

Bid Document

Bid Details	
Bid End Date/Time	28-06-2022 20:00:00
Bid Opening Date/Time	28-06-2022 20:30:00
Bid Offer Validity (From End Date)	80 (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	GAS LIQUID SEPARATOR FOR FGRS, 59-V-202
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria, Compliance of BoQ specification and supporting document *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
Time allowed for Technical Clarifications during technical evaluation	4 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
----------	----

ePBG Detail

Required	No
----------	----

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	No
-------------------------	----

Details of the Competent Authority for MSE

Name of Competent Authority	DGM (Matls.)
Designation of Competent Authority	DGM (Matls.)
Office / Department / Division of Competent Authority	
CA Approval Number	
Competent Authority Approval Date	09-06-2022
Brief Description of the Approval Granted by Competent Authority	The procurement is cannot splittable Public Procurement Policy for Micro and Small Enterprises (MSEs) and cannot awarded 25% of total Quantity of tender.

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

MII Purchase Preference

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

Details of the Competent Authority for MII

Name of Competent Authority	DGM (Matls.)
Designation of Competent Authority	DGM (Matls.)
Office / Department / Division of Competent Authority	
CA Approval Number	
Competent Authority Approval Date	09-06-2022
Brief Description of the Approval Granted by Competent Authority	Purchase Preference to MII is Not Applicable in this tender.

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

1. 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.

GAS LIQUID SEPARATOR FOR FGRS, 59-V-202

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

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	Md Motior Rahman Sheikh	783385,IOCL Bongaigaon Refinery	1	90

Buyer Added Bid Specific Terms and Conditions

1. Scope of Supply

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

2. 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 Pressure vessel in any Industry. where executed value is not less than the amount equal to Rs. 380000.

OR

Two orders each executed for “similar item” Supply of Pressure vessel in any Industry. where executed value is not less than the amount equal to Rs. 506000.

OR

One order executed for “similar item” Supply of Pressure vessel in any Industry. where executed value is not less than the amount equal to Rs. 634000.

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.

3. 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 IOCL Approved TPIA, 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](#)

4. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. **EMD:** Not Applicable, however **"Bid Security Declaration"** to be submitted in your company letter head with offer as uploaded with bid.
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.
 - i) Purchase Order copy along with Invoice(s).
 - ii) Purchase Order copy along with Bank Certificate indicating payment against the PO.
 - iii) Execution certificate by client with order value.
 - iv) Goods Receipt Note (GRNs) in case where IOCL is a client.
 - v) Any other valid document acceptable to IOCL, Decision of IOCL on acceptance of execution proof shall be final and binding on the bidder.
3. **The verification of authenticity of PQC documents shall be done from the respective client for the L1 bidder only. In case documents of L-1 is found forged, offer will be rejected and next lowest bidder to be considered as L-1.**

Bidder to note that the tendered item(s) is **Critical** in nature and so relaxation for Startups and MSEs for PQC is **Not Applicable** for this tender.

4. **Warranty/ Guarantee Certificate:** Confirm that the goods shall be guaranteed / warranted for 12 months from the date of installation and successful commissioning or 18 months from dispatch whichever is earlier.
5. **TPI Applicable,** Third party inspection to be done as per attached IOCL approved TPIA only.
6. Kindly mentioned IOCL Vendor code (If Available), required for payment purpose if order awarded.
7. The Commercial deviation (if any) to mentioned attached annexure-G, other than provided shall not be consider for evaluation purpose.
8. **For any techno-commercial clarification with buyer, find the contact details:**

Mail id: meenasc@indianoil.in nandia@indianoil.in
KUMARPARVEEN2@indianoil.in

Ph no. 03664-25-3352/3529

6. **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 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---