



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5626369
Dated/दिनांक : 20-11-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	11-12-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	11-12-2024 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Petroleum And Natural Gas
Department Name/विभाग का नाम	Contract & Procurement
Organisation Name/संगठन का नाम	Haridwar Natural Gas Pvt Ltd
Office Name/कार्यालय का नाम	Haridwar Natural Gas Pvt Ltd
Item Category/मद केटेगरी	Custom Bid for Services - HIRING LCV SERVICE FOR TRANSPORTATION OF CNG TO DAUGHTER BOOSTER STATION IN HARIDWAR GA
Similar Category/समान श्रेणी	<ul style="list-style-type: none">• Goods Transportation service - Monthly Based Service• Handling and Transport on Lumpsum Basis• On Spot Vehicle Hiring Service• Vehicle Hiring Service - Per Vehicle-Day basis
Contract Period/अनुबंध अवधि	3 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	59 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	7 Year (s)
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

Bid Details/बिड विवरण	
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),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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	5 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज़ ब्रेकअप आवश्यक है	Yes
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	HDFC Bank
EMD Amount/ईएमडी राशि	701000

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

C.M

HARIDWAR NATURAL GAS PVT LTD, Contract & Procurement, HARIDWAR NATURAL GAS PVT LTD, Ministry of

Petroleum and Natural Gas
(Harendra Kumar Gupta)

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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 document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
3. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
4. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
5. 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.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

SCHEDULE OF RATE - [1732078910.xlsx](#)

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:[1732078923.pdf](#)

Payment Terms:[1732078930.pdf](#)

GEM Availability Report (GAR):[1732078939.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1732078944.pdf](#)

Instruction To Bidder:[1732078963.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1732078974.pdf](#)

Project Experience and Qualifying Criteria Requirement:[1732078980.pdf](#)

Educational Qualification including Profile of SME/Consultants /Professional Resources /Technical Resources if they are part of Project .:[1732078988.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1732079007.pdf](#)

Introduction about the project /services being proposed for procurement using custom bid functionality:[1732079234.pdf](#)

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
27-11-2024 11:00:00	Meeting: PRE-BID MEETING Date: 27-11-2024/ 11:00 A.M https://teams.live.com/joinmeeting/9337304316262?p=pBajHTmT9rMOo1XwkG Click here to join the meeting Meeting ID: 933 730 431 626 2 Passcode: FzJkQP

Custom Bid For Services - HIRING LCV SERVICE FOR TRANSPORTATION OF CNG TO DAUGHTER BOOSTER STATION IN HARIDWAR GA (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	HIRING LCV SERVICE FOR TRANSPORTATION OF CNG TO DAUGHTER BOOSTER STATION IN HARIDWAR GA
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Teekam Singh	249401,129 NEW HARIDWAR COLONY, NEAR MATRACHAYA HOSPITAL RANIPUR MODE HARIDWAR	1	N/A

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

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.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses

1. Bidders are required to refer the complete bid evaluation criteria (BEC),

evaluation methodology and the detailed tender document as uploaded at buyer uploaded ATC document.

2. On GeM portal, in custom bid for services functionality, bidders must quote total lumpsum price including GST considering total qty of SOR line items. Therefore, the total lumpsum price including GST considering total qty of respective SOR line items is to be quoted on GeM portal and a confirmation to this affect is to be submitted in format F-5 (Agreed Terms and Conditions). Bidders not complying to these notes, their bid shall be liable for rejection. After filling the prices in SOR/BOQ/Financial Document format (to be downloaded from GeM bid document), bidder must convert it into pdf format and upload on GeM portal as a Financial Document Indicating Price Breakup. Same will be opened during financial bid opening only.

