



**Government  
eProcurement  
System**

## eProcurement System Government of India

### Tender Details

Date : 08-Jun-2022 09:54 AM

Print

#### Basic Details

<b>Organisation Chain</b>	Numaligarh Refinery Limited		
<b>Tender Reference Number</b>	TP/082176C/NRL/PQ/040		
<b>Tender ID</b>	2022_NRL_693318_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Supply
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Not Applicable	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

#### Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	POWER OF ATTORNEY
		.pdf	COMMERCIAL BID DOCUMENTS - DULY FILLED FORMS, ANNEXURES TO ITB AND OTHER FORMS
		.pdf	MR and Technical documents including Technical deviation sheet
		.pdf	MSME UDYAM Certificate and PPLC Declaration and Undertaking and DMIS Policy Affidavit
		.pdf	DOCUMENTS AGAINST FINANCIAL INFORMATION
		.pdf	INTEGRITY PACT AGREEMENT
2	Finance	.xls	PRICE BID (BOQ)

#### Other Important Documents

S.No	Category	Sub Category	Sub Category Description	Format/File
1	Certificate Details	Permanent Account Number	Permanent Account Number Details	
2	Financial Details	Annual Turn Over Details	Annual Turn Over Details	

#### Tender Fee Details, [Total Fee in ₹ \* - 0.00]

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

#### EMD Fee Details

<b>EMD Amount in ₹</b>	0.00	<b>EMD through BG/ST or EMD Exemption Allowed</b>	No
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Nil	<b>EMD Payable At</b>	Nil

<b>Work /Item(s)</b>					
<b>Title</b>	SUPPLY OF CS VESSELS				
<b>Work Description</b>	SUPPLY OF CS VESSELS FOR NUMALIGARH REFINERY EXPANSION PROJECT				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	1.Shri Arun Kumar Gupta,Ex-CMD, Shipping Corporation of India,E-68, Nandanvan CHS, Sector17 Nerul, Navi Mumbai 400706.Mobile 91-9833880764 2. Smt. Archana Pandey Tiwari.IRS(Retd.) 6-A, Block-2,Qtr No.C-7 New Mori Bagh, New Delhi. Mobile.91-981089524				
<b>Tender Value in ₹</b>	NA	<b>Product Category</b>	Mechanical Tools and Equipment	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work(Days)</b>	360
<b>Location</b>	NUMALIGARH	<b>Pincode</b>	785699	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	ONLINE
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

<b>Critical Dates</b>					
<b>Publish Date</b>	07-Jun-2022 02:00 PM		<b>Bid Opening Date</b>	29-Jun-2022 03:00 PM	
<b>Document Download / Sale Start Date</b>	07-Jun-2022 03:00 PM		<b>Document Download / Sale End Date</b>	28-Jun-2022 03:00 PM	
<b>Clarification Start Date</b>	NA		<b>Clarification End Date</b>	NA	
<b>Bid Submission Start Date</b>	24-Jun-2022 11:00 AM		<b>Bid Submission End Date</b>	28-Jun-2022 03:00 PM	

<b>Tender Documents</b>					
<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>	
	1	Tendernotice_1.pdf	NOTICE INVITING TENDER	810.67	
<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	BOQ	BOQ_729573.xls	Part_III_PRICED_BOQ	313.00
	2	Tender Documents	2.Part_I_Commercial_Bid_Documents.pdf	PART_I_COMMERCIAL_BID_DOCUMENTS	15646.09
	3	Tender Documents	4.BID_DOCUMENT_ANNEXURES.xls	BID DOCUMENT ANNEXURES	2537.50
	4	Tender Documents	3.ATC.xls	AGREED TERMS AND CONDITIONS	102.00
	5	Tender Documents	5.Part_II_Technical_Bid_Documents.pdf	PART II TECHNICAL BID DOCUMENTS	25550.70

<b>Tender Inviting Authority</b>	
<b>Name</b>	SEKAR HIRUDHAYAM
<b>Address</b>	TECHNIP ENERGIES INDIA LIMITED, CHENNAI