

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	12-06-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	12-06-2024 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	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	loc Barauni Refinery
Total Quantity/कुल मात्रा	3
Item Category/मद केटेगरी	CATALYST, H2S REMOVAL , CATALYST, CHLORINE GUARD , CHLORIDE ADSORBENT FOR CCRU
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,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (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 to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	CATALYST, H2S REMOVAL
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)	No

Bid Details/बिड विवरण	
Evaluation Method/मूल्यांकन पद्धति	Item 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. 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.

2. 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% (Selected by Buyer) 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 100%(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.

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.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

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	Catalyst, H2s Removal	1
Schedule 2	Catalyst, Chlorine Guard	1
Schedule 3	Chloride Adsorbent For Ccru	1

CATALYST, H2S REMOVAL (1 set)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः 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	Alok Kumar	851114,Barauni Refinery, Begusarai-851114	1	84

CATALYST, CHLORINE GUARD (1 set)

(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

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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	1	84

CHLORIDE ADSORBENT FOR CCRU (1 set)

(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/प्रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Alok Kumar	851114,Barauni Refinery, Begusarai-851114	1	84

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं.	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	Please submit the signed and stamped copy of attached tender documents. View	Please submit the signed and stamped copy of attached tender documents.	CATALYST, H2S REMOVAL(1)
2	Please submit the signed and stamped copy of attached tender documents. View	Please submit the signed and stamped copy of attached tender documents.	CATALYST, CHLORINE GUARD(1)
3	Please submit the signed and stamped copy of attached tender documents. View	Please submit the signed and stamped copy of attached tender documents.	CHLORIDE ADSORBENT FOR CCRU(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

1. Technical Experience Criteria: Applicable as follows :-

It is proposed to put the following pre-qualification criteria for acceptance & evaluation of Tender for the above referred purchase. The interested vendors/parties are required to meet the Technical Pre-Qualification Criteria (PQC) and have to enclose all necessary supporting

g documents along with their bids.

Technical evaluation of the participating vendors/parties shall only be done, if they are meeting the following Technical Pre-Qualification Criteria (PQC).

(i) For Sulphur guard only : (Line item:10)

(a.) The vendor should have supplied Sulphur guard to naphtha/Gasoline /Isomerase/Natural gas services /unit in any Refinery/Petrochemicals/fertilizer industries in the last 5 years ending on last day of the month immediately previous to the month in which last date of bid submission falls. Vendor shall submit the copies of purchase orders and list of users as proof.

(b.) The vendor is required to submit a satisfactory performance certificate for the offered brand of sulfur guard catalyst, authorized by the client

(ii) For Chloride Guards only : (Line Item 20&30)

(a). The vendor should have supplied Sulphur guard to naphtha /Gasoline /Isomerase/Natural gas services /unit in any Refinery/Petrochemicals/fertilizer industries in the last 5 years ending on last day of the month immediately previous to the month in which last date of bid submission falls. Vendor shall submit the copies of purchase orders and list of users as proof.

(b). performance certificate for brand of chloride guard catalyst, authorized by the client.

2. Financial Criteria (Annual Turnover of the bidder): Applicable as follows: -

The annual Turnover of the bidder during **any of the preceding three financial year** be at least **Rs.2,93,47,884.88/-**

For fulfilling the financial criteria any one of the following documents may be considered as valid proof for meeting the criteria:

1. An audited balance sheet of the bidder
2. Published Annual report
3. In case the balance sheet is available in the public domain the same shall be accepted.

3. Commercial Experience Criteria : Applicable as follows :-

For experience, the order(s) executed by the bidder, during the last five years ending on the last day of the month immediately preceding the month in which the original bid submission end date falls, should be considered as under:-

Three orders executed for “similar item” where executed value of each order is not less than the amount equal to **Rs. 1,46,73,942.44/-**

OR

Two orders each executed for “similar item” where executed value of each order is not less than the amount equal to **Rs. 1,95,65,256.59 /-**

OR

Single order of “similar item” where executed value of order is not less than the amount equal to **Rs. 2,44,56,570.74/-**

“Similar Item” for this tender is defined as ***“Manufacture & Supply of Catalyst in Oil & Gas/Petrochemical/chemical Industry”***

The above indicated executed value is on landed cost basis i.e. inclusive of all taxes / duties / freight. The landed cost shall be considered for arriving at the executed order value.

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Last date of order execution shall fall in the above mentioned period as indicated in the commercial pre-qualification criteria.

