

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)	60 (Days)
Ministry/State Name	Ministry Of Petroleum And Natural Gas
Department Name	Contract & Procurement
Organisation Name	Gail India Limited
Office Name	Rpnhq Vadodara
Item Category	Custom Bid for Services - HIRING OF CONSULTANCY SERVICES FOR CONDUCTING HAZOP STUDY OF ALL NATURAL , Custom Bid for Services - HIRING OF CONSULTANCY SERVICES FOR CONDUCTING QUANTITATIVE RISK ASSESSMENT
Contract Period	6 Month(s)
Minimum Average Annual Turnover of the Bidder	5 Lakh (s)
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,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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	4 Days
Estimated Bid Value	1014012
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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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. 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.

Additional Qualification/Data Required

Scope of Work:[1624877378.pdf](#)

Special Terms and Conditions (STC) of the Contract:[1624877407.pdf](#)

Service Level Agreement (SLA):[1624877422.pdf](#)

Payment Terms:[1624877441.pdf](#)

Project Experience and Qualifying Criteria Requirement:[1626426709.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1626426701.pdf](#)

GEM Availability Report (GAR):[1624877657.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1625124069.pdf](#)

Instruction To Bidder:[1625124332.pdf](#)

Introduction about the project /services being proposed for procurement using custom bid functionality:[1626426974.pdf](#)

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
26-07-2021 11:00:00	VC Mode through following MS Teams. Link Available in PQC folder. E-mail: sptadavi@gail.co.in Ph. No. + 91 265 2572227 Extn. 74382

Custom Bid For Services - HIRING OF CONSULTANCY SERVICES FOR CONDUCTING HAZOP STUDY OF ALL NATURAL GAS PIPELINES AND INSTALLATIONS UNDER GAIL RPNHQ VADODARA AS PER SOW SCC SOR AND OTHER REQUIREMENTS AS PER THE TENDER DOCUMENTS (1)

Technical Specifications

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	HIRING OF CONSULTANCY SERVICES FOR CONDUCTING HAZOP STUDY OF ALL NATURAL GAS PIPELINES AND INSTALLATIONS UNDER GAIL RPNHQ VADODARA AS PER SOW SCC SOR AND OTHER REQUIREMENTS AS PER THE TENDER DOCUMENTS
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/Reporting Officer	Address	Service Quantity of Procurement (to be chosen 1 in all circumstances)	Additional Requirement
1	Sunil Popatlal Tadavi	390016,GAIL (India) Limited (A Government of India Undertaking- A Maharatna Company) Regional Pipeline Network Headquarters-Gujarat GAIL Complex, Plot No.549/1, Behind Sir Sayaji Gruh, Near Ajit Nagar, Akota, O.P. Road Vadodara, Gujarat	1	N/A

Custom Bid For Services - HIRING OF CONSULTANCY SERVICES FOR CONDUCTING QUANTITATIVE RISK ASSESMENT OR ANALYSIS QRA STUDY OF ALL NATURAL GAS PIPELINES AND INSTALLATIONS UNDER GAIL RPNHQ VADODARA AS PER SOW SCC SOR AND OTHER REQUIREMENTS AS PER THE T.. (1)

Technical Specifications

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	HIRING OF CONSULTANCY SERVICES FOR CONDUCTING QUANTITATIVE RISK ASSESMENT OR ANALYSIS QRA STUDY OF ALL NATURAL GAS PIPELINES AND INSTALLATIONS UNDER GAIL RPNHQ VADODARA AS PER SOW SCC SOR AND OTHER REQUIREMENTS AS PER THE TENDER DOCUMENTS

Specification	Values
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/Reporting Officer	Address	Service Quantity of Procurement (to be chosen 1 in all circumstance s)	Additional Requirement
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Buyer Added Bid Specific Additional Terms and Conditions

- Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- Bidder shall submit the following documents along with their bid for Vendor Code Creation:
 - Copy of PAN Card.
 - Copy of GSTIN.
 - Copy of Cancelled Cheque.
 - Copy of EFT Mandate duly certified by Bank.
- Duration of the service contract may be extended up to 6 months beyond the initial contract duration (subject to satisfactory performance and mutual consent).
- End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.
- 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.
- OPTIONAL SITE VISIT:**

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder. 100% BORNE BY BIDDER AND NO CHARGES ON THIS ACCOUNT WILL BE PAYABLE BY BUYER.

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

7. 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 100% of total value.
8. 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.

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 [General Terms and Conditions](#), conditons stipulated in Bid and [Service Level Agreement](#) 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---