NOTICE INVITING e-TENDER

tkIS-India (Consultant),on behalf of NRL (Owner), invites e-Bids in total compliance to technical specifications, scope, terms & conditions of enquiry documents / attachments through the website https://eprocure.gov.in/eprocure.app in single stage two bid systems from competent agencies with sound technical and financial capabilities and meeting the **"Minimum Qualification Criteria"** for the job given below.

1	**Tender No. / NIT No.**	**TK-1P27A-MP-RFQ-0006**
2	**E-Tender ID**	**2021_NRL_649823_1**
3	**Type of Bid**	Open Tender - Domestic Competitive Bidding Under Two Bid System
4	**Name of Work**	**Tender for Relocation of PEB Wax Ware House at GDS Unit FOR NREP**
5	**Time Schedule**	**03 (Three Months)** from the date of handing over of site. Please refer "Annexure III Time Schedule under SCC Part-A"
6	**Tender download schedule**	From: **25/09/2021 (10:00 Hrs. IST) to 18/10/2021 (15:00 Hrs. IST)** both days inclusive. Tender documents can be downloaded free of charge from the website https://eprocure.gov.in/eprocure.app in during the above period.
6a.	**NDA Submission Cut-off Date**	NOT APPLICABLE
6b.	**Issuance of Technical Documents against NDA Cut-off Date**	NOT APPLICABLE
7	**Pre-Bid Meeting**	NOT APPLICABLE
8	**Last date for receipt of pre-bid queries by tkIS India**	**Up to 01/10/2021 (15:00 Hrs. IST)**
9	**Start date for submission of tender**	**From 12/10/2021 (12:00 Hrs. IST)**
10	**Bid submission up to**	**Up to 18/10/2021 (15:00 Hrs. IST)** The bidders are required to submit their bids electronically on the e-tender Portal only (URL: https://eprocure.gov.in/eprocure/app) using valid Digital Signature Certificates, on or before the bid submission date and time.

11	**Techno-commercial Tender opening date**	Part-I i.e. Techno-commercial part shall be opened on-line on **19/10/2021 at 15:00 Hrs. IST** or at a later date/time, if extended thereafter.
12	**Price Bid Opening**	Date and time of Price Bid opening will be communicated only to techno-commercially acceptable bidders.
13	**Tender Fees**	NIL
14	**Earnest Money Deposit (EMD)**	NOT APPLICABLE. However, bidder to furnish Declaration for Bid Security / Earnest Money Deposit (EMD) as per enclosed format to ITB in the Tender on the Bidder's Letterhead.
15	**Pre-qualification Criteria(PQC):**	The intending tenderers shall furnish proof of their pre-qualification and experience along with the Part-I(Techno- commercial bid).
15.1	**Pre-qualification Criteria(PQC) Technical:**	Bidder shall have successfully completed in the last 10 (TEN) years – **Civil and/ or Structural Work** in any industrial complex.
15.2	**Pre-qualification Criteria(PQC) - Financial:**	1. The **Average Annual Turnover (ATO)** of the bidders during preceding three financial years (i.e. FY 2017-2018, 2018-2019 & 2019-2020) should be **INR 42,97,000/-** 2. Bidder shall have **POSITIVE** Net worth. The financial net-worth of the bidder as per the audited financial results of immediate preceding financial year shall be positive. To establish the same, Bidder shall furnish the latest audited financial statement including Auditors reports, Audited Balance Sheet, Profit & Loss Account, Notes, Annexure (if any) etc. In case of negative net-worth in the immediate preceding year, the bid will be rejected. 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. Bidder shall refer following formulae for calculating net worth.

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)			

3. For fulfilling the financial criteria, annual audited and published financial statements (balance sheet, P & L account, auditor report and all other schedules/notes to balance sheet and P & L account) of the bidder shall be considered as financial proof.

4. In case the NIT publication date is within 09 (Nine) months from close date of preceding financial /accounting year, the bidder can submit the balance sheets of any of the previous three years (excluding the immediate preceding year), if the balance sheet of immediate preceding year is not available.

   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 three previous years 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 three preceding financial years only.

   In case the annual audited and published financial statements are available in the public domain like third party repositories (for example, Registrar of companies or equivalent) excluding websites, etc. under bidder's control, the same shall be accepted.

