



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2025/B/5808920
Dated/दिनांक : 11-01-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	25-01-2025 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	25-01-2025 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (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	Marketing Division
Office Name/कार्यालय का नाम	Bihar State Office
क्रैता ईमेल/Buyer Email	buycon686.md.bh@gembuyer.in
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Carrying out LPG Piping Works and Miscellaneous Structural and Civil Works at Banka BP
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Carrying out LPG Piping Works and Miscellaneous Structural and Civil Works at Banka BP
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">Steel Pipes for Water and Sewage as per IS 3589
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	14 Lakh (s)
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
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (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

Bid Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Past Performance/विगत प्रदर्शन	50 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
ITC available to buyer/क्रिता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
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	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	7226

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). 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 :

Bihar State Office
 BIHAR STATE OFFICE, INDIAN OIL CORPORATION LIMITED, Marketing Division, Ministry of Petroleum and Natural Gas
 (Indian Oil Corporation Limited)

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	Kala
Designation of Competent Authority	Under Secratry to Government of India
Office / Department / Division of Competent Authority	MOPNG
CA Approval Number	FP-20013/2/2017-FP-PNG-Part (4) (E-41432)
Competent Authority Approval Date	26-03-2024
Brief Description of the Approval Granted by Competent Authority	Public Procurement (Preference to Make in india) Order, 2017-reg

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. 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 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. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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 this criterion.

Carrying Out LPG Piping Works And Miscellaneous Structural And Civil Works At Banka BP (1 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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	30%
Number of days allowed for ICT after site readiness communication to seller	30 Days/दिन
ITC Available On GST	100%
ITC Available On GST Cess	0%

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Manish Kumar	813109,BANKA LPG PLANT ,INDIANOIL CORPORATION LIMITED VILLAGE MASUDANPUR SH-19, BANKA BIHAR-813109	1	56

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

3. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1	TENDER REF. NO.	GEM/2024/B/*****
2	GeM-TENDER ID	GEM/2024/B/*****
3	NAME OF WORK	Carrying out LPG Piping Works and Miscellaneous Structural and Civil Works at Banka BP
4	LOCATION OF WORK	BANKA BOTTLING PLANT VILL-MASUDANPUR DIST BANKA, STATE BIHAR PIN 813109 GSTIN - 10AAACI1681G1Z4 CONTACT DETAILS: B P Yadav SPM, Banka BP MOB. NO. 8294631494 EMAIL ID: YADAVBP@INDIANOIL.IN
5	ESTIMATED VALUE OF WORK	₹ 24,49,458.53 (Exclusive of GST) ₹ 28,90,361.06 (Inclusive of GST, presently @ 18%)
6	TENDER FEE	NIL
7	EARNEST MONEY DEPOSIT (EMD)	Quantum: Rs 7,226.00

EMD for Indian Bidders should be deposited as detailed below:

EMD amount up to Rs. 1 Lakh: EMD can be submitted through online payment at IOCL e-Payone Portal <https://epayone.indianoil.in> along with the offer. (Plant Code-2377)

Bidders will have to share Vendor Code, Receipt No. (in case of ePay One)/ Unique Transaction Reference (UTR) Number (in case of Net Banking or NEFT/RTGS), Bank Account No., Bank Name and IFSC Code for the EMD transaction in the format attached as Annex-A.

Bidders already having Vendor Code issued by IOCL shall use the Bank Account linked to their Vendor Code to make EMD payment.

Bidders not having Vendor Code issued by IOCL shall submit Bank Mandate (Annex-B), PAN Card, GST Registration Certificate and a Cancelled Cheque in addition to the format (Annex-A) mentioned above.

EMD payment through Demand Draft, Bankers Cheque and Swift Transfer shall not be accepted.

For details about process of payment of EMD, bidders may refer to "ePayOne" Manual attached separately and GeM Portal.

Exemption from submission of EMD:

EMD is not required in the following cases:

(i) Single tender (Proprietary / Non-Proprietary).

(ii) Government organization & Public Sector Undertaking of the Central / State Government.

(iii) JV / subsidiary companies of IOCL.

(iv) Start-ups.

A copy of the EMD instrument or exemption certificate in case of exempted categories shall be uploaded along with clear scanned copies of relevant documents to substantiate the claim towards their credentials along with the tender documents.

Tenderers not paying EMD or not uploading valid exemption certificate or scan copy of BG on or before tender submission date and time, will be liable for rejection.

Offers received without EMD as per tender requirement shall be liable for rejection. In cases where the rejection on account of non-submission of EMD / BSD is resulting in 2 or less offers; bidder(s) who have not submitted EMD, shall be given only one chance to submit EMD / BSD in physical / online form within a given deadline.

Forfeiture of EMD:

Earnest Money if applicable shall be forfeited in the following circumstances:

(i) In case the bidder tampers the tender document, alters / modifies / withdraws the bid suo-moto after opening the bids (Technical bids in case of two bid system) within the validity period.

(ii) In case the bidder submits false / fraudulent / fake / forged documents.

(iii) In case the tender is accepted, and the contractor fails to deposit the ISD/SD or to execute the contract.

