

Bid Document

Bid Details	
Bid End Date/Time	08-06-2022 10:00:00
Bid Opening Date/Time	08-06-2022 10:30:00
Bid Offer Validity (From End Date)	80 (Days)
Ministry/State Name	Ministry Of Petroleum And Natural Gas
Department Name	Oil India Limited
Organisation Name	Oil India Limited
Office Name	Oil India Limited
Total Quantity	11
Item Category	1000 GPM High Volume Long Range Water cum Foam Monitors (Q3) , 4000 GPM High Volume Long Range Water cum Foam Monitors (HVLRM) (Q3) , Medium Expansion Foam Generator (MEFG) of 900 LPM capacity (Q3)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Certificate (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
Primary product category	1000 GPM High Volume Long Range Water cum Foam Monitors
Time allowed for Technical Clarifications during technical evaluation	7 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	HDFC Bank
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ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	23

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

Beneficiary:

MANAGER MATERIALS (IP)

Oil India Limited, Duliajan, Ministry of Petroleum and Natural Gas, Bank Details of Beneficiary: OIL INDIA LIMITED, Bank Name: HDFC BANK LIMITED, Branch Name: Duliajan, Bank Account No. : 21182320000016, Type of Account: Current Account, IFSC Code: HDFC0002118, MICR Code: 786240302, SWIFT Code: HDFCINBBAL Note: The supplier is requested to advise the Bank Guarantee issuing bank to comply with the following and ensure to submit, the receipt of the copy of SFMS message as sent by the issuing bank branch, along with the original bank guarantee in OIL's tender issuing office: The bank guarantee issued by the bank must be routed through SFMS platform as per following details: (i) "MT 760 / MT 760 COV for issuance of bank guarantee. (ii) "MT 760 / MT 767 COV for amendment of bank guarantee. The above message/intimation shall be sent through SFMS by the BG issuing bank branch to HDFC Bank, Duliajan Branch, IFS Code - HDFC0002118, SWIFT Code - HDFCINBBAL, Branch Address -HDFC Bank Ltd, Duliajan Branch, Utopia Complex, BOC Gate, Jayanagar Duliajan, District - Dibrugarh, PIN- 786602.

(Manish Kumar Chowdhury)

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. 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.

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

1000 GPM High Volume Long Range Water Cum Foam Monitors (4 pieces)

(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

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	4	90

4000 GPM High Volume Long Range Water Cum Foam Monitors (HVLRM) (3 pieces)

(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

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	3	90

Medium Expansion Foam Generator (MEFG) Of 900 LPM Capacity (4 pieces)

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

respectively)

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	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	4	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. Generic

The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.

Applicable Concessional rate of GST : 5%

Notification No.and date : 3/2017-Integrated Tax (Rate) dated 28/06/2017

3. Generic

Whereever Essentiality Certificate is applicable (PEL/ML), successful bidder should provide Proforma Invoice for processeing for EC application and material should be dispatche after receiving of EC rom DGH. In view of the same, an ATC may be incorporated in GeM, viz, "BIDDER/OEM must provide Proforma Invoice for processeing for EC application within 15 days from date of issue of GeM Contract and material should be dispatche after receiving of EC rom DGH."

4. 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.

5. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here](#)

[to view the file](#)

6. Purchase Preference (Centre)

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

(I) BID EVALUATION CRITERIA/BID REJECTION CRITERIA (BEC):

The bid shall conform generally to the terms and conditions given in this document. Notwithstanding the general conformity of the bids to the stipulated specifications, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and rejected.

(A) TECHNICAL BID REJECTION CRITERIA:

1.0) Bidder's Qualification:

1.1) The bidder shall be an original equipment manufacturer (OEM) or an authorized distributor/dealer of the OEM for High Volume Long Range Monitor (HVLRM) and Medium Expansion Foam Generator (MEFG).

In this regard, the bidder should submit the following documents along with their bid:-

- a. In case the bidder is an OEM, a copy of certificate specifying the nature of business of the firm should be furnished.

b. In case the bidder is an authorized distributor / dealer of the OEM, valid authorization certificate from the OEM should be submitted.

2.0) Bidder's Experience:

2.1) In case, the bidder is an Original Equipment Manufacturer (OEM), the following criteria should be met by the bidder:

2.1.1) **For Schedule 1 of the GeM Bid**, the bidder should have the experience of successfully executing at least 01 (one) order for supply of minimum 02 (two) Nos. of (1000 US GPM capacity or Higher) High Volume Long Range Monitor (HVLRM) to any Central / State Govt. Organization / PSU / Public Limited company in last 05 (five) years preceding from the original bid closing date of the tender (either by themselves or through their authorized distributor / dealer).

2.1.2) **For Schedule 2 of the GeM Bid**, the bidder should have the experience of successfully executing at least 01 (one) order for supply of minimum 02 (two) Nos. of (4000 US GPM capacity or Higher) High Volume Long Range Monitor (HVLRM) to any Central / State Govt. Organization / PSU / Public Limited company in last 05 (five) years preceding from the original bid closing date of the tender (either by themselves or through their authorized distributor / dealer).

