Reduce bore, with & without stem extension, welded ends, carbon steel material, Trunnion Mounted Type, Fully Welded Body Construction, Manually Operated.	17
PART-B (Manual Ball Valves- Split Body Design)		
1.03 to 1.07	Ball Valves conforming to API-6D of sizes 4" NB to 8" NB, ANSI rating 300#, reduce bore, welded & flanged ends, carbon steel material, Trunnion Mounted Type, Split Body Construction, Manually Operated.	23
PART-C (Actuated Ball Valves-Fully Welded Body Design)		

2.01 to 2.02	Motor operated Ball Valves (MOV) conforming to API-6D of sizes 8" NB, ANSI rating 300#, with / without stem extension, with / without Locking arrangement, Full Bore, Welded ends, CS Material, Trunion Mounted, Fully Welded body Construction, TOP ENTRY.	4
PART-D (Actuated Ball Valves- Split Body Design)		
2.03	Motor operated Ball Valves (MOV) conforming to API-6D of sizes 8" NB, ANSI rating 300#, with / without stem extension, with / without Locking arrangement, Full Bore, Flanged, CS Material, Trunion Mounted, Split Body .	8
PART-E (EHOV- Fully Welded Body Design)		
3.01	Electro Hydraulic operated actuator Ball Valves (UV) conforming to API-6D of sizes 8" NB, ANSI rating 300#, with / without stem extension, with / without Locking arrangement, Full Bore, Welded ends, CS Material, Trunion Mounted, Fully Welded body Construction- TOP ENTRY	3
PART-F (EHOV- Split Body Design)		
3.02	Electro Hydraulic operated actuator Ball Valves (UV) conforming to API-6D of sizes 8" NB, ANSI rating 300#, with / without stem extension, with / without Locking arrangement, Full Bore, Flanged ends, CS Material, Trunion Mounted, Split Body .	2
PART-G (Check Valves)		
4.01 to 4.02	Check Valves conforming to API-6D of sizes 4" AND ABOVE NB, ANSI rating 300#, Flanged ends, CS Material	2
PART-H (Globe Valves)		
5.01 to 5.03	Globe Valves conforming to BS-1873 of sizes 4" NB and ABOVE, ANSI rating 300 #, BW and Flanged ends , UNDER GROUND / ABOVE GROUND , CS & LTCS Material	12

Notes:

- The bidder quoting for any part, have to quote for full quantity and all items, Bid quoted with part quantity shall be rejected.

3.0 TIME SCHEDULE FOR COMPLETION:

Description	Delivery Schedule	Effective Date of Start
SUPPLY OF MAINLINE & STATION VALVES	6 months from the date of LOA	Date of Issue of Letter of Acceptance (LOA)

4.0 SALIENT DETAILS:

a)	Bidding Document & subsequent Amendment (if any) available on Website for viewing & downloading, and its fee	The complete Bidding Document can be viewed and downloaded from CPP Portal having URL https://eprocure.gov.in/eprocure/app Tender details are also available in NRL website https://www.nrl.co.in/ Cost of Bidding Document: NIL
b)	Bidding Document available on Website	From 14.09.2022 to 03.10.2022
c)	Date of Pre Bid Meeting	Not Applicable
d)	Last Date and time of Online submission of Bids (Original Bid Due Date) and Mode of Bid Submission	Up to 1100 Hrs. (IST) on 03.10.2022 Online submission (e-Bids) through CPP Portal https://eprocure.gov.in/eprocure/app Bid submitted through any other mode shall not be acceptable.
e)	Online Opening of Techno-commercial Unpriced Bid	1100 Hrs. (IST) on 04.10.2022 (*)
f)	Bid Validity	Bid shall be valid for 3 Months from the Bid Due Date
g)	Earnest Money Deposit / Bid Security	All Bidders to submit duly signed and stamped “Declaration for Bid Security” as per format enclosed in as PROPOSAL FORM- I to ITB.
h)	Date of Opening of Priced Bids	Date & time shall be intimated later
i)	Reverse Auction and Date of conducting Reverse Auction	Not Applicable

j)	Contact details of dealing officer	Head (C&P) M/s VCS Quality Services Pvt. Ltd. Unit no. 1116 - 1121, Tower 4, Assotech Business Cresterra, Plot No. 22, Sector-135, Expressway Noida-201301 Phone No.: +91-8447121518/ 9706133796 e-mail: cp@vcsprojects.com / ashwani.chandra@vcsprojects.com / pranab.b@vcsprojects.com
k)	Communication address for submission of documents, in hard copy	Head (C&P) M/s VCS Quality Services Pvt. Ltd. Unit no. 1116 - 1121, Tower 4, Assotech Business Cresterra, Plot No. 22, Sector-135, Expressway Noida-201301 Phone No.: +91-8447121518/ 9706133796 e-mail: cp@vcsprojects.com / ashwani.chandra@vcsprojects.com / pranab.b@vcsprojects.com

If dates identified as (*) above happen to be a declared holiday in NRL, Numaligarh office the next working day shall be considered.

