



# Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण				
Bid End Date/Time/बिड बंद होने की तारीख/समय	31-01-2025 13:00:00			
Bid Opening Date/Time/बिड खुलने की तारीख/समय	31-01-2025 13:30:00			
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)			
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Petroleum And Natural Gas			
Department Name/विभाग का नाम	Indian Oil Corporation Limited			
Organisation Name/संगठन का नाम	Indian Oil Corporation Limited			
Office Name/कार्यालय का नाम	locl Rhq			
क्रेता ईमेल/Buyer Email	buycon1.eil.hr@gembuyer.in			
Total Quantity/कुल मात्रा	5			
ltem Category/मद केटेगरी	Pre-commissioning and commissioning assistance as per MR Sr. No. 20.0001, Supply of Mandatory Spares as per MR Sr. No. 4.0001, Transportation from Vendor's shop to site as per MR Sr No. 3.0001, DISTRIBUTED CONTROL SYSTEM - SUPPLY AS PER MR ITEM SR NO 1.0001, Unloading, handling at site, transportation as per MR Item SR No. 2.001			
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS				
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	95 degree DCS Plate with corresponding screws, Potable Water Purification System with Inbuilt Water Cooler, sonicator System, Uroflowmetry System, RO Water Treatment System Above 50 LPH Filtration Capacity, Urodynamic System, Revolving Chair (V4), Cholangioscopy System, Public Address System, Flushing Cistern			
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Control Lubrication Systems			
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),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			
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Νο			
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No			
Type of Bid/बिड का प्रकार	Two Packet Bid			
Primary product category	DISTRIBUTED CONTROL SYSTEM - SUPPLY AS PER MR ITEM SR NO 1.0001			
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	7 Days			
Inspection Required (By Empanelled Inspection Authority / Agencies pre- registered with GeM)	Νο			
Evaluation Method/मूल्यांकन पद्धति	Group wise evaluation			
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes			
Arbitration Clause	No			
Mediation Clause	No			

## EMD Detail/ईएमडी विवरण

1	
Required/आवश्यकता	No

# ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	24

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

# Beneficiary/लाभार्थी :

IOCL IOCL RHQ, INDIAN OIL CORPORATION LIMITED, INDIAN OIL Corporation Limited, Ministry of Petroleum and Natural Gas (locl)

# MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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Yes

# MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

1. 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.

<u>OM No.1 4 2021 PPD dated 18.05.2023</u> 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.

2. 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.

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.

## Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

FINANCIAL DOCUMENT - SS/B568-304-YE-MR-1501/45 - DISTRIBUTED CONTROL SYSTEM - 1736481089.xlsx

## Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue	
11-01-2025 09:00:00	AS PER BIDDING DOCUMENT	

#### Evaluation Method ( Group 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	Consignee/ Reporting Officer	Consignee Address	Qu ant ity
	Distributed Control System - Supply As Per Mr Item Sr No 1.0001	Kumar Hemant	Barauni Refinery, Post: Barauni Oil Refinery 851117	1
SS/B568-304-YE-MR- 1501/45 - DISTRIBUTED CONTROL SYSTEM	Unloading, Handling At Site, Transportation As Per Mr Item Sr No. 2.001	Kumar Hemant	Barauni Refinery, Post: Barauni Oil Refinery 851117	1
	Transportation From Vendor's Shop To Site As Per Mr Sr No. 3.0001	Kumar Hemant	Barauni Refinery, Post: Barauni Oil Refinery 851117	1
	Supply Of Mandatory Spares As Per Mr Sr. No. 4.0001	Kumar Hemant	Barauni Refinery, Post: Barauni Oil Refinery 851117	1
	Pre-commissioning And Commissioning Assistance As Per Mr Sr. No. 20.0001	Kumar Hemant	Barauni Refinery, Post: Barauni Oil Refinery 851117	1

