
	<b>NUMALIGARH REFINERY EXPANSION PROJECT</b>	
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### TENDER DETAILS

**JOB NAME: SUPPLY OF CCTV SYSTEM AT NUMALIGARH REFINERY LIMITED**

**Tender Publish Date:** 02-02-2024

**Contact Details of MPMC:**

**Name:** Mr. Sekar Hirudhayam

**Designation:** Chief Manager

**E-Mail:** [sekar.hirudhayam@technipenergies.com](mailto:sekar.hirudhayam@technipenergies.com)

**Ph.:** +91 74002 79099

### Tender Schedule

Sl. No.	Title	Date & Time
1	Tender Publish Date	02-02-2024
2	Tender document download start date	02-02-2024
3	Tender document download end date & time	01-03-2024 at 3.00 P.M.
4	Pre-Bid Meeting Date	08-02-2024 at 3.00 P.M.
5	Pre-Bid Clarification End Date	23-02-2024
6	Bid Submission start date	27-02-2024 at 3.00 P.M.
7	Bid Submission end date & time	01-03-2024 at 3.00 P.M.
8	Bid opening date & time (Technical Bid)	02-03-2024 at 3.00 P.M.



### SCOPE OF WORK:

On behalf of **OWNER (NRL)**, **M/s Technip Energies India Limited (T.EN)** as **MPMC** invites e-Bids for **SUPPLY OF CCTV SYSTEM** 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



The scope mentioned above is indicative and detailed scope is mentioned in **the Material Requisition (MR) No: TP-1ZZZA-IC-RFQ-0030\_D5**

### SALIENT FEATURES OF NOTICE INVITING TENDER (NIT)



1	<b>Tender No.</b>	TP/082176C/NRL/PQ/119
2	<b>Type of Tender</b>	DOMESTIC COMPETITIVE BIDDING ( <b>E-BIDDING</b> )
3	<b>Mode of Tendering</b>	Open Tender- Single Stage, Two-Part system
4	<b>Name of Work</b>	<b>SUPPLY OF CCTV System</b> for Numaligarh Refinery Limited

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<b>5</b>	<b>Pre-Bid Meeting</b>	<p><b>Applicable</b> Pre-Bid meeting at 03:00 PM on 08<sup>th</sup> February 2024 via online Microsoft Teams</p> <p><a href="#">Click here to join the meeting</a></p> <p>Meeting ID: 376 424 445 206 Passcode: wRpQ5o</p>
<b>6</b>	<b>Tender Fee</b>	Not Applicable
<b>7</b>	<b>Earnest Money Deposit (EMD)</b>	Not Applicable
<b>8</b>	<b>Delivery Schedule</b>	<p><b>08 Months from the date of LOA on “DAP – NRL Site Basis”</b></p> <p>Client NRL may opt to exclude transportation from Bidders scope, in such case delivery shall be as follows:</p> <ul style="list-style-type: none"> <li>• <b>07 Months</b> – FOT Dispatch point basis from the date of LOA / PO which ever earlier. (Date of LR shall be considered as date of delivery)</li> </ul> <p><b>Note:</b> Delivery of the material within the stipulated period is the principal essence of this tender. Detailed delivery schedule shall be discussed with successful Bidders on placement of LOA / PO. Offers not meeting the delivery schedule shall not be considered for evaluation.</p>
<b>9</b>	<b><u>BIDDER QUALIFICATION CRITERIA (BQC):</u> Applicable</b>	
<b>9.1</b>	<p>Bidder shall meet all the following criteria as Technical Qualification Criteria (TQC) (from A to B) for further consideration:</p> <p>A. The Bidder shall be OEM (i.e. original equipment/ item manufacturer or original software developer) or an authorized dealer/system integrator/ Partner of OEM of offered CCTV Camera and VMS (Video Management Software). Bidders who are authorized dealer/ system integrator/ Partner of OEM of the offered CCTV Camera and VMS shall furnish written agreement from OEM clearly indicating scope of responsibilities as mentioned below and Partnership certificate/ dealership certificate/ system integrator certificate along with the bid.</p> <ul style="list-style-type: none"> <li>• The document must be signed by corporate level signatory of OEM of the offered CCTV Camera and VMS.</li> <li>• OEM shall submit written guarantee certificate at OEM's corporate level signatory indicating 'Bidder is capable of doing activities such as engineering, assembly, integration and testing of the offered items/ solution, commissioning to ensure completion of contract for their supplied items/</li> </ul>	