5. Audited Annual Report / Financial Statements needs to be accompanied with UDIN number, which is mandatory from July 2019 onwards. Any Financial Report which is published /issued after July 2019 onwards without UDIN shall not be considered for evaluation.

6. **Working Capital:** The requirement of **INR 14,33,000/-** as working capital in latest balance sheet to be presented by Bidder. Working Capital shall be Current Assets minus Current Liabilities.

Sl. No	Description	Values (In Currency)
1	**Current Assets (A)**	
2	**Current Liabilities (B)**	
3	**Working Capital (A-B)**	

   NOTE: 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, irrespective of overall position of the working capital.

7. Indian Bidders should have valid PF, GST registrations and PAN.

15.3	**Commercial Experience criteria:**	1. For experience, the value of successfully completed contracts/ work order(s), executed (Similar Completed Works) by the bidder as main or sub-contractor, during any of the last 10 (TEN) years ending on last day of the month immediately previous to the month in which last date of bid submission falls shall be considered (in case of due date extension, Original due date shall be considered) as per below i) Three similar completed works each costing not less than the amount equal to **INR 42,97,000/-** OR ii) Two similar completed works each costing not less than the amount equal to **INR 57,29,000/-** OR iii) One similar completed work costing not less than the amount equal to **INR 71,61,000/-** The definition of similar work is provided under Clause 15.4 below. The completed order value for the purpose of calculation of PQC shall be exclusive of service tax (for the orders completed prior to introduction of GST) and exclusive of GST (for the orders if any completed Post GST).
		2. For fulfilling the commercial experience criteria any one of the following documents may be considered as valid proof for meeting similar work the criteria: Copies of work orders/ relevant pages of contract/SOR mentioning the value and the scope of work along with Completion certificate by client/ CONSULTANT/ Main Contractor indicating with executed value.
		3. In case of bidder's experience in composite works, in the event the qualifying requirement cannot be ascertained from the work order/ completion certificate submitted by bidder, Copy of Schedule of Rates (SOR), relevant pages of Contracts, copy of relevant pages of final bill certified by OWNER for establishing requirement of BQC or written letter from their OWNER specifying the nature of work with quantities and executed values can be submitted for qualification.
		4. A job completed by a bidder as a sub-contractor shall be considered for the purpose of meeting the technical and commercial experience criteria of BQC subject to submission of following documents in support of meeting the "Bidder Qualification Criteria": i. Copy of work order along with SOR issued by Main Contractor.

		ii. Copies of Completion/Commissioning Certificates (as the case may be) issued by the Owner/ Owner's Consultant/Main Contractor. The said Certificates shall have details like work order no. /date, brief scope of work, ordered & executed value of the job, completion date etc. In case bidder is not able to furnish the completion certificates from the Owner/Owner's Consultant in his name then the Certificate issued in the name of Main Contractor shall also be considered as proof of completion of the relevant job, subject to countersigning of the Completion Certificate by the Owner/Consultant. iii. If the bidder cites any reference of a job executed for NRL or executed for some client through PMC and the bidder is not able to furnish documentary evidence, the internal records of NRL or PMC (as the case may be) shall be considered. The sub-contractor shall furnish either (a) TDS Certificate in Form 26AS (Annual Tax Statement under Section 203AA of the Income Tax Act, 1961) or (b) Bank Certificate indicating receipt of payment from the Main Contractor. 5. A job executed by a bidder for its own plant/projects can't be considered as experience for the purpose of meeting requirement of PQC of the tender. However, jobs executed for Subsidiary/ Fellow subsidiary / Holding Company will be considered as experience for the purpose of meeting Bid Qualification Criteria subject to submission of 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. Such bidders to submit these documents in addition to the documents specified above to meet PQC. 6. Value of past experience shall be adjusted (from the actual completion date) at a simple rate of 07% for every completed year and thereafter at @0.58% for every completed month ending last day of the month proceeding the month in which last date of original bid submission falls. 7. For meeting the experience criteria of PQC, the value of work shall be exclusive of Service Tax/GST. 8. In case, the executed value of job is more than work order value and bidder claims for meeting the PQC requirement on the basis of executed value then it is the responsibility of the bidder to submit the documentary evidence of final executed value (such as copy of final bill, executed value mentioned in completion certificate etc.) along with his bid. In case executed value is not mentioned in the completion certificate issued by the client, work order value with amendments, if any, shall be considered for the purpose of evaluation. 9. Bidder shall not be allowed to submit new references or document, related to such new references with respect to their past experience unless it is not mentioned in the list (past experience) submitted along with the bid, as per enclosed format to ITB.

