

Bid Document

Bid Details	
Bid End Date/Time	26-04-2022 18:00:00
Bid Opening Date/Time	26-04-2022 18:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (Days)
Ministry/State Name	Ministry Of Petroleum And Natural Gas
Department Name	Indian Oil Corporation Limited
Organisation Name	IOCL Bongaigaon Refinery
Office Name	Materials
Total Quantity	1
Item Category	Procurement of NI Passivator dosing package for MOC scheme. (Q3)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	5 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
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).	20

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

Beneficiary:

MTM (P)

Materials, INDIAN OIL CORPORATION LIMITED, IOCL Bongaigaon Refinery, Ministry of Petroleum and Natural Gas (Shon Kumar Das)

Splitting

Bid splitting not applied.

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . 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.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
12-04-2022 10:00:00	Deputy General Manager (Materials), Indian Oil Corporation Limited, Bongaigaon Refinery, Materials & Contracts Department , Dist- Chirang, Assam - 783385. Tel: 03664 25 3359 / 3341 In case of requirement, pre Bid can be held in Virtual mode and same shall be communicated through a corrigendum in advance through Portal.

Procurement Of NI Passivator Dosing Package For MOC Scheme. (1 pieces)**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Additional Specification Documents

DrawingDocument1	View
DrawingDocument2	View

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Md Motior Rahman Sheikh	783385,IOCL Bongaigaon Refinery	1	120

Buyer Added Bid Specific Terms and Conditions

1. 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 IOCL approved TPIA list, 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](#)

2. 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.

3. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1) Commercial Experience Criteria for Goods:

For experience, the order(s) executed by the bidder, during the last **05 (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 dosing package where executed value is not less than the amount equal to Rs. 6,24,359.00.

OR

Two orders each executed for **“similar item”** Supply of dosing package where executed value is not less than the amount equal to Rs. 8,32,478.00.

OR

One order executed for **“similar item”** Supply of dosing package where executed value is not less than the amount equal to Rs. 10,40,598.00.

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 05 (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.

2) Bidder to note that for fulfilling the commercial experience criteria, any of the following documents shall be considered as valid proof for meeting the criteria.

a) Purchase Order copy along with Invoice(s) with self-certification that supplies against the invoices covering the “similar order” have been executed to the required value.

b) Purchase Order copy along with Bank Certificate indicating payment against the PO.

c) Execution certificate by client with order value.

d) Goods Receipt Note (GRNs) in case where IOCL is a client.

e) Any other valid document acceptable to IOCL, Decision of IOCL on acceptance of execution proof shall be final and binding on the bidder.

f) In case vendor cites any reference of job executed for IOCL and vendor has not / is not able to furnish documentary evidence, the internal records of IOCL shall be considered against proof of fulfillment of commercial experience criteria.

3) Warranty period: Vendor shall provide Guarantee / Warranty Certificate for their supplied materials for a period of 12 months from the date of installation and successful commissioning or 18 months from the date of dispatch whichever is earlier, along with dispatch documents.

4) The verification of authenticity of documents shall be done from the respective client for the L1 bidder only. In case a document of L-1 is found forged, disciplinary action will be taken as per GEM/IOCL policies.

5) Deviations mentioned elsewhere other than commercial deviation sheet shall not be reviewed. Mention deviations (if any) in commercial deviation sheet only [**Refer Second page of the annexure to tenders**]

6) **In lieu of Earnest Money Deposit**, Bidders are required to furnish Bid Security Declaration, on their Company Letterhead, as per the attached format [Refer first page of the annexure to tenders]

7) For any clarifications related to tender, pre Bid Meeting (Wherever applicable as per Bid documents) , may kindly mail at dassk6@indianoil.in

4. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

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---