

Dated: 29-06-2021



### **Bid Document**

Bid Details				
Bid End Date/Time	22-07-2021 12:00:00			
Bid Opening Date/Time	22-07-2021 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	8021			
Item Category	Wire Rope, Dia 19mm(3/4"), Steel, Wire Rope, 38 mm (1.1/2") Dia, Wire Rope, 35 mm (1.3/8") Dia, Rope, Wire, Dia. 30 mm, Wire Rope, Dia 16mm(5/8")			
MSE Exemption for Years of Experience and Turnover	nd No			
Startup Exemption for Years of Experience and Turnover	ce <sub>No</sub>			
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	Wire Rope, Dia 16mm(5/8" )			
Time allowed for Technical Clarifications during technical evaluation	5 Days			
Inspection Required (By Empanelled Inspection Authority / Agencies preregistered with GeM)	No			
Inspection Authority / Agencies pre-				

### **EMD Detail**

Required	No

# ePBG Detail

Advisory Bank	HDFC Bank
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	24

- (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-F&A Oil India Limited, Duliajan (S.s. Dash)

#### **Splitting**

Bid splitting not applied.

#### **MII Purchase Preference**

MII Purchase Preference	No

Competent Authority Approval for not opting Make In India Preference : <u>View Document</u>

#### **MSE Purchase Preference**

- 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.

## **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	1456000	Wire Rope, Dia 19mm(3/4" ) , Steel	8000
Schedule 2	5248000	Wire Rope, 38 Mm (1.1/2" ) Dia	5
Schedule 3	6184648	Wire Rope, 35 Mm (1.3/8" ) Dia	8
Schedule 4	81840	Rope, Wire, Dia. 30 Mm	4
Schedule 5	797092	Wire Rope, Dia 16mm(5/8" )	4

# Wire Rope, Dia 19mm(3/4"), Steel (8000 meter)

Brand Type	Unbranded

### **Technical Specifications**

Buyer Specification Document	<u>Download</u>

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

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	8000	120

# Wire Rope, 38 Mm (1.1/2") Dia (5 rolls)

Brand Type	Unbranded
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### **Technical Specifications**

Buyer Specification Document	<u>Download</u>

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

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	5	120

# Wire Rope, 35 Mm (1.3/8") Dia (8 rolls)

Brand Type	Unbranded

### **Technical Specifications**

Buyer Specification Document	<u>Download</u>

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

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

# Rope, Wire, Dia. 30 Mm ( 4 rolls )

Brand Type	Unbranded
12.0	

### **Technical Specifications**

Buyer Specification Document	<u>Download</u>

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

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	4	120

# Wire Rope, Dia 16mm(5/8") (4 rolls)

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/Reporti ng Officer Address	Quantity	Delivery Days
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S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	4	120

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

S.No.	Document Title	Description	Applicable i.r.o. Items
1	SoW-Wire Rope <u>View</u>	Additional Scope of Work-Wire Rope, Dia 16 mm	Wire Rope, Dia 19mm(3/4"), Steel(8000), Wire Rope, 38 Mm (1.1/2") Dia(5), Wire Rope, 35 Mm (1.3/8") Dia(8), Rope, Wire, Dia. 30 Mm(4), Wire Rope, Dia 16mm(5/8")(4)

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**

- 1. 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.
- 2. 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.
- 3. Scope of supply (Bid price to include all cost components): Only supply of Goods
- 4. 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

5. 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 within 30 days from date of issue of GeM Contract/order and material should be dispatched after receiving of EC rom DGH. 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---