All amendments, time extension, clarifications, etc. will be uploaded in the above website only, and will not be published in Newspapers. Bidders should regularly visit the above website to keep themselves updated and submit their Bids based on the latest information/instructions hosted in the above CPPP Portal.

Request for extension or queries received from any bidder on a date which is less than four working days prior to the bid due date may be ignored, since there will not be adequate time for proper communication with Client and other Bidders.

Consortium / JV bids are not allowed in this tender. Any provision regarding to Consortium/JV elsewhere in tender document may be treated as 'Not Applicable'.

SECTION-II

BIDDER QUALIFICATION CRITERIA (BQC) & EVALUATION METHODOLOGY

1.0 SCOPE OF SUPPLY:

The scope of supply covers design, engineering, manufacture, inspection, factory testing of Manual & Actuated Ball Valves, Check Valves, Globe Valves from 4" to 8" & Pressure rating 150# & 300 # for use of onshore natural gas Pipeline/ Station and documentation in accordance with the requirements of this tender.

Item No.	Description	Total Quantity (nos.)
PART-A (Manual Ball Valves- Fully Welded Body Design)		
1.01 to 1.02A	Ball Valves conforming to API-6D of sizes 4" NB to 8" NB, ANSI rating 300#, Full/Reduce bore, with & without stem extension, welded ends, carbon steel material, Trunnion Mounted Type, Fully Welded Body Construction, Manually Operated.	17
PART-B (Manual Ball Valves- Split Body Design)		
1.03 to 1.07	Ball Valves conforming to API-6D of sizes 4" NB to 8" NB, ANSI rating 300#, reduce bore, welded & flanged ends, carbon steel material, Trunnion Mounted Type, Split Body Construction, Manually Operated.	23
PART-C (Actuated Ball Valves-Fully Welded Body Design)		
2.01 to 2.02	Motor operated Ball Valves (MOV) conforming to API-6D of sizes 8" NB, ANSI rating 300#, with / without stem extension, with / without Locking arrangement, Full Bore, Welded ends, CS Material, Trunion Mounted, Fully Welded body Construction, TOP ENTRY.	4
PART-D (Actuated Ball Valves- Split Body Design)		
2.03	Motor operated Ball Valves (MOV) conforming to API-6D of sizes 8" NB, ANSI rating 300#, with / without stem extension, with / without Locking arrangement, Full Bore, Flanged, CS Material, Trunion Mounted, Split Body .	8
PART-E (EHOV- Fully Welded Body Design)		
3.01	Electro Hydraulic operated actuator Ball Valves (UV) conforming to API-6D of sizes 8" NB, ANSI rating 300#, with / without stem extension, with / without Locking arrangement, Full Bore, Welded ends, CS Material, Trunion Mounted, Fully Welded body Construction- TOP ENTRY	3
PART-F (EHOV- Split Body Design)		
3.02	Electro Hydraulic operated actuator Ball Valves (UV) conforming to API-6D of sizes 8" NB, ANSI rating 300#, with / without stem extension, with / without Locking arrangement , Full Bore, Flanged ends, CS Material, Trunnion Mounted, Split Body .	2
PART-G (Check Valves)		
4.01 to 4.02	Check Valves conforming to API-6D of sizes 4" AND ABOVE NB, ANSI rating 300#, Flanged ends, CS Material	2
PART-H (Globe Valves)		

5.01 to 5.03	Globe Valves conforming to BS-1873 of sizes 4" NB and ABOVE, ANSI rating 300 #, BW and Flanged ends , UNDER GROUND / ABOVE GROUND , CS & LTCS Material	12
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Notes:

- The bidder quoting for any part, have to quote for full quantity and all items, Bid quoted with part quantity shall be rejected.

2.0 DELIVERY SCHEDULE & PROPOSED LOCATION OF STORAGE YARD/WAREHOUSE

3.0

Description	Part	Delivery Schedule	LOCATION OF STORAGE YARD/WAREHOUSE
SUPPLY OF MAINLINE & STATION VALVES	A	6 months from the date of LOA	NUMALIGARH, ASSAM
	B		
	C		
	D		
	E		
	F		
	G		
	H		

3.0 BIDDER QUALIFICATION CRITERIA (BQC):

3.1. TECHNICAL:

3.1.1 Part-A: Manual Ball Valves (Fully Welded Body Design):

3.1.1.1 Bidder shall be a manufacturer of Ball valves as per API Specification 6D and shall have a valid license to use API monogram for the proposed manufacturing plant(s).

Note: Reference date for validity of API-6D license shall be considered as Bid due date for bid evaluation purpose.

