

Bid Document

Bid Details	
Bid End Date/Time	18-10-2021 18:00:00
Bid Opening Date/Time	18-10-2021 18:30:00
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	4
Item Category	Power Generator-DG Set (Upto 900 KVA)
Minimum Average Annual Turnover of the Bidder	17 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),OEM Authorization Certificate,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
Time allowed for Technical Clarifications during technical evaluation	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
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	AXIS BANK LTD
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	32

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

Beneficiary:

Manager(C&P)
Oil India Limited, Rajasthan Field, 2A, District Shopping Centre, Saraswati Nagar, Basni, Jodhpur -342005,
Rajasthan
(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	2021-09-23 00:00:00
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

MSE Purchase Preference	Yes
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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. 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.

Power Generator-DG Set (Upto 900 KVA) (4 pieces)

Brand Type	Unregistered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Power Generator INSTALLATION CONFIGURATIONS	Power Generator installation configurations as defined in CPWD General Specifications for Electrical works - Part VII (DG Set)	Transportable (Skid Mounted) (Power Generators are not permanently installed)"
OUTPUT CAPACITY RATING/ PHASE	Nominal Rated Capacity (kVA)	125
	No of Phase (Single Phase-3-5kVA) (Single Phase or Three Phase-5 & 7-5, 10,15, 20, 25, 30 & 40 kVA) (Three Phase-50 to 900 kVA)	Three Phase
ENGINE	Rated Engine Power (kWm)	110 % of the required powered at STP(Standard Temperature Pressure) i.e equal to (Nominal Rated Capacity (KVA) of power generator Any Auxilary power Consumption by the Power generator) x Power factor(0.8) / Alternator efficeience Or higher
	Type of Engine cooling	Liquid Cooled
	Type of governer	Electronic Or higher
	Number of cylinders (nos)	6
	Rated RPM of Engine (RPM)	1500
	Fuel	High Speed Diesel (HSD)
	Salient Features of Engine	Turbo Charged Engine, Direct injection Fuel System
ALTERNATOR	Alternator Voltage Rating	415.0

Specification	Specification Name	Bid Requirement (Allowed Values)
	Voltage Regulation Grade	VG 1, VG 2, VG 3 Or higher
	Alternator IP Rating	IP 23 Or higher
CONTROL PANEL	Control Panel	Manual Control Panel
	Control Panel Location	Inside the canopy
	IP Rating of Control Panel	IP 53, IP 54, IP 55 Or higher
	Display meters in the control panel (with appropriate rating and accuracy class) - inclusive in the scope of supply	Multifunctional Digital display meter (displaying Voltage, Current, Frequency, Power Factor)
	Other devices in the control panel (with appropriate rating) - inclusive in the scope of supply	Required switches and cutout, MCCB, Battery charger
	Displayed parameters/Features	Engine Speed, Lube oil pressure, Coolant/cylinder head Temperature, Engine running hours, Engine battery voltage, Engine Running status, Generator Voltage (Ph-Ph), Generator Voltage (Ph-N), Generator Current (R, Y, B), Generator apparent Power (kVA), Generator active Power (kW), Powerfactor, Frequency, Fuel level, Event log, Control supply Voltage
	Indicators	Low Lube oil pressure, High water / coolant / cylinder head temperature, Low fuel level, Over speed
	Audio Alarm	Low Lube oil pressure, High water / coolant / cylinder head temperature, Low fuel level, Over speed
ACOUSTIC ENCLOSURE	Sheet Thickness(mm)	1.6, 1.8, 2 Or higher
	Thickness of insulation	50.0 - 120.0 Or higher
	Noise level at 1 meter (dB)	75
Fuel Tank	Fuel Tank Capacity	350.0
	Fuel Tank Sheet Material Thickness(mm)	2, 3 Or higher
BATTERY	Battery Type & Specification	"Low Maintenance free to IS: 14257 for high cranking performance"
	Battery capacity (Ah)	130
	No of batteries	1
SALIENT FEATURES	Salient Features of Power Generator	Glass window on Accoustic Enclosure in front of the Control Panel, Emergency Stop outside the Accoustic Enclosure
TRAILER	Trailer	NA for Fixed/Skid Mounted Power Generator
	Pay load of the Trailer	0, 500, 1000, 2000 Or higher
SCOPE OF INSTALLATION	Installation	with installation - inclusive in the scope of supply Or higher
WARRANTY/SERVICE S	Warranty on Complete power genertor/DG Set	24, 36 Or higher

