

Bid Document

Bid Details	
Bid End Date/Time	24-08-2022 14:00:00
Bid Opening Date/Time	24-08-2022 14:30:00
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	100414
Item Category	Tubing, 2.7/8" , Premium Connection, P110 (02308161) (Q3) , NIPPLE, End connections: VAM TOP PIN (02308163) (Q3) , X-Over, 2.7/8" , VAMTOP Box X Premium Pin (02308165) (Q3) , Cross Over, Premium Box X VAMTOP Pin (02308167) (Q3) , Cross Over, Premium Box X API EUE Pin (02308169) (Q3) , Pup-Joint, 2.7/8" , Premium, 10' (02308175) (Q3) , Pup-Joint, 2.7/8" , Premium, 3' (02308173) (Q3) , Pup-Joint, 2.7/8" , Premium, 12' (02308177) (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)	934 Lakh (s)
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),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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
Primary product category	Tubing, 2.7/8" , Premium Connection, P110 (02308161)
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	186835716

Bid Details	
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
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).	14

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

Beneficiary:

Chief Manager Materials - Foreign Purchase
Global Purchase Section, Materials Department, Oil India Limited, Ministry of Petroleum and Natural Gas
(Simanta Hazari [e-mail: Simanta_hazari[at]oilindia.in/ Phone: 0374-2808793])

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	No
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Details of the Competent Authority for MSE

Name of Competent Authority	Simanta Hazari
Designation of Competent Authority	Chief Manager Materials - Foreign Purchase
Office / Department / Division of Competent Authority	Materials Department, Oil India Limited, Ministry of Petroleum and Natural Gas
CA Approval Number	
Competent Authority Approval Date	28-07-2022
Brief Description of the Approval Granted by Competent Authority	This is to certify that in the event of an order on MSE bidder under purchase preference, order for entire 100% quantity shall be awarded to the MSE bidder only as the quantities against this tender are non-splittable.

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

MII Purchase Preference

MII Purchase Preference	No
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Details of the Competent Authority for MII

Name of Competent Authority	Simanta Hazari
Designation of Competent Authority	Chief Manager Materials - Foreign Purchase
Office / Department / Division of Competent Authority	Materials Department, Oil India Limited, Ministry of Petroleum and Natural Gas
CA Approval Number	
Competent Authority Approval Date	28-07-2022
Brief Description of the Approval Granted by Competent Authority	This is to certify that in the event of an order on MII PP-LC bidder under purchase preference, order for entire 100% quantity shall be awarded to the MII PP-LC bidder only as the quantities against this tender are non-splittable.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
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.

Tubing, 2.7/8" , Premium Connection, P110 (02308161) (100000 meter)

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	Delivery Schedule (In number of days from contract start days)
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	Quantity	Delivery to start after	Delivery to be completed by
			50000	60	180
			50000	260	300

NIPPLE, End Connections: VAM TOP PIN (02308163) (77 set)

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	Delivery Schedule (In number of days from contract start days)		
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	Quantity	Delivery to start after	Delivery to be completed by
			77	60	180

X-Over, 2.7/8" , VAMTOP Box X Premium Pin (02308165) (77 set)

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	Delivery Schedule (In number of days from contract start days)		
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	Quantity	Delivery to start after	Delivery to be completed by
			77	60	180

Cross Over, Premium Box X VAMTOP Pin (02308167) (26 set)

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	Delivery Schedule (In number of days from contract start days)		
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	Quantity	Delivery to start after	Delivery to be completed by
			26	60	180

Cross Over, Premium Box X API EUE Pin (02308169) (51 set)

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	Delivery Schedule (In number of days from contract start days)		
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	Quantity	Delivery to start after	Delivery to be completed by
			51	60	180

Pup-Joint, 2.7/8" , Premium, 10' (02308175) (61 set)

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	Delivery Schedule (In number of days from contract start days)		
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	Quantity	Delivery to start after	Delivery to be completed by
			61	60	180

Pup-Joint, 2.7/8" , Premium, 3' (02308173) (102 set)

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	Delivery Schedule (In number of days from contract start days)		
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	Quantity	Delivery to start after	Delivery to be completed by
			102	60	180

Pup-Joint, 2.7/8" , Premium, 12' (02308177) (20 set)