15.4	**Similar nature of Work(s)**	**Similar nature of work(s) means Bidder shall have successfully completed in the last 10 (TEN) years – Civil and /or Structural Work in any industrial complex.**
16	**Mode of Submission.**	Offer must be uploaded on e-tender website https://eprocure.gov.in/eprocure/app before the last date & time of submission of tender. Offer submitted using any other mode will not be accepted.
17	**Other requirements**	1. PF Code Allotment letter/ PF registration. 2. Independent ESI Code or undertaking for Independent ESI Code in the Format given as Annexure to ITB. 3. Power of Attorney in favour of person authorized to submit the bid. 4. Copy of PAN card 5. Certificate of Incorporation / Partnership deed/Proprietor ship affidavit 6. GST Registration Certificate 7. All other documents as listed in ITB
18	**Tender Inviting Authority**	**Mr. Sushant Deshpande / Mr. Amar Sonsale** **Project Procurement Manager** **thyssenkrupp Industrial Solutions (India) Private Limited** **Mumbai** Email: sushant.deshpande@thyssenkrupp.com & amar.sonsale@thyssenkrupp.com
19	**Contact Persons**	**Mr. Souvick Banerjee / Mr. Sushant Deshpande** thyssenkrupp Industrial Solutions (India) Private Limited (Formerly Uhde India Private Limited) Uhde House, L B S Marg, Vikhroli (W), Mumbai - 400083,India. Phone: +91-22-4047 8344 / 8432 Email: tkisindia.nrltf@thyssenkrupp.com;
20 a.	**Integrity Pact Agreement**	APPLICABLE
20 b.	**Non-Disclosure Agreement (NDA)**	NOT APPLICABLE
21	**Purchase Preference**	As mentioned below in the NIT
22	**Defect Liability**	Applicable

23. General notes on Bidder Qualification criteria (Pre-Qualification Criteria)

a) Offer from Joint Bidders / Consortium will not be acceptable.

b) The offers with incomplete/ irrelevant documents or anomalies are liable to be rejected without any communication. Hence, bidders are advised to take utmost care while uploading their prequalification documents.

c) Bidder shall submit a self-certificate stating that they are not under liquidation, court receivership or similar proceedings failure to do so or the bidder is under, court receivership or similar proceedings, their bids shall not be considered.

d) Bidder shall not be on Holiday/ Suspension/ banning list of OWNER, any other OIL PSU / Administrative Ministry (MoPNG). Bidder should submit self-certificate for the same.

e) Submission of authentic documents shall be the prime responsibility of the bidder. NRL/tKIS reserve the right to get the documents cross-verified / directly interact with the Bidder's Clients / document issuing authority. Bidder shall render necessary assistance for the document verification/ authentication, including facilitating visit to the referred clients (against which BQC of Past Experience has been furnished), if so considered necessary by NRL/tKIS.

f) Wherever OWNER or its representative have concerns or apprehension regarding the authenticity / correctness of any document, OWNER or its representative reserve the right of getting the document cross verified from the document issuing authority/any relevant source. If documents (part or full) are found forged, such offers will be summarily rejected, orders if any placed against subject tender will be terminated and may be debarred from future tenders. For the purpose of verification bidders shall submit complete client details with names, address, phone number, e-mail ID etc.

g) All documents submitted by the bidder towards meeting PQC shall be furnished in a separate booklet titled as "Documentation against Bidder Qualification Criteria" with proper indexing.

h) For fulfilling the financial criteria, annual audited and published financial statements (balance sheet, P & L account, auditor report and all other schedules/notes to balance sheet and P & L account) of the bidder shall be considered as financial proof. The order value and turnover for the purpose of PQC shall be rounded off to the next hundred rupees.

i) 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 three previous years immediately prior to the last financial year. Otherwise, it is compulsory to submit the financial details of the immediate three 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 three previous years 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 three preceding financial years only.

j) Similarly in case where the bidder cites the reasons of Non-Disclosure Agreement (NDA) for its inability to submit necessary documents in support of meeting the experience criteria, a certificate, in original, certifying all the required information, issued by CEO / CFO of the company along with a declaration that the bidding company is not in a position to submit the required documents owing to the NDA with an endorsement by Chartered Accountant/ Statutory Auditor / Certified Public Accountant (not being an employee or a Director or not having any interest in the bidder(s) company / firm) may be accepted.