Specification	Specification Name	Bid Requirement (Allowed Values)
	Warranty in running hours	5000.0 - 5000.0 Or higher
	Number of preventive maintenance visits offered in an year during warranty period (Supply of all consumables is the buyer's responsibility)*	2
TEST REPORTS	Type of lab which carried out Test of Complete Product to prove the conformity of product as per specification	Certificates required as per CPCB
	Test report Available for (Test/approval)	Type Approval Certificate for the specified rating of the Power Generator from any of the designated agency authorized by CPCB, COP Certificate for engine, Type test report and Endurance test report for Engine as per IS: 10001 latest / IS: 10002 latest, Type test report for Alternator as per IS:13364 (Part-1) latest / IS:13364 (Part-2) latest to prove conformity to the specifications
	Agree to provide all relevant documents Test Report/supporting document /reports etc to the buyer at the time of bidding or on demand	YES

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	10%
Number of days allowed for ICT after site readiness communication to seller	30 Days

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Amar Deep Singh	345028,Baghewala Oil Fields, Oil India Limited, Village Tavriwala, District Jaisalmer	4	120

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Scope of Work View	Scope of Work	Power Generator-DG Set (Upto 900 KVA)(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 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.
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. 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 : 3/2017 dated 26/06/2017
4. 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.
5. Wherever Essentiality Certificate is applicable (PEL/ML), successful bidder should provide Proforma Invoice for processing for EC application and material should be dispatched after receiving of EC from DGH. In view of the same, an ATC may be incorporated in GeM, viz, "BIDDER/OEM must provide Proforma Invoice for processing for EC application within 90 days from date of issue of GeM Contract and material should be dispatched after receiving of EC from DGH."
6. 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.
7. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
 - i) The Seller fails to comply with any material term of the Contract.
 - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Seller.
 - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
8. Buyer Added text based ATC clauses

BID EVALUATION CRITERIA (BEC)

The Bid shall conform generally to the specifications and terms & conditions given in the bidding document. Bids will be rejected in case services offered do not conform to the required parameters stipulated in the Scope of work. Notwithstanding the general conformity of the bid to the stipulated specifications, the following requirements will have to be particularly met by the bidders without which the same will be considered as non-responsive and rejected.

A. TECHNICAL EVALUATION CRITERIA:

i) Bidder:

a) Shall be Original Equipment Manufacturer (OEM) of DG set

OR

OEM approved authorized assembler.

OR

Authorised dealer of OEM /approved assembler

Valid documentary evidence in this regard must be furnished along with the bid failing which offer would be rejected.

ii) In case bidder is other than the OEM, Bidder must submit a valid Authorization letter and back up warranty from the manufacturer. The Authorization and back up warranty duly sealed & signed by the manufacturer on their official letterhead must be submitted along with the bid.

iii) Bidder / OEM shall have the experience of successfully completing at least 2 (Two) similar capacity (125 kVA or Higher) of the offered make DG set in the last 5 (Five) years preceding from the original bid closing date of this enquiry against supply, installation, commissioning and testing of Diesel Engine driven generating sets of capacity 125 KVA or above. Documentary evidence in this regard must be provided along with the quotation failing which their offer will be rejected.

Note to Clause No. iii above: Documentary evidences to substantiate manufacturing & supply records of the bidder/OEM must be submitted alongwith the technical bid failing which the bid shall be treated as incomplete and rejected.

a) Copy of Purchase order(s)/contract (s) awarded by client(s)

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

True copies of Original signed and sealed completion report/ Commissioning Report /Performance certificate from the clients (on Clients/Users official letter head with signature & stamp).

