

## Bid Document

| Bid Details                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bid End Date/Time</b>                                                                           | 22-01-2022 15:00:00                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Bid Opening Date/Time</b>                                                                       | 22-01-2022 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>                                                                             | Indian Oil Corporation Limited                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Organisation Name</b>                                                                           | locI- Serpl                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Office Name</b>                                                                                 | loc Serpl                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Total Quantity</b>                                                                              | 371                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Item Category</b>                                                                               | PRE FILTER CARTRIDGE SIZE: 152 MM (OD) X 90 MM (ID) X 1117.6 MM (L) (Q3) , COALESCER CARTRIDGE SIZE: 152 MM (OD) X 90 MM (ID) X 1422 MM (L) (Q3) , SEPERATOR FILTER ELEMENT, OD 6INx44IN (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>                                                               | 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),Compliance of BoQ specification and supporting document<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>Primary product category</b>                                                                    | PRE FILTER CARTRIDGE SIZE: 152 MM (OD) X 90 MM (ID) X 1117.6 MM (L)                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Time allowed for Technical Clarifications during technical evaluation</b>                       | 5 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>                                                                          | Pre Dispatch                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Name of the Empanelled Inspection Agency/ Authority</b>                                         | Board of Officers                                                                                                                                                                                                                                                                                                                                                                                                                    |

| Bid Details       |                             |
|-------------------|-----------------------------|
| Evaluation Method | 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). | 14                  |

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

#### Beneficiary:

AM (Construction)

Indian Oil Corporation Limited (South Eastern Region Pipelines) E/3 7 th floor Infinia Tower, Infocity Area Patia, Bhubaneswar 751024..... Telephone: 0674-2651-526/515/522..... SFMS Message for PBG confirmation is to be sent to the following bank address: STATE BANK OF INDIA BHUBANESWAR MAIN BRANCH..... UNIT-I, RAJPATH, PO-ASHOK NAGAR BHUBANESWAR - 751009 ODISHA..... BRANCH CODE:0041..... IFSC CODE: SBIN0000041..... MICR CODE: 751002002..... FAX No.: 0674-2531959....  
(Varul Dev Vishwakarma)

#### Splitting

Bid splitting not applied.

#### MII Purchase Preference

|                         |    |
|-------------------------|----|
| MII Purchase Preference | No |
|-------------------------|----|

#### Details of the Competent Authority for MII

|                                                                  |                                                                                  |
|------------------------------------------------------------------|----------------------------------------------------------------------------------|
| Name of Competent Authority                                      | D S Rao                                                                          |
| Designation of Competent Authority                               | CGM (Operations)                                                                 |
| Office / Department / Division of Competent Authority            |                                                                                  |
| CA Approval Number                                               |                                                                                  |
| Competent Authority Approval Date                                | 21-12-2021                                                                       |
| Brief Description of the Approval Granted by Competent Authority | PP-LC policy is not applicable in this tender as the estimate is less than 1 Cr. |

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

#### MSE Purchase Preference

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

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 25%(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.

### **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 sellers 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.

**PRE FILTER CARTRIDGE SIZE: 152 MM (OD) X 90 MM (ID) X 1117.6 MM (L) ( 255 set )**

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

**Technical Specifications**

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

**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address                                                                                                                                                                    | Delivery Schedule (In number of days from contract start days) |                         |                             |
|-------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------|-----------------------------|
| 1     | Deependra Kumar Sahu        | 493441,Indian Oil Corporation limited Paradip Raipur Ranchi Pipelines Project Raipur Terminal, Village: Devda, P.O. Lakholi Tehsil:- Aarang, Raipur GST No-22AAACI1681G1ZZ | Quantity                                                       | Delivery to start after | Delivery to be completed by |
|       |                             |                                                                                                                                                                            | 150                                                            | 0                       | 90                          |
|       |                             |                                                                                                                                                                            | 105                                                            | 90                      | 180                         |

**COALESCER CARTRIDGE SIZE: 152 MM (OD) X 90 MM (ID) X 1422 MM (L) ( 52 set )**

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

**Technical Specifications**

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

**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address                                                                                                                                                                    | Delivery Schedule (In number of days from contract start days) |                         |                             |
|-------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------|-----------------------------|
| 1     | Deependra Kumar Sahu        | 493441,Indian Oil Corporation limited Paradip Raipur Ranchi Pipelines Project Raipur Terminal, Village: Devda, P.O. Lakholi Tehsil:- Aarang, Raipur GST No-22AAACI1681G1ZZ | Quantity                                                       | Delivery to start after | Delivery to be completed by |
|       |                             |                                                                                                                                                                            | 26                                                             | 0                       | 90                          |
|       |                             |                                                                                                                                                                            | 26                                                             | 90                      | 180                         |

## SEPERATOR FILTER ELEMENT, OD 6INx44IN ( 64 set )

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

### Technical Specifications

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

### Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address                                                                                                                                                                    | Delivery Schedule (In number of days from contract start days) |                         |                             |
|-------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------|-----------------------------|
| 1     | Deependra Kumar Sahu        | 493441,Indian Oil Corporation limited Paradip Raipur Ranchi Pipelines Project Raipur Terminal, Village: Devda, P.O. Lakholi Tehsil:- Aarang, Raipur GST No-22AAACI1681G1ZZ | Quantity                                                       | Delivery to start after | Delivery to be completed by |
|       |                             |                                                                                                                                                                            | 32                                                             | 0                       | 90                          |
|       |                             |                                                                                                                                                                            | 32                                                             | 90                      | 180                         |

## Buyer Added Bid Specific Terms and Conditions

### 1. Buyer Added Bid Specific ATC

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

### 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Bidder to submit signed copy of IOCL technical specification for compliance to all parameter mentioned in the specifications.

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### 3. Generic

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

### 4. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained

mismatch of technical parameters, the bid is liable for rejection.

## 5. 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.

## 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---**