2.1.3) **For Schedule 3 of the GeM Bid**, the bidder should have the experience of successfully executing at least 01 (one) order for supply of minimum 02 (two) Nos. of (900 LPM capacity or Higher) Medium Expansion Foam Generator (MEFG) to any Central / State Govt. Organization / PSU / Public Limited company in last 05 (five) years preceding from the original bid closing date of the tender (either by themselves or through their authorized distributor / dealer).

2.2) In case the Bidder is an authorized distributor / dealer of OEM, the following criteria shall be met by the Bidder:

2.2.1) **For Schedule 1 of the GeM Bid**, the bidder should have the experience of successfully executing at least 01 (one) order for supply of minimum 02 (two) Nos. of (1000 US GPM capacity or Higher) High Volume Long Range Monitor (HVLRM) to any Central / State Govt. Organization / PSU / Public Limited company in last 05 (five) years preceding from the original bid closing date of the tender.

2.2.2) For Schedule 2 of the GeM Bid, the bidder should have the experience of successfully executing at least 01 (one) order for supply of minimum 02 (two) Nos. of (4000 US GPM capacity or Higher) High Volume Long Range Monitor (HVLRM) to any Central / State Govt. Organization / PSU / Public Limited company in last 05 (five) years preceding from the original bid closing date of the tender.

2.2.3) For Schedule 3 of the GeM Bid, the bidder should have the experience of successfully executing at least 01 (one) order for supply of minimum 02 (two) Nos. of (900 LPM capacity or Higher) Medium Expansion Foam Generator (MEFG) to any Central / State Govt. Organization / PSU / Public Limited company in last 05 (five) years preceding from the original bid closing date of the tender.

Notes:

(a) Documentary evidence in respect of supply experience as specified under Clause Nos. 2.1.1, 2.1.2, 2.1.3, 2.2.1, 2.2.2 & 2.2.3 should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Orders, such as –

i. Satisfactory Supply Completion / Installation /Commissioning certificate

(OR)

ii. Consignee Receipted Delivery Challans

(OR)

iii. Central Excise Gate Pass / Tax Invoices issued under relevant rules of Central Excise/GST

(OR)

iv. Any other documentary evidence that can substantiate the satisfactory execution of the purchase order.

(b) The Purchase Order date need not be within 05 (five) years preceding the original bid closing date of this tender. However, the execution of supply should be within 05 (five) years preceding the original bid closing date of this tender.

(c) Satisfactory supply completion/inspection/installation report (if submitted) should be issued on client's official letterhead with signature and stamp.

(d) A job executed by a bidder for its own organisation / subsidiary cannot be considered as experience for the purpose of meeting BRC.

3.0) Approvals:

Bidders must submit the valid copy of following approval along with their bids for evaluation, failing which the offer will be summarily rejected:

- a) Valid certificates of UL Listing or FM approvals of offered manually operated High Volume Long Range Water cum Foam Monitor (HVLRM) with Nozzle and Inline Balanced Pressure Foam Proportioner (ILBP) separately.

4.0) All items shall be procured from the same bidder for the purpose of ensuring compatibility of all equipment & its accessories and single point responsibility. Evaluation of the offers shall be done accordingly. Hence, bidders must quote for all the items, failing which their bids shall be summarily rejected.

(B) FINANCIAL BID REJECTION CRITERIA (BRC):

- a) Annual Financial Turnover of the bidder during any of preceding 03 (three) financial / accounting years from the original bid closing date should be at least ₹ 85,17,436.68.

- b) Net Worth of the firm should be Positive for preceding financial / Accounting year (FY: 2021-2022).

Note -For (a) & (b): Considering the time required for preparation of Financial Statements, if the last date of preceding financial/accounting year falls within the preceding six months/within the due date for furnishing of audit report as per Section 139(1) of IT Act, 1961 (read along with latest circulars/notifications issued by CBDT from time to time) reckoned from the original bid closing date and the Financial Statements of the preceding financial/accounting year are not available with the bidder, then the financial turnover of the previous three financial /accounting years excluding the preceding financial/accounting year will be considered. In such cases, the Net worth of the previous financial/accounting year excluding the preceding financial/accounting year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that '**the balance sheet/Financial Statements for the financial year ____ (as the case may be) has actually not been audited as on the original bid closing date**'.

Notes:

- a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:-

- i) A certificate issued by a practicing Chartered Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in **ANNEXURE-J**.

OR

ii) Audited Balance Sheet along with Profit & Loss account.”

b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.

ANNEXURE- J

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH

(TO BE ISSUED BY PRACTISING CHARTERED ACCOUNTANTS' FIRM ON THEIR LETTER HEAD)

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TO WHOM IT MAY CONCERN

This is to certify that the following financial positions extracted from the audited financial statements of M/s..... (Name of the Bidder) for the last three (3) completed accounting years up to..... **(As the case may be)** are correct.

YEAR	TURN OVER In (₹) Crores	NET WORTH In (₹) Crores

Place:

Date:

Seal:

Membership No.:

Registration Code:

(II) **Delivery Period:** The ordered items must be delivered within 90 days from the date of receipt of purchase order.

(III) **Terms of delivery:** Bidder must quote all-inclusive F.O.R. Destination price (including cost of loading/unloading).

(IV) No price should be uploaded in the Technical Bid submitted by the

bidders. In case any price is found mentioned / uploaded in the technical bid, the offer will be rejected straightway.

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---