In case of any mismatch of prices between the prices quoted on GeM portal and the prices quoted in SOR/BOQ/Financial Document format, the prices quoted on GeM portal will be considered for evaluation and award of contract purpose

3. Bidders are required to upload documents in compliance of the tender terms and conditions including but not limited to the following

i. Documents related to BEC with due authentication where ever applicable (as mentioned at Section-II of the tender).

ii. Documents related to appropriate form of EMD/Bid security.

iii. Documents related to Exemptions of EMD/Bid security with due authentication where ever applicable.

iv. Copies of PAN & GST registrations.

v. Duly filled, signed & stamped forms and formats of tender documents (F-1, F-2A, F-5, F-7, F-8 and F-12).

vi. Copy of Power of Attorney (PoA) in the name of the person who will be signing the bid documents on behalf of bidding firm.

vii. Bidder's undertaking in the prescribed format Form-IA, Form-IB & Form-II to Section-II of the tender document regarding self declaration of bidder that they are not operating from a country which Shares a Land border with India.

viii. Original Documents of Form of EMD/bid security/ bid security declaration (as the case may be) and Power of Attorney (PoA) are to be submitted by post/courier to the address mentioned in the tender.

4. MSE's (Micro Small Enterprises) should submit their UDYAM Registration certificate towards MSE registration with duly certified by CA and attested by Notary public with legible stamp. UDYAM registration certificate shall only be considered as valid document in line with Govt guidelines in vogue and No other document of MSE registration shall be considered for evaluation.

5. Applicability of EMD exemption for MSE bidders:

i. If the major activity of the MSE is Services or Manufacturing then the unit is eligible to avail the benefits of Public Procurement Policy for MSEs Order, 2012.

ii. Irrespective of the product category, the benefits of Public Procurement Policy, such as, exemption from payment of EMD, free tender document shall be given to all eligible MSEs (whose major activity as MSE - Services or Manufacturing) except for traders and in Works contracts. The authenticity of service providers or manufacturers of the item to be procured shall be verified by seeking additional documentation as mentioned in tender Terms & Conditions while considering purchase preference. The additional documentation as mentioned above shall be document submitted for being service provider or manufacturer of offered Goods & shall be established based on the submitted documents against Bid Evaluation Criteria, Section-II of the tender.

iii. If the major activity of the MSE is trader, then the unit is not eligible to avail the benefits of Public Procurement Policy for MSEs Order, 2012.

iv. If the major activity of the MSE is Services (Trading) then the unit is not eligible for availing the benefits of the Public Procurement Policy for MSEs Order, 2012. MSMEs under such categories are eligible only for availing Priority Sector Lending benefits.

6. Wherever any portion of the tender terms as uploaded at buyer uploaded ATC document is repugnant to or at variance with any provision[s] of the "GeM GTC", the provisions of the tender terms as uploaded at buyer uploaded ATC document shall be deemed to override the provisions of "GeM GTC". In case of any contradiction, the decision of the "buyer" will be final and binding on the bidders.

7. Bidder shall submit Signed and stamped copies of following mandatory tender documents along with their offer, failing to which the bid will be considered to be non-responsive and will be rejected.

1. RFQ document / Technical specifications / Scope of work (If Attach)
2. General Purchase Conditions(GPC) or General Contract Conditions(GCC)whichever is attach
3. Undertaking for Land border clause (in given format - on letter head)
4. Declaration regarding Holiday listing (in given format - on letter head)
5. Special Purchase Conditions (SPC) document (If Attach)
6. Technical deviations, in given form (mention 'NIL' in case of no deviation)
7. Commercial deviations, in given form (mention 'NIL' in case of no deviation)
8. OEM Authorization Letter (on OEM's Letterhead) If applicable

Note:-Deviations appearing in the 'DEVIATIONS FORMS' only will be considered while evaluating the offers and Deviations mentioned elsewhere (in any other tender documents) will not be considered. BPCL at its own discretion may accept or reject offers received with deviations.

in case of any contradictions in existed condition or tender terms BPCL supersede gem conditions

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

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.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

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 governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions 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/सामान्य नियम और शर्तें 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./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---