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	Delivery Schedule (In number of days from contract start days)		
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	Quantity	Delivery to start after	Delivery to be completed by
			20	60	180

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	CHECK LIST View	COMMERCIAL CHECK LIST	Tubing, 2.7/8" , Premium Connection, P110 (02308161) (100000),NIPPLE, End Connections: VAM TOP PIN (02308163)(77),X-Over, 2.7/8" , VAMTOP Box X Premium Pin (02308165)(77),Cross Over, Premium Box X VAMTOP Pin (02308167)(26),Cross Over, Premium Box X API EUE Pin (02308169)(51),Pup-Joint, 2.7/8" , Premium, 10' (02308175) (61),Pup-Joint, 2.7/8" , Premium, 3' (02308173)(102),Pup-Joint, 2.7/8" , Premium, 12' (02308177) (20)

S.No.	Document Title	Description	Applicable i.r.o. Items
2	DMI&SP Policy View	DMI&SP Policy	Tubing, 2.7/8" , Premium Connection, P110 (02308161) (100000),NIPPLE, End Connections: VAM TOP PIN (02308163)(77),X-Over, 2.7/8" , VAMTOP Box X Premium Pin (02308165)(77),Cross Over, Premium Box X VAMTOP Pin (02308167)(26),Cross Over, Premium Box X API EUE Pin (02308169)(51),Pup-Joint, 2.7/8" , Premium, 10' (02308175) (61),Pup-Joint, 2.7/8" , Premium, 3' (02308173)(102),Pup-Joint, 2.7/8" , Premium, 12' (02308177) (20)
3	IP_Buyer View	Integrity Pact	Tubing, 2.7/8" , Premium Connection, P110 (02308161) (100000),NIPPLE, End Connections: VAM TOP PIN (02308163)(77),X-Over, 2.7/8" , VAMTOP Box X Premium Pin (02308165)(77),Cross Over, Premium Box X VAMTOP Pin (02308167)(26),Cross Over, Premium Box X API EUE Pin (02308169)(51),Pup-Joint, 2.7/8" , Premium, 10' (02308175) (61),Pup-Joint, 2.7/8" , Premium, 3' (02308173)(102),Pup-Joint, 2.7/8" , Premium, 12' (02308177) (20)

S.No.	Document Title	Description	Applicable i.r.o. Items
4	Item View	Item descriptions	Tubing, 2.7/8" , Premium Connection, P110 (02308161) (100000),NIPPLE, End Connections: VAM TOP PIN (02308163)(77),X-Over, 2.7/8" , VAMTOP Box X Premium Pin (02308165)(77),Cross Over, Premium Box X VAMTOP Pin (02308167)(26),Cross Over, Premium Box X API EUE Pin (02308169)(51),Pup-Joint, 2.7/8" , Premium, 10' (02308175) (61),Pup-Joint, 2.7/8" , Premium, 3' (02308173)(102),Pup-Joint, 2.7/8" , Premium, 12' (02308177) (20)
5	QAP View	Scope of Works	Tubing, 2.7/8" , Premium Connection, P110 (02308161) (100000),NIPPLE, End Connections: VAM TOP PIN (02308163)(77),X-Over, 2.7/8" , VAMTOP Box X Premium Pin (02308165)(77),Cross Over, Premium Box X VAMTOP Pin (02308167)(26),Cross Over, Premium Box X API EUE Pin (02308169)(51),Pup-Joint, 2.7/8" , Premium, 10' (02308175) (61),Pup-Joint, 2.7/8" , Premium, 3' (02308173)(102),Pup-Joint, 2.7/8" , Premium, 12' (02308177) (20)

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. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3. Financial Criteria

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

4. Purchase Preference (Centre)

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% 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 percentage of 50% of total value.

5. 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:

- i. 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.
- ii. 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.

6. Scope of Supply

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

7. Generic

Whereever Essentiality Certificate is applicable (PEL/ML), successful bidder should provide Proforma Invoice for processeing for EC application and material should be dispatche after receiving of EC rom DGH. In view of the same, an ATC may be incorporated in GeM, viz, "BIDDER/OEM must provide Proforma Invoice for processeing for EC application within 30 days from date of issue of GeM Contract and material should be dispatche after receiving of EC rom DGH."

8. 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 : 12%

Notification No.and date : 8/2022 dated 13/07/2022

9. 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](#)

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---