



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/52224

Dated/दिनांक : 29-07-20

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	12-08-2024 10:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	12-08-2024 10:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	60 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Petroleum And Natural Gas
Department Name/विभाग का नाम	Na
Organisation Name/संगठन का नाम	Hindustan Petroleum Corporation Ltd
Office Name/कार्यालय का नाम	Petroleum House
Total Quantity/कुल मात्रा	2712
Item Category/मद केटेगरी	Sup 1.25 Inch GI Class C , Sup 1.5 Inch GI Class C , Sup 2 Inch GI Class C , Sup 2.5 Inch GI Class C , Sup 3 Inch GI Class C , Sup 6 Inch GI Class C , Sup 6 Inch GI SORF flange , Sup 3 Inch GI SORF flange , Sup 2.5 Inch GI SORF flange , Sup 2 Inch GI SORF flange , Sup 1.25 Inch GI SORF flange , Sup 1.25 Inch GI BLRF flange , Sup 6 Inch GI 90 degree elbow , Sup 6 Inch GI 45 degree elbow
BOQ Title/बीओक्यू शीर्षक	SUPPLY OF MCHANICAL PIPE AND FITTINGS
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	10 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	5 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No

Bid Details/बिड विवरण

Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,OEM Authorization Certificate,OEM Annual Turnover,Compliance of BoQ specification and supporting document *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
Past Performance/विगत प्रदर्शन	20 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Sup 1.25 Inch GI Class C
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	3500000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. 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.

3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

4. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during last three years, ending on 31st March of the previous financial year, should be as indicated 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 OEM 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.

5. 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. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017

6. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

7. 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 will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received.

in Bid / RA process.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet the criterion.

Sup 1.25 Inch GI Class C

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Thottempudi Anisha	575030,HPCL MANGALORE POL TERMINAL, VILLAGE BALA, VIA KATIPALLA, KARNATAKA- 575030	204	30

Sup 1.5 Inch GI Class C

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी वे दिन
1	Thottempudi Anisha	575030,HPCL MANGALORE POL TERMINAL, VILLAGE BALA, VIA KATIPALLA, KARNATAKA- 575030	408	30

Sup 2 Inch GI Class C

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी वे दिन
1	Thottempudi Anisha	575030,HPCL MANGALORE POL TERMINAL, VILLAGE BALA, VIA KATIPALLA, KARNATAKA- 575030	544	30

Sup 2.5 Inch GI Class C

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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1	Thottempudi Anisha	575030,HPCL MANGALORE POL TERMINAL, VILLAGE BALA, VIA KATIPALLA, KARNATAKA- 575030	132	30

Sup 3 Inch GI Class C

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी वे दिन
1	Thottempudi Anisha	575030,HPCL MANGALORE POL TERMINAL, VILLAGE BALA, VIA KATIPALLA, KARNATAKA- 575030	132	30

Sup 6 Inch GI Class C

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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1	Thottempudi Anisha	575030,HPCL MANGALORE POL TERMINAL, VILLAGE BALA, VIA KATIPALLA, KARNATAKA- 575030	710	30

Sup 6 Inch GI SORF Flange

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी वे दिन
1	Thottempudi Anisha	575030,HPCL MANGALORE POL TERMINAL, VILLAGE BALA, VIA KATIPALLA, KARNATAKA- 575030	132	30

Sup 3 Inch GI SORF Flange

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी वे दिन
1	Thottempudi Anisha	575030,HPCL MANGALORE POL TERMINAL, VILLAGE BALA, VIA KATIPALLA, KARNATAKA- 575030	88	30

Sup 2.5 Inch GI SORF Flange

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी वे दिन
1	Thottempudi Anisha	575030,HPCL MANGALORE POL TERMINAL, VILLAGE BALA, VIA KATIPALLA, KARNATAKA- 575030	44	30

Sup 2 Inch GI SORF Flange

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी वे दिन
1	Thottempudi Anisha	575030,HPCL MANGALORE POL TERMINAL, VILLAGE BALA, VIA KATIPALLA, KARNATAKA- 575030	72	30

Sup 1.25 Inch GI SORF Flange

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी वे दिन
1	Thottempudi Anisha	575030,HPCL MANGALORE POL TERMINAL, VILLAGE BALA, VIA KATIPALLA, KARNATAKA- 575030	68	30

