

Bid Document

Bid Details	
Bid End Date/Time	16-03-2022 10:00:00
Bid Opening Date/Time	16-03-2022 10:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (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	6
Item Category	HOBS AS PER OIL DRAWING NO. OIL/1566/A (Q3) , HOBS CUTTER AS PER OIL DRAWING NO. OIL/1567/A (Q3) , HOBS AS PER OIL DRAWING NO. OIL/2614 (Q3) , HOBS AS PER OIL DRAWING NO. OIL/1904/B (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), OEM Authorization Certificate *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	HOBS AS PER OIL DRAWING NO. OIL/1566/A
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).	17

(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
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Details of the Competent Authority for MII

Name of Competent Authority	RUPAK KALITA
Designation of Competent Authority	GENERAL MANAGER (C&P)
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 Rs. 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](#)

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.

HOBS AS PER OIL DRAWING NO. OIL/1566/A (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	DIPANKAR PATHAK	786602,Oil India Limited, Duliajan, Assam	1	90

HOBS CUTTER AS PER OIL DRAWING NO. OIL/1567/A (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	DIPANKAR PATHAK	786602,Oil India Limited, Duliajan, Assam	1	90

HOBS AS PER OIL DRAWING NO. OIL/2614 (2 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	DIPANKAR PATHAK	786602,Oil India Limited, Duliajan, Assam	2	90

HOBS AS PER OIL DRAWING NO. OIL/1904/B (2 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	DIPANKAR PATHAK	786602,Oil India Limited, Duliajan, Assam	2	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

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

(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 should be an Original Equipment Manufacturer (OEM) of the offered item.

OR

1.2) The bidder should be the authorized Dealer/Distributor/Stockist/Sole Selling Agent/Supply House of an Original Equipment Manufacturer (OEM) of the offered items.

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 should have the experience of manufacturing and successfully execution of purchase order(s) for supply of quantities not less than 50% of each of the tendered item, to any PSUs, State/ Central Govt. Undertakings or Public Limited Companies, during the last 10 (ten) years preceding to the original bid closing date of the tender. The Bidder should have executed such purchase order(s) either by themselves or through their authorized distributor / dealer / stockist / supply houses / sole selling agent.

2.1b) Documentary evidence in respect of manufacturer's supply experience as specified under Clause 2.1a) above from the concerned manufacturer (having supplied such items either by manufacturer themselves or through their authorized dealer/ distributor/selling agent/supply house) 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 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.

2.2) In case the Bidder is an authorized dealer / distributor/selling agent/supply house of Manufacturer, the bidder must furnish following documents along with the technical bid failing which the bids shall be rejected:

2.2a) The bidder, or the manufacturer, should have the experience of successful execution of purchase order(s) for supply of quantities not less than 50% of each tendered item, to any PSUs, State/ Central Govt. Undertakings or Public Limited Companies, during the last 10 (ten) years preceding to the original bid closing date of the tender.

2.2b) Authorization Certificate from the Manufacturer (in original on manufacturer's letterhead with signature & stamp) which shall be valid during entire execution period of the order, in case an order is placed on the bidder.

2.2c) Undertaking from the manufacturer (in original on manufacturer's letterhead with signature & stamp) guaranteeing supply of items to the bidder in the event of an order on the bidder. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order.

2.2d) Documentary evidence in respect of bidder's own supply experience or manufacturer's supply experience, as specified under Clause 2.2a) above, 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.

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Notes:

(a) The Purchase Order date need not be within 10 (ten) years preceding the original bid closing date of this tender. However, the execution of supply should be within 10 (ten) years preceding the original bid closing date of this tender.

(b) Satisfactory supply completion/inspection/installation report (if submitted) should be issued on client's

official letterhead with signature and stamp.

(c) 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 ₹ 14,37,866.50 (Rupees Fourteen Lakhs Thirty Seven Thousand Eight Hundred Sixty Six and paise fifty 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 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

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CERTIFICATE OF ANNUAL TURNOVER & NET WORTH

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

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TO WHOM IT MAY CONCERN

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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) Bidder shall provide complete metallurgical report of the offered tools along with the bid. The metallurgical report should consist of the following data:

(i) Chemical Composition

(ii) Austenitic Photographs

(iii) Martensitic Photographs

(iv) Carbide Distribution

(v) Grain Size and Retained Austenite Value as per ASTM.

(III) All the items will be procured from the same source. As such, bidders are requested to quote for all the items of the tender, failing which their offer will be rejected.

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---