

Bid Document

Bid Details	
Bid End Date/Time	03-05-2021 17:00:00
Bid Opening Date/Time	03-05-2021 17:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (Days)
Ministry/State Name	Ministry Of Petroleum And Natural Gas
Department Name	Na
Organisation Name	N/a
Office Name	Numaligarh Refinery Limited
Total Quantity	1
Item Category	BOQ
Years of Past Experience required	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	5 Days
Estimated Bid Value	26000000
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	14

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

Beneficiary:

Manager (commercial)

Numaligarh Refinery Limited, Ministry of Petroleum and Natural Gas Please keep PBG advising bank as- Numaligarh Refinery Limited, Golaghat, Assam-785699 Beneficiary Name: M/s Numaligarh Refinery Limited Credit A/c no: 30006662772 Centre (Location): Guwahati Bank: State Bank of India Branch: Commercial Branch/04418 Branch, Address: Commercial Branch, Swagota Square, 3rd Floor, Near Rajib Bhawan, Guwahati- 781005 (Assam) Account Type: Cash Credit IFSC of Branch: SBIN0004418 (Bhaskarnil Hazarika)

Splitting

Bid splitting not applied.

1. 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 / Public Listed Company 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.
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 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.

BOQ (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Arun Gogoi	785699,Numaligarh Refinery Limited, General Manager (Commercial) PO-NRP, Numaligarh Warehouse office 03776-265562	1	180

Buyer Added Bid Specific Additional Terms and Conditions

1. Bidder shall submit the following documents along with their bid for Vendor Code Creation:
 - a. Copy of PAN Card.
 - b. Copy of GSTIN.
 - c. Copy of Cancelled Cheque.

d. Copy of EFT Mandate duly certified by Bank.

- 2.Scope of supply (Bid price to include all cost components) :** Only supply of Goods
- 3.Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
- 4.Experience Certificate from the concerned Govt. Department of the subject matter is required along with average turnover of last 3 Yrs BY authority prescribed BY GeM.
- 5.ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.
- 6.Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.
- 7.Inspection charges shall be borne by the supplier and it shall not be reimbursed by indenter to them at any point in time. Cost of inspection shall be factored in by the supplier in the cost of the product itself while submitting bid. The [inspection agency](#) will conduct the inspection and submit the certificate to the supplier as well as the buyers and consignees. The bidder will be solely responsible for pre-inspected material for Quality Assurance including pre-despatch inspection/ testing at manufacturers site by NABCB Bureau Veritas (India) Pvt. Ltd.,NABCB TUV India Pvt. Ltd.,EIL,NABCB Certification Engineers International Ltd.**
- 8.Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)
- 9.Preference to Make In India products (For bids less than 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 50%. 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. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
- 10.Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.
- 11.The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
- 12.Buyer Added Bid Specific Additional Terms and Conditions

Pre-Qualification Criteria (PQC)

1.1) The Bidder shall be a Manufacturer or Authorised Distributor of Steel Pipes. To that effect, the Bidder shall submit valid documentary evidence as per following:

1.1.a) In case the bidder is a Manufacturer, must submit a copy of valid documentary evidence for being a manufacturer (i.e. valid Industrial License/Annual Report/ Monthly Excise Return Form (ER-I)/Company Registration Certificate / ISO Certificate issued by third party agency/ Excise Registration Certificate / Certificate issued by Statutory Authority /NSIC Certificate or equivalent certificate).

1.1.b) In case the bidder is an authorized distributor / dealer of manufacturer, must submit a copy of valid documentary evidence (i.e., valid distributorship/dealership certificate issued by their PRINCIPAL) besides submission of documentary evidence of their PRINCIPAL as mentioned in Clause 1.1.a.

AND,

1.2) The bidder shall have experience of supplying Steel Pipes as per ASTM A 106 /A 312/A 335/API 5L standards, during last 10 years to be reckoned from final bid due date. The bidder shall furnish a copy of Purchase Order/Work Order along with Inspection release note (IRN) certified by TPIA/Invoice as a proof to the same.

AND,

1.3) The bidder must have valid ISO certification for Quality Management System. ISO certificate issued by any NABCB accredited agency shall ONLY be recognized for this tender. In case of bidder being an authorised dealer, the criteria shall be applicable to their Principal. Bidder shall submit a copy of the certificate as a proof to the same.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---