

Bid Document

Bid Details	
Bid End Date/Time	27-04-2022 18:00:00
Bid Opening Date/Time	27-04-2022 18:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Ministry Of Petroleum And Natural Gas
Department Name	Indian Oil Corporation Limited
Organisation Name	loc Mathura Refinery
Office Name	Materials Department Mathura Refinery
Total Quantity	11
Item Category	COLUMN WITH INTERNALS AND PSV , SITE SUPERVISION
BOQ Title	Supply and Supervision of COLUMN WITH INTERNALS AND PSV
Minimum Average Annual Turnover of the Bidder	79 Lakh (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *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
Primary product category	COLUMN WITH INTERNALS AND PSV
Time allowed for Technical Clarifications during technical evaluation	6 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	21

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

AMTM

Materials Department Mathura Refinery, INDIAN OIL CORPORATION LIMITED, IOC MATHURA REFINERY, Ministry of Petroleum and Natural Gas
(Nagendra Nandan Shukla)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

3. 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.

4. 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.

COLUMN WITH INTERNALS AND PSV (1 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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	Satbir Singh	281005,Mathura Refinery Indian Oil Corporation	1	360

SITE SUPERVISION (10 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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	Satbir Singh	281005,Mathura Refinery Indian Oil Corporation	10	360

Buyer Added Bid Specific Terms and Conditions

1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

4. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

5. Inspection

THIRD PARTY INSPECTION for IOCL:

Goods and Services shall be subjected to stage wise and final inspection by any of the IOCL approved Third Party Inspection (TPI) agency As per the list attached , and TPI charges are included in quoted prices, and no additional charges shall be paid by Owner.

It will be bidder's responsibility to arrange for third party inspection and submit the third party inspection release note on time. No time extension shall be allowed by IOCL for any delay/lapse in this regard.

Quoted prices are:

- i. i) Inclusive of charges for all facilities required for testing and all inspection requirements specified in the technical specifications and documents enclosed with the TENDER inclusive of destructive testing charges (if any),all expenses like travel, incidental and fees payable to third party inspectors.
- ii. ii) Inclusive of all IBR/IGC/NACE/Radiography charges as per IOCL's technical specifications and the documents enclosed with the TENDER.
- iii. iii) All built in import content (if applicable) shall also be subjected to inspection by any of IOCL approved TPI agency, in the country of origin of the import content, and charges for the same are

included in quoted prices, and no additional charges shall be paid by Owner.

[Click here to view the file](#)

6. Past Project Experience

Commercial Experience Criteria for Goods:

For experience, the order(s) executed by the bidder, during the last five years ending on the last day of the month immediately preceding the month in which the last date of bid submission falls, should be considered as under:

Three orders each executed for "similar item" SUPPLY OF CARBON STEEL/ALLOY STEEL/STAINLESS STEEL PRESSURE VESSEL/COLUMN DESIGNED AS PER ASME SECTION-VIII DIV-1/2. where executed value is not less than the amount equal to Rs. 3957000.

OR

Two orders each executed for "similar item" SUPPLY OF CARBON STEEL/ALLOY STEEL/STAINLESS STEEL PRESSURE VESSEL/COLUMN DESIGNED AS PER ASME SECTION-VIII DIV-1/2. where executed value is not less than the amount equal to Rs. 5276000.

OR

One order executed for "similar item" SUPPLY OF CARBON STEEL/ALLOY STEEL/STAINLESS STEEL PRESSURE VESSEL/COLUMN DESIGNED AS PER ASME SECTION-VIII DIV-1/2. where executed value is not less than the amount equal to Rs. 6595000.

FOB/FCA/FOR Dispatch point price (inclusive of P&F, if any) shall be considered for arriving at the executed order value. However, in case any other cost component like TPI charges, Freight charges, Taxes & Duties etc. are not indicated separately and are already included in the Purchase Order Value, as evident from the submitted Purchase order copies, then executed order value shall include such inclusive cost components also for the purpose of PQC evaluation.

