



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2025/B/5883925
Dated/दिनांक : 29-01-2025

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
|--|---|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 19-02-2025 15:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 19-02-2025 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 | Na |
| Organisation Name/संगठन का नाम | Hindustan Petroleum Corporation Ltd |
| Office Name/कार्यालय का नाम | Petroleum House |
| क्रैता ईमेल/Buyer Email | akraty.patkar@hpcl.in |
| Total Quantity/कुल मात्रा | 2 |
| Item Category/मद केटेगरी | 26 LTR HDPE BLOW MOULDED DRUM WITH AND WITHOUT PCR CHENNAI , 26 LTR HDPE BLOW MOULDED DRUM WITH AND WITHOUT PCR KOLKATA |
| GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS | 26 LTR HDPE BLOW MOULDED DRUM WITH AND WITHOUT PCR KOLKATA |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS | Category not available on GeM for the text string uploaded by the buyer |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | <ul style="list-style-type: none">• HDPE Bottles |
| Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) | 50 Lakh (s) |
| MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है | Yes |
| Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है | Yes |

| 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) *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?/ | No |
| 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 | 26 LTR HDPE BLOW MOULDED DRUM WITH AND WITHOUT PCR CHENNAI |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 2 Days |
| Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No |
| Estimated Bid Value/अनुमानित बिड मूल्य | 25100000 |
| Evaluation Method/मूल्यांकन पद्धति | Item wise evaluation/ |
| Arbitration Clause | No |
| Mediation Clause | No |

EMD Detail/ईएमडी विवरण

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|---|--------|
| Advisory Bank/एडवाइजरी बैंक | ICICI |
| Schedule 1 EMD Amount/ईएमडी राशि (In INR) | 300000 |
| Schedule 2 EMD Amount/ईएमडी राशि (In INR) | 200000 |

ePBG Detail/ईपीबीजी विवरण

| | |
|--|-------|
| Advisory Bank/एडवाइजरी बैंक | ICICI |
| ePBG Percentage(%) /ईपीबीजी प्रतिशत (%) | 1.00 |
| Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने). | 21 |

(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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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 :

HPCL
Petroleum House, NA, Hindustan Petroleum Corporation Ltd, Ministry of Petroleum and Natural Gas
(Hpcl)

Splitting/विभाजन

| | |
|--|---|
| Splitting Applied | Yes |
| Maximum No. Of Bidders Amongst Which Order May Be Split | 2 |
| Split Criteria based on which quantity will be distributed | HPCL proposes to award the business to two parties in the ratio of 70:30 of the financial value for each schedule stated in the tender. L1 vendor will be offered 70% of the tender financial value. Balance financial value of the tender shall be given to other than L1 bidder i.e. L2, L3, L4, L5, etc, as per their relative ranking subject to matching the L1 Net delivered rates (NDR). In case of their non-acceptance or if only one technically and commercially acceptable bid is received, then 100% value will be given to L1 vendor. |

MII Purchase Preference/एमआईआई खरीद वरीयता

| | |
|--|-----|
| MII Purchase Preference/एमआईआई खरीद वरीयता | Yes |
|--|-----|

MSE Purchase Preference/एमएसई खरीद वरीयता

| | |
|---|-----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria,

the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3. 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.

4. 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.

5. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 30% (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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

6. 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.

7. 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

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

SOR working sheet_DO not upload anywhere - [1738142499.xlsx](#)

Pre Bid Detail(s)

| Pre-Bid Date and Time | Pre-Bid Venue |
|-----------------------|--|
| 03-02-2025 15:00:00 | Time: Feb 3, 2025 03:00 PM India Join Zoom Meeting https://hpcl-in.zoom.us/j/97183308360 pwd=tUD0gSMbD8mRzo2RrNYYpOZPKIXrkV.1 More Ways to join: Web Browser - https://hpcl-in.zoom.us/j/97183308360?pwd=tUD0gSMbD8mRzo2RrNYYpOZPKIXrkV.1 Meeting ID: 971 8330 8360 Passcode: 865965 |

