



Bid Number: GEM/2022/B/2312260

Dated: 11-07-2022

Bid Document

Bid Details			
01-08-2022 11:00:00			
01-08-2022 11:30:00			
80 (Days)			
Ministry Of Petroleum And Natural Gas			
Oil India Limited			
Oil India Limited			
Oil India Limited			
1638			
90 W LED LUMINARIES , 120 W LED Luminaries , LED Post Top Luminaire, 40 WATT , 9 meter GI pole , 3 m Pole , Polycarbonat Junction Box , 4C 10 sqmm PVCA AI Cable , 3C 2.5sqmmPVCA AI Cable , Excavation laying and Comm of cable , Erection of 9m Pole			
nd No			
No No			
Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (Requested in ATC), Compliance of BoQ specification and supporting document *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			
No			
90 W LED LUMINARIES			
5 Days			
Total value wise evaluation			

EMD Detail

Required	l No
Required	140

ePBG Detail

II AUVISUI V DAIIK	HDFC Bank

ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	14

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

Beneficiary:

Manager Materials

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

Details of the Competent Authority for MII

Name of Competent Authority	A.Gogoi
Designation of Competent Authority	GM-Materials
Office / Department / Division of Competent Authority	Materials, OIL
CA Approval Number	
Competent Authority Approval Date	02-07-2022
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 : <u>View Document</u>

MSE Purchase Preference

		1
MSE Purchase Preference	Yes	

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. 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.

90 W LED LUMINARIES

Brand Type Unbranded

Technical Specifications

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Chandana Phukan	786602,Oil India Limited, Duliajan, Assam	40	120

120 W LED Luminaries

Brand Type	Unbranded
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Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Chandana Phukan	786602,Oil India Limited, Duliajan, Assam	8	120

LED Post Top Luminaire, 40 WATT

Brand Type Unbranded		Unbranded
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Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Chandana Phukan	786602,Oil India Limited, Duliajan, Assam	25	120

9 Meter GI Pole

Brand Type	Unbranded
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Specification Document	<u>View File</u>
BOQ Detail Document	View File

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Chandana Phukan	786602,Oil India Limited, Duliajan, Assam	18	120

3 M Pole

Brand Type	Unbranded

Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Chandana Phukan	786602,Oil India Limited, Duliajan, Assam	25	120

Polycarbonat Junction Box

Brand Type	Unbranded
I	

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Consignees/Reporting Officer and Quantity

	S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1		Chandana Phukan	786602,Oil India Limited, Duliajan, Assam	20	120

4C 10 Sqmm PVCA Al Cable

Brand Type	Unbranded

Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Chandana Phukan	786602,Oil India Limited, Duliajan, Assam	1000	120

3C 2.5sqmmPVCA AI Cable

Specification Document	<u>View File</u>

BOQ Detail Document

View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Chandana Phukan	786602,Oil India Limited, Duliajan, Assam	500	120

Excavation Laying And Comm Of Cable

Bı	and Type	Unbranded

Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Chandana Phukan	786602,Oil India Limited, Duliajan, Assam	1	120

Erection Of 9m Pole

Brand Type	Unbranded
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Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Chandana Phukan	786602,Oil India Limited, Duliajan, Assam	1	120

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) : Supply Installation Testing and Commissioning of Goods

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

I. . BID REJECTION CRITERIA (BRC):

The bid shall conform generally to the specifications, 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:

 Bidder should have the experience of successfully executing at least 1(one) similar Order / Project for value not less than Rs 8.21 Lakhs in preceding 5(five) years as on the original Bid Closing Date of this Tender. "Similar order means supplying, Installation and Commissioning of LED Area lighting/street lighting/HPSV/SON street lighting/High mast with all accessories required for illumination"

Note: Documentary evidence in respect of the above should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as –

- (i) Satisfactory Inspection Report (OR)
- (ii) Satisfactory Supply Completion / Installation Report (OR)
- (iii) Consignee Receipted Delivery Challans (OR)
- (iv) Central Excise Gate Pass / Tax, Invoices issued under relevant rules of Central Excise / VAT (OR)
- (v) Any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above.

Note:

- a) The Purchase Order date need not be within 5 (five) years preceding original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender.
- b) Satisfactory supply/completion/installation report (if submitted) should be issued on client's official letterhead with signature and stamp.

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 Rs8.21 Lakhs.
- b) Net Worth of the firm should be Positive for preceding financial / Accounting year. (FY=2021-2022)

Notes:

a) For proof of Annual Turnover & Net worth any one of the following documents 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
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
A. FOR 90 W LED LUMINARIES & 120 W LED LUMINARIES
(1) Bidder to submit a copy of LM- 80-08 test report for the LED along with the bid.
(2) Bidder to submit Type Test LM-79-08 report for the offered model from NABL accredited Lab. along with the bid. In case LM-79-08 report is from OEM's own lab, then copy of NABL accreditation certificate for the OEM's Lab is to be provided.
(3) Bidder to submit a certificate from OEM stating that the LED Driver is manufactured in India as per BIS no. 15885-Part2 for safety of the lamp and IS 16104:2012 for performance of the driver
(4) Bidder to submit a certificate from OEM stating that the luminaries is manufactured as per BIS no. 16107:2012 part -1 for performance of the luminaries
(5) Bidder/OEM to confirm that LED luminaries have OEM's name embossed in them.
(6) LED Luminaries and the driver shall be covered under warranty for replacement for a period of 4 years from the date of commissioning.

B. FOR 9 METER GI POLE

- 1) The party should confirm their manufacturing and testing facility at their work and agree for stage wise inspection for Pole during manufacturing stage, as wished by OIL. OIL also reserves the right to carry out the final inspection at the manufacturer's premises before despatch.
- 2) Poles should be guaranteed for at least 12 months from the date of installation or 18 months from the date of manufacturing.

C. GENERAL TERMS AND CONDITIONS:

- 1.Quotation along with all relevant documents and technical literature/catalogue/leaflet of offered models in regard to the following should be submitted along with the offer for technical evaluation.
- a. Luminaries
- b. Poles
- c. Junction box
- d. Cables
- 2. Before quoting, bidder should fully understand the scope of work under installation & commissioning. The bidder may visit the proposed site to understand the essence of the project.
- ${\tt 3.Annexure -II \ containing \ the \ Circuitry \ of \ JB \ is \ attached \ in \ Buyer \ uploaded \ ATC \ document.}$

4. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

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 specifications 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

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---