

### Bid Document

Bid Details	
<b>Bid End Date/Time</b>	02-07-2022 15:00:00
<b>Bid Opening Date/Time</b>	02-07-2022 15:30:00
<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>	Bharat Petroleum Corporation Ltd
<b>Organisation Name</b>	Bharat Petroleum Corporation Ltd
<b>Office Name</b>	Cpo Mktg
<b>Total Quantity</b>	10
<b>Item Category</b>	Anti static skid - panki , Supervision Charges for Installation-panki , Anti static skid - IRUGUR , Supervision Charges for Installation- IRUGUR
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)</b>	36 Lakh (s)
<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>	<p>Experience Criteria,Past Performance,Bidder Turnover,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</p> <p>*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</p>
<b>Past Performance</b>	50 %
<b>Bid to RA enabled</b>	No
<b>Primary product category</b>	Anti static skid - panki
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>Estimated Bid Value</b>	12213494
<b>Evaluation Method</b>	Group wise evaluation

#### EMD Detail

Advisory Bank	State Bank of India
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EMD Percentage(%)	0.82
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**ePBG Detail**

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

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD % will be applicable for each schedule/group selected during Bid creation.

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

**Beneficiary:**

MANAGER

Original BG has to be sent directly to BPCL as per details given below and bidder has to ensure the same timely deliver at BPCL office : Suresh EM/ Reema Shinde BUSINESS PROCESS EXCELLENCE CENTRE BPCL OFFICE COMPLEX, PLOT NO. 6 SECTOR - 2,, BEHIND CIDCO GARDEN, KHARGHAR Navi Mumbai: 410210 Kindly mention Tender ref no i.e CRFQ NO and name of the job & "Bank Guarantee" on envelope (Manager)

**Splitting**

Bid splitting not applied.

**MII Purchase Preference**

MII Purchase Preference	Yes
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**MSE Purchase Preference**

MSE Purchase Preference	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. 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.

3. 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 100%(selected by Buyer) percentage of total QUANTITY.

4. 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.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

#### Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
20-06-2022 11:00:00	<p>Pre-bid meeting will be conducted through video conferencing system/ Microsoft Teams on 20.06.2022 / 11:00 hrs. Bidder or their authorized representatives are requested to send their Email ID and Contact No. so that Link / conference ID could be shared with them for attending the pre-bid meeting.</p> <p>The bidders are requested to send their queries/ clarifications, if any, by e-mail to psarathkumar@bharatpetroleum.in and choudharyk@bharatpetroleum.in , in following MS-Excel format by 19.06.2022 / 15:00 hrs with E-mail subject "Pre-bid queries – Tender Title &amp; Tender Ref. No. / System ID". The clarifications shall be provided during the pre-bid meeting.</p> <p>Sr. No. Annexure No. / Document Name Clause No. Clause Description Query (if any) Justification</p> <p>For technical or site-specific queries/location visit, if any, please feel free to contact the below listed.</p> <p>Site Contact person To be contacted for Mr. Santosh Sahu Pipeline Projects, BPCL Marketing Office, 5th Floor, Priyadarshini Building, SION-Trombay Road, Mumbai – 400022 Email ID: santoshsahu@bharatpetroleum.in Contact: (022) 24062634 Mob. 9920219005 Mr. H R Dash Pipeline Projects, BPCL Marketing Office, 5th Floor, Priyadarshini Building, SION-Trombay Road, Mumbai – 400022 Email ID: dashhr@bharatpetroleum.in Contact: (022) 24062628 Mob. 9810057603 For any Technical/site specific Queries/ Location Visits</p>

**Evaluation Method** ( Group Wise Evaluation Method )

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Cat egory	Consi gnee/ Repor ting Office r	Consignee Address	Q u a n t i t y
PROCUREMENT OF ANTI STATIC ADDITIVE (ASA) DOSING SKID FOR PIPELINE LOCATIONS AT PANKI	61 16 19 8.0 0	Anti Static Skid - Panki	Vibhor Raitani	Bharat Petroleum C orporation Limited, Mumbai Manmad Bijwasan Pipeline, Road No 26, UPSIDC Site B Opposite IOCL Refinery- 281005 (Uttar Pradesh) 281005	1
		Supervisi on Charges For Installatio n- Panki	Vibhor Raitani	Bharat Petroleum C orporation Limited, Mumbai Manmad Bijwasan Pipeline, Road No 26, UPSIDC Site B Opposite IOCL Refinery- 281005 (Uttar Pradesh) 281005	4
PROCUREMENT OF ANTI STATIC ADDITIVE (ASA) DOSING SKID FOR PIPELINE LOCATIONS AT IRUGUR.	60 97 29 6.0 0	Anti Static Skid - Irugur	Sivasu brama niam A	BHARAT PETROLEUM CORPORATION LTD Coimbatore Receipt Terminal Cochin-Coimbatore Karur Pipeline, Southern Region- Pipelines Near BPCL, Rawathur Post, Irugur, Coimbatore, TAMIL NADU-641103, India 641103	1
		Supervisi on Charges For Installatio n- Irugur	Sivasu brama niam A	BHARAT PETROLEUM CORPORATION LTD Coimbatore Receipt Terminal Cochin-Coimbatore Karur Pipeline, Southern Region- Pipelines Near BPCL, Rawathur Post, Irugur, Coimbatore, TAMIL NADU-641103, India 641103	4