3.1.1.2 The Bidder shall have designed, manufactured, tested and supplied from the proposed manufacturing plant at least five (5) number Ball valve as per API 6D, identical in terms of design (Fully Welded Body), and equal or higher in terms of size and pressure rating, as quoted for, in the last Ten (10) years reckoned from the bid due date.

3.1.1.3 **Bids Submitted by the Owner / Authorized Supplier / Trading House / Sole Selling Agent / Distributor of a Manufacturer:**

3.1.1.3.1 Bids are invited from the Ball Valves manufacturer. In case an organization (the owner), who owns a separate manufacturing company and company meets above criteria of manufacturer, can also submit the bid. Likewise, an authorized supplier / trading house / sole selling agent / distributor of a manufacturer can also submit the bid.

3.1.1.3.2 Bid submitted by owner / authorized Supplier / Trading house / Sole Selling Agent / Distributor of a manufacturer shall also be considered provided the manufacturer meets the Technical Criteria stipulated under respective clause no. 3.1.1.1 & 3.1.1.2, above, subject to the following:

- Bidder is owner / authorized Supplier / Trading House / Sole Selling Agent / Distributor of the Manufacturer.
- The manufacturer as a policy does not quote directly.

- c) Compliance of Technical Specifications and Guarantee / Warrantee requirements by Manufacturer, in case order is placed on the bidder.
- d) One manufacturer can quote only through one marketing organization and a marketing Organization shall offer product of only one manufacturer.

3.1.2 Part-B: Manual Ball Valves (Split Body Design)

3.1.2.1 Bidder shall be a manufacturer of Ball valves as per API Specification 6D and shall have a valid license to use API monogram for the proposed manufacturing plant(s).

Note: Reference date for validity of API-6D license shall be considered as Bid due date for bid evaluation purpose.

3.1.2.2 The Bidder shall have designed, manufactured, tested and supplied from the proposed manufacturing plant at least seven (7) number Ball valve as per API 6D, identical in terms of design, and equal or higher in terms of size and pressure rating, as quoted for, in the last Ten (10) years reckoned from the bid due date.

3.1.2.3 Bids Submitted by the Owner / Authorized Supplier / Trading House / Sole Selling Agent / Distributor of a Manufacturer:

3.1.2.3.1 Bids are invited from the Ball Valves manufacturer. In case an organization (the owner), who owns a separate manufacturing company and company meets above criteria of manufacturer, can also submit the bid. Likewise, an authorized supplier / trading house / sole selling agent / distributor of a manufacturer can also submit the bid.

3.1.2.3.2 Bid submitted by owner / authorized Supplier / Trading house / Sole Selling Agent / Distributor of a manufacturer shall also be considered provided the manufacturer meets the Technical Criteria stipulated under respective clause no. 3.1.2.1 & 3.1.2.2, above, subject to the following:

- a) Bidder is owner / authorized Supplier / Trading House / Sole Selling Agent / Distributor of the Manufacturer.
- b) The manufacturer as a policy does not quote directly.
- c) Compliance of Technical Specifications and Guarantee / Warrantee requirements by Manufacturer, in case order is placed on the bidder.
- d) One manufacturer can quote only through one marketing organization and a marketing Organization shall offer product of only one manufacturer.

3.1.3 PART-C & PART-D: Actuated Ball Valves (MOV)

3.1.3.1 Bidder shall be a manufacturer of Ball valves as per API Specification 6D and shall have a valid license to use API monogram for the proposed manufacturing plant(s).

Note: Reference date for validity of API-6D license shall be considered as Bid due date for bid evaluation purpose.

3.1.3.2 The Bidder shall have designed, manufactured, tested and supplied from the proposed manufacturing plant at least two (2) number Ball valve as per API 6D, identical in terms of design (Fully Welded Body),, and equal or higher in terms of size and pressure rating, as quoted for, in the last Ten (10) years reckoned from the bid due date.

3.1.3.3 The Bidder or his proposed supplier of actuator(s) shall have designed, manufactured, tested and supplied at least one (1) number valve actuator of similar type/model, as being offered, within the last Ten (10) years reckoned from the bid due date. Document submitted for qualification should clearly specify the actuation medium as natural gas.

3.1.3.4 Bids Submitted by the Owner / Authorized Supplier / Trading House / Sole Selling Agent / Distributor of a Manufacturer:

3.1.3.4.1 Bids are invited from the Ball Valves manufacturer. In case an organization (the owner), who owns a separate manufacturing company and company meets above criteria of manufacturer, can also submit the bid. Likewise, an authorized supplier / trading house / sole selling agent / distributor of a manufacturer can also submit the bid.

