



NUMALIGARH REFINERY LIMITED
NOTICE INVITING TENDER

Two parts bid **ONLINE (E-tender)** item rate offers requested from competent contractors for following work:

Name of Work:	Annual Contract for Painting Job at Refinery & NRMT;
Tender No. & Date :	OC19000215 dated 18.10.2016
Due Date & Time of Submission :	Closing of bidding : 7-11-2016 at 11:00 hrs. Opening of bid : 8.11-2016 at 11:00 hrs.
Earnest Money Deposit :	Rs.84,000/- (Bidders are required to submit the EMD amount online through the link https://easypay.axisbank.co.in/nrl i.e. within 6-11-2016 at 11.00 hrs. Please note that EMD amount only in online mode is acceptable and no other mode i.e. offline or hard copy is not acceptable.)
Contract Period:	For Group A: 280 working days considering 52980 Sqm finished area. For Group B: 192 working days considering 35320 Sqm Finished area

BRIEF SCOPE OF WORK: Annual Contract for Painting Job at Refinery & NRMT.)

QUALIFICATION REQUIREMENT: The bidders should meet the qualification as given below:

- Experiences of executing contract value of **similar work*** completed during last 10 years ending last month i.e. 30.09.2016 as follows:
 - One completed similar work costing not less than **Rs.83.96 lakhs**, or
 - Two completed similar works costing not less than **Rs.67.17 lakhs** each, or
 - Three completed similar works costing not less than **Rs.50.38 Lakhs** each.

Similar work*: "The bidders should have experience in *"Industrial Painting works on metallic surface in refinery and other hydrocarbon industry"*.

Note: The bidder must submit copy(ies) of relevant Work Order(s) and Completion Certificate(s) along with the un-priced bid in support of the above criteria. The value of past experience shall be adjusted at a simple rate of 07% for every completed year (ending last day of the month i.e. 30.09.2016).

- Average Annual Turnover during last 3 years, ending 31st March of previous Financial Year: At least **Rs.50.38 lacs**. **The bidder must submit copy(ies) financial documents (certified by CA)- Trading and P/L account(s) along with the un-priced bid in support of the above criteria.**
- Bidder should have following valid documents on the date of Closing of tender.
 - Provident Fund registration number.
 - ESI certificates
 - Income Tax PAN number.
 - Service Tax registration number.

Supporting documents to be submitted along with the technical Bid.

Non fulfillment of all the above mention Technical & Commercial Qualifying criteria will lead to disqualification of bidder.

Methodology for award of the work order shall be as under:

As the job is of annual maintenance contract nature and will be spited into 02 parts, pre-qualification criteria value shall be fixed corresponding to 60% of the estimated value for 280 working days [highest part of distribution] for similar works.

Contd. to Page 2

- The estimated rates will be displayed in the tender and bidder will quote percentage variation on the overall value within a band of upper capping at estimated value to 15 % discount to prevent abnormal variation from the estimated rate. L1 bidder will be awarded the part with highest financial implication (60%). L2 bidder will be asked to match the price of the L1 bidder and if they agree, they will be awarded the part with 2nd highest financial implication (40%). If L2 bidder does not match the price of the L1 bidder, then negotiation will be held with L3 bidder to match the rate of L1 bidder and so on till the two parts are awarded to different parties as 60%:40%. In no case shall two different rates for the same item shall be accepted for the successful two bidders.
- In case more than one agency becomes L1 during the exercise, then the successful agency shall be determined through **lottery**.
- In case the offered % variation by any bidder is more than price band of upper capping at estimated value to 15 % discount their bids shall stand **CANCELED** and shall not be considered for further evaluation.
- The Proposal recommends that all items be kept open as exact quantities aren't be estimated. However, overall limit be maintained at the Work order level value.