**Anti Static Skid - Panki**

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

Brand Type	Unbranded
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**Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Vibhor Raitani	281005,Bharat Petroleum Corporation Limited, Mumbai Manmad Bijwasan Pipeline, Road No 26, UPSIDC Site B Opposite IOCL Refinery-281005 (Uttar Pradesh)	1	120

**Supervision Charges For Installation- Panki**

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

Brand Type	Unbranded
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**Technical Specifications**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Vibhor Raitani	281005,Bharat Petroleum Corporation Limited, Mumbai Manmad Bijwasan Pipeline, Road No 26, UPSIDC Site B Opposite IOCL Refinery-281005 (Uttar Pradesh)	4	120

**Anti Static Skid - IRUGUR**

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

Brand Type	Unbranded
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## Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Sivasubramaniam A	641103,BHARAT PETROLEUM CORPORATION LTD Coimbatore Receipt Terminal Cochin-Coimbatore Karur Pipeline, Southern Region- Pipelines Near BPCL, Rawathur Post, Irugur, Coimbatore, TAMIL NADU-641103, India	1	120

## Supervision Charges For Installation- IRUGUR

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

Brand Type	Unbranded
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## Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Sivasubramaniam A	641103,BHARAT PETROLEUM CORPORATION LTD Coimbatore Receipt Terminal Cochin-Coimbatore Karur Pipeline, Southern Region- Pipelines Near BPCL, Rawathur Post, Irugur, Coimbatore, TAMIL NADU-641103, India	4	120

## Buyer Added Bid Specific Terms and Conditions

### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

### 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**11.06.2022**

**Dear Sir/ Madam,**

<b>Subject</b>	<b>Invitation to bid</b>
<b>Title</b>	<b>“PROCUREMENT OF ANTI STATIC ADDITIVE (ASA) DOSING SKID FOR PIPELINE LOCATIONS AT PANKI &amp; IRUGUR”</b>
<b>Tender Details</b>	<b>CRFQ: 1000387721.</b>

1. You are invited to submit your offer as E-bids on GEM portal in two-part (techno-commercial and Price Bid) for the above work on the terms and conditions contained in this tender document.
2. A tender is floated on [GeM Portal](#) as BPCL intends to place order based on Lot wise L1 Basis. The evaluation of the tenders will be done as per the evaluation methodology mentioned in BQC (**Annexure 3**). **Lot-1 - Panki Location, Lot-2 - Irugur Location**
3. The scope of work involves providing Supply of Anti Static Additive Dosing Package: Complete with design, engineering,

materials, manufacturing, fabrication, assembly, procurement of bought out items, quality assurance and quality control, inspection, testing, painting, documentation, certification, packing, forwarding and transportation to site, supply of all items, performance guarantee of complete package listed in the tender document, all referenced specifications, documents, drawings, codes and standards including Mandatory spares, Pre-commissioning / commissioning spares, Special Tools & Tackles as per scope of work ( SOW). These services to be provided Panki ( Kanpur ) and Irugur( Coimbatore) BPCL Pipeline locations . Bidder has to provide the services irrespective of consignee address as per GEM.

4. Completion period of the job is **4 Months**.
5. Bidder shall submit the EMD of Rs. 1 lakh
6. This tender document consists of the following Annexure, which are enclosed as part of GEM PORTAL document.

**a) Techno-commercial Bid:**

1	Instruction to Bidder (ITB)	Annexure- 2
2	Bid qualification criteria(BQC)	Annexure- 3
3	Scope of work & Technical specifications	Annexure- 4
4	Special Conditions of contracts	Annexure- 4
5	General Purchase Conditions	Annexure- 5

**Declaration by Bidders - MANDATORY**

**The bidders are required to submit the following declaration in addition to BQC document for qualifying**

	Undertaking with respect to Compliance of Restrictions for Countries which share land border with India - as stipulated by Govt. of India.	Annexure- 6
	Declaration for Social Media Policy	Annexure- 7
	POLICY TO PROVIDE PURCHASE PREFERENCE (LINKED WITH LOCAL CONTENT) (PP-LC):	Annexure- 8(A-F)
	INTEGRITY PACT(IP)	Annexure-9
	Declaration by Bidders for Holiday Listing & Liquidation	Annexure- 10&11
	FORM- B	Annexure- 12

b) **Price Bid:** Price Bids have to be submitted online on GEM portal.

**Bidder have to submit this mandatory form B.**

**Corrigendum/Addendums if any will be provided against on **GEM PORTAL** site only.**

3. **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---**