3.1.3.4.2 Bid submitted by owner / authorized Supplier / Trading house / Sole Selling Agent / Distributor of a manufacturer shall also be considered provided the manufacturer meets the Technical Criteria stipulated under respective clause no. 3.1.3.1 , 3.1.3.2 & 3.1.3.3 above, subject to the following:

- a) Bidder is owner / authorized Supplier / Trading House / Sole Selling Agent / Distributor of the Manufacturer.
- b) The manufacturer as a policy does not quote directly.
- c) Compliance of Technical Specifications and Guarantee / Warrantee requirements by Manufacturer, in case order is placed on the bidder.
- d) One manufacturer can quote only through one marketing organization and a marketing Organization shall offer product of only one manufacturer.

3.1.4 PART-E & PART-F Electro Hydraulic Operated actuator Ball Valves

3.1.4.1 Bidder shall be a manufacturer of Ball valves as per API Specification 6D and shall have a valid license to use API monogram for the proposed manufacturing plant(s).

Note: Reference date for validity of API-6D license shall be considered as Bid due date for bid evaluation purpose.

3.1.4.2 The Bidder shall have designed, manufactured, tested and supplied from the proposed manufacturing plant at least one (1) number Ball valve as per API 6D, identical in terms of design (Fully Welded Body), and equal or higher in terms of size and pressure rating, as quoted for, in the last Ten (10) years reckoned from the bid due date.

3.1.4.3 The Bidder or his proposed supplier of actuator(s) shall have designed, manufactured, tested and supplied at least one (1) number valve actuator of similar type/model, as being offered, within the last Ten (10) years reckoned from the bid due date. Document submitted for qualification should clearly specify the actuation medium as natural gas.

3.1.4 Bids Submitted by the Owner / Authorized Supplier / Trading House / Sole Selling Agent / Distributor of a Manufacturer:

3.1.4.4.1 Bids are invited from the Ball Valves manufacturer. In case an organization (the owner), who owns a separate manufacturing company and company meets above criteria of manufacturer, can also submit the bid. Likewise, an authorized supplier / trading house / sole selling agent / distributor of a manufacturer can also submit the bid.

3.1.4.4.2 Bid submitted by owner / authorized Supplier / Trading house / Sole Selling Agent / Distributor of a manufacturer shall also be considered provided the manufacturer meets the Technical Criteria stipulated under respective clause no. 3.1.4.1 , 3.1.4.2 & 3.1.4.3 above, subject to the following:

- a) Bidder is owner / authorized Supplier / Trading House / Sole Selling Agent / Distributor of the Manufacturer.
- b) The manufacturer as a policy does not quote directly.
- c) Compliance of Technical Specifications and Guarantee / Warrantee requirements by Manufacturer, in case order is placed on the bidder.
- d) One manufacturer can quote only through one marketing organization and a marketing Organization shall offer product of only one manufacturer.

3.1.5 PART-G: Check Valves

3.1.5.1 Bidder shall be a manufacturer of Check valves as per API Specification 6D and shall have a valid license to use API monogram for the proposed manufacturing plant(s).

Note: Reference date for validity of API-6D license shall be considered as Bid due date for bid evaluation purpose.

3.1.5.2 The Bidder shall have designed, manufactured, tested and supplied from the proposed manufacturing plant at least one (1) number Check valve as per API 6D, identical in terms of design, and equal or higher in terms of size and pressure rating, as quoted for, in the last Ten (10) years reckoned from the bid due date

3.1.5.3 Bids Submitted by the Owner / Authorized Supplier / Trading House / Sole Selling Agent / Distributor of a Manufacturer:

3.1.5.3.1 Bids are invited from the Check Valves manufacturer. In case an organization (the owner), who owns a separate manufacturing company and company meets above criteria of manufacturer, can also submit the bid. Likewise, an authorized supplier / trading house / sole selling agent / distributor of a manufacturer can also submit the bid.

3.1.5.3.2 Bid submitted by owner / authorized Supplier / Trading house / Sole Selling Agent / Distributor of a manufacturer shall also be considered provided the manufacturer meets the Technical Criteria stipulated under respective clause no. 3.1.5.1 & 3.1.5.2, above, subject to the following:

- a) Bidder is owner / authorized Supplier / Trading House / Sole Selling Agent / Distributor of the Manufacturer.
- b) The manufacturer as a policy does not quote directly.
- c) Compliance of Technical Specifications and Guarantee / Warrantee requirements by Manufacturer, in case order is placed on the bidder.
- d) One manufacturer can quote only through one marketing organization and a marketing Organization shall offer product of only one manufacturer.

3.1.6 Part-H: Globe Valves

3.1.6.1 Bidder shall be a manufacturer of Globe valves.

3.1.6.2 The Bidder shall have designed, manufactured, tested and supplied from the proposed manufacturing plant at least four (4) number Globe valve as per BS 1873, identical in terms of design, and equal or higher in terms of size and pressure rating, as quoted for, in the last Ten (10) years reckoned from the bid due date.