Sup 1.25 Inch GI BLRF Flange

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी वे दिन
1	Thottempudi Anisha	575030,HPCL MANGALORE POL TERMINAL, VILLAGE BALA, VIA KATIPALLA, KARNATAKA- 575030	68	30

Sup 6 Inch GI 90 Dgree Elbow

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Thottempudi Anisha	575030,HPCL MANGALORE POL TERMINAL, VILLAGE BALA, VIA KATIPALLA, KARNATAKA- 575030	66	30

Sup 6 Inch GI 45 Dgree Elbow

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Thottempudi Anisha	575030,HPCL MANGALORE POL TERMINAL, VILLAGE BALA, VIA KATIPALLA, KARNATAKA- 575030	44	30

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

TENDER SCOPE

1. General

- This Preamble is to be read in conjunction with the description of various items given in the Job Schedule/ Schedule of Quantities. These items are deemed to be a part of the SOQ and shall be read along with the same. The rates quoted for various items in SOQ are deemed to include the various provisions mentioned herein. Whether specifically mentioned or not in the SOQ, the requirements given below shall be deemed to be included.
- The quoted rate shall be all inclusive and cover the cost of material including wastage, freight, all types of taxes, duties, royalties, erection, construction, testing of materials, samples brought for approval, tools and tackles, plant and equipment, supervision, overheads, profit and any other expenditure incurred from the completion of work as per drawings, specifications and to the full satisfaction of HPCL.
 - The contractor will have to carry out the work in accordance with the drawings, technical specifications and / or other conditions laid down in tender document and to the full satisfaction of HPCL.
 - Unless otherwise mentioned explicitly in this tender document, the method of measurement will be as per I.S. 1200.
 - Wherever contractor proposed to use "equivalent" makes (i.e. other than specified) he shall obtain contractor's prior approval. Any additional cost and time lost due to this will be on Contractor's account and no claims will be entertained.
 - The contractor should take approval for make & manufacturer, other than approved makes, from HPCL at the time of tendering prior to bid submission
 - Rate for all items include materials, labour, testing of materials at laboratory or site unless otherwise mentioned in specification, tools & tackle, lift & lead charges, transportation charges, loading - unloading charges, insurance cover as per tender, all taxes & duties including works Contract Tax, GST etc.
 - The bidder is required, before quoting, to carefully peruse the tender documents, the tender drawings and connected details so as to understand clearly the scope and intent of the tender. Any claims by the successful bidder at a later date on account of his failure to comply with the above instructions will not be entertained.
 - The decision of HPCL in respect of the quality of materials, type of construction, fabrication/ assembly workmanship, finish, etc., shall be final and binding and the contractor's claim for not providing in his tender for such materials, construction, workmanship and finish cannot be entertained. HPCL reserves the right to insist on selection of material, workmanship, detailing and finishes which they consider are appropriate, and suitable for the intended use. The contractor is not eligible for extra claims on this account.
 - All the works done under this contract shall be guaranteed for a period of one year from virtual date of completion of works certified by HPCL covering, materials, workmanship and finish. Any defects or deficiencies or other forms of deterioration shall be made good by the contractor at his own cost within the guarantee period, immediately on being informed of such defects. Failure to comply will entail HPCL to unilaterally decide on getting the repair done through other agency at the cost and risk of the contractor.

11. The bidder shall indicate the makes of all the finishing materials with catalogues in his tender, based which rates have been quoted.
12. The contractor shall take maximum precaution in protecting persons, things and properties belonging the HPCL, Public and also their own during the progress of work. The bidders will be solely responsible any damage caused during the progress of work and the successful bidder shall indemnify the HPCL by itable guarantee / insurance cover from any claims on any account due to damages caused during th work.
13. HPCL reserves the right to delete all /any of these associated works from the scope or include them pr to placement of work order.

The tenderers are required to go through the tender document thoroughly and carefully and offer their most competitive rates for the job.