Wherever Chartered Accountant / Statutory Auditor / Certified Public Accountant (not being an employee or a Director or not having any interest in the bidder(s) company / firm) is not in a position to endorse such CEO / CFO's certificate due to local regulations, CEO / CFO's certificate in original without endorsement may be accepted provided a reference to the local regulation restricting this endorsement is given in the CEO / CFO certificate.

In case of a MSE bidder, documentary evidence as per the prevailing Government policy shall be acceptable.

k) A Consultant appointed for the project / work shall not be allowed to participate in the tender either directly or indirectly. An indirect participation shall include participation through an affiliate or as subcontractor, consultant or supplier with the exception of participation as TPIA for the same job. The expression 'affiliate' for the purpose of this clause will include any person, or company or association (howsoever designated) who/which is a member of the consultant (if the consultant is a joint venture or consortium or who or which directly or indirectly holds 10% (ten percent) or more of the capital or voting capital of consultant (if the consultant or any of its members is a company or a body corporate) or who or which is consultant or sub-contractor of the consultant with regard to the project.

l) A Company (bidder) shall not be allowed to use the credentials of its parent or any group company to meet the Experience Criteria.

m) The bidders must submit complete and unambiguous documents pertaining to PQC in the first instance itself along with the offer. CONSULTANT/ NRL may not offer any opportunity to the bidder to provide complete or unambiguous documents and reserve the right to proceed on the basis of documents received along with the offer and Incase of non-submission of some documents or submission of incomplete or ambiguous documents, the bid may be rejected.

n) Notwithstanding any other condition/ provision in the tender documents, bidders are required to submit complete documents pertaining to PQC along with their offer. Failure to meet the PQC will render the bid to be summarily rejected. NRL reserves the right to complete the evaluation based on the details furnished by the bidder, with or without seeking any additional supporting documents /clarifications.

o) Bidder to refer attached Annexure to ITB for Terms & Conditions for Compliance of Restrictions for bidders from countries which share land border with India and applicable formats of declarations to be submitted by bidder on bidder's letterhead, failing which the bid is liable for rejection.

24. General

Bidder to note the following before bidding:

(a) The subject work is indivisible and shall be awarded to single successful bidder.

(b) Relevant supporting documents towards other requirements specified are also to be uploaded along with Techno- commercial bid failing which bid is liable for rejection.

(c) NRL (Owner)/ tkIS-India (Consultant) reserves the right to reject any or all of the tenders or any parts of the tender so received and may cancel the tender in part or full, extend the due date of Tender submission etc. without assigning any reason.

(d) Legal dispute, if any, shall only be within the jurisdiction of the Courts in Golaghat, Assam unless mentioned otherwise.

(e) All communication will be made through e-Tendering web site (https://eprocure.gov.in/eprocure/app) / official email ids of OWNER / CONSULTANT.

(f) Bidder cannot make any claim against NRL (Owner) / tkIS-India (Consultant) towards its expense incurred in connection with the preparation and delivery of their bids, site visit, participating in the discussion and other expenses incurred during bidding process.

(g) Bidder should make sure that their priced bid (BOQ) contains only prices. Rates mentioned elsewhere shall not be taken into cognizance. Offer shall be liable for rejection if any condition directly or implied, recorded in Priced Bid (BOQ).

(h) After opening of the technical bids but before the opening of the price bids, the bids may be rejected for unsatisfactory performance or adverse comments which have come to the notice after the issue of the tender enquiry.

(i) Offers not meeting statutory requirement are liable for rejection.

(j) Bidders are advised to regularly visit Announcement section/ Information for DSC/ Bidders Manual Kit/ FAQ of e–Tender Portal.