3.1.6.3 Bids Submitted by the Owner / Authorized Supplier / Trading House / Sole Selling Agent / Distributor of a Manufacturer:

3.1.6.3.1 Bids are invited from the Globe Valves manufacturer. In case an organization (the owner), who owns a separate manufacturing company and company meets above criteria of manufacturer, can also submit the bid. Likewise, an authorized supplier / trading house / sole selling agent / distributor of a manufacturer can also submit the bid.

3.1.6.3.2 Bid submitted by owner / authorized Supplier / Trading house / Sole Selling Agent / Distributor of a manufacturer shall also be considered provided the manufacturer meets the Technical Criteria stipulated under respective clause no. 3.1.6.1 & 3.1.6.2, above, subject to the following:

- a) Bidder is owner / authorized Supplier / Trading House / Sole Selling Agent / Distributor of the Manufacturer.
- b) The manufacturer as a policy does not quote directly.
- c) Compliance of Technical Specifications and Guarantee / Warrantee requirements by Manufacturer, in case order is placed on the bidder.
- d) One manufacturer can quote only through one marketing organization and a marketing Organization shall offer product of only one manufacturer.

Note to 3.1 above:-

- (i) A job executed by a Bidder for its own plant/projects shall not be considered as experience for the purpose of meeting the Qualification Criteria of the Enquiry document.

However, Jobs executed for Subsidiary/ Fellow Subsidiary / Holding company shall be considered as experience for the purpose of meeting BQC, subject to submission of additional document towards “tax paid invoice(s) duly certified by Statutory Auditor of the Bidder or consolidated statement issued by Statutory Auditor of the Bidder towards payments of statutory tax” in support of the job executed for Subsidiary/ Fellow subsidiary / Holding company.

In case referred Project falls under “No Tax Area” (like SEZ), Bidder can submit certificate from their Statutory Auditor to this effect in place of Tax paid invoice.

Chartered Accountant (CA) (in place of Statutory Auditor) is acceptable where audited accounts are not mandatory as per law for latest financial year. Also, CA shall not be an employee/ Director and not having any interest in the Bidder’s company/Firm.

- (ii) Consortium bids are not acceptable

3.2 FINANCIAL CRITERIA:

3.2.1 Turnover

The minimum **average** annual turnover of the bidder as per the audited financial results during immediate preceding three financial years from the date ending of the last date of the month immediately preceding the month in which the last date of submission falls (in case of extended bid submission dates, original bid submission date shall be considered) should be as under: -

Part as per MR	Minimum Average Annual Turnover requirement (In INR Lakh)
A	4.56
B	6.66
C	12.87
D	22.31
E	19.48
F	12.73
G	0.79
H	1.39

Bidder quotes for more than one (01) part, the Bidder shall meet the average annual turnover Criteria as above for the quoted Parts on **cumulative basis**.

3.2.2 Net worth

The Net worth of the bidder should be positive for the immediate preceding financial year from the date ending of the last date of the month immediately preceding the month in which the last date of submission falls (in case of extended bid submission dates, original bid submission date shall be considered).

3.2.3 Working capital

The minimum working capital of the bidder as per the immediate preceding audited annual financial statement from the date ending of the last date of the month immediately preceding the month in which the last date of submission falls (in case of extended bid submission dates, original bid submission date shall be considered)

shall be as follows:-

Part as per MR	Minimum Working Capital requirement (In INR Lakh)
A	1.52
B	2.22
C	4.29
D	7.44
E	6.49
F	4.24
G	0.26
H	0.46

Bidder quotes for more than one (01) part, the Bidder shall meet the Working Capital Criteria as above for the quoted Parts on **cumulative basis**.

If the bidder's working capital is inadequate, the bidder should furnish a letter for line of credit from any scheduled bank in India or a commercial bank having net worth not less than INR 100 Crore, confirming the availability of the fund-based line of credit for the respective amount specified above in table 3.2.3, irrespective of overall position of the working capital. **(Refer format as attached in 'Forms & Formats' for certificate from Bank for Line of Credit).**

In case of bidder submitting the LOC letter, the unutilized Line of credit have to be for the value required as per BQC.

The letter shall provide the status of fund based line of credit as on any date between the date of enquiry and original bid due date. **In case of non-submission of required letter from bank in the Bid, Bidder shall not be given another opportunity to submit the letter even if techno-commercial clarifications are being sought from the Bidders and this may become a cause of disqualification.**

If the bank letter submitted in the bid is carrying certain shortcomings, then the bidder shall be asked to clarify or make simple corrections in the language of the bank letter only if techno-commercial clarifications on other issues are being sought from the bidders. In case of such clarifications/ corrections, the same shall be submitted as a supplementary letter from the bank.

However, the following changes shall not be allowed in the bank's letter:

- The amounts given in the letter submitted along with the bid, shall not be permitted to be altered by any subsequent letter from the same bank or any other bank.
- Replacement of the letter by another letter from the same or different bank.

