

Bid Document

Bid Details	
Bid End Date/Time	17-07-2020 11:00:00
Bid Opening Date/Time	17-07-2020 11:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	70 (Days)
Ministry/State Name	Ministry Of Petroleum And Natural Gas
Department Name	Indian Oil Corporation Limited
Organisation Name	locl Rajasthan State Office Lpg
Office Name	Lpg Bottling Plant Bikaner
Total Quantity	9000000
Item Category	Tamper Evident Seals for LPG cylinders
Bidder Turnover (Last 3 Years)	13 Lakh (s)
OEM Average Turnover (Last 3 Years)	13 Lakh (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *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
Inspection Required	No
Estimated Bid Value	2610000

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	1.00
EMD Amount	26100

ePBG Detail

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Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	8

(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.

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

Beneficiary:

SPM, Bikaner BP

LPG BOTTLING PLANT BIKANER, INDIAN OIL CORPORATION LIMITED, IOCL RAJASTHAN STATE OFFICE

LPG, Ministry of Petroleum and Natural Gas

(Indian Oil Corporation Limited)

Splitting

Bid splitting not applied.

1. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated 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 OEM 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.

Tamper Evident Seals For LPG Cylinders (9000000 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
A) Plain RPVC shrink film	"Material Analysis by IR Spectrometer (cm-1)(as per ASTM: E 1252 standard) "	1250	*
	Thickness (mm)(as per Measurement with Micrometer	0.060 ± 0.005	*

	LERC/RPVC/01 standard)		
	"GSM (100mm X 100mm) (Average of 5) Grams / Sq M (as per Calibrated GSM weigh scale, LERC/RPVC/02 standard)"	80 ± 5	*
	Ash Content, max % (as per Test using Muffle Furnace, LERC/RPVC/03 standard)	3	*
	Machine Direction (MD) Tensile Strength at Break Load (Mpa)(as per ASTM : D 882 standard)	35-45	*
	Machine Direction (MD) Elongation at Break Load (%)(as per ASTM : D 882 standard)	36-100	*
	Transverse direction (TD) Tensile Strength at Break Load (Mpa)(as per ASTM : D 882 standard)	88-120	*
	Transverse direction (TD) Elongation at Break Load (%)(as per ASTM : D 882 standard)	60-120	*
	"Shrinkage at 95± 5 deg C for 60 seconds, Machine Direction (MD), max (%)(as per ASTM : D 2723 standard)"	5	*
	"Shrinkage at 95± 5 deg C for 60 seconds, Transverse Direction (TD), min (%)(as per ASTM : D 2723 standard)"	48	*
B) Plain RPVC Shrink Sleeve	Height (mm)(as per Measurement with Vernier / Scale)	55 ± 1	*
	Width (mm)(as per Measurement with Vernier / Scale)	65± 1	*
	No of Horizontal perforations in Plain RPVC shrink sleeve	6	*

C) Preformed RPVC Shrink Seal	No of Vertical perforations in Plain RPVC shrink sleeve	4	*
	Length of Horizontal perforations (mm) in Plain RPVC shrink sleeve	40 ± 1	*
	"Length of Vertical Perforations (mm) in Plain RPVC shrink sleeve "	30 ± 1	*
	Perforation Tear Off Horizontal	Tear off along the perforations	*
	Perforation Tear Off Vertical	Tear off along the perforations	*
	"Material Analysis by IR Spectrometer (cm-1)(as per ASTM: E 1252 standard)"	1250	*
	Thickness (mm)(as per Measurement with Micrometer LERC/RPVC/01 standard)	$0.060 + 0.010 / - 0.005$	*
	Ash Content, max % (as per Test using Muffle Furnace LERC/RPVC/03 standard)	3	*
	Height (mm) (Measurement with Vernier / Scale)	45 ± 1	*
	Diameter -top (mm)(Measurement with Vernier / Scale)	$39 (+0.5 / -0.0)$	*
	Preform width (mm)(Measurement with Vernier / Scale)	10 ± 1	*
	Logo	Indane	*
	Hologram details	LERC at one angle view & Genuine at other angle view & "LPG Equipment Research Centre" at background	*
	No of Horizontal perforations	6	*
	No of Vertical perforations	4	*
	Length of Horizontal perforations	40 ± 1	*

	(mm)(Measurement with Vernier / Scale)		
	"Length of Vertical Perforations (mm)(Measurement with Vernier / Scale)"	30± 1	*
	Perforation Tear Off Horizontal	Tear off along the perforations	*
	Perforation Tear Off Vertical	Tear off along the perforations	*
Packing	Packing	Yes	*
	Packing size	-	*
Marking	"The containers shall be securely closed and legibly and indelibly marked with the following: a) Description of the material, b) Indication of the source of manufacture, c) Month and year of manufacture, d) Net mass of the material, and e) Lot number in code or otherwise to enable the batch of manufacture to be traced from records"	Yes	*
	The containers may also be marked with Standard Mark	Yes	*
Test Report Details	Availability of Test Report from LERC, Bangalore to prove conformity to specification	Yes	*
	Test Report to be submitted to the Buyer	Yes	*
Manufacturing Process			
Other details			

* Specifications highlighted in bold are the Golden Parameters.

* Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

Additional Specification Documents

Verified and Signed Tp document	View
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Bhupendra Nagariya	334006,VILL BICHWAL, NEAR RTO OFFICE	9000000	45

Bid Specific Additional Terms and Conditions

1. Scope of supply (Bid price to include all cost components) : Only supply of Goods
2. OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent 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.
3. Bidder Turn Over Criteria: 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 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.
4. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated 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 OEM 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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
5. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
6. **Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): LERC test report
Post Receipt Inspection at consignee site before acceptance of stores: LERC test report
7. ISO 9001: The bidder must have ISO 9001 certification.
8. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 10 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.
9. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in

the name of Indian Oil Corporation Limited (MD) A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

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

---Thank You---