



Bid Number: GEM/2022/B/1942555

Dated: 11-02-2022

# **Bid Document**

Bid Details			
Bid End Date/Time	02-03-2022 10:00:00		
Bid Opening Date/Time	02-03-2022 10:30:00		
Bid Life Cycle (From Publish Date) 90 (Days)			
Bid Offer Validity (From End Date) 70 (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	100		
Item Category	Alumino-ferric / Ferric Alum for Bulk Supply as per IS:299 (Q3)		
MSE Exemption for Years of Experience and Turnover	No		
Startup Exemption for Years of Experience and Turnover	No		
Bid to RA enabled	No		
Time allowed for Technical Clarifications during technical evaluation	7 Days		
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No		
Estimated Bid Value	1291000		
Evaluation Method	Total value wise evaluation		

# **EMD Detail**

Required	No
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### ePBG Detail

Advisory Bank	HDFC Bank		
ePBG Percentage(%)	3.00		
Duration of ePBG required (Months).	22		

(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	No
MII Purchase Preference	No

#### **Details of the Competent Authority for MII**

Name of Competent Authority	RUPAK KALITA
Designation of Competent Authority	GM-MATERIALS
Office / Department / Division of Competent Authority	
CA Approval Number	
Competent Authority Approval Date	27-05-2021
Brief Description of the Approval Granted by Competent Authority	This is to certify that Oil India Limited is a Central Public Sector Enterprises under the Ministry of Petroleum and Natural Gas (MoPNG) and are engaged in oil & gas exploration and production activities. Oil India Limited has adopted Purchase Preference policy linked with Local Content issued by MOPNG vide notification no. FP-20013/2/2017-FP-PNG dated 17.11.2020 and the original policy was approved by the Cabinet. This policy is applicable for tender value more than ₹ 1 Crore to treat the local supplier as Class I, Class II and Non Local Supplier and to extend the benefit of purchase preference accordingly as per policy. Since, the estimated value of the subject tender is less than ₹ 1 Crore, no Purchase Preference Policy shall be applicable against this tender.

Competent Authority Approval for not opting Make In India Preference : View Document

#### Reserved for MSE

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I II Reserved for MSE	II res

- 1. Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, 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.
- 2. 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.

# Alumino-ferric / Ferric Alum For Bulk Supply As Per IS:299 ( 100 metric tonne )

Brand Type	Unbranded
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### **Technical Specifications**

\* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)			
Description	Form	slabs			
	Туре	Grade 2 in solid form			
Packing	Packing Size	50.0			

#### **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Delivery Schedule (In number of days from contract start days)		
		Quantit y	Delivery to start after	Delivery to be completed by	
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	25	0	60
Kumai	Duliajan, Assam	25	90	120	
			25	150	180
			25	210	240

# **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

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.

### 3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- (1) FERRIC ALUM IS TO BE PROCURED FROM MICRO & SMALL ENTERPRISES ONLY AS THE ITEMS FALL UNDER SL.NO. 333 OF RESERVED LIST ITEMS, WHICH ARE TO BE PROCURED EXCLUSIVELY FROM MSE'S AS PER PUBLIC PROCUREMENT POLICY FOR MSE'S, 2012. AS SUCH, ONLY OFFERS FROM MICRO & SMALL ENTERPRISES SHALL BE CONSIDERED FOR EVALUATION AGAINST THIS TENDER.
- (2) Batch test certificate from manufacturer indicating batch number to be submitted along with the supply of material.

## **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---