

## Bid Document

| Bid Details                                                                                        |                                                                                                                                                                                                                             |
|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bid End Date/Time</b>                                                                           | 16-02-2022 14:00:00                                                                                                                                                                                                         |
| <b>Bid Opening Date/Time</b>                                                                       | 16-02-2022 14:30:00                                                                                                                                                                                                         |
| <b>Bid Life Cycle (From Publish Date)</b>                                                          | 90 (Days)                                                                                                                                                                                                                   |
| <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>                                                                             | Oil India Limited                                                                                                                                                                                                           |
| <b>Organisation Name</b>                                                                           | Oil India Limited                                                                                                                                                                                                           |
| <b>Office Name</b>                                                                                 | Oil India Limited                                                                                                                                                                                                           |
| <b>Total Quantity</b>                                                                              | 2                                                                                                                                                                                                                           |
| <b>Item Category</b>                                                                               | IRON REMOVAL FILTER (Q3)                                                                                                                                                                                                    |
| <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>                                                               | OEM Authorization Certificate<br>*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 |
| <b>Bid to RA enabled</b>                                                                           | No                                                                                                                                                                                                                          |
| <b>Time allowed for Technical Clarifications during technical evaluation</b>                       | 7 Days                                                                                                                                                                                                                      |
| <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b> | No                                                                                                                                                                                                                          |
| <b>Estimated Bid Value</b>                                                                         | 10710000                                                                                                                                                                                                                    |
| <b>Evaluation Method</b>                                                                           | Total value wise evaluation                                                                                                                                                                                                 |

### EMD Detail

|          |    |
|----------|----|
| Required | No |
|----------|----|

### ePBG Detail

|                    |           |
|--------------------|-----------|
| Advisory Bank      | HDFC Bank |
| ePBG Percentage(%) | 3.00      |

|                                     |
|-------------------------------------|
| Duration of ePBG required (Months). |
|-------------------------------------|

|    |
|----|
| 27 |
|----|

(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 : HDFCINBBCAL (Manish Kumar Chowdhury)

**Splitting**

Bid splitting not applied.

**MII Purchase Preference**

|                         |
|-------------------------|
| MII Purchase Preference |
|-------------------------|

|     |
|-----|
| Yes |
|-----|

**MSE Purchase Preference**

|                         |
|-------------------------|
| MSE Purchase Preference |
|-------------------------|

|     |
|-----|
| Yes |
|-----|

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.

3. 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.

## IRON REMOVAL FILTER ( 2 pieces )

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

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

### Technical Specifications

|                              |                          |
|------------------------------|--------------------------|
| Buyer Specification Document | <a href="#">Download</a> |
|------------------------------|--------------------------|

### Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address                                      | Quantity | Delivery Days |
|-------|-----------------------------|----------------------------------------------|----------|---------------|
| 1     | DIPANKAR PATHAK             | 786602,Oil India Limited,<br>Duliajan, Assam | 2        | 390           |

## 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. 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](#)

### 3. 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:

- 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.
- 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.

#### **4. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

##### **(I) BID REJECTION CRITERIA (BRC):**

The bids must conform to the specifications and terms and conditions given in the tender. Bids shall be rejected in case the item(s) offered do not conform to the required minimum/maximum parameters stipulated in the technical specifications and to the respective international / national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected.

##### **A) TECHNICAL:**

##### **1.0) Bidder's Qualification:**

**1.1)** The bidder shall be an Original Equipment Manufacturer (OEM) of the offered Item .

**(OR)**

**1.2)** The bidder shall be an authorized dealer/ distributor of OEM of the offered Item .

##### **2.0) Bidders Experience:**

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

**2.1a)** The bidder shall have the experience of successfully executing at least 01 (one) order for supply of minimum 01 (one) No. of "similar item" to any Central/State Govt. Organization/PSU/Public Limited company in last 5 (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 dealer of OEM, the following criteria shall be met by the Bidder:**

**2.2a)** Bidder shall submit along with the bid a valid Authorization Certificate from the OEM (in original on manufacturer's letter head with signature). The certificate should be valid during entire execution period of the order.

**2.2b)** The bidder shall have the experience of successfully executing at least 01 (one) order for supply of minimum 01 (one) No. of "similar item" to any Central/State Govt. Organization/PSU/Public Limited company in last 5 (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. 2.1a) and 2.2b)** 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) "Similar Item" as above means iron removal filter having resin technology of capacity not less than 25 KL/hr.

(c) The Purchase Order date need not be within 5 (five) years preceding the original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding the original bid closing date of this tender.

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

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

**B) FINANCIAL:**

(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 ₹ 53,55,000.00 (Rupees Fifty Three Lakhs Fifty Five Thousand only).**

(b) Net Worth of the firm should be Positive for preceding financial / Accounting year **(FY: 2020-2021).**

**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 2020-2021 (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)**

-

**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.

| <b>YEAR</b> | <b>TURN OVER</b><br>In (₹) Crores | <b>NET WORTH</b><br>In (₹) Crores |
|-------------|-----------------------------------|-----------------------------------|
|             |                                   |                                   |
|             |                                   |                                   |
|             |                                   |                                   |

Place:

Date:

Seal:

Membership No.:

Registration Code:

**(II) DELIVERY PERIOD:**

**For supply:** Within 09 (nine) months from the date of receipt of purchase order.

**For Installation & Commissioning:** Within 03 (three) months from the date of receipt of site clearance from OIL.

**(III) INTEGRITY PACT:** The names of the OIL's Independent External Monitors at present are as under:

1. Shri Sutanu Behuria, IAS (Retd.),

E-mail: [sutanu2911@gmail.com](mailto:sutanu2911@gmail.com)

2. SHRI OM Prakash Singh, IPS (Retd)

Former DGP Uttar Pradesh

E-mail ID: [ops2020@rediffmail.com](mailto:ops2020@rediffmail.com)

3. SHRI RUDHRA GANGADHARAN, IAS (RETD.)

Ex-Secretary, Ministry of Agriculture

E-mail ID: [rudhra.gangadharan@gmail.com](mailto:rudhra.gangadharan@gmail.com)

## 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---**