The LOC for working capital shall be from a single bank only. However, banking syndicate shall be allowed wherein a group of banks can jointly underwrite and jointly lend money to the bidder. In case of Banking syndicate also declaration letter for meeting working capital shall be from a single bank only, on behalf of banking syndicate.

- 3.2.4 In case a bidder submits letters from multiple banks, the highest working capital amongst all the bank shall only be considered for BQC evaluation.

3.3 DOCUMENTATION:

BQC Clause no.	Description	Documents required for qualification
Documents Required-Technical Criteria		
3.1.1.1 3.1.2.1 3.1.3.1 3.1.4.1 3.1.5.1	Technical Criteria	Copy of API 6D License. If the license is pending for renewal with API, bidder shall submit copy of valid license extension letter from API along with expired license. License and License extension shall be authenticated as mandated by Clause 3.7 below.
3.1.6.1	Technical Criteria	ISO/ NSIC/ MSME certificate or any other relevant document to establish that bidder is a manufacturer of globe valves.
3.1.1.2 3.1.2.2 3.1.3.2 3.1.4.2 3.1.5.2 3.1.6.2	Technical Criteria	Copies of Purchase Order (P.O.) / Work Order (WO) and corresponding Inspection Release Note/ Dispatch Clearance Certificate/ Order completion certificate etc. of relevant previous supplies (having cross reference to P.O.). Bidder can also submit any other relevant document deemed necessary by bidder to establish the qualification. All the documents submitted by bidder shall be authenticated as mandated by Clause 3.7 below.
3.1.3.3 3.1.4.3	Technical Criteria	List of offered model(s) and make(s) of actuators for quoted items along with P.O. & Inspection Release Note/ Dispatch Clearance Certificate/ Factory Acceptance Test report/ Completion Certificate (having cross reference to P.O.) for offered model(s) & Make(s). Bidder can also submit any other relevant document deemed necessary by bidder to establish the qualification. Document submitted for qualification should clearly specify the actuation medium as natural gas. All the documents submitted by bidder shall be authenticated as mandated by Clause 3.7 below.
3.1.1.3.2 3.1.2.3.2 3.1.3.4.2 3.1.4.4.2 3.1.5.3.2 3.1.6.3.2	Technical Criteria	Bidder who is an Owner/ authorised Supplier/Trading House/Sole Selling Agent/Distributor of a manufacturer meeting the Criteria stipulated under clauses above shall furnish a "Letter of Undertaking" from manufacturer along with the bid. Further, bidder to submit the required documents to justify the requirement of the clause. <i>Letter of Undertaking should cover following aspects BQC aspects mandatorily:</i> a) Bidder is owner / authorized Supplier / Trading House / Sole Selling Agent / Distributor of the Manufacturer. b) The manufacturer as a policy does not quote directly. c) Compliance of Technical Specifications and Guarantee/Warranty requirements by Manufacturer, in case order is placed on the bidder. d) The manufacturer has not authorized to any other bidder to quote against subject tender except bidder. <i>The Bidder and Manufacturing Company shall jointly and severally be liable for the performance of the contract and a notarial attested declaration to this effect shall be submitted with the bid.</i> <i>In this condition, bidder (bidding entity i.e. an Owner/ authorised Supplier/Trading House/Sole Selling Agent / Distributor) in India shall comply with the Financial Qualification Criteria stipulated at 3.2 above.</i>

Note to 3.1 (i)	Jobs executed for Subsidiary / Fellow subsidiary / Holding company	Tax paid invoice(s) duly certified by statutory auditor of the bidder towards payments of statutory tax in support of the job executed for Subsidiary / Fellow subsidiary /Holding company. In case referred Project falls under “No Tax Area” (like SEZ), Bidder can submit certificate from their Statutory Auditor to this effect in place of Tax paid invoice. Chartered Accountant (CA) (in place of Statutory Auditor) is acceptable where audited accounts are not mandatory as per law for latest financial year. Also, CA shall not be an employee/ Director and not having any interest in the Bidder’s company/Firm.
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In absence of requisite documents, NRL/ VCS reserves the right to reject the bid without making any reference to the bidder.

3.4 CALCULATION OF TURNOVER, NET WORTH AND WORKING CAPITAL

- a) **Net worth calculation:** Net worth means **paid up share capital, Share Application Money pending allotment* and reserves# less accumulated losses and deferred expenditure to the extent not written off**. Net worth shall be calculated using the following formula:

Reserves to be considered for the purpose of 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)		

- b) **Working Capital calculation:** Working Capital shall be **Current Assets minus Current Liabilities**.

- c) **Turnover (for the Financial Statement pertaining to post GST regime):**
Turnover shall be calculated excluding GST and other Incomes.