The bidder is strongly advised to understand the scope of job by detailed perusal of tender document. Bidder Iso advised to visit and examine the site of works and its surroundings and obtain for himself on his own resp bility all information that may be necessary for preparing the bid and entering into the contract. The cost of v ng the site shall be at bidder's own expenses. No extra claim on account of non-familiarity of site conditi shall be entertained during execution of works

The bidder and any of his personnel or agents will be granted permission by the Owner to enter upon his pre es and lands for the purpose of such inspection, but only upon the explicit condition that the bidder, his pers el or agents will release and indemnify the Owner and his personnel and agents from and against all liability espect thereof and will be responsible for personal injury (whether fatal or otherwise), loss of or damage and penses incurred as a result hereof.

Bidders shall examine the bid document thoroughly and submit to HPCL any apparent conflict, discrepancy o ror. HPCL shall issue appropriate clarifications or amendments, if required. Any failure by Bidder to comply wit he aforesaid shall not excuse the Bidder from performing the services in accordance with the contract if subst ently awarded. □ orders/ authorized dealer certificates etc.) can be attached along with the unpriced bid.

Notwithstanding the subdivision of the document into these separate sections and volumes, every part of ear hall be deemed to be supplementary to and complementary of every other part and shall be read with and ini he Contract in so far as it may be practicable to do so.

The information given in the Tender Documents and in the Plans and Drawings forming part thereof is merely ended as a general information without undertaking on the part of the Owner as to its accuracy and without o ation relative thereto upon the Owner. Tenderers are expected to conduct their own surveys and investigatio prior to tendering.

All headings of the clauses in the Tender Documents are intended solely for the purpose of giving a broad inc tion of the contents of the clause and not as a summary of the contents thereof.

Bids can only be submitted / resubmitted before the due date and time of submission as per tender. □ The sy m time (IST) displayed on e-tendering web page shall be considered as the reference time for all transactions d no other time shall be taken into cognizance.

Bidders are advised in their own interest to ensure that bids are uploaded and submitted successfully in e-ter ring system well before the closing date and time of bid.

No physical bid shall be accepted except the documents as specified in tender.

HPCL shall not take any responsibility in case bidder fails to upload the documents in the portal within specific ime.

Bidders are requested to provide correct "e-Mail address" and "Mobile No." for receiving updates related to eder from time to time. Design / Drawings required to be provided to HPCL wherever applicable, After the job completed, 4 copies of all the above drawings (As built) to be submitted along with DVD containing soft copy i utoCAD latest version to HPCL by Party. Vendor has to make changes in Location Layout Drawing and submit Hard Copies and soft copy to Location after execution of Project

