



Bid Number: GEM/2022/B/2302909

Dated: 01-07-2022

# **Bid Document**

Bid Details			
15-07-2022 15:00:00			
15-07-2022 15:30:00			
80 (Days)			
Ministry Of Petroleum And Natural Gas			
Indian Oil Corporation Limited			
locl- Panipat Refinery			
locl- Panipat Refinery			
2			
Phosphate Dosing Skid (Q3) , Mandatory Spares (Q3)			
No No			
No			
Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Additional Doc 2 (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			
No			
Phosphate Dosing Skid			
6 Days			
No			
Total value wise evaluation			

### **EMD Detail**

Required	No
redaired	

# ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00

Duration of ePBG required (Months).	21	
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(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

#### **Beneficiary:**

Deputy General Manager (Materials)

Panipat Naphtha Cracker, Panipat Refinery & Petrochemical Complex, Indian Oil Corporation Ltd. Panipat 132140 ()

#### **Splitting**

Bid splitting not applied.

#### **MII Purchase Preference**

MII Purchase Preference	No
Mili Fulcilase Freierence	INO

#### **Details of the Competent Authority for MII**

Name of Competent Authority	Ministry of Petroleum and Natural Gas
Designation of Competent Authority	Deputy Secretary to the Government of India, Ministry of Petroleum and Natural Gas
Office / Department / Division of Competent Authority	Ministry of Petroleum and Natural Gas
CA Approval Number	FP-20013/2/2017-FP-PNG Dtd. 17.11.2020
Competent Authority Approval Date	17-11-2021
Brief Description of the Approval Granted by Competent Authority	The Purchase Preference (linked with Local Content) policy of MOPNG is not applicable for tenders less than Rs. 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 OUANTITY.
- 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.

# Phosphate Dosing Skid (1 pieces)

Brand Type	Unbranded
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### **Technical Specifications**

Buyer Specification Document	<u>Download</u>

### Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	90%
Min Cost Allocation for ICT as a % of product cost	5%
Number of days allowed for ICT after site readiness communication to seller	10 Days

# **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Gopal Ji	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	1	150

# **Mandatory Spares (1 pieces)**

Brand Type	Unbranded
Brana Type	

### **Technical Specifications**

Buyer Specification Document	Download
buyer Specification Document	Download

# **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Gopal Ji	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	1	150

# **Buyer added Bid Specific Additional Scope of Work**

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Enquiry cum Offer View	Enquiry cum Offer Technical Data and Details	Phosphate Dosing Skid(1),Mandatory Spares(1)
2	Formats View	Please submit duly signed and stamped copy	Phosphate Dosing Skid(1),Mandatory Spares(1)
3	Technical Specifications and Details - 1 <u>View</u>	Technical Specifications and Details - 1	Phosphate Dosing Skid(1),Mandatory Spares(1)
4	Technical Specifications and Details - 2 <u>View</u>	Technical Specifications and Details - 2	Phosphate Dosing Skid(1),Mandatory Spares(1)
5	Technical Specifications and Details - 3 <u>View</u>	Technical Specifications and Details - 3	Phosphate Dosing Skid(1),Mandatory Spares(1)
6	Technical Specifications and Details - 4 <u>View</u>	Technical Specifications and Details - 4	Phosphate Dosing Skid(1),Mandatory Spares(1)
7	Technical Specifications and Details - 5 <u>View</u>	Technical Specifications and Details - 5	Phosphate Dosing Skid(1),Mandatory Spares(1)
8	Terms and Conditions View	Terms, Conditions, PQC & Other Important Details	

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. Scope of Supply

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

#### 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

# **Undertaking for Bid Validity**

I/We confirm the validity of our bid is 120 days from the final bid end date. Although, the GEM tender displays offer validity as 80 days, but I/We (as seller) confirm to extend the offer validity up to 120 days from the final bid end date against offer validity extension request created by buyer on GEM portal.

# **Seal & Signature of Bidder**

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### **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---