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 | Estimated Value | Item/Category | Quantity |
|----------------------|-----------------|--|----------|
| Schedule 1 | 13000000 | 26 Ltr Hdpe Blow Moulded Drum With And Without Pcr Chennai | 1 |
| Schedule 2 | 12100000 | 26 Ltr Hdpe Blow Moulded Drum With And Without Pcr Kolkata | 1 |

26 LTR HDPE BLOW MOULDED DRUM WITH AND WITHOUT PCR CHENNAI (1 container(s))

(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)

| | | |
|-------------------------------------|---|-------------------------------------|
| Whether Price Variation applicable? | Price Variation Clause/मूल्य परिवर्तन खंड(पीवीसी) | Price Variation clause used or not? |
|-------------------------------------|---|-------------------------------------|

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8) Price Escalation / De-escalation Clause: Price variation will be allowed only on Drums (not for caps and Labels) on account of variations in the HDPE price of Raw Material grade given in "Specifications Sheet. The cost of Conversion cost shall remain firm throughout the contract period. At the time of release of the purchase order the rates finalized will be escalated/de-escalated based on the prices of the HDPE prevailing as on the date of the purchase order, as against the rates of HDPE prevailing on the due date of the tender. Base Price of Raw Material i.e. Reliance Polymer 52GB003 and "Effective Date" of price as given in "Rate Schedule" will be considered for revising basic price of containers/drums. Bidders shall consider Reference Base Price of Raw Material i.e. Reliance Polymer 52GB003 as Rs. 99,831/- per MT prevailing during the period Sep 25th Sep, 2024 to Oct 24th , 2024 of RIL Ex-Plant Baroda (excluding all taxes). These will be the benchmark rates that will be considered for granting price revision to successful tenderers. For the purpose of Price Variation other incidentals like handling charges, other changes in the price of pigments/ colours, additives etc. will not be considered. The price for a given month would declared basis the weighted average rate of the variation in polymer price that has occurred during the period of 25th of the month prior to the previous month to the 24th of the previous month. Effective Date of Price Variation: For any change in the price of Polymer (Raw Material) announced by RIL during 25th of the month prior to the previous month to the 24th of the previous month, the price of containers (escalated / de-escalated) will be revised on the first day of succeeding month. If there are more than one revision of Raw Material price by RIL during the said period the price of the container will be revised only on the first day of the succeeding month considering weighted average for the rated prevailing during this period. Example: For month of Jan 2024, Price escalation/de-escalation on container shall be granted on the basis of the polymer prices that prevailed during Nov 25,2025 till Dec 24,2025. If raw material price is revised on 25-11-2025, 14-12-2025 and 24-12-2025, Weighted average of these prices during this period will be considered for giving price escalation / de-escalation. Effective date of new price (revised price) will be 1st of Jan 2026 and shall apply throughout for the month of Jan, 2026. Only in exceptional cases of more than 5% variation (upward or downward) in price of polymer (weighted average) for the period 25th of the previous month to 10th of current month as compared to last monthly weighted average (25th of the month prior to the previous month to the 24th of the previous month), the price variation shall be provided effective 15th of the current month. However, while giving Price Variation for the next month (effective from 1st of the month), the usual practice will be followed i.e. price for the given month would be declared basis the weighted average rate of the variation in polymer price that has occurred during the period of 25th of the month prior to the previous month to the 24th of the previous month. The basis of all Raw Material prices of RIL shall be the polymer rates in Rs/MT published by the DCA (Del Credere Agents) of RIL ex-Baroda (Ex Works Domestic Prices for Dahej HDPE grades) in their website www.resindistributors.com. Illustration: Delivered cost (including GST) per drum quoted in Price bid = Rs. A (let it be Rs. 200) Net delivered cost (excluding GST) or Basic rate per drum = B = Rs. $A/1.18 = 200/1.18 = Rs. 169.49$ /- ----- (i) $B = \text{Raw material Cost (PVC applicable on this) (P) + Conversion Cost (constant throughout the contract period) (Q)}$ $B = P + Q$ -----(ii) Calculation of P (PVC applicable on this): Price of Reliance Polymer 52GB003 during Sep 25, 2024 to Oct 24,2024 Rs/MT (benchmark given in tender document) = C = 99,831 Minimum Weight of the Drum (in gram) = D = 1100 RM Cost of polymer per Drum (Rs) for Nov 2024 = $P = (C*D) / 1000000 = 109.81$ ----- (iii) Derivation of Q (constant throughout the contract period): Now, from (i), (ii) and (iii), $169.49 = 109.81 + Q$ -----(iv) Conversion cost (Q) should consist of all overheads like manufacturing cost, factory overheads, any incidental charges, freight etc. There is no separate provision on GeM platform for quoting freight/transportation. Vendor has to quote final delivered cost (A) inclusive of all taxes (as per current GeM guidelines). Raw material Grade Reliance Polymer 52GB003 Benchmark cost per container should be considered as Rs. 109.81/- for the month of Nov 2024 (without taxes) for this tender. Vendor has to consider above benchmark cost while quoting the final rates. Kindly note Price variation will be applicable only on raw material cost. Quoted Conversion cost (Q) will be firm throughout the contract period. Conversion cost (Q) will be established by above formula.