Line No	Description	UoM	Qty	Scope
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10	Sup-1.25" GI Class C	M	204	The scope involves supply of Heavy duty, Class C, IS 1239, 1.25" GI Pipe. conforming to IS 1239:2004 and GI coating as per IS 4736. The scope includes transportation of pipes on door delivery basis. TPI, testing, inspection etc. complete in all respects. Vendor has to submit HPCL approved TPI party, inspection report with compliances prior to dispatch. Original reports, MTC, etc applicable documents to be provided along with supplies at site.
20	Sup- 1.5" GI Class C	M	408	The scope involves supply of Heavy duty, Class C, IS 1239, 1.5" GI Pipe. conforming to IS 1239:2004 and GI coating as per IS 4736. The scope includes transportation of pipes on door delivery basis. TPI, testing, inspection etc. complete in all respects. Vendor has to submit HPCL approved TPI party, inspection report with compliances prior to dispatch. Original reports, MTC, etc applicable documents to be provided along with supplies at site.
30	Sup- 2" GI Class C	M	544	The scope involves supply of Heavy duty, Class C, IS 1239, 2" GI Pipe. conforming to IS 1239:2004 and GI coating as per IS 4736. The scope includes transportation of pipes on door delivery basis. TPI, testing, inspection etc. complete in all respects. Vendor has to submit HPCL approved TPI party, inspection report with compliances prior to dispatch. Original reports, MTC, etc applicable documents to be provided along with supplies at site.
40	Sup- 2.5" GI Class C	M	132	The scope involves supply of Heavy duty, Class C, IS 1239, 2.5" GI Pipe. conforming to IS 1239:2004 and GI coating as per IS 4736. The scope includes transportation of pipes on door delivery basis. TPI, testing, inspection etc. complete in all respects. Vendor has to submit HPCL approved TPI party, inspection report with compliances prior to dispatch. Original reports, MTC, etc applicable documents to be provided along with supplies at site.
50	Sup- 3" GI Class C	M	132	The scope involves supply of Heavy duty, Class C, IS 1239, 3" GI Pipe. conforming to IS 1239:2004 and GI coating as per IS 4736. The scope includes transportation of pipes on door delivery basis. TPI, testing, inspection etc. complete in all respects. Vendor has to submit HPCL approved TPI party, inspection report with compliances prior to dispatch. Original reports, MTC, etc applicable documents to be provided along with supplies at site.
60	Sup- 6" GI Class C	M	710	The scope involves supply of Heavy duty, Class C, IS 1239, 6" GI Pipe. conforming to IS 1239:2004 and GI coating as per IS 4736. The scope includes transportation of pipes on door delivery basis. TPI, testing, inspection etc. complete in all respects. Vendor has to submit HPCL approved TPI party, inspection report with compliances prior to dispatch. Original reports, MTC, etc applicable documents to be provided along with supplies at site.
70	Sup- 6" GI SORF flange	EA	132	The scope involves supply of 6" SORF flange, ASME 150#. The flange shall be made of and dimensions shall be as per ASTM A105 (GALV), ANSI B 16.5. The flange shall have a raised face and shall be provided with serrations of 125250 AARH. Manufacture reports, test certificates to be provided along with supply
80	Sup- 3" GI SORF flange	EA	88	The scope involves supply of 3" SORF flange, ASME 150#. The flange shall be made of and dimensions shall be as per ASTM A105 (GALV). The flange shall have a raised face and shall be provided with serrations of 125250 AARH. Manufacture reports, test certificates to be provided along with supply
90	Sup- 2.5" GI SORF flange	EA	44	The scope involves supply of 2.5" SORF flange, ASME 150#. The flange shall be made of and dimensions shall be as per ASTM A105 (GALV). The flange shall have a raised face and shall be provided with serrations of 125250 AARH. Manufacture reports, test certificates to be provided along with supply

100	Sup- 2" GI SORF flange	EA	72	The scope involves supply of 2" SORF flange, ASME 150#. The flange shall be made of and dimensions shall be as per ASTM A105 (GALV). The flange shall have a raised face and shall be provided with serrations of 125250 AARH. Manufacture reports, test certificates to be provided along with supply
110	Sup- 1.25" GI SORF flange	EA	68	The scope involves supply of 1.25" SORF flange, ASME 150#. The flange shall be made of and dimensions shall be as per ASTM A155 (GALV). The flange shall have a raised face and shall be provided with serrations of 125250 AARH. Manufacture reports, test certificates to be provided along with supply
120	Sup- 1.25" GI BLRF flange	EA	68	The scope involves supply of 1.25" Blind flange, ASME 150#. The flange shall be made of and dimensions shall be as per ASTM A155 (GALV). The flange shall have a raised face and shall be provided with serrations of 125250 AARH. Manufacture reports, test certificates to be provided along with supply
130	Sup- 6" GI 90 degree elbow	EA	66	Scope involves supply of 6" 90 Degree Butt-weld type elbow of 1 1/2" radius pattern, made of carbon steel conforming to ASTM A 240 Gr. WPB (GALV) and of Sch. 80 thickness. Elbow shall be seamless and shall conform to requirements of ASME B 16.9. The bending radius shall be 1.5D.
140	Sup- 6" GI 45 degree elbow	EA	44	Scope involves supply of 6" 45 Degree Butt-weld type elbow of 1 1/2" radius pattern, made of carbon steel conforming to ASTM A 240 Gr. WPB (GALV) and of Sch. 80 thickness. Elbow shall be seamless and shall conform to requirements of ASME B 16.9. The bending radius shall be 1.5D.