Tender Schedule:

S. No.	Title	Date & Time
1	Tender Publish Date	18.10.2016 at 15.00 hrs
2	Tender document download start date & time	18.10.2016 at 15.05 hrs
3	Tender document download end date & time	7.11.2016 at 10.00 hrs
4	Clarification start date & time	18.10.2016 at 15.05 hrs
5	Clarification end date & time	7.11.2016 at 10.00 hrs
6	Bid Submission start date & time	18.10.2016 at 15.05 hrs
7	Bid Submission end date & time	7.11.2016 at 11.00 hrs
8	EMD /EM Part II Submission Start Date:	18.10.2016 at 15.05 hrs
9	EMD /EM Part II Submission End Date:	7.11.2016 at 11.00 hrs
10	Bid opening date & time (Technical Bid)	8.11.2016 at 11.00 hrs
11	Tender Withdrawal Time End Date :	7.11.2016 at 11.00 hrs

Bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The Toll free contact number for the helpdesk is 1800 233 7315.

IMPORTANT NOTE:

- 1) Tender documents should be downloaded from Central Public Procurement Portal <http://eprocure.gov.in/eprocure/app>. Aspiring Bidders/ Suppliers who have not enrolled/registered in e-procurement should enroll/register before participating, through the website

<http://eprocure.gov.in/eprocure/app> . Bidders are advised to go through instructions provided as 'Instructions for online Bid Submission'.

- 2) Bidders can access tender documents on the website, fill them with all relevant information and submit the completed tender document on the website <http://eprocure.gov.in/eprocure/app> .
- 3) Tenders and supporting documents should be uploaded online. Hard copy of tender documents and any supporting documents will not be accepted.

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

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

Contd. to Page 3

Page 3

For any assistance, please contact the following person:

Dhiraj Mohan Saikia, Phone No 03776 – 265774, E-mail: z_tender@nrl.co.in

Corrigendum/addendum/extension (if any) pertaining to this tender will be published in the website only

Kindly upload technical bid documents in folders as specified below:

1. **EMD Folder:** Scanned copy receipt generated of successful payment after online submission of EMD in the <https://easypay.axisbank.co.in/nrl> /EM Part II certificate for MSE bidders
2. **Tender Document Folder:** Signed and seal of each page (filled in information in tender).
3. **Technical Document Folder:**
 - a. Work order and completion certificate
 - b. Financial document in support of Annual Turnover
 - c. PAN card copy
 - d. Service tax Registration certificate
 - e. PF /ESI copy etc.

Procedure or Process for Online Submission of EMD:

1. Bidders will open the link <https://easypay.axisbank.co.in/nrl> and type the Tender ID for which EMD is to be paid and click on the option "Validate".
2. The web page will auto populate Tender Name, Last Date of Payment, Bid Opening date and EMD (not editable).
3. The bidder will enter his Company/ Firm Name, Address, e-Mail ID, Amount and Mobile Number.
4. The bidder is also required to enter his preferred account No. and IFS Code twice for receiving EMD refund. In case of any mismatch in the account No. or IFS Code entered twice, the web page will prompt the bidder to correct the data and then allow to proceed with payment.
5. The Bidder is then required to enter verification code as displayed in the web page and click on the option "Submit".
6. The next Web Page will then display the summary of the EMD payment along with a Unique Reference Number (URN).

7. Bidder is required to accept the payment Terms and Conditions and select his preferred mode of payment from the options provided, viz., Net Banking (Axis Bank or Other Banks), Credit/ Debit Cards or NEFT/RTGS.
8. In case of Net Banking, the bidder will enter his User ID/ Password/ Transaction Password and One time password as per the online payment system of the Bidder's Bank.
9. For Credit/ Debit Card payment, the Bidder will enter his Card Number, Expiry Date, CVV and 'Verified by VISA' or 'Master Secure' password as applicable.
10. For bidders selecting the payment option of NEFT/ RTGS, the web page will generate a challan with a Dynamic/Virtual Account Number, IFS Code, Account Name and Amount. The bidders can take a print out of this challan or just note the relevant details and initiate the NEFT payment from their Bank.
11. A receipt will be generated after successful payment (irrespective of the mode of payment). Bidder can take print out for onward submission with tender as well as save a soft copy of the receipt.

GM (Commercial & Legal)
Numaligarh Refinery Limited