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification

Document/क्रेता विशिष्टि दस्तावेज़

[Download](#)

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्र | Delivery Days/डिलीवरी के दिन |
|----------------|---|--|----------------|------------------------------|
| 1 | Mathivanan P | 600021,HPCL CHENNAI LUBE PLANT 98/99 elaya mudali street new washermenpet chennai - 600021 | 1 | 548 |

26 LTR HDPE BLOW MOULDED DRUM WITH AND WITHOUT PCR KOLKATA (1 container(s))

(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)

| | | |
|--|---|-------------------------------------|
| Whether Price Variation Clause applicable? | Price Variation Clause/मूल्य परिवर्तन खंड(पीवीसी) | Price Variation Clause used or not? |
|--|---|-------------------------------------|

| | | |
|-------------|---|--|
| Y e s | <p>8) Price Escalation / De-escalation Clause: Price variation will be allowed only on Drums (not for caps and Labels) on account of variations in the HDPE price of Raw Material grade given in “Specifications Sheet. The cost of Conversion cost shall remain firm throughout the contract period. At the time of release of the purchase order the rates finalized will be escalated/de-escalated based on the prices of the HDPE prevailing as on the date of the purchase order, as against the rates of HDPE prevailing on the due date of the tender. Base Price of Raw Material i.e. Reliance Polymer 52GB003 and “Effective Date” of price as given in “Rate Schedule” will be considered for revising basic price of containers/drums. Bidders shall consider Reference Base Price of Raw Material i.e. Reliance Polymer 52GB003 as Rs. 99,831/- per MT prevailing during the period Sep 25th Sep, 2024 to Oct 24th , 2024 of RIL Ex-Plant Baroda (excluding all taxes). 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If there are more than one revision of Raw Material price by RIL during the said period the price of the container will be revised only on the first day of the succeeding month considering weighted average for the rated prevailing during this period. Example: For month of Jan 2024, Price escalation/de-escalation on container shall be granted on the basis of the polymer prices that prevailed during Nov 25,2025 till Dec 24,2025. If raw material price is revised on 25-11-2025, 14-12-2025 and 24-12-2025, Weighted average of these prices during this period will be considered for giving price escalation / de-escalation. Effective date of new price (revised price) will be 1st of Jan 2026 and shall apply throughout for the month of Jan, 2026. 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Illustration: Delivered cost (including GST) per drum quoted in Price bid = Rs. A (let it be Rs. 200) Net delivered cost (excluding GST) or Basic rate per drum = B = Rs. $A/1.18 = 200/1.18 = Rs. 169.49$ /- ----- (i) $B = \text{Raw material Cost (PVC applicable on this) (P) + Conversion Cost (constant throughout the contract period) (Q)}$ $B = P + Q$ -----(ii) Calculation of P (PVC applicable on this): Price of Reliance Polymer 52GB003 during Sep 25, 2024 to Oct 24,2024 Rs/MT (benchmark given in tender document) = C = 99,831 Minimum Weight of the Drum (in gram) = D = 1100 RM Cost of polymer per Drum (Rs) for Nov 2024 = $P = (C*D) / 1000000 = 109.81$ ----- (iii) Derivation of Q (constant throughout the contract period): Now, from (i), (ii) and (iii), $169.49 = 109.81 + Q$ -----(iv) Conversion cost (Q) should consist of all overheads like manufacturing cost, factory overheads, any incidental charges, freight etc. There is no separate provision on GeM platform for quoting freight/transportation. 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Technical Specifications/तकनीकी विशिष्टियाँ

