

Bid Document

Bid Details	
Bid End Date/Time	09-06-2022 11:00:00
Bid Opening Date/Time	09-06-2022 11:30:00
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	53
Item Category	Submersible Pump Set Three Phase-IS:8034, IS:9283 (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,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (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	5 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
Quality Assurance Plan document	1653042870.pdf
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).	20

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

Beneficiary:

Manager Materials

OIL INDIA Limited, Ministry of Petroleum and Natural Gas 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
(Sukanya Buragohain)

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	A.Gogoi
Designation of Competent Authority	GM-Materials(IP)
Office / Department / Division of Competent Authority	Materials
CA Approval Number	
Competent Authority Approval Date	02-05-2022
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 Rs. 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.

2. Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer. If so requested and accepted by the seller, initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer. For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative /inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at sellers premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

Submersible Pump Set Three Phase-IS:8034, IS:9283 (53 pieces)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
CONSTRUCTION	Motor rating	3.7
	Maximum current at rated voltage and frequency	10.0
PERFORMANCE	Discharge capacity (LPH)	3.33
	Discharge Head	60.0

Additional Specification Parameters - Submersible Pump Set Three Phase-IS:8034, IS:9283 (53 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Discharge capacity (LPS)	The Discharge Capacity shall be in terms of Litre Per Second (LPS). Bidders are requested to comply the Item specification attached as additional scope of work in the Tender and confirm the same in their offer.

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Chandana Phukan	786602,Oil India Limited, Duliajan, Assam	53	180

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Item Specification and Annexure-I View	Bidder shall have to comply the technical specification and submit filled up Annexure-I	Submersible Pump Set Three Phase-IS:8034, IS:9283(53)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Buyer Added Bid Specific Terms and Conditions

1. 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.

2. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

3. 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

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

I. BID REJECTION CRITERIA (BRC):

The bids must conform to the specifications, terms, and conditions given in the tender/NIT. Bids shall be rejected in case the items offered do not conform to the required technical specifications 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. Bidder's Qualification

1.1 The bidder shall be an Original Equipment Manufacturer (OEM) of "similar item"

OR

1.2 The bidder shall be an authorized dealer/ distributor/selling agent/supply house of OEM of "similar item".

Note:

"Similar Item" as above means pump set consisting of submersible bore well pump and motor as a compact unit having motor capacity not less than 5 HP.

2. In case the bidder is the Original Equipment Manufacturer (OEM), the bidder must meet the following:

- a. The Original Equipment Manufacturer (OEM) of the offered item shall have the experience of successfully executing at least one (01) single order for Supply of "Similar Item" of quantity not less than 50% of the tendered quantity (rounded off to the next higher integer) during the last 05 (five) years from the original bid closing date of this tender in any PSUs, State/Central Govt. Undertaking, Public Limited Companies.

Note: Documentary evidence shall be submitted along with the technical bid. The documentary evidence shall be in the form of relevant Purchase Order(s) copy etc. along with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Order(s) such as –

- (i) Satisfactory Inspection Report (OR)
- (ii) Signed and sealed Satisfactory supply report (in original on User's Letter head) (OR)
- (iii) Consignee Receipted Delivery Challans (OR)
- (iv) Central Excise Gate Pass / Tax Invoices issued under relevant rules of Central Excise/VAT/GST (OR)
- (v) Any other documentary evidence that can substantiate the satisfactory execution of the purchase order cited above.

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

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Note:

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

3. In case the bidder is dealer / distributor / supply house authorized by the Original Equipment Manufacturer (OEM), the bidder must meet the following:

- a. The bidder must submit a certificate issued by the Original Equipment Manufacturer (OEM) of the offered item along with the technical bid.

- b. The bidder shall have their own experience of successfully executing at least one (01) single order for Supply of "Similar Item" of quantity not less than 50% of the tendered quantity (rounded off to the next higher integer) during the last 05 (five) years from the original bid closing date of this tender in any PSUs, State/Central Govt. Undertaking, Public Limited Companies.