OR

Copy of Bill of Lading

OR

Copy of Consignee delivery receipts/challans

OR

Copy of Tax invoice/EXCISE Gate Pass issued under relevant Act/rule

OR

Copy of commercial invoice /payment certificate

OR

Any other documentary evidence that can substantiate the successful execution of each of the purchase order(s)/contract(s)

- iv) Bidder shall have to quote for all the items mentioned in the NIT otherwise, their offer shall not be considered for evaluation.

B. FINANCIAL EVALUATION CRITERIA:

- 1.0 Annual Financial Turnover of the bidder during **any of preceding three financial / accounting years from the original bid closing date** should be at least INR 17.00 Lakhs.
- 2.0 **Net worth** of bidder must be positive for preceding financial/ accounting year.
- 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 (as the case may be) has actually not been audited so far.

Notes:

- a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the 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 for CA certificate.
- 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 to provide documentary evidence for the same.

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BIDDER'S DECLARATION

The following check list must be completed and submitted with the offer. Please ensure that all these points are covered in your offer. These will ensure proper evaluation at our end.

Please mark Yes or No to the following question, in the right hand column

Sl. No.	ITEM	YES / NO
1	WHETHER QUOTED AS OEM OF DG set ?	
2	WHETHER QUOTED AS OEM APPROVED AUTHORIZED ASSEMBLER?	
3	DOCUMENTARY EVIDENCES SUBMITTED FOR SL. NO. 1 OR 2 AS THE CASE MAY BE ?	
4	WHETHER QUOTED AS AUTHORISED DEALER OF OEM ?	
5	DOCUMENTARY EVIDENCES SUBMITTED FOR SL. NO. 4 ABOVE?	
6	WHETHER QUOTED AS AUTHORISED DEALER OF APPROVED ASSEMBLER?	
7	HAVE YOU SUBMITTED AUTHORISED DEALER CERTIFICATE FROM THE ASSEMBLER AND AUTHORISED ASSEMBLER CERTIFICATE FROM THE OEM IF QUOTED AS DEFINED IN SR. NO. 6 ABOVE ?	
8	WHETHER SEPARATELY HIGHLIGHTED ANY DEVIATION FROM THE TECHNICAL SPECIFICATION? (ANY DEVIATION TO BE HIGHLIGHTED SEPARATELY)	
9	WHETHER DETAILED SPECIFICATIONS OF ENGINE, ALTERNATOR WITH MANUFACTURER'S TECHNICAL LITERATURE / CATALOGUE ENCLOSED WITH THE OFFER?	
10	WHETHER TYPE TEST CERTIFICATES FOR ENGINE & ALTERNATOR WILL BE MADE AVAILABLE ALONGWITH SUPPLY?	
11	WHETHER SPARE PARTS FOR 10 YEARS SHALL BE AVAILABLE?	
12	WHETHER INDICATIVE POWER AND WIRING DIAGRAM OF ALTERNATOR, CONTROL PANEL SUBMITTED?	
13	WHETHER OFFERED ENGINE IS RATED FOR CONTINUOUS DUTY?	
14	WHETHER THE ENGINE IS LIQUID COOLED, VERTICAL IN-LINE FOUR STROKE, DIESEL ENGINE HAVING IN LINE FUEL PUMP?	
15	WHETHER THE DOCUMENTARY EVIDENCE SUBMITTED BY THE BIDDER OF SUPPLYING, INSTALLING & COMMISSIONING AT LEAST 2 NOS OF DG SETS OF SIMILAR CAPACITY OR HIGHER WITHIN LAST 5 YEARS. ?	

16	WHETHER GENERAL ASSEMBLY DRAWING OF GENERATING SET SUBMITTED?	
17	WHETHER THE OFFERED ENGINE CONFORM EITHER TO IS : 5514/ISO 3046 SPECIFICATION ?	

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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---