1. **Approved make list**

The list of approved makes for GI pipes are as follows:

Item	Approved makes
GI Pipe	JINDAL / SAIL/ TATA/ APL/ ZENITH

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2. **List of approved TPIA**

The list of approved TPIA (Third Party Inspection Agency) are given below:

- a) American Bureau of Shipping (ABS)
- b) Bureau Veritas (BVIL)
- c) DNV.GL
- d) Indian Register of Shipping (IRS)
- e) Lloyd's Register (LR)
- f) Societe Generale de Surveillance (SGS)
- g) TUV Sud South Asia (Affiliated to TUV Sud, Germany)
- h) TUV India Pvt. Ltd. (Affiliated to TUV Nord, Germany)
- i) Certification Engineers International Ltd. (CEIL)
- j) Rites

Special Terms & Conditions

Pre-Qualification Bid Criteria:

The Bidders have to submit the following documents in support of the Pre-qualification requirement:

a) Documents in respect of Financial PQC:

- i. Audited **Notarized** Balance Sheet – (self-certified)
- ii. Audited **Notarized** Profit and Loss account (self-certified)

The bidder has to submit Audited Financial Statements for the last 3 immediately completed financial year's viz. 2021-22, 2022-23 & 2023-24.

In case where the audited result for the last financial year, i.e. 31st March 2024 as on date of submission of the tender is not available, the audited results of three consecutive financial years preceding the last financial year shall all be considered for evaluation the financial parameters subject to submission of a Certificate signed by CEO/CFO/Partner/Proprietor of the Bidder stating that the financial results of the last financial year of the Company/Firm are under audit as on the due date of submission of the bid.

b) Documents in respect of Technical Experience & specific criteria:

- i. **Mandatory Document #:** Purchase Order or Work Order and
- ii. **Any One** of the below mentioned documents:
 - a. Certificate of Completion of Work order \$\$ OR
 - b. Certified bills \$\$ OR
 - c. Proof of payment \$\$
- iii. In case, the Purchase/work Order / certified bills contain other items / works outside the bid qualification criteria of this bid document then, the bidder shall separate the relevant items and submit statement accordingly.

- *Submission of the Purchase Order /Work Order is mandatory and it should clearly mention the details of jobs carried out by the vendor so as to enable us to identify whether the vendor meets the technical criteria stipulated above or not.*

\$\$ -*The Completion Certificate, Certified bills, Proof of Payment and any other document submitted in lieu of the documents sought at Sr. No. 2 above should be certified by the owner/client (for whom the job has been executed) specifically having mention of the jobs carried out in support of meeting the technical criteria as stipulated above. If consultants are issuing certificates, then bidders shall provide documentary evidence of appointment of consultant by the client failing which the tender shall be rejected.*

c) Other Documents:

- a. GST registration certificate
- b. MSME/NSIC certificate if applicable.
- c. Permanent Account Number (PAN) Card

- d) Supporting Documents pertaining to Pre-Qualification Criteria namely F C-Technical & PQC-Financial have to be uploaded as per the provisions made in the GEM portal
- e) Bidder shall furnish documentary evidence (separately for each work order) in support of their fulfilling the qualifying requirements.
- f) Bidders are required to submit the details pertaining to Financial & Technical Criteria in Annexure 8 (provided under section 'Annexures for uploading by Bidders') along with the supporting documents.
- g) The Bidder shall be in a position to furnish the original documents corresponding to the Copies submitted in respect of Pre-Qualification Criteria (Technical) and Pre-Qualification Criteria (Financial).

HPCL reserves the right to seek original documents or any additional information from bidders, in addition to details furnished in original bid to complete the evaluation.

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1. **Delivery Period:**

The delivery period shall be as follows:

· Supply items - Within 4 weeks from the date of LOI/PO including TPI on door delivery basis

It may be noted that HPCL may choose to place part orders or split orders without any limitation whatsoever. Full quantity upliftment may or may not be carried out and as per the requirements at site. PO will be valid for a period of 1 year.

· Timelines is the essence of this contract and delay in supplies shall attract penalty as per GT

2. **Payment Terms:**

90% payment shall be released against completion of delivery of supply items complete in all respects, supply as per HPCL specification, with TPI Inspection and compliance, along with all original copies of documents, MT goods challan, gate passes etc.

10% retention applicable.

3. **Defect Liability period:**

The defect liability period for the materials shall be 18 months from the date of completion of construction/work unless specified otherwise in other sections of the tender document.

4. **Part Order/ part quantity:**

It may be noted that HPCL may choose to place part orders or split orders without any limitation whatsoever.

Vendor may quote charges considering this.

5. **Performance Bank Guarantee:** PBG clause as per the relevant clause under General Terms and Conditions applicable for the current tender enquiry.