| | |
|--|--------------------------|
| Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़ | Download |
|--|--------------------------|

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्र | Delivery Days/डिलीवरी के दिन |
|----------------|---|---|----------------|------------------------------|
| 1 | K.S.Ashok | 700137,HPCL Kolkata Terminal, 1 Graham Road, Budge Budge, 24 Parganas, Kolkata - 700137 | 1 | 548 |

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 % of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. 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.

3. Generic

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.

4. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

5. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

6. Generic

- The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.

3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

7. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

8. Turnover

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.

9. Purchase Preference (Centre)

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 30% of total value.

10. Purchase Preference (Centre)

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local

content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.

- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

11. Certificates

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.

12. Buyer Added Bid Specific ATC

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

13. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Time: Feb 3, 2025 03:00 PM India

Join Zoom Meeting

<https://hpcl-in.zoom.us/j/97183308360?pwd=tUD0gSMbD8mRzo2RrNYYpOZPKIXrkV.1>

More Ways to join:

Web Browser - <https://hpcl-in.zoom.us/j/97183308360?pwd=tUD0gSMbD8mRzo2RrNYYpOZPKIXrkV.1>

Meeting ID: 971 8330 8360

Passcode: 865965

EMD:

For schedule 1 (Chennai location): Rs. 3 Lakhs

For schedule 2 (Kolkata location): Rs. 2 Lakhs

Those vendors who want to participate in both schedules can submit cumulative EMD of Rs. 5 Lakhs/-

(MSE and Start-ups are exempted for EMD)

MSE Vendor shall upload Valid MSE Certificate as per prevailing norms on the due date of tender, on line only and should not drop the MSE Certificate in the tender box. However, if you are claiming MSE status and the bid is submitted without uploading the MSE Certificate on- line in the appropriate place along with the rest of your bid, the bid shall be rejected. As per GoI current norms, UDYAM certificate is only the valid MSE certificate. The MSE status of the vendor as on tender publish date shall be considered for evaluation. Start Up shall upload valid certificate of recognition provided by DPIIT.

Only Class I (Local content of minimum 50% and above) and Class II Local suppliers, as per the PPP- Make in India Order are eligible to participate in this tender.

Start Up shall upload valid certificate of recognition provided by DPIIT and should be registered in relevant category.

For tender related queries (Technical/commercial), it should be posted online ONLY on GeM portal. Also, you can contact the below concerned person:

Email: akraty.patkar@hpcl.in / ASHISHGUPTA@HPCL.IN

Phone: 022-23030166/185

Note: Following documents to be submitted along with bid.

- a) Annexure I: POC (Financial/Technical)
- b) Annexure II: SCOPE OF WORK
- c) Annexure III: Declarations I to X on letterhead
- d) Annexure IV: Unpriced Bid
- e) Annexure VI: Declaration on Local content as per MII policy
- f) Annexure VIII: TreDs
- g) Annexure IX: Bidder Details
- h) Annexure X: Integrity Pact

PRE-QUALIFICATION CRITERIA (PQC)

Tenderers who fulfil the following Minimum Qualifying Criteria may submit their offer against subject tender with following facilities supporting documents:

1. Financial:

For schedule 1 (Chennai Location): Average Annual Financial Turnover during the last 3 years, ending 31st March of the previous financial year should be **at least 26 Lakhs**. In case of companies, standalone financial statement may be considered.