[**Note:** If the financial Statements 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]

3.4.1 Financial years/ previous period as above shall be reckoned from the original due date of submission of bids.

3.4.2 Evaluation of Bids shall be done on **Part wise basis**.

SPECIAL NOTE TO THE BIDDERS:

The relaxation of Pre-Qualification Criteria to MSE & Start-up agencies in line with Govt. circular is **excluded** for this tender as the envisaged activities are linked to public safety and security. However, relaxation of EMD and price preference to MSE as per MSE policy will be applicable.

3.5 DOCUMENTS AND DATA REQUIRED WITH BID

3.5.1 Documents towards Financial BQC:

Bidder shall submit the following documents to substantiate the Financial BQC:

Complete Audited Financial Statement (which includes Balance Sheet and, Profit & Loss Account along-with all schedules, Notes referred to therein and the Auditor's report).

Notes towards Financial Documentation:

- a) Financial Statements of Latest Years: In case the immediate preceding financial year's closing date was within 9 months prior to Bid due date and Complete Audited Financial Statement of immediate preceding financial year are not available, Bidder has the option to submit the financial details of the three previous financial years immediately prior to the immediate preceding financial year. Otherwise, it is compulsory to submit the financial details of the immediate preceding three financial years.

For example, in case, bid due date is up to 31st December and financial details of immediate preceding financial year (year ending 31st March of the same year) are not available, the financial details of the three previous years immediately prior to the last financial year may be submitted.

For meeting the Financial Criteria, Bidders shall be required to submit the audited Annual Reports / Financial Statements of the Company as per provision of bidding document, audited and issued till the final bid due date (including extended bid due date).

- b) Bidder shall submit Standalone Financial Statements. However, Consolidated Audited Financial Statements are acceptable in following situations:
- (i) Bidder is a Parent/Holding Company: Where only consolidated Audited Financial Statements are prepared and audited, which includes the financial details of their wholly owned subsidiaries etc., consolidated audited financial statement shall be considered for establishing the financial criteria subject to Statutory Auditor/ CEO/ CFO/ Company Secretary or any member of the Board of Directors of the Bidder, certifying that standalone Financial Statements of Bidder (without the financial data of subsidiaries, etc.) is not separately prepared and audited.
- (ii) Bidder is a Subsidiary Company: In case a Bidder is a Subsidiary Company and separate Financial Statements of the Bidder is not prepared & audited, but only a consolidated audited Financial Statements of their Parent Company/Holding Company are available, consolidated audited Financial Statement shall be considered for establishing the financial criteria subject to Statutory Auditor/ CEO/ CFO/ Company Secretary or any member of the Board of Directors of the Parent/Holding company (whose Audited Financial Statements are submitted for qualification) certifying in their letter head that Financial Statements of Bidder are not separately prepared and audited.
- c) Bidder shall not be allowed to submit the financial statement of the company audited and issued after the final bid due date and time (including extended bid due date). Accordingly, financial statement of the

company audited and issued post final bid due date and time shall not be considered for evaluation.

- 3.6 Unique Document Identification Number (UDIN):** Bidder shall ensure that the certificate/reports issued/attested by practicing Chartered Accountant (CA)/Statutory Auditor in India, from July 2019 onwards, shall contain Unique Document Identification Number (UDIN) of the CA, without which these Certificates/reports shall not be considered for evaluation.

However, this requirement of including UDIN shall not be applicable for certificate/reports issued/attested by a CA practicing in foreign country.

3.7 Authentication of BQC documents [together with documents against MSE, if applicable]:

- a) It is Bidder's prime responsibility to submit genuine and authentic documents. No amount of checking or verification by VCS/NRL shall absolve Bidder from his responsibility.
- b) Bidder shall submit documents in support of meeting the Bidder Qualification Criteria [together with documents against MSE, if applicable], meeting the authentication process as under:

- i. By CEO / CFO / Company Secretary (CS) or any member of the Board of Directors in case of Limited Companies (Private / Public Limited);

CEO/ CFO/ Company Secretary or any member of the Board of Directors in case of a limited company can either sign all the pages of the documents or submit a certificate signed by them as per **Annexure- A to IFB [Format-I]**, listing out all the BQC documents submitted in the Bid along with basic details, duly referenced. Or By the Proprietor / any two Partners and also Notarised by Public Notary on all pages of the documents in case of Proprietorship / Partnership firms.

In addition to above, Bidder shall furnish an undertaking in the format enclosed herewith as per **Annexure- B to IFB [Format-II]**, from the same authority (authorities) who had signed and authenticated the documents. **Such undertaking shall also be notarized by Notary Public in case of Proprietorship / Partnership firm.**

OR

- ii. Bidder may submit duly certified BQC documents by Statutory Auditor of the bidder or 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.

OR

- iii. Bidder may submit BQC documents duly notarised by Notary Public in the bidder's country duly signed and dated and stamped by an Official authorised for this purpose in India Embassy / High Commission of bidder's country.

