

Dated: 27-07-2021



# **Bid Document**

Bid Details				
Bid End Date/Time	13-08-2021 11:00:00			
Bid Opening Date/Time	13-08-2021 11:30:00			
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	Hindustan Petroleum Corporation Ltd			
Office Name	Petroleum House			
Item Category	Custom Bid for Services - To carryout Detailed Feasibility Study for Pipeline and associated facilities from Kochi Jetty near Marine drive to Irumpanam Terminal Kerala			
Contract Period	4 Month(s)			
Minimum Average Annual Turnover of the Bidder	23 Lakh (s)			
Years of Past Experience required	1 Year (s)			
Past Experience of Similar Services required	Yes			
MSE Exemption for Years of Experience and Turnover	No			
Startup Exemption for Years of Experience and Turnover	No			
SHG Exemption for Years of Experience and Turnover	No			
Document required from seller	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (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	2 Days			
Estimated Bid Value	7670000			
Evaluation Method	Total value wise evaluation			

# **EMD Detail**

De succional	N -
Required	No

#### ePBG Detail

Advisory Bank	ICICI
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	15

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

#### **Beneficiary:**

Senior Manager purchase, South Zone CPO

HPCL GMO SZ Office, Thalamuthu Natarajan building, 1, Gandhi-Irwin road, Egmore, Chennai-600008, Tamilnadu, India

(Hindustan Petroleum Corporation Limited)

#### **Splitting**

Bid splitting not applied.

- 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. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
- 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. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

#### **Additional Qualification/Data Required**

**Scope of Work:**<u>1627363493.pdf</u>

Special Terms and Conditions (STC) of the Contract: 1627363959.pdf

Project Experience and Qualifying Criteria Requirement: 1627363532.pdf

GEM Availability Report (GAR):1627363551.pdf

Service Level Agreement (SLA): 1627363644.pdf

Payment Terms: 1627363828.pdf

Any other Documents As per Specific Requirement of Buyer -1:1627364152.pdf

Custom Bid For Services - To Carryout Detailed Feasibility Study For Pipeline And Associated Facilities From Kochi Jetty Near Marine Drive To Irumpanam Terminal Kerala (  $\bf 1$  )

## **Technical Specifications**

Specification	Values	
Core		
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	To carryout Detailed Feasibility Study for Pipeline and associated facilities from Kochi Jetty near Marine drive to Irumpanam Terminal Kerala	
Regulatory/ Statutory Compliance of Service	YES	
Compliance of Service to SOW, STC, SLA etc	YES	
Addon(s)		

## **Additional Specification Documents**

## Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Service Quantity of Procurement ( to be chosen 1 in all circumstance s)	Additional Requirement
1	Nithin K	682309,HPCL IRUMPANAM TERMINAL, seaport airport Road, Irumpanam post, Kochi, Kochi - 682309	1	N/A

# **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. For fulfilling the experience criteria any one of the following documents may be considered as valid proof

for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.
- 3. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name Hindustan Petroleum Corporation Ltd Account No. 10404415390 IFSC Code SBIN0009930 Bank Name State Bank of India. branch: Industrial Finance Branch Branch address 155, Anna Salai, Chennai 600002, Tamilnadu. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

## **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 governed by the <u>General Terms and Conditions</u>, conditons stipulated in Bid and <u>Service Level</u>
<u>Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in
General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will
over ride the conditions in 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---