(iv) In case of failure of the bidder to get the documents verified as per the specified time schedule in the tender. (Where verification is done through the Original Document Verification process) In (i) and (ii) above th

e tender submitted by the bidder shall be rejected. In all the above cases suitable action may be taken which may include EMD forfeiture and / or holiday listing a action as per the discretion of IOCL. Earnest Money Deposit forfeited for all such bids shall not be by way of penalty or liquidated damages but by way of reimbursement of the pre-estimated costs likely to be incurred by the OWNER towards bidding process and in the scrutiny and evaluation of bids.

Release of EMD:

(i) EMD of bidders disqualified during techno-commercial bid evaluation/ qualified in the techno-commercial bid but unsuccessful in the price bid stage shall be released after Award of Contract.

(ii) EMD of the successful bidder shall be released after receipt of an acceptable SD (if applicable) or on order acceptance, wherever SD is not applicable.

(iii) Wherever SD is not applicable, EMD of the successful bidder shall be returned after complete execution of the order.

(iv) In case bidder has been holiday listed before award of work.

8	TENDER DOWNLOAD PERIOD	As per GeM portal www.gem.gov.in
9	PRE-BID MEETING	As per GeM portal www.gem.gov.in
10	SUBMISSION OF TENDER	As per GeM portal www.gem.gov.in
11	DUE DATE FOR OPENING	As per GeM portal www.gem.gov.in

	Note: Corporation reserves the right to revise/extend any Date/Time from schedule d timelines of published tender.	
12	TENDER VALIDITY	Offer shall be valid for 180 Days from date of opening of technical bid. In case of requirement, IOCL may seek further extension of the validity of the offer from the bidders.
13	EXPECTED COMMENCEMENT OF THE WORKS	From the date of placement of work order
14	COMPLETION PERIOD	8 Weeks days from 10th day of placement of LOI or from the date of placement of work order, whichever is earlier.
15	ESCALATION / DE-ESCALATION	NA
16	MODE OF TENDER SUBMISSION	Please note that this is an e-Tender and can only be downloaded and submitted in the manner specified in GeM Portal
17	NUMBER OF PARTIES REQUIRED	01 (One)
18	SUBCONTRACTING	Subcontracting is not allowed for this contract
19	CATEGORY OF BIDDING ENTITY	Sole Bidders
20	REVERSE AUCTION	Reverse Auction is Not Applicable for this tender.
21	INFORMATION RIGHTS MANAGEMENT (IRM)	Bidders are advised not to use information Rights Management (IRM) feature on BoQ and any other excel file submitted during bidding process. IOCL shall not be responsible for any consequential result due to same.
22	VERIFICATION OF DOCUMENTS	Within 7 days of intimation or as specified by Corporation

23	CONTACT PERSON	<p>B P Yadav</p> <p>Senior Plant Manager, Banka BP</p> <p>MOB. NO. 8294631494</p> <p>EMAIL ID: yadavbp@indianoil.in</p>
24	LIST OF ELIGIBLE PARTIES	NOT APPLICABLE FOR PUBLIC TENDER
25	SECURITY DEPOSIT	<p>Successful bidder shall have to submit Security deposit within 15 days after issuance of Letter of Acceptance. Security deposit shall be 10.0% of total contract value excluding GST which can be given in any one of the following modes:</p> <p>Initial SD: The contractor shall submit within specified time as per award intimation, deposit ISD for an amount equal to 2.5% of the total contract value, in one or more of the following modes</p> <ol style="list-style-type: none"> 1. E-PayOne / By online mode (IMPS/ NEFT/ RTGS) 2. By Bank Guarantee(s) in the prescribed form not less than Rs. 1 Lakh. This Bank Guarantee shall be valid up to a period of 3 (three) months beyond the end of the defect liability period. <p>Immediately on acceptance of LOI / LOA and the balance 7.5 % of the security deposit shall be recovered from the bills.</p> <p>Entire SD amount may be paid by the above Pay mode.</p> <p>The security deposit will be released after 12 months from the date of completion of work provided no defects are noticed in the work during this period. No interest will be allowed on security deposit.</p>
26	AWARD OF WORK	The option to award the contract on total basis or on split-basis will be at the discretion of IOCL and the same shall be specified in the tender document.
27	PAYMENT CURRENCY	INDIAN NATIONAL RUPEE (INR)

28	PLACE/MODE OF PAYMENT	Electronically (NEFT/RTGS) against digitally signed tax invoices uploaded on Vendor Invoice Management Portal of Indian Oil Corporation Limited, subject to payment terms given later in this document.
29	PURCHASE PREFERENCE	<p>PPLC 2020 Policy shall not be applicable.</p> <p>Only MSE 2012 Policy is applicable in this Tender.</p> <p>FOR AVAILING PURCHASE PREFERENCE, THE BIDDER SHOULD UPDATE THE NECESSARY DETAILS IN THEIR PROFILE IN "MY ACCOUNT MENU" OF E-TENDER PORTAL BEFORE SUBMISSION OF THEIR BIDS. BIDDER HAS TO SELECT "YES" IN RESPONSE TO "AVAIL PREFERENTIAL BIDDING OPTION" AND CHOOSE THE PREFERENCE, OTHERWISE, THE PREFERENTIAL TREATMENT WILL NOT BE AVAILABLE FOR THE BIDDERS.</p> <p>For above process, Bidders are requested to read the help document - Bidders help for Preferential bidding which is uploaded separately with this Tender & also Bidders are advised to read PPLC given in this Tender Document</p>

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 [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.

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 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 कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---