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	<p>software, post commissioning support, etc as per their agreed scope.</p> <ul style="list-style-type: none"> <li>• In case of bidder failing to do so, OEM assumes complete responsibility and provides written guarantee for their involvement with the bidder in all phases of work including engineering, assembly, integration and testing of the offered items/ system, commissioning and ensures completion of contract for their supplied items, post commissioning support etc.</li> <li>• Authorized dealer/ system integrator/ Partner of OEM shall submit authorization letter from OEM to quote on their behalf with OEM guarantee for supply and services.</li> <li>• OEM's representative /or factory trained/ qualified engineer certified by OEM shall be present during FAT and SAT (as applicable) and for Site Services.</li> </ul> <p>B. Bidders must have successfully executed (Supply, Erection/ Installation and commissioning (or Supply and supervision in Erection/ Installation and commissioning) of IP Based CCTV System during last 10 years 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 in any Industrial Plant (S) (Exploration/ processing/ manufacturing) / Railway / Airport / Govt. project or Govt. installation in India as follows:</p> <ul style="list-style-type: none"> <li>- Similar orders/ Jobs containing at least 30% (<b>Note 1</b>) of the total camera quantity of this Tender (excluding spares) in Single/multiple orders.</li> </ul> <p><u>Bidder to submit the following supporting documents for each order/ Job for the compliance of TQC:</u></p> <ul style="list-style-type: none"> <li>- Copy of purchase/work order/ agreement copy (containing the job description, item details with quantity, work order no., date of order) awarded in the name of bidder by client/EPC/EPCM.</li> <li>- Copy of GRN/ proof of receipt of items at site issued/declared by the end user/ EPC/EPCM.</li> <li>- Copy of certificate/ minutes of meeting/ commission report on successful completion of job, signed by the client/EPC/EPCM.</li> </ul> <p><b>Note 1 (30% quantity):</b> The 30% quantity of CCTV Cameras (IP Based) (as mentioned above) executed by the bidder shall be of Single PO or shall be summation of quantity of CCTV Cameras (IP Based ) of multiple POs. Also same shall be exclusive of the mandatory/operational spares.</p>
<b>9.2</b>	<b>COMMERCIAL EXPERIENCE CRITERIA:</b> - Not Applicable to this Tender
<b>9.3</b>	<b>FINANCIAL CRITERIA:</b> - Applicable
<b>9.3.1</b>	<p>The Average Annual Turnover of Bidder shall be equal to or more than <b>INR 12,02,73,000/- (Indian Rupees Twelve Crores Two Lakhs and Seventy-Three Thousand only)</b> during preceding 3 (Three) Financial Years.</p> <p>For fulfilling the financial criteria an audited balance sheet and profit &amp; loss account of the Bidder shall be considered as acceptable proof.</p>

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	<p>Published Annual Report available in the public domain shall also be acceptable.</p> <p>Note:</p> <p>a) 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.</p> <p>b) If a Bidder does not submit the aforementioned financial statements for three specified years, then Average Annual Turnover will be calculated based on financial figures of only those specified years for which requisite financial statements are submitted. Turnover will be considered '0' (Zero) for the year(s) for which requisite financial statements are not submitted.</p>																					
9.3.2	<p><b>Bidder shall have Positive Net Worth for the immediately preceding financial year as per the latest Audited Report.</b></p> <p>To establish the Positive Net Worth, Bidder shall furnish the latest Audited Financial Statement including Auditors reports, Audited Balance Sheet, Profit &amp; Loss Account, Notes, Annexure (if any) etc.</p> <p>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.</p> <p>Net worth shall be calculated using the following formula:</p> <p># 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.</p> <p>*Share application money pending allotment will be considered only in respect of share to be allotted. Accordingly, the definition of net-worth shall be as follows:</p> <table><tr><th>Description</th><th>Values (in currency)</th><th>Reference (Page no., Clause etc.)</th></tr><tr><td>Paid up Share capital (A)</td><td></td><td></td></tr><tr><td>Add: Share Application Money pending allotment (B)</td><td></td><td></td></tr><tr><td>Add: Reserves (As defined above) (C)</td><td></td><td></td></tr><tr><td>Less: Accumulated Losses (D)</td><td></td><td></td></tr><tr><td>Less: Deferred Revenue Expenditure to the extent not written off (E)</td><td></td><td></td></tr><tr><td>Net Worth (A+B+C-D-E)</td><td></td><td></td></tr></table> <p>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.</p> <p>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,</p>	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)		
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	<p>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.</p> <p>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 financial year only.</p> <p>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 &amp; 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.</p> <p>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.</p> <p>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</p> <p>The failure to meet Annual Turnover (ATO) criteria as per clause 9.3.1 &amp; Net Worth Criteria as per clause 9.3.2 mentioned above will render the bid to be summarily rejected.</p>
<b>9.3.3</b>	<b>Working Capital:</b> Not Applicable
<b>10</b>	<b>DOCUMENTATION (BQC):</b> - Applicable
<b>10.1</b>	The Bidder shall, in his own interest, furnish complete documentary evidence, <b>as listed in Clause 9.1</b> , to justify that the Bidder meets the Technical Qualification Criteria (TQC)
<b>10.2</b>	<p><b>Note:</b></p> <p>a. 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, 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 experience unless it is not mentioned in their original offer.</p>

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	<p>b. 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.</p> <p>c. In case any other document is submitted by Bidder in support of execution, the same shall be subject to acceptance by the OWNER or its representative. If the Bidder cites any reference of a job executed for OWNER or executed for some Client through Consultant and the vendor is not able to furnish documentary evidence, the internal records of OWNER or Consultant (as the case may be) shall be considered.</p>	
<b>10.3</b>	<p><b>Verification of BQC Documents</b></p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>	
<b>11</b>	<p><b>Mode of Submission</b></p> <p>Bids shall be submitted online only at CPPP website: <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a>. 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 <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a>.</p> <p>For any assistance you may please contact our service provider personal: Dhiraj Mohan Saikia, Phone No. 03776 – 265774, email : <a href="mailto:z_tender@nrl.co.in">z_tender@nrl.co.in</a></p> <p>Bid submission or queries relating to CPP Portal in general may be directed to the CPP Portal Helpdesk at 0120- 4200462 / <a href="mailto:support-eproc@nic.in">support-eproc@nic.in</a></p>	
<b>12</b>	<b>Language</b>	English
<b>13</b>	<b>Bid Validity</b>	<b>120 days</b> from the bid due date/extended due date

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**SUMMARY OF TENDER:**

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

**Balakrishnan G**  
**GM – Procurement**

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For and on behalf of  
Technip Energies India Limited  
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