



Bid Number/बोली क्रमांक (बिड संख्या)<sup>:</sup> GEM/2025/B/5799816 Dated/दिनांक : 09-01-2025

# Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	23-01-2025 15:00:00	
Bid Opening Date/Time/बिड खुलने की तारीख/समय 23-01-2025 15:30:00   Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) 120 (Days)		
		Ministry/State Name/मंत्रालय/राज्य का नाम
Department Name/विभाग का नाम	Indian Oil Corporation Limited	
Organisation Name/संगठन का नाम	Indian Oil Corporation Limited	
Office Name/कार्यालय का नाम	loc Barauni Refinery	
क्रेता ईमेल/Buyer Emailbuyer19.iocl.bh@gembuyer.inTotal Quantity/कुल मात्रा3500		
		ltem Category/मद केटेगरी
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	TUBE CU,ASTM B68,8MM X 1MM,BARE	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Steel Pipe/Tube as per ASTM A423, Boiler, Superheater and Heat Exchanger Tubes ( As Per ASTM A 213 ), Sofa Set (Steel Tube), Endotracheal Tubes (V2), Endotracheal Tube Cuff Manometer, Culture Tube With Screw Cap, Copper Alloy Fancy Taps for Bathroom as per IS 8931 (Latest), Pipe Cutter, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Rapid Test Kit of Tuberculosis from Liquid culture	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Steel Pipe/Tube as per ASTM A423	
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No	
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	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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	COPPER TUBE6.35MM OD X 1MM THICK
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	5 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre- registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Arbitration Clause	No
Mediation Clause	No

# EMD Detail/ईएमडी विवरण

Dequired (2000)	No
Required/sidvand	NO

# ePBG Detail/ईपीबीजी विवरण

F	1
Required/आवश्यकता	Νο

# MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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# **Details of the Competent Authority for MII**

Name of Competent Authority	Ministry of Petroleum and Natural Gas	
Designation of Competent Authority	Deputy Secretary to the Government of India, Ministry of Petroleum and Natural Gas	
Office / Department / Division of Competent Authority	Ministry of Petroleum and Natural Gas	
CA Approval Number	FP-20013/2/2017-FP-PNG	

Competent Authority Approval Date	17-11-2020
Brief Description of the Approval Granted by Competent Authority	The Purchase Preference (linked with Local Content) policy of MOPNG is not applicable for tenders less than Rs. 1 cr.

Competent Authority Approval for not opting Make In India Preference : View Document

### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. 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 guoted 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. 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 guoted 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	Item/Category	Quantity
Schedule 1	Copper Tube6.35mm Od X 1mm Thick	500
Schedule 2	Tube, Cu, Astm A68, 10x1mm, Bare	500
Schedule 3	Tube Cu, Astm B68, 8mm X 1mm, Bare	2500

# COPPER TUBE6.35MM OD X 1MM THICK ( 500 meter )

#### Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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# Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

<b>S.No.</b> /क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Alok Kumar	851114,Barauni Refinery, Begusarai-851114	500	180

# TUBE, CU, ASTM A68, 10x1mm, BARE ( 500 meter )

### Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Alok Kumar	851114,Barauni Refinery, Begusarai-851114	500	180

### TUBE CU, ASTM B68, 8MM X 1MM, BARE (2500 meter)

#### Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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 के दिन
1	Alok Kumar	851114,Barauni Refinery, Begusarai-851114	2500	180

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

#### 1. Generic

**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.

#### 2. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

#### 3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

# <u>Tender Reference No. RBRM25X013 (Please mention this Ten</u> <u>der Ref. No. for any type of Communication with IOCL).</u>