For schedule 2 (Budge-Budge Location): Average Annual Financial Turnover during the last 3 years, ending 31st March of the previous financial year should be

at least 24 Lakhs. In case of companies, standalone financial statement may be considered.

Note: For participation in multiple schedules, PQC will be cumulative.

Note: 1. In this regard the vendor has to submit Financial Statements/Balance Sheet/ITR etc for last 3 immediately completed financial years. While computing the annual turnover, other income shall not be considered.

2. Average turnover shall be determined by summing up the annual turnover of each financial year and dividing the sum by three. In the event a bidder does not have turnover in any one or two of the years of the submitted financial years, the turnover for that/ those years shall be taken as Nil and the average turnover will be calculated by considering the denominator as 3 years - to determine the conformity to the turnover criteria.

2. Technical:

Bidders shall have experience of having successfully carried out and completed similar work during the last 7 years ending last day of the month previous to the one in which applications are invited, which experience shall be as below:

For schedule 1:

- One similar work costing not less than the amount of Rs. 35 Lakhs

Or

- One similar supply with at least 14,400 quantities

Similar Works: For the purpose of this tender, Manufacturing and supply of 15 L to 50L HDPE Drums (Blow Moulded) will be considered as similar works.

For schedule 2:

- One similar work costing not less than the amount of Rs. 32 Lakhs

Or

- One similar supply with at least 14,400 quantities

Similar Works: For the purpose of this tender, Manufacturing and supply of 15 L to 50L HDPE Drums (Blow Moulded) will be considered as similar works.

Note: For participation in multiple schedules, PQC will be cumulative.

Note:

a) *For similar job purpose, single job at a single location through a single order or multiple purchase orders obtained from single tender only shall be considered.*

b) *The bidder should submit copies of notarized Purchase Order/Work Order along with notarized performance certificate issued containing the name/designation and contact details of the officials issuing the performance certificate. The performance certificate should clearly indicate period of contract and actual executed value of the contract.*

c) *The work orders offered towards PQC - Technical should be successfully carried out and completed during the last 7 years as per the PQC Clause*

3. Vendor should have **valid factory license**.

The bidders to note that to meet the above requirement:

- a) Bidders are required to meet both the above criteria viz., Financial & Technical for qualifying in tender. Vendors not meeting any of the above criteria shall lead to rejection of Bids.
- b) **PQC Criteria is relaxed by 15% for MSE bidders. Start Ups are exempted from Financial and Technical criteria. However, Start Ups have to meet necessary manufacturing and testing facility to meet scope of work and technical specifications attached in the tender.**
- c) **Bids not meeting any of the above criteria shall be rejected.**

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Tender Details:

Schedule-wise SOR limit for this tender is as given below:

| Schedule No. | Schedule description | Line no. | HPCL Financial Limit (Basic) (excluding GST) | GST | HPCL Financial Limit (Landed) (including GST) |
|--------------|--|----------|--|--------|---|
| 1 | 26 LTR HDPE BLOW MOULDED DRUM AT CHENNAI | 1 to 2 | 1,10,16,949 | 18.00% | 1,30,00,000 |
| 2 | 26 LTR HDPE BLOW MOULDED DRUM AT KOLKATA | 3 to 4 | 1,02,54,237 | 18.00% | 1,21,00,000 |

Line-wise SOR offered rates for this tender for the month of Nov'24 is as given below:

| Line No. | Description | RIL avg weight Rs/MT (25th Sept 2024 - 4th Oct 2024) | RM Cost | Offered Unit Rate (Basic) for Nov'24 | Offered Unit Rate (Landed) |
|-------------------|---|--|---------|--------------------------------------|----------------------------|
| Schedule 1 | | | | | |
| 1 | 26 LTR HDPE BLOW MOULDED DRUM WITHOUