

## Bid Document

| Bid Details                                                                                        |                                                                                                                                                                                                                                                                                                                                                  |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bid End Date/Time</b>                                                                           | 02-05-2022 15:00:00                                                                                                                                                                                                                                                                                                                              |
| <b>Bid Opening Date/Time</b>                                                                       | 02-05-2022 15:30:00                                                                                                                                                                                                                                                                                                                              |
| <b>Bid Life Cycle (From Publish Date)</b>                                                          | 90 (Days)                                                                                                                                                                                                                                                                                                                                        |
| <b>Bid Offer Validity (From End Date)</b>                                                          | 65 (Days)                                                                                                                                                                                                                                                                                                                                        |
| <b>Ministry/State Name</b>                                                                         | Ministry Of Petroleum And Natural Gas                                                                                                                                                                                                                                                                                                            |
| <b>Department Name</b>                                                                             | Materials Department                                                                                                                                                                                                                                                                                                                             |
| <b>Organisation Name</b>                                                                           | Chennai Petroleum Corporation Limited                                                                                                                                                                                                                                                                                                            |
| <b>Office Name</b>                                                                                 | Chennai                                                                                                                                                                                                                                                                                                                                          |
| <b>Total Quantity</b>                                                                              | 2                                                                                                                                                                                                                                                                                                                                                |
| <b>Item Category</b>                                                                               | NHT FEED FILTER (Q3)                                                                                                                                                                                                                                                                                                                             |
| <b>MSE Exemption for Years of Experience and Turnover</b>                                          | No                                                                                                                                                                                                                                                                                                                                               |
| <b>Startup Exemption for Years of Experience and Turnover</b>                                      | No                                                                                                                                                                                                                                                                                                                                               |
| <b>Document required from seller</b>                                                               | Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (Requested in ATC)<br>*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 |
| <b>Bid to RA enabled</b>                                                                           | No                                                                                                                                                                                                                                                                                                                                               |
| <b>Time allowed for Technical Clarifications during technical evaluation</b>                       | 3 Days                                                                                                                                                                                                                                                                                                                                           |
| <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b> | Yes                                                                                                                                                                                                                                                                                                                                              |
| <b>Inspection to be carried out by Buyers own empanelled agency</b>                                | Yes                                                                                                                                                                                                                                                                                                                                              |
| <b>Type Of Inspection</b>                                                                          | Stage-wise Inspection                                                                                                                                                                                                                                                                                                                            |
| <b>Name of the Empanelled Inspection Agency/ Authority</b>                                         | ABS INDUSTRIAL VERIFICATION (INDIA) PVT LTD                                                                                                                                                                                                                                                                                                      |
| <b>Quality Assurance Plan document</b>                                                             | <a href="#">1649669454.pdf</a>                                                                                                                                                                                                                                                                                                                   |
| <b>Evaluation Method</b>                                                                           | Total value wise evaluation                                                                                                                                                                                                                                                                                                                      |

### EMD Detail

|          |    |
|----------|----|
| Required | No |
|----------|----|

**ePBG Detail**

|                                     |                     |
|-------------------------------------|---------------------|
| Advisory Bank                       | State Bank of India |
| ePBG Percentage(%)                  | 3.00                |
| Duration of ePBG required (Months). | 24                  |

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

**Beneficiary:**

Account Number:10130459267, IFSC Code:SBIN0009999

State Bank details (Account Number:10130459267, IFSC Code:SBIN0009999, Address: Corporate Accounts Group Branch, 3rd Floor, Sigapi Achi Building, 8/3, Rukmani Lakshmipathi Road, Egmore, Chennai 600008 (Chennai Petroleum Corporation Limited)

**Splitting**

Bid splitting not applied.

**MII Purchase Preference**

|                         |     |
|-------------------------|-----|
| MII Purchase Preference | Yes |
|-------------------------|-----|

**MSE Purchase Preference**

|                         |     |
|-------------------------|-----|
| MSE Purchase Preference | Yes |
|-------------------------|-----|

1. 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.

2. 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 25%(selected by Buyer) percentage of total QUANTITY.

### 3. Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer. If so requested and accepted by the seller, initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer. For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative / inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at seller's premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

### NHT FEED FILTER ( 2 pieces )

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

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

### Technical Specifications

|                              |                          |
|------------------------------|--------------------------|
| Buyer Specification Document | <a href="#">Download</a> |
|------------------------------|--------------------------|

### Additional Specification Documents

|                  |                      |
|------------------|----------------------|
| DrawingDocument1 | <a href="#">View</a> |
|------------------|----------------------|

### Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address                                                       | Quantity | Delivery Days |
|-------|-----------------------------|---------------------------------------------------------------|----------|---------------|
| 1     | Padmanathan Alwar           | 600068,Chennai Petroleum Corporation Limited, Manali, Chennai | 2        | 180           |

### Buyer added Bid Specific Additional Scope of Work

| S.No. | Document Title                                | Description                                                                                                                                                                                                | Applicable i.r.o. Items |
|-------|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| 1     | COMMERCIAL DOCUMENTS.<br><a href="#">View</a> | COMMERCIAL DOCUMENTS. BIDDER MUST SIGN, SEAL AND STAMP ON EACH PAGE AS A TOKEN OF ACCEPTANCE AND IN CASE OF ANY DEVIATION, THE SAME MUST BE MENTIONED ONLY TECH / COMMERCIAL DEVIATION SHEET ATTACHNED.    | NHT FEED FILTER(2)      |
| 2     | SPEC DOCS<br><a href="#">View</a>             | SPECIFICATION DOCUMENTS. BIDDER MUST SIGN, SEAL AND STAMP ON EACH PAGE AS A TOKEN OF ACCEPTANCE AND IN CASE OF ANY DEVIATION, THE SAME MUST BE MENTIONED ONLY TECH / COMMERCIAL DEVIATION SHEET ATTACHNED. | NHT FEED FILTER(2)      |
| 3     | DRAWINGS<br><a href="#">View</a>              | DRAWINGS. BIDDER MUST SIGN, SEAL AND STAMP ON EACH PAGE AS A TOKEN OF ACCEPTANCE AND IN CASE OF ANY DEVIATION, THE SAME MUST BE MENTIONED ONLY TECH / COMMERCIAL DEVIATION SHEET ATTACHNED.                | NHT FEED FILTER(2)      |
| 4     | QAP<br><a href="#">View</a>                   | QAP / ITP. BIDDER MUST SIGN, SEAL AND STAMP ON EACH PAGE AS A TOKEN OF ACCEPTANCE AND IN CASE OF ANY DEVIATION, THE SAME MUST BE MENTIONED ONLY TECH / COMMERCIAL DEVIATION SHEET ATTACHNED.               | NHT FEED FILTER(2)      |

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

### Buyer Added Bid Specific Terms and Conditions

## 1. **Generic**

After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 7 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 7 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

## 2. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

## 3. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

## 4. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

PLEASE REFER OUR TENDER CONDITIONS AND SUBMIT YOUR OFFER ACCORDINGLY.

## **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---**

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