# **Additional Commercial Terms & Conditions:**

- 1. Commercial Experience Criteria: Not Applicable.
- 2. Please refer document named as "Enquiry Cum Offer" for technical specifications/detail of all items.
- 3. **EMD**: Not Applicable.
- 4. **Guarantee/Warranty**: 18 (eighteen) months from the date of delivery or 12 (twelve) months after the same have been put in service or commissioned, whichever is earlier.
- 5. **PBG:** Not Applicable.
- 6. Note: Notwithstanding any other condition/provision in the tender documents, bidders are required to submit complete documents pertaining to PQC along with their offer. Failure to meet the PQC will render the bid to b e summarily rejected. IOCL reserves the right to complete the evaluation based on the details furnished by th e bidder, with or without seeking any additional supporting documents/ clarifications. If there are at least thre e technically and commercially acceptable bids, then there shall be no need to raise TQ/CQ to the bidders su bmitting incomplete/ambiguous documents.
- 7. MSE Preference: For Claiming MSE Purchase Preference, Bidder has to Submit Udyam Registration certificat

ion. Any other Document in this regards shall not be accepted for Claiming the MSE Purchase Preference.

- 8. Relaxation: Since tendered item is of Non-Critical nature relaxation in PQC shall be provided to MSE/ Startup
- 9. Third Party Inspection: Applicable.

Third party inspection (TPI) shall be from IOCL approved agency only. They are as under:

- 1. M/s ABS industrial Verification (India) Pvt. Ltd.
- 2. M/s Apave Assessments India Private Limited
- 3. M/s Bureau Veritas (India) Pvt. Ltd.
- 4. M/s Certification Engineers International Ltd.
- 5. M/s International Certification Services Pvt. Ltd.
- 6. M/s Intertek India Pvt Ltd.
- 7. M/s LRQA Inspection Services India LLP
- 8. M/s Meenaar Global Consultants LLP
- 9. M/s Projects and Development India Ltd.
- 10. M/s Quality Evaluation and Systems Team Pvt Ltd.
- 11. M/s SGS India Pvt Ltd.
- 12. M/s Tata Projects Limited
- 13. M/s TUV India Pvt. Ltd.
- 14. M/s TUV Rehienland India Pvt. Ltd.
- 15. M/s VCS Quality Services Private Limited

10. Bidder must submit duly filled signed and stamped copy of all the tender documents with their of fer. Only then it shall be considered for further evaluation Process.

11. Successful Bidder (Vendor) to dispatch the materials by any bank approved road transporters. Necessary Roa d Permits/Way Bills is in the scope of supplier. Vendors are advised not to dispatch the materials through Cou rier agency.

#### 12. Delivery Period:

a. For supply: 06months

13. Blacklisting / Holiday Listing / Debarment / Banning Policy of Indian Oil Corporation Limited:

The Blacklisting / Holiday Listing / Debarment / Banning policy of Indian Oil Corporation Limited can be acces sed from any of the following portals:

- a. www.iocl.com from the link https://iocl.com/uploads/holiday2023.pdf
- b. Indian Oil e-tenders website (<u>https://iocletenders.nic.in</u>) under the "Announcement" Section

Name of Concern Person	Contact No.	Mail Id			
For supply of material against Purchase order(s) (during 0830 Hrs to 1700 Hrs, Monday to Satu rday)					
Mr. Alok Kumar, Assistant Materials Manager ( Stores)	06243-275394	<u>kumarajay9@indianoil.in</u>			
	06243-275370	kumaralok2@indianoil.in			
For queries regarding payment (during 0930 Hrs to 1700 Hrs, Monday to Friday)					
Mr. Rohit Charan, Accounts Officer	06243-275324	<u>charanr@indianoil.in</u>			
For any other assistance (during 0930 Hrs to 1700 Hrs, Monday to Friday)					
Miss. Madhuri Kumari, Materials Officer(Purch ase)	06243- 275392	kumarim4@indianoil.in			
Note:					
Please mention our Enquiry Ref. no. <b>RBRM25X013</b> in all your fut ure correspondence. This number shall be clearly referenced on commercial documents e.g. bank guarantees, dispatch documen ts, invoice submission, change orders etc.					

14. Vendor to intimate dispatch details on below email IDs for advance information: kumarim4@indianoil.in; ashr afa@indianoil.in & kumarneeshant@indianoil.in

# Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in 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:-

- 1. 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.
- 2. 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 <u>attached categories</u>, 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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 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./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 के बिडर से खरीद पर प्रतिबंध के संबंध 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 सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कान्ट्रन के अनुसार आगे की कान्ट्रनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---