6. **Retention Money:** Retention Money clause as per the relevant clause under General Terms and Conditions applicable for the current tender enquiry. Retention money applicable at 10% of executed value

7. **Security deposit:** Applicable at 1% of PO Landed value.

8. **Payment against submission of Performance Bank Guarantee:**

10% amount of all running bills and final bill, will be withheld till completion of defect liability period. However, if the vendor submits Performance Bank Guarantee as per HPCL approved format, the balance 10% shall be released. This payment shall be made only after completion of BG verification, from issuing bank, upon submission query by HPCL. Query for BG verification will be sent within 15 days from date of receipt of BG and payment will be released within 15 days from the date of receipt of confirmation of authenticity of BG by issuing bank.

9. **SFMS confirmation of BG:**

The vendor shall submit SFMS (Structured Financial Messaging System) delivery report along with the BG. The BG shall be drawn from bank (scheduled Bank, other than Co-operative Bank) branches which are live on SFMS only.

The contractor's bank shall send the BG issuance advice through SFMS to designated banker of HPCL.

A print out of the SFMS delivery report shall be attached along with the BG. Only BGs accompanied by SFMS delivery report shall be accepted.

10. **Repeat order:**

HPCL may offer for placement of repeat order(s) (for any quantity of any item, subject to a maximum of 100% each item of the original order quantity), at the same unit rates as that of original order(s) for any order(s) placed under this contract. As per repeat order terms and conditions, the vendor shall supply the materials as per repeat order schedule, as per the same specifications and terms and conditions as mentioned under this tender document. However, repeat order will be placed only upon mutual agreement by vendor and HPCL.

11. **Loading of bids:**

In case the bidder seeks deviation in "Payment terms" and/or "Delivery period", HPCL may reject the bid or consider the bid after application of suitable loading factor over the bid rates. HPCL will have full discretion in deciding upon alternate option of rejecting the bid and accepting the bid after application of loading factor and the decision shall be final.

If the bid is considered for opening of priced bid, loading factors will be calculated as per the following formula:

a. **Deviation against delivery period:**

Loading factor will be applied on basic cost at the rate of 0.5% per week for the additional delivery time sought over and above the tender mandated delivery period

b. **Deviation against payment terms:**

Loading factor will be applied on basic cost at the rate of interest incurred for the time period for which payment terms is to be advanced as against the tender mandated payment terms. Interest rate shall be computed as (SBI PLR+1)%.

It may be noted that the above loading factors will be applied only for the purpose of comparing the bidder's bid rates with that of other contractors. However, if still the bidder turns out to be L1 bidder and HPCL decides to place purchase order, purchase order will be placed on the bidder at the quoted rates on but as per the delivery period and/ or payment terms proposed by the bidder.

It may be noted that the loading factors mentioned above may be subject to change as per HPCL discretion and the same shall be final and binding on the bidder.

12. _

a. Unless specified otherwise, the supply/ works/ services are to be done at the following address:

- HPCL Mangalore POL Terminal,
- Village Bala,
- Via Katipalla,
- Mangalore,

Karnataka- 575030

- b. The Contractual Delivery Date (CDD), shall, unless specified otherwise, be considered as:
- For supply items, the CDD shall be the date on which the item is received at HPCL installation which is the delivery address
 - For service items and work contracts, the CDD shall be the date on which the works are completed as per PO scope in all respects, and handed over to HPCL

13. Work permit will be provided by HPCL only during working hours (0900 to 1700 hours) on working days, unless specified otherwise.

14. Materials shall be received by HPCL only during working hours (0900 to 1700 hours) on working days, unless specified otherwise.

15. **Delivery basis:**

Unless specified otherwise, materials shall be supplied on door delivery basis.

Contact details: In case of any clarifications, the tenderer may contact the following person:

Sl. No.	Contact Person	Designation	Phone	E-mail ID
1	GC Rajashekar	D G M Installation	<u>Mob:</u> 9448413907 <u>LL:</u> 0824-2270365	gcraj@hpcl.in
2	Anisha T	Manager Operations	<u>Mob:</u> 8754015225 <u>LL:</u> 0824-2270835 (Ext.-205)	Anishat@hpcl.in

2. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority 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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 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.
- 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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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 ensure 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. / जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला स अधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इस अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---