

## Bid Document

| Bid Details  |  |
|--|--|
| <b>Bid End Date/Time</b>   | 18-06-2021 09:00:00  |
| <b>Bid Opening Date/Time</b>   | 18-06-2021 09:30:00  |
| <b>Bid Life Cycle (From Publish Date)</b>  | 90 (Days)  |
| <b>Bid Offer Validity (From End Date)</b>  | 65 (Days)  |
| <b>Ministry/State Name</b>   | Ministry Of Petroleum And Natural Gas  |
| <b>Department Name</b>   | Oil India Limited  |
| <b>Organisation Name</b>   | Oil India Limited  |
| <b>Office Name</b>   | Oil India Limited  |
| <b>Total Quantity</b>  | 30   |
| <b>Item Category</b>   | Packer, Retainer for 7" , VAMTOP, OIL Mat. Code: 05188255 , Kit, Adapter, Packer, 7" , VAMTOP, OIL Mat. Code: 05188256 , LTSA, RNR Packer, 7" , VAMTOP, OIL Mat. Code: 05188257 , Kit, Redress, LSA, RNR Packer, 7" Csg. , OIL Mat. Code: 05188258                           |
| <b>MSE Exemption for Years of Experience and Turnover</b>  | No   |
| <b>Startup Exemption for Years of Experience and Turnover</b>                                      | No   |
| <b>Document required from seller</b>   | Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate<br>*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 |
| <b>Bid to RA enabled</b>   | No   |
| <b>Primary product category</b>  | Packer, Retainer for 7" , VAMTOP, OIL Mat. Code: 05188255  |
| <b>Time allowed for Technical Clarifications during technical evaluation</b>                       | 3 Days   |
| <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b> | Yes  |
| <b>Inspection to be carried out by Buyers own empanelled agency</b>                                | Yes  |
| <b>Type Of Inspection</b>  | Pre Dispatch   |
| <b>Name of the Empanelled Inspection Agency/ Authority</b>   | Board of Officers  |
| <b>Quality Assurance Plan document</b>   | <a href="#">1622189508.pdf</a>   |
| <b>Evaluation Method</b>   | Total value wise evaluation  |

**EMD Detail**

|          |    |
|----------|----|
| Required | No |
|----------|----|

**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 (FP)

Materials Department, Oil India Limited, Duliajan, Assam 786602 Direct:+91-374-2808614 | Email : aayush\_somani@oilindia.in. Details of 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  
(Aayush Somani)

**Splitting**

Bid splitting not applied.

**MII Purchase Preference**

|                         |    |
|-------------------------|----|
| MII Purchase Preference | No |
|-------------------------|----|

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

**MSE Purchase Preference**

|                         |     |
|-------------------------|-----|
| 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. 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 seller's 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.

### **Packer, Retainer For 7" , VAMTOP, OIL Mat. Code: 05188255 ( 13 pieces )**

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

#### **Technical Specifications**

|                              |                          |
|------------------------------|--------------------------|
| Buyer Specification Document | <a href="#">Download</a> |
|------------------------------|--------------------------|

#### **Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address                                   | Quantity | Delivery Days |
|-------|-----------------------------|---|----------|---------------|
| 1     | Krishna Mohan Kumar         | 786602,Oil India Limited, Duliajan, Assam | 13       | 120           |

**Kit, Adapter, Packer, 7" , VAMTOP, OIL Mat. Code: 05188256 ( 2 pieces )**

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

**Technical Specifications**

|                              |                          |
|------------------------------|--------------------------|
| Buyer Specification Document | <a href="#">Download</a> |
|------------------------------|--------------------------|

**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address                                   | Quantity | Delivery Days |
|-------|-----------------------------|---|----------|---------------|
| 1     | Krishna Mohan Kumar         | 786602,Oil India Limited, Duliajan, Assam | 2        | 120           |

**LTSA, RNR Packer, 7" , VAMTOP, OIL Mat. Code: 05188257 ( 13 pieces )**

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

**Technical Specifications**

|                              |                          |
|------------------------------|--------------------------|
| Buyer Specification Document | <a href="#">Download</a> |
|------------------------------|--------------------------|

**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address                                   | Quantity | Delivery Days |
|-------|-----------------------------|---|----------|---------------|
| 1     | Krishna Mohan Kumar         | 786602,Oil India Limited, Duliajan, Assam | 13       | 120           |

**Kit, Redress, LSA, RNR Packer, 7" Csg. , OIL Mat. Code: 05188258 ( 2 pieces )**

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

**Technical Specifications**

|                              |                          |
|------------------------------|--------------------------|
| Buyer Specification Document | <a href="#">Download</a> |
|------------------------------|--------------------------|

**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address                                   | Quantity | Delivery Days |
|-------|-----------------------------|---|----------|---------------|
| 1     | Krishna Mohan Kumar         | 786602,Oil India Limited, Duliajan, Assam | 2        | 120           |

#### Buyer added Bid Specific Additional Scope of Work

| S.No. | Document Title                    | Description | Applicable i.r.o. Items   |
|-------|-----------------------------------|-------------|---|
| 1     | BEC / BRC<br><a href="#">View</a> | BEC / BRC   | Packer, Retainer For 7" , VAMTOP, OIL Mat. Code: 05188255(13)       |
| 2     | BEC / BRC<br><a href="#">View</a> | BEC / BRC   | Kit, Adapter, Packer, 7" , VAMTOP, OIL Mat. Code: 05188256(2)       |
| 3     | BEC / BRC<br><a href="#">View</a> | BEC / BRC   | LTSA, RNR Packer, 7" , VAMTOP, OIL Mat. Code: 05188257(13)          |
| 4     | BEC / BRC<br><a href="#">View</a> | BEC / BRC   | Kit, Redress, LSA, RNR Packer, 7" Csg. , OIL Mat. Code: 05188258(2) |

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 Additional Terms and Conditions

- Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- Bidder shall submit the following documents along with their bid for Vendor Code Creation:
  - Copy of PAN Card.
  - Copy of GSTIN.
  - Copy of Cancelled Cheque.
  - Copy of EFT Mandate duly certified by Bank.
- 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](#)
- 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.
- Buyer Added text based ATC clauses

**(a) Please refer to the Third Party Inspection (TPI) clause in the Quality Assurance Plan (QAP) document that is uploaded along with this bid enquiry. TPI is to be carried out by any of OIL's approved TPI agencies, the names of which are mentioned in the QAP document.**

**(b) Please refer to the Annual Turnover Criteria and Net Worth Criteria as included in the Scope of Work (BEC / BRC) in this bid enquiry.**

6. Except with the written consent of the Buyer, the participating bidders shall not disclose any technical specifications, plan, drawings, pattern or information thereof, to any third party, unless the same is already available in Public Domain.
7. **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.
8. Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.
9. Scope of supply (Bid price to include all cost components) : Only supply of Goods
10. 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 : 5.00%  
Notification No.and date : 3/2017 dated 28/06/2017
11. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
12. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
13. To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): All the certificates & credentials as asked in the BEC / BRC and other clauses of this bid document.
14.
  1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
  2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
  3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
15. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
16. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
17. 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."

## 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---**