(k) Refer ITB of the tender document /E-Tendering methodology for more details.

(l) Any Corrigenda / Addenda, subsequent to the publication of the tender, will be published on the NRL e-tendering website, CPPP tender portal only. All amendments, time extension, clarifications, etc. will be uploaded in the websites only. Bidders are therefore advised to regularly visit the website to keep themselves updated.

(m) NRL does not take any responsibility for the correctness of tender documents obtained from any other source. Bidders are advised to visit above mentioned website before submitting their offer for official version of the tender document including any corrigendum / amendment if any, which shall be binding to the bidder.

(n) If documents (part or full) are found forged, such offers will be summarily rejected and bidder may be debarred from future tenders.

(o) **Successful Bidders shall not use any sub-vendor who is on Holiday/ Suspension/ banning list of OWNER, any other OIL PSU / Administrative Ministry (MoPNG).**

(p) Following Government Guidelines / Policies (latest version) shall be considered as part of this Tender and the Applicability of the same is as per below:

Sr. No.	POLICY DESCRIPTION	APPLICABILITY
1	Public Procurement Policy for Micro and Small Enterprises (MSEs)	
1A	For service contracts both relaxation of BQC requirements and MSE Price preference shall be applicable.	APPLICABLE
1B	For work contracts, relaxation of BQC requirements and MSE Price preference shall not be applicable	NOT APPLICABLE
2	Purchase preference to Local Content (PPLC Policy)	APPLICABLE
3	Domestic Manufacturing of Iron and Steel Policy (DMISP)	NOT APPLICABLE
4	Domestic Manufactured Electronic Products (DMEP)	NOT APPLICABLE
5	Office Memorandum regarding compliances related to any bidder from a country which shares a land border with India.	APPLICABLE
6	Relaxation w.r.t Pre-Qualification Criteria for Start Ups and MSEs	NOT APPLICABLE

Bidder to attach/ submit the applicable Forms/ Undertaking as per the above policies along with their offer

25. TERMS & CONDITIONS

A) The subject tender is an e-tender & can be downloaded from NRL/CPPP website.

B) The tender document will not be issued in person or sent by post. Mere obtaining tender document through NRL/CPPP website shall, however, not be construed that the bidder/agency is considered qualified.

C) Bidders are mandated to get enrolled on e-Tendering portal (https://eprocure.gov.in/eprocure/app) and enrol their Digital Signature Certificate (DSC).

D) Bidders are advised to read the instructions for participating in the e-tendering from the website https://eprocure.gov.in/eprocure/app . The Help Documentation placed at Home Page provides necessary guidance to bidders for using the e-Tendering site. A user ID will be issued to each prospective bidder by e-Procurement administrator for participation in e-tendering. Special Instruction to Bidder for e tendering procedure is enclosed as part of tender document.

E) Bidder shall download the Bidding Document in his own name and submit the bid directly. The Bidding Document is non-transferable. Bids submitted by Bidder(s) who have not downloaded the bidding document either directly or through their authorized person will be rejected. Please note that only the person having Power of Attorney to do bidding process on behalf of the bidder shall submit/upload the bid document using their own DSC.

F) As far as possible Bidders are requested to clarify all the technical queries related to tender during the Pre-bid meeting i.e. before the bid opening and ensure compliance of all provisions of the bidding document.

G) NRL (Owner) / tkIS-India (Consultant) will not be responsible for non-submission of bid within specified time of tender submission due to any website related problems.

H) **Bidders to ensure submission of Correct File Format in the portal. In case NRL / tkIS India cannot open the bids due to corrupt bid files / formats, the offer shall be rejected.**

I) Successful bidder upon award of contract have to attend monthly Progress review meeting at project site office / tkIS office.

J) NRL (Owner) / tkIS-India (Consultant) reserve the right to assess Bidder's capability and capacity to perform the Contract by taking into account past performance, and various aspects such as concurrent commitments etc. NRL (Owner) / tkIS-India (Consultant) also reserve the right to use in-house information for assessment of capacity of bidder and their performance on jobs completed/in progress for evaluation purpose.

Note: Visit https://eprocure.gov.in/eprocure/app to download tender documents. Addendum / Corrigendum, it shall be hosted on this website only.

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