

Bid Document

Bid Details	
Bid End Date/Time	28-04-2021 12:00:00
Bid Opening Date/Time	28-04-2021 12:30:00
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	450
Item Category	Valve Gate 2.1/16" x 5000 PSI, API 6A , Valve Gate 2.1/16" x 10000 PSI, API 6A , Valve Gate 2.9/16" x 5000 PSI, API 6A
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),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	Valve Gate 2.9/16" x 5000 PSI, API 6A
Time allowed for Technical Clarifications during technical evaluation	5 Days
Estimated Bid Value	12978430
Evaluation Method	Item 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
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(a). The EMD % will be applicable for each schedule/group selected during Bid creation.

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

Beneficiary:

GM-Materials (HoD)
Oil India Limited, Duliajan
(Binita Deka Borah)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. 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.

3. 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.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	9230550	Valve Gate 2.1/16" X 5000 Psi, Api 6a	350
Schedule 2	2089960	Valve Gate 2.1/16" X 10000 Psi, Api 6a	40
Schedule 3	1657920	Valve Gate 2.9/16" X 5000 Psi, Api 6a	60

Valve Gate 2.1/16" X 5000 PSI, API 6A (350 pieces)

(Minimum 20% Local content required for MII compliance)

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	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	350	90

Valve Gate 2.1/16" X 10000 PSI, API 6A (40 pieces)

(Minimum 20% Local content required for MII compliance)

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	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	40	90

Valve Gate 2.9/16" X 5000 PSI, API 6A (60 pieces)

(Minimum 20% Local content required for MII compliance)

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	Krishna Mohan Kumar	786602, Oil India Limited, Duliajan, Assam	60	90

Buyer Added Bid Specific Additional Terms and Conditions

1. Buyer Added Bid Specific Additional Terms and Conditions

Experience Criteria

1.0 BIDDER'S ELIGIBILITY:

1.1 The bidder should be an Original Equipment Manufacturer (OEM) of the offered items.

OR

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

2.0 IN CASE THE BIDDER IS AN ORIGINAL MANUFACTURER (OEM):

2.1 If the bidder is a manufacturer of the tendered item(s), then they must satisfy the following criteria and furnish the relevant documentary evidences as under along with the technical bid:

- (a) The bidder shall have valid API 6A license holding continuously for last 05 years from original bid closing date of this tender, and copies of API 6A certificates shall be submitted along with the technical bid.
- (b) Original Equipment Manufacturers who have successfully supplied the tendered item to Oil India Limited in the past and whose past performance has been satisfactory would be considered as established source of supply and hence need not satisfy Clause (a), above. However, the OEM must have a valid API 6A certificate at the time of submission of Technical bid and copy of API 6A certificate should be submitted along with technical bid. Moreover, the bidder must mention in the technical bid that the OEM has supplied the quoted items to OIL earlier and the relevant PO number should be provided.
- (c) The bidder shall categorically submit an undertaking in the technical bid that, in the event of award of order, they will keep the API 6A license valid continuously till completion of supply of entire order quantity, and agree that OIL reserves the right to terminate the order forthwith without thereby incurring any liability to the supplier, in case the API 6A license becomes invalid during the execution of order.

2.2 Experience Criteria:

2.2.1 In case the bidder is an OEM of the tender item, the bidder shall have the experience of successfully executing atleast one (01) order for minimum 50% of the tender quantity (rounded off to the next higher integer) against each of their quoted item, of same or higher size, pressure rating and PSL than the tendered item, within last 5 years preceding the original bid closing date of the tender, to an E&P Company or service provider to an E&P company, either by themselves or through their agent/ dealer/ distributor/ supply house/ stockist.

2.2.2 The bidder shall submit documents in support of their previous supply experience, as applicable under clause Nos. 2.2.1 mentioned above as follows:

(a) Copy (ies) of Purchase Order(s)/ Contract document(s), and

(b) Any one or combination of the following documents that confirms the successful execution of each of the purchase order(s)/ contract(s)-

- Completion report/ performance certificate from the clients,
- Bill of lading,
- Delivery challan/ Invoice etc.
- Any other documentary evidence that can substantiate the successful execution of each of the purchase Order(s)/ contract(s) cited above.

2.2.3 Bidder who has already supplied the quoted item(s) to OIL within last five (5) years preceding original bid closing date of the tender as per para 2.2.1 above and their supplied product has been found to be satisfactory need not have to furnish documentary evidence as called for vide para 2.2.2 above. However, such bidder must highlight the PO nos. of OIL against which supplied have been made to OIL, without which the offer shall be liable for rejection.