# Pre-commissioning And Commissioning Assistance As Per MR Sr. No. 20.0001 (1 Lot)

(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

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	Kumar Hemant	851117,Barauni Refinery, Post: 1 Barauni Oil Refinery		270		
Supply O	f Mandatory Spar	es As Per MR Sr. No. 4.00	01(1Lot)			
		Content required for qualifying 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्र				
Technical S	Specifications/तकनीकी	विशिष्टियाँ				
Buyer Spec Document,	cification /क्रेता विशिष्टि दस्तावेज़	Download				
Consignee	s/Reporting Officer/q	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Qu	iantity/मात्रा			
S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन		
1	Kumar Hemant	851117,Barauni Refinery, Post: Barauni Oil Refinery	1	270		
(Minimum respective Technical S	Transportation From Vendor's Shop To Site As Per MR Sr No. 3.0001 ( 1 Lot ) (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 Buyer Specification					
Buyer Specification Document/क्रेला विशिष्टि दस्तावेज़ Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र						

<b>S.No.</b> /क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन		
1	Kumar Hemant	851117,Barauni Refinery, Post: Barauni Oil Refinery	1	270		
		STEM - SUPPLY AS PER M				
respective		2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्र				
Buyer Spee	-	Download				
Consignee	s/Reporting Officer/q	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Qu	uantity/मात्रा			
S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन		
1	Kumar Hemant	851117,Barauni Refinery, Post: Barauni Oil Refinery	1	270		
(Minimum respective Technical S	Unloading, Handling At Site, Transportation As Per MR Item SR No. 2.001 ( 1 Lot ) (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 Buyer Specification					
Document	Document/क्रेता विशिष्टि दस्तावेज़					
Consignees/Reporting Officer/परेषिती / रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा						

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quanti	ty/मात्रा	Delivery Days/डिलीवरी के दिन	
1	Kumar Hemant	851117,Barauni Refinery, Post: Barauni Oil Refinery	1		270	
Buyer adde	ed Bid Specific Addit	ional Scope of Work				
S.No.क्र.सं	Document Title	Description		Appl	licable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items	
1	RFQ 1 <u>View</u>	Techno Commercial Bidding Document SUPPLY AS PER MR ITEM 1.0001(1)		I		
2	RFQ 2 <u>View</u>	Techno Commercial Bidding Document		DISTRIBUTED CONTROL SYSTEM - SUPPLY AS PER MR ITEM SR NO 1.0001(1)		
3	RFQ 3 <u>View</u>	Techno Commercial Bidding Document		DISTRIBUTED CONTROL SYSTEM - SUPPLY AS PER MR ITEM SR NO 1.0001(1)		
4	RFQ 4 <u>View</u>	Techno Commercial Bidding Document		DISTRIBUTED CONTROL SYSTEM - SUPPLY AS PER MR ITEM SR NO 1.0001(1)		
5	RFQ 5 <u>View</u>	Techno Commercial Bidding Document		DISTRIBUTED CONTROL SYSTEM - SUPPLY AS PER MR ITEM SR NO 1.0001(1)		
6	RFQ 6 <u>View</u>	Techno Commercial Bidding Document			BUTED CONTROL SYSTEM - Y AS PER MR ITEM SR NO .(1)	
7	RFQ 7 <u>View</u>	Techno Commercial Bidding Document		Techno Commercial Bidding Document DISTRIBUTED CONTROL SYS SUPPLY AS PER MR ITEM SR 1.0001(1)		
8	RFQ 8 <u>View</u>	Techno Commercial Bidding Document		ent DISTRIBUTED CONTROL SYSTEM SUPPLY AS PER MR ITEM SR NO 1.0001(1)		

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 Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

## 1. Generic

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.

## 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- A. Bidders to note that this bid shall be governed by terms and conditions of RFQ Documents u ploaded under the Specification Document. These uploaded Terms and conditions in RFQ Do cument shall override the provisions of GeM GTC and any other disclaimers provided in the G eM bid.
- B. Wherever "e-tendering portal or IOCL Portal" has been mentioned in the commercial section , the same shall be read as GeM Portal.
- C. Inspection requirement shall be as per relevant clauses of RFQ Documents uploaded on Ge M Portal. The charges for third party inspection are to be included in bidder's quoted price.
- D. Requirement of CPBG shall be as per RFQ Documents.
- E. The tender notice is being published for information only and is not an open invitation to qu ote in this limited tender. Participation in the tender is by invitation only and is limited to the selected approved suppliers. Unsolicited offers shall be ignored. However, suppliers who desi re to participate in future tenders may apply with credentials for registration with Owner.

# 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 को बिडर से खरीद 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 कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---