

Bid Document

Bid Details	
Bid End Date/Time	25-04-2022 18:00:00
Bid Opening Date/Time	25-04-2022 18:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Ministry Of Petroleum And Natural Gas
Department Name	Indian Oil Corporation Limited
Organisation Name	loc Mathura Refinery
Office Name	Materials Department Mathura Refinery
Total Quantity	1
Item Category	KOD Vessel With Internals and PSVs (Q3)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	6 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

Required	No
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Splitting

Bid splitting not applied.

MII Purchase Preference

MI Purchase Preference	No
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Details of the Competent Authority for MII

Name of Competent Authority	As per the Guidelines
Designation of Competent Authority	As per the Guidelines
Office / Department / Division of Competent Authority	
CA Approval Number	
Competent Authority Approval Date	11-04-2022
Brief Description of the Approval Granted by Competent Authority	As per the PPLC policy gazette issued by the ministry of MoPnG

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

MSE Purchase Preference

MSE Purchase Preference	Yes
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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 100%(selected by Buyer) percentage of total QUANTITY.

KOD Vessel With Internals And PSVs (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Satbir Singh	281005, Mathura Refinery Indian Oil Corporation	1	180

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. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

4. 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.

5. 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 the list attached , 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](#)

6. 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 CARBON STEEL/ALLOY STEEL/STAINLESS STEEL PRESSURE VESSEL/COLUMN DESIGNED AS PER ASME SECTION-VIII DIV-1/2. where executed value is not less than the amount equal to Rs. 368200.

OR

Two orders each executed for “similar item” SUPPLY OF CARBON STEEL/ALLOY STEEL/STAINLESS STEEL PRESSURE VESSEL/COLUMN DESIGNED AS PER ASME SECTION-VIII DIV-1/2. where executed value is not less than the amount equal to Rs. 491000.

OR

One order executed for “similar item” SUPPLY OF CARBON STEEL/ALLOY STEEL/STAINLESS STEEL PRESSURE VESSEL/COLUMN DESIGNED AS PER ASME SECTION-VIII DIV-1/2. where executed value is not less than the amount equal to Rs. 613700.

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.

7. Past Project Experience

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Technical Pre-Qualification Criteria

- a) Bidder shall have an experience of supplying Carbon steel/Alloy steel/Stainless steel Pressure vessel/column designed as per ASME section-VIII Div-1/2 having shell thickness of minimum 10mm in any petroleum Refinery/petro chemical plants/hydro carbon industry/oil & gas industry during any of the last 5 years ending on last day of the month immediately previous to the month in which last date of bid submission falls.
- b) Bidder shall furnish 1) copies of Purchase orders/ work order, 2) Thirdparty inspection release note issued by TPI agency/completion certificate etc issued by the customer/user, 3) as built drawings/approved drawings/ approved data sheets issued by owner/consultant and other relevant technical documents etc. for IOCL's technical evaluation along with technical bid as documentary evidence in support of above clause (a).

It shall be mandatory for the bidder to produce valid documentary proof for compliance with the above stated requirements failing which the bidder shall not qualify for the job and his offer shall be rejected forthwith.

Delivery Requirement:- Complete material to be supplied within Six Months i.e 180 Days from the date of GeM Contract .

Item is considered Critical in nature . Hence, No commercial or technical experience Criteria exemption shall be applicable for the MSE and startup.

Warranty/ Guarantee : Guarantee certificates shall be submitted .Goods shall be guaranteed for 12 months from the date of installation and successful commissioning or 18 months from dispatch whichever is earlier,

For Earnest Money Deposit (EMD) :Bidder has to submit Bid Security Declaration, on their Company Letterhead as per the attached format in the below link (annexure-A) In lieu of Earnest Money Deposit.

Bid Security Declaration shall be applicable for all Bidders irrespective of their status as MSE / Start-up / any exempted bidder category.

Bidders are requested to submit the Bid Security Declaration as per the attached format duly filled signed and stamped along with their technical offer only failing which offer shall be liable for **rejection**

NOTE:

1. Notwithstanding any other condition/ provision in the tender documents, bidders are required to submit complete documents pertaining to PQC along with their offer. Failure to meet the PQC will render the bid to be summarily rejected. IOCL reserves the right to complete the evaluation based on the details furnished by the bidder, with or without seeking any additional supporting documents/ clarifications.

2. All Bidders are required to submit the complete tender documents duly filled signed and stamped including Technical specification as a Token of acceptance with their offer

3. Instruction to bidders is attached in the below link. All bidders are requested to quote accordingly in a compliance

4. Bidder To Submit The As Built Drawings/Approved Drawings/ Approved Data Sheets Issued By Owner/Consultant And Other Relevant Technical Documents Of Supplied Items Along With Respective PO Documents In Proof/Support Of The Similar Nature Definition Of Commercial Experience criteria

5.Offered price must be inclusive of GST and all indirect cost like P&F, freight , transit insurance etc for delivery upto Mathura Refinery stores.

Technical Deviations (if any) shall be indicated in the deviation format only . Deviations indicated elsewhere shall be treated as nil

9. 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 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---