OR

- iv. In case of PSUs, the Power of Attorney holder duly authorised by the Board shall self-certify the BQC documents.

- c) Requirement of certification/authentication as stated above shall not be applicable to published audited annual financial statements in English, if original booklets are submitted.

- d) **Bidder shall upload the authenticated copies of documents duly digitally signed, on the e-procurement website.** Hence submission of physical document is not required.

- (e) **DELETED**

3.8 Language of Documents:

If the supporting BQC documents are not **in English language**, then copies of the **English translation** of the same shall also be furnished duly certified, stamped and signed, as per the convention followed by the concerned authority in the respective country, by any one of the following authorities:

- a) Local Chamber of Commerce, or
- b) Indian Embassy in Bidder's country, or
- c) Bidder's Embassy in India, or
- d) Any translator in India recognized/ authorized by Bidder's Embassy.

4.0 Experience of Own Projects:

As per Note (i) to Clause 3.1 above.

5.0 Deleted.

6.0 METHODOLOGY FOR EVALUATION OF BIDS:

- 1) Bidder may quote for one or more parts and bids will be evaluated on **Part wise** (i.e. separately for Part-A, Part-B, Part-C, Part-D, Part-E, Part-F, Part-G & Part-H) on FOT site basis. Bidder must quote for full quantity against each quoted part (s) of Material Requisition of tender, otherwise bidder's offer for that Part will not be considered for evaluation.
- 2) The Price Bids of only techno-commercially-acceptable bidders for the techno-commercially acceptable **Parts(s)** shall be opened and will be considered for evaluation.
- 3) Bidders are required to quote the price as per the SOR attached for **part(s) in full Quantity** in CPP portal. The prices should be exclusive of GST but including:
 - i. Ex-works price (including packing, forwarding).
 - ii. Inland transportation upto Delivery location, loading and other costs incidental to delivery of goods,

Note to above Methodology for Evaluation of Bid:

- i. In the instant tender, the Input Credit of GST (CGST & SGST/UTGST or IGST) for the subject job is not available for NRL.
- ii. The PPP for MSE as per ITB Clause No. 33 shall be applicable as per tender provision & Govt. guidelines.
- iii. The relaxation of prior experience and prior turnover to Start-ups [whether Micro & Small Enterprises (MSEs) or otherwise] is not applicable in the instant tender.

7.0 EARNEST MONEY DEPOSIT / BID SECURITY DECLARATION:

Bidders to submit duly signed and stamped "Declaration for Bid Security" as per format enclosed in as **PROPOSAL FORM- I to ITB.**

8.0 GENERAL

- 8.1 Unincorporated Joint Venture (JV) / Consortium Bids shall not be accepted.
- 8.2 Owner reserves the right to evaluate the Bids using in-house information.

- 8.3 Bidder should not be under liquidation, court receivership or similar proceedings.
- 8.4 The Bidders who are on **Holiday / Negative List of VCS / NRL** on the due date of submission of Bid / during the process of evaluation of the Bids, the offers of such Bidders shall not be considered for Bid opening/Evaluation/Award.
- 8.5 Bidder to inform the **status of their being on** black listing / holiday listing by **MOPNG and other OIL PSUs**. Further, any wrong declaration in respect of holiday listing shall render the vendor liable for action under the holiday listing policy of NRL.
- 8.6 NRL / VCS shall not be responsible or liable for cost incurred in preparation, submission & delivery of Bids, site visit, participating in the discussion and other expenses incurred during the Bidding process, regardless of the conduct or outcome of the Bidding process.
- 8.7 In case, any Bidder is found to be involved in **cartel formation**, their Bid shall not be considered for evaluation/placement of order. Such Bidder shall be put on Holiday / blacklisted / debarred from Bidding in future for VCS and appropriate proceeding shall be initiated against the Bidder.
- 8.8 Canvassing in any form by the Bidder or by any other agency on their behalf may lead to disqualification of their Bid.
- 8.9 VCS reserves the right to reject any/or all the Bids received or annul the Bidding process at any time at their sole discretion without assigning any reason thereof.
- 8.10 Unsolicited clarifications to the offer and/ or change in the prices during the validity period would render the bid liable for rejection.
- 8.11 Class I and Class II bidders are eligible to quote for this enquiry. Purchase preference against PPLC shall be applicable for Class I bidders only.
- 8.12 Purchase preference for MSE bidders shall be applicable for this enquiry.
- 8.13 For detailed specifications, terms and conditions and other details, refer complete Bidding Document.
- 8.14 **For terms and conditions and other details/Specifications, refer complete Bidding document and subsequent Amendment(s), if any.**
- 8.15 Clarification, if any, can be obtained from:
Head (C&P)
Telephone No. +91-8447121518 / 9706133796
E-mail: cp@vcsprojects.com
ashwani.chandra@vcsprojects.com
pranab.b@vcsprojects.com