"Similar Item" as above means pump set consisting of submersible bore well pump and motor as a compact unit having motor capacity not less than 5 HP.

Note: Documentary evidence shall be submitted along with the technical bid. The documentary evidence shall be in form of relevant Purchase Order(s) copy etc. with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Order(s) such as –

- (i) Satisfactory Inspection Report (OR)
- (ii) Signed and sealed Satisfactory supply report (OR)
- (iii) Consignee Receipted Delivery Challans (OR)
- (iv) Central Excise Gate Pass / Tax Invoices issued under relevant rules of Central Excise/VAT/GST (OR)
- (v) Any other documentary evidence that can substantiate the satisfactory execution of each of the purchase order cited above.

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

Note:

1) A job executed by a bidder for its own organization / 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 INR 8.83 Lakhs.

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 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 so far'.

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.

II. SPECIAL TERMS AND CONDITIONS

1.0 The bidder shall provide technical details of all the components of their offered product including catalogues/brochures, including performance chart of pump indicating capacity, head, efficiency, size of impeller, no. of stages etc. along with the offer

2.0 The bidder shall provide the duly filled technical data sheet as per Annexure I along with their offer.

3.0 The bidder shall submit an undertaking that after sale services and uninterrupted supply of spares shall be available for the next 10 yrs.

4.0 The bidder who is an authorized dealer / distributor/selling agent/supply house of OEM, shall provide the followings:

a) Undertaking from OEM (in original on manufacturer's letter head with signature & stamp)

guaranteeing supply of items to the bidder in the event of an order on the bidder.

b) Warranty back up from OEM (in original on manufacturer's letter head with signature & stamp) against the quality of the tendered item (s) as specified in the tender.

c) Undertaking from OEM in original as per clause 3.0 above.

5.0 Bidder should categorically confirm in the technical bid a delivery schedule as per the tender after receipt of the formal order for dispatch of the items.

6.0 The bidder shall categorically confirm about their ability to provide after sale service in terms of providing factory trained servicemen. The bidder shall provide detail address of the authorized service centre in their bid.

7.0 The bidder shall categorically confirm that their offered pump sets conform to IS 8034:2002 and a declaration in this regard shall be provided along with the bid from OEM.

8.0 The bidder must confirm in the bid about supply of special tools, if any, along with the supply for dismantling of this pump including coils of water proof tap for cable connection and should be included in the offer.

9.0 The supplier shall provide 01 (one) set (both hard copy and soft copy) of following documents, against each pump along with the supply of the items. Until submission of all relevant documents, the item shall not be considered as suitable.

a. Operation & Maintenance Manual /parts catalogue (both in hard copy and in CD format)

b. Approved GA and dimensional drawing of all equipment

c. List of recommended spares

d. All test certificates regarding the pumps and motors

e. Warranty /Guarantee Certificates

10.0 WARRANTY:

The warranty period for the pump-set and all other accessories should be a minimum of 12 months from the date of commissioning or 18 months from the date of dispatch. The relevant warranty certificate should be submitted at the time of delivery of the pump sets.

11. TRANSPORTATION:

The items to be packaged properly to avoid damage during transportation and all electrical equipment are to be suitably packed to avoid water ingress or transit damage.

12.0 TRIAL RUN:

After receipt of the items at Field Engineering Department, OIL, Duliajan along with all the necessary documents as per order, at least 6 (six) nos. of the pump sets, selected randomly, shall be put in operation for trial run at OIL's field installations for a period of 72 (seventy-two) hrs of continuous operations. Installation of these pump sets shall be done by OIL. However, suppliers shall depute competent personnel and provide all necessary technical support during the trial run for all those 6(six) nos. of the pump sets.

13.0 MATERIAL SUITABILITY:

After successful trial run, as per clause 12.0 of above, of all the 6(six) nos. of pumps with flow and pressure as per order specification and receipt of all the documents as per purchase order only, material suitability for all the items shall be provided.

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---