Note: The details of previous supply as applicable vide clause no. 2.2.1, shall be submitted in a tabular format as shown below:

Sl. No.	Client/ Customer Name and Address/ E-mail address	Order No./ Contract No.	Date of order	Technical specification	Quantity supplied	Completion date	Ref No of supporting document submitted to confirm execution of the order	Page no & file name, where the referred supporting document is available

For consideration of past supply experience, the Purchase Order date need not be within (five) years preceding original bid closing date of this tender. However, the execution of supply must be within 5 (five) years preceding original bid closing date of this tender.

3.0 IN CASE THE BIDDER IS NOT A MANUFACTURER:

3.1 If the bidder is authorized sole selling agent / dealer / distributor / supply house / stockist of original equipment manufacturer (OEM) of the tender item, the OEM must have valid API 6A license holding continuously for last 05 years from original bid closing date of this tender, copies of API 6A certificates of the OEM (the principal) shall be submitted along with the technical bid.

3.2 In case the bidder is a sole selling agent / dealer / distributor / supply house / stockist, a valid copy of authorization letter / dealership certificate with proper guarantee/warranty back up on the offered products from the OEM (the principal) shall be submitted along with technical bid.

3.3 The bidder shall categorically submit an undertaking from the OEM in the technical bid that, in the event of award of order, the OEM will keep the API 6A license valid continuously till completion of supply of entire order quantity, and agree that OIL reserves the right to terminate the order forthwith without thereby incurring any liability to the supplier, in case the API 6A license of OEM becomes invalid during the execution of order.

3.4 Experience Criteria:

3.4.1 In case the bidder is an authorized sole selling agent / dealer / distributor / supply house / stockist of an OEM of the tender item, the OEM shall have the experience of successfully executing atleast one (01) order for minimum 50% of the tender quantity (rounded off to the next higher integer) against each of their quoted item, of same or higher size, pressure rating and PSL than the tendered item within last 5 years preceding the original bid closing date of the tender, to an E&P Company or service provider to an E&P company, either by themselves or through their agent / dealer / distributor / supply house / stockist.

3.4.2 Additionally, in case the bidder is an authorized sole selling agent / dealer / distributor/ supply house / stockist of an OEM of the tender item, the bidder himself shall have the experience of successfully executing atleast one (01) order for minimum 50% of the tender quantity (rounded off to the next higher integer) against each of their quoted item, of same or higher size, pressure rating and PSL than the tendered item within last 5 years preceding the original bid closing date of the tender, to an E&P Company or service provider to an E&P company, either from the principal or from any other OEM.

3.4.3 The bidder shall submit documents in support of their previous supply experience and of the principal (OEM), as applicable under clause Nos. 3.4.1 & 3.4.2 mentioned above as follows:

(a) Copy (ies) of Purchase Order(s)/Contract document(s), and

(b) Any one or combination of the following documents that confirms the successful execution of each of the purchase order(s) / contract(s)-

- Completion report/performance certificate from the clients,
- Bill of lading,
- Delivery challan/Invoice etc.
- Any other documentary evidence that can substantiate the successful execution of each of the purchase Order(s)/contract(s) cited above.

Note: The details of previous supply as applicable vide clause no. 3.4.1 & 3.4.2, shall be submitted in a tabular format as shown below:

Sl. No.	Client / Customer Name and Address/ E-mail address	Order No / Contract No.	Date of order	Technical specification	quantity supplied	Completion date	Ref No of supporting document submitted to confirm execution of the order	Page no & file name, where the referred supporting document is available

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For consideration of past supply experience, the Purchase Order date need not be within 5 (five) years preceding original bid closing date of this tender. However, the execution of supply must be within 5 (five) years preceding original bid closing date of this tender.

Financial Evaluation Criteria:

1.0 The bidder shall have an annual financial turnover of minimum **INR 64,89,215.00** during any of the preceding 03 (Three) financial/ accounting years reckoned from the original bid closing date.

2.0 "Net Worth" of the bidder should be positive for the financial/ accounting year just preceding to the original Bid Closing Date of the tender.

3.0 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 2020-21 has actually not been audited as on Bid Closing Date'.

Note:

a) For proof of Annual Turnover & Net worth any one of the following documents must be submitted along with the technical 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.

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 is to provide documentary evidence for the same.

Any deviation(s) from above specifications/ clauses should be clearly highlighted mentioning justification in support of deviation.

2. 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 17.09.2020 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.

3. 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 : 03/2017 dated 28/06/2017
4. **Scope of supply (Bid price to include all cost components) :** Only supply of Goods

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---