Last date of order execution may fall in the above mentioned period i.e. within last five years ending on the last day of the month immediately preceding the month in which the last date of bid submission falls without considering any extensions.

Foreign Orders in currency other than USD shall be converted to USD on the date of the said Purchase Order.

7. Past Project Experience

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Technical Pre-Qualification Criteria:- (This is a Rejection Criteria)

- a) Bidder shall have an experience of supplying Carbon steel/Alloy steel/Stainless steel Pressure vessel/column designed as per ASME section-VIII Div-1/2 having shell thickness of minimum 10mm in any petroleum Refinery/petro chemical plants/hydro carbon industry/oil & gas industry during any of the last 5 years ending on last day of the month immediately previous to the month in which last date of bid submission falls.
- b) Bidder shall furnish 1) copies of Purchase orders/ work order, 2) Third party inspection release note issued by TPI agency/completion certificate etc issued by the customer/user, 3) as built drawings/approved drawings/ approved data sheets issued by owner/consultant and other relevant technical documents etc. for IOCL's technical evaluation along with technical bid as documentary evidence in support of above clause (a).

It shall be mandatory for the bidder to produce valid documentary proof for compliance with the above stated requirements failing which the bidder shall not qualify for the job and his offer shall be rejected forthwith.

FINANCIAL PRE-QUALIFICATION CRITERIA: (This is a Rejection Criteria)

The bidder should have an annual turnover of INR **79.14** /- Lacs in any of the last three preceding financial years (2019-20, 2020-21, 2021-22).

For fulfilling the financial criteria, any one of the following are to be submitted along-with the un-priced bid as valid proof for meeting the criteria:

- i. An audited balance sheet (including Income Statement) of the bidder.
- ii. Published Annual report.

Performance Bank Guarantee: Applicable for 3% of the total order value for 18 Months + Plus Three Months claim period from the last date of Supply.

Delivery Requirement:- Complete material to be supplied within 360 Days from the date of GeM Contract .

Warranty/ Guarantee : Guarantee certificates shall be submitted and bidder shall provide warranty/Guarantee for a period of 18 months from the date of supply

Item is considered Critical in nature . Hence, No commercial, Financial or technical experience Criteria exemption shall be applicable for the MSE and startup.

For Earnest Money Deposit (EMD) : Bidder has to submit Bid Security Declaration, on their Company Letterhead as per the attached format in the below link (annexure-A) In lieu of Earnest Money Deposit.

Bid Security Declaration shall be applicable for all Bidders irrespective of their status as MSE / Start-up / any exempted bidder category.

Bidders are requested to submit the Bid Security Declaration as per the attached format duly filled signed and stamped along with their technical offer only failing which offer shall be liable for **rejection**

NOTE:

1. 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.

2. All Bidders are required to submit the complete tender documents duly filled signed and stamped including Technical specification as a Token of acceptance with their offer

3. Instruction to bidders is attached in the below link. All bidders are requested to quote accordingly in a compliance

4. Offered price must be inclusive of GST and all indirect cost like P&F, freight , transit insurance etc for delivery upto Mathura Refinery stores.

5. **BIDDER TO SUBMIT THE AS BUILT DRAWINGS/APPROVED DRAWINGS/ APPROVED DATA SHEETS ISSUED BY OWNER/CONSULTANT AND OTHER RELEVANT TECHNICAL DOCUMENTS OF SUPPLIED ITEMS ALONG WITH RESPECTIVE PO DOCUMENTS IN PROOF/SUPPORT OF THE SIMILAR NATURE DEFINITION.**

6. All bidders are mandatorily required to submit the local Content declaration as per the below attached format failing which offer may rejected for Noncompliance of MII policy .

Technical Deviations (if any) shall be indicated in the deviation format only . Deviations indicated elsewhere shall be treated as nil

9. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

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 specification 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.

[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---