

Bid Document

Bid Details	
Bid End Date/Time	19-08-2022 19:00:00
Bid Opening Date/Time	19-08-2022 19:30:00
Bid Offer Validity (From End Date)	120 (Days)
Ministry/State Name	Ministry Of Petroleum And Natural Gas
Department Name	Indian Oil Corporation Limited
Organisation Name	Indian Oil Corporation Limited
Office Name	loc Barauni Refinery
Total Quantity	8
Item Category	Item10- 3399991404
BOQ Title	Y TYPE STRAINER
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	4 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	No
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 100%(selected by Buyer) percentage of total QUANTITY.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Item10- 3399991404

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Umesh Sah	851114,Barauni Refinery, Begusarai-851114	8	60

Buyer Added Bid Specific Terms and Conditions

1. Purchase Preference (Centre)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

2. Warranty

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

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Tender Reference No. RBRM22S114 (Please mention this tender Ref No. for any type of Communication with IOCL).

Additional Commercial Terms & Conditions:

1. **Guarantee/Warranty:** Materials Shall Be Guaranteed For A Period Of 18 Months From The Date Of Supply Or 12 Months From The Date Of Commissioning (If Applicable), Whichever Is Earlier.
2. **MSE PREFERENCE:** To Claiming the MSE Purchase Preference, Bidder must have to Submit Udyam Registration certification and UAM (Udyog aadhar Memo) Copy. Any other Document in this regards shall not be accepted to To Claiming the MSE Purchase Preference.
3. **Price Breakup:** L1 Bidder shall give price break-up within 07 days of communication from IOCL/receipt of Gem Order.
4. **PBG:** Not applicable.
5. **EMD:** Bidders need to submit Bid security declaration which has been attached with the Tender Documents.

6. **PQC:** Not applicable.

7. **Third Party Inspection: applicable with following list of TPI Agencies.**

1. M/s ABS industrial Verification (India) Pvt. Ltd.
2. M/s Apave Assessments India Private Limited
3. M/s Bureau Veritas (India) Pvt. Ltd.
4. M/s Certification Engineers International Ltd.
5. M/s International Certification Services Pvt. Ltd.
6. M/s Intertek India Pvt Ltd.
7. M/s Lloyds Register Marine & Inspection
8. M/s Meenaar Global Consultants LLP
9. M/s Projects and Development India Ltd.
10. M/s Quality Evaluation and Systems Team Pvt Ltd.
11. M/s SGS India Pvt Ltd.
12. M/s Tata Projects Limited
13. M/s TUV India Pvt. Ltd.
14. M/s TUV Rehenland India Pvt. Ltd.
15. M/s VCS Quality Services Private Limited

8. **Note:** 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. IOCL reserves the right to complete the evaluation based on the details furnished by the bidder, with or without seeking any additional supporting documents/ clarifications. If there are at least three technically and commercially acceptable bids, then there shall be no need to raise TQ/CQ to the bidders submitting incomplete/ambiguous documents.

9. **Relaxation:** Since tendered item is of Critical nature No relaxation in PQC shall be provided to MSE/ Startup.

10. Price and Offer shall be valid till 120 days from bid end date. Bidder shall have to accept the Offer validity request on Gem Portal Accordingly.

a. The material supplied by the vendor shall conform to technical specifications attached with the tender as Annexure-A.

b. Bidder must submit the signed and stamped copy of attached technical specifications and datasheets as a token of acceptance.

c. Third party inspection (TPI) of the strainers shall be done as per the approved ITP by IOCL approved third party inspection agency only and list of such agencies has been provided along with the tender document. Vendor shall submit original copy of material test certificates, TPI release note, guarantee certificate, and manufacturing data book for our reference and record purpose.

d. Vendor to submit the drawings , design calculation,pressure drop calculation and QAP after PO placement to IOCL for comments/approval. Vendor to incorporate all comments submitted by IOCL and re-submit the same for approval.

e. Vendor to submit the IRN along with all test certificates to IOCL for approval before dispatch of the material. Vendor to obtain dispatch clearance from IOCL.

11. Bidder must have to submit dully filled signed and stamped copy of all the tender documents with their offer, then only it can be considered for further evaluation Process.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---