4. PLEASE REFER DOCUMENT NAMED AS “ENQUIRY CUM OFFER” FOR TECHNICAL SPECIFICATIONS/DETAIL OF ALL ITEMS. BIDDER TO SUBMIT THE DULY SIGNED /STAMPED COPIES OF SCOPE AND SPECIFICATIONS ALONG WITH TECHNICAL BID AS A TOKEN OF ACCEPTANCE OF TECHNICAL REQUIREMENTS OF TENDER. DEVIATIONS, IF ANY, SHALL BE CLEARLY MENTIONED IN DEVIATION SHEET.

5. *Notwithstanding any other condition / provision in the tender documents, bidders are required to submit complete documents pertaining to Pre-Qualification Criteria (PQC) along-with their offer.*

IOCL reserves the right to complete the evaluation, with or without seeking any additional supporting documents / clarifications.

6. Bidder to note that the tendered item(s) is critical in nature and so no relaxation to Startups and MSEs for PQC shall be applicable for this tender.

7. ***For fulfilling the commercial experience criteria any one of the following documents may be considered as valid proof for meeting the criteria:***

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices covering the “similar order” have been executed to the required value.
- b. Purchase Order copy along with Bank Certificate indicating payment against the PO
- c. Execution certificate by client with order value
- d. Goods Receipt Note (GRNs) in case where IOCL is a client.

8. Third party inspection (TPI): Not Applicable.

9. Bidder to Submit ‘**Bid Security Declaration**’ in lieu of EMD as attached in the tender document.

10. **Performance bank Guarantee (PBG):**

IOCL shall hold 3 % of catalyst value as performance bank guarantee from the vendor for the duration of catalyst guarantee value as performance bank guarantee from the vendor for the duration of Shelf Life (2 years) + Guaranteed life of individual line items (catalyst) + 6month from the date of issuance of GEM contract. In case catalyst fails to meet any of the guarantee s, IOCL will have the right to encash the same.

11. **Defect Liability Period:** Guarantee/warranty period shall be as per technical specifications.
12. In case of the bidder is not meeting the above Pre-Qualification Criteria, Barauni Refinery reserves the right to reject the offer submitted by bidder.
13. If a bidder withdraws its bid within validity period for any reason, their bid shall not be further evaluated and suitable penal action taken which may include EMD forfeiture and /or holiday listing action as per the discretion of IOCL.
14. Bidders to quote competitive prices considering the fact that price negotiations, if required, to be held with the lowest bidder only as per the discretion of IOCL. Negotiations will not be conducted with the bidders as a matter of routine. However, IOCL reserves the right to conduct price negotiations.

INSTRUCTIONS FOR BANK GUARANTEE (IF APPLICABLE)

1. Bank Guarantee is an agreement between Bank and Beneficiary (IOCL) and the same is issued directly by the bank in favor of beneficiary. Accordingly, the stamp paper of appropriate value is required to be purchased in the name of the bank issuing the guarantee.
2. In the stamp paper, First Party to the Bank Guarantee should be the Bank issuing the Guarantee and the Second Party should be the Beneficiary i.e. IOCL.
3. "Bidders may get the Bank Guarantee issued from any Bank recognized as Scheduled Bank by Reserve Bank of India. Earlier, upon receipt of the Original Bank Guarantee, IOCL was seeking confirmation of the same directly from the issuer Bank / branch to check the authenticity of instrument. However, for faster confirmation of the Bank Guarantee, henceforth Bidders to ensure that BG issuing bank will send SFMS in IFN 760COV (for any new Bank Guarantee) and IFN 767 COV (for any amendment in bank guarantee) through the SFMS Platform as per the mandatory fields given below".

SFMS Field No	Description	Value
7034	Name of Beneficiary and his details	INDIAN OIL CORPORATION LIMITED
7035	Beneficiary IFSC	ICIC0000007

7036	Beneficiary branch name and address	ICICI Bank, 9A, Phelps Building, Connaught Place, New Delhi-110001
7037	Sender to Receiver Information	IOCL9020

Name of Concern Person	Contact No.	Mail Id
<i>For supply of material against Purchase order(s) (during 0830 Hrs to 1700 Hrs, Monday to Saturday)</i>		
Mr. Alok Kumar, Assistant Materials Manager (Stores)	06243-275370	kumaraklok2@indianoil.in
<i>For queries regarding payment (during 0930 Hrs to 1700 Hrs, Monday to Friday)</i>		
Mr. Rohit Charan, Accounts Officer	06243-275324	charanr@indianoil.in
<i>For any other assistance (during 0930 Hrs to 1700 Hrs, Monday to Friday)</i>		
Mr. Sudhansu Kumar, Assistant Materials Manager (Purchase)	06243-275393	kumarsudhanshu@indianoil.in
<p>Note:</p> <p>Please mention our Enquiry Ref. no. RBRM24S026 in all your future correspondence. This number shall be clearly referenced on commercial documents e.g. bank guarantees, dispatch documents, invoice submission, change orders etc.</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.

[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---