

Bid Number: GEM/2023/B/2942302 Dated: 04-01-2023

# **Bid Document**

Bid Details			
Bid End Date/Time 25-01-2023 17:00:00			
Bid Opening Date/Time	25-01-2023 17:30:00		
Bid Offer Validity (From End Date)			
-	90 (Days)		
Ministry/State Name	Ministry Of Petroleum And Natural Gas Oil India Limited		
Department Name			
Organisation Name	Oil India Limited		
Office Name	Oil India Limited		
Total Quantity	1		
Item Category	Distribution Transformer (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, Certificate (Requested in ATC), OEM Authorization Certificate, Additional Doc 1 (Requested in ATC), Additional Doc 2 (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		
Type of Bid	Two Packet Bid		
Time allowed for Technical Clarifications during technical evaluation	3 Days		
Inspection Required (By Empanelled Inspection Authority / Agencies preregistered 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		
Payment Timelines	Payments shall be made to the Seller within <b>30</b> 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
Required	No

# ePBG Detail

Advisory Bank	AXIS BANK LTD
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	18

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

#### **Beneficiary:**

Manager(C&P)

Oil India Limited, OIL INDIA Limited, OIL INDIA Limited, Ministry of Petroleum and Natural Gas (Ravi Chaudhary)

# **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	AS PER COMPANY POLICY	
Designation of Competent Authority	AS PER COMPANY POLICY	
Office / Department / Division of Competent Authority		
CA Approval Number		
Competent Authority Approval Date	04-01-2023	
Brief Description of the Approval Granted by Competent Authority	This is to certify that item covered against the current bid is not eligible for Purchase Preference to MII Class 1 Local Supplier.	

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

# **MSE Purchase Preference**

MCE Durchage Droferance	Y = -
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 OUANTITY.

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.

# 3. 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 predispatch/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.

# **Distribution Transformer (1 pieces)**

Brand Type	Unbranded
* '	

# **Technical Specifications**

# \* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)	
GENERIC	Distribution transformer rating (in kVA)	160	
	Winding material	Copper	
	Tank cover type	Bolted	
CERTIFICATIONS Energy efficiency Level		1, 3	
	Installation and Commissioning of distribution transformer	Yes	
	Warranty	1 year, 2 years	

# Additional Specification Parameters - Distribution Transformer ( 1 pieces )

Specification Parameter Name	Bid Requirement (Allowed Values)
Transformer should be suitable for Neutral Grounding Resistors (NGR)	Yes
Oil Immersed	Yes
IS 1180 Level-2 with Tapping Range +5% to -5% in Steps of 2.5% by Off Circuit/ ON circuit Tap Changer	Yes
Vector Group	Dyn11
Impedance	4.50%

<sup>\*</sup> Bidders offering must also comply with the additional specification parameters mentioned above.

# Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	70%
Min Cost Allocation for ICT as a % of product cost	30%
Number of days allowed for ICT after site readiness communication to seller	30 Days

# Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Ravi Chaudhary	345033,Rajasthan Projects(Oil India Limited), Hamira Stores, Thaiyat- Hamira Jaislamer	1	60

# **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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### **BID EVALUATION CRITERIA (BEC)-BID REJECTION CRITERIA(BRC)**

In addition to the General Terms and Conditions the following BEC/BRC criteria will be applicable against this tender. The bids shall conform to the specifications, terms and conditions given in the tender. Bids shall be rejected in case the item(s) offered do not conform to technical specification and to the respective international/ national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications, and terms &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. All the documents related to BEC/BRC must be submitted along with the technical bid.

## 1. **Bidder's Qualification**

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

OR

The bidder shall be an authorized dealer/ distributor/channel partner/supply house of OEM of "similar item".

**Note: "Similar Item"** as above means "Oil/dry type transformer with Capacity 160 KVA (or higher)".

- 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) order for Supply, installation and commissioning of "Similar Item" during the last 05 (five) years from the original bid closing date of this tender in any PSUs, State/Central Govt. Undertaking, Private Companies.
- 3. In case the bidder is authorized dealer / distributor / channel partner /supply house of OEM, the bidder must meet the following:

- a) The bidder must submit a valid authorization 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) order for Supply, Installation and Commissioning of "Similar Item" during the last 05 (five) years from the original bid closing date of this tender in any PSUs, State/Central Govt. Undertaking, Private Companies.
- 4. Documentary evidence in support of clauses 2.a. and 3.b. are to 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:
  - a. Satisfactory Inspection Report (OR)
  - b. Signed and sealed Satisfactory supply report (in original on User's Letter head) (OR)
  - c. Consignee Receipted Delivery Challans (OR)
  - d. Central Excise Gate Pass / Tax Invoices issued under relevant rules of Central Excise/VAT/GST (OR)
  - e. Any other documentary evidence that can substantiate the satisfactory execution of the purchase order cited above.

#### Note:

- (i) The Purchase Order(s) date need not be within 5 (five) years preceding the original bid closing date of this tender. However, the supply should be within 5 (five) years preceding the original bid closing date of this tender.
- (ii) In the event of any extension to the bid closing date of the tender, the original scheduled bid closing date shall be considered for evaluation of BRC clauses.
- (iii) Satisfactory supply completion/inspection/installation report (if submitted) should be issued on client's official letterhead with signature and stamp.
- (iv) A supply order executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC.
- (v) Against all supporting documents submitted by the bidder along with the technical bid, originals must be kept ready and to be produced for verification of OIL, if called for.

# END OF BID EVALUATION CRITERIA (BEC)-BID REJECTION CRITERIA(BRC)

## **SPECIAL NOTE:**

- 1.0 Supply, Installation, testing & commissioning of 160 KVA Distribution type transformer with first fill of Transformer Oil required at Dandewala.
- 2.0 DELIVERY: The materials has to be delivered at Dandewala production Installation, which is 150KM far from Jaisalmer City, Rajasthan. The Supply, Installation, testing & commissioning will be completed within Purchase order timeframe. The Transformer must be installed at Dandewala production Installation.

# 3.0 Report & certification:

The manufacturer of Transformer must have following type test certificates from CPRI / NABL approved laboratory of India.

- a) Measurement of winding resistance
- b) Measurement of short circuit impedance & load losses
- c) Measurement of No load loss & current
- c) Over voltage test
- d) Insulation resistance test
- e) Turns ratio test
- f) B.D.V of OIL
- g) Over voltage withstand test

Documentary evidence in this regard must be furnished at the time of pre dispatch inspection and/or delivery of material as desired by OIL.

- 4.0 The product shall comply with all relevat Gazette notification of Govt. of India with all latest amendments up to date as applicable.
- 5.0 The transformer will be offered for **pre despatch inspection** and all routine test as applicable for Transformer as per latest IS will be carried out in presence of OIL's Engineer.
- 6.0 In case of an order, the party should submit the drawing Including Standard Fittings & Technical Specification within 15 days of receipt of order for approval by OIL.
- 7.0 Any other items required to complete the job will also be in the scope of the bidder. Bidder to take note of the same while quoting the price.

#### 3. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Dandewala Gas Process Plant DND-GPC, Dandewala, Jaisalmer District, Rajasthan-345022 .

#### 4. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

#### 5. Generic

**Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

# 6. 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: 08/2022 dated 13/07/2022

#### 7. 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.

# **Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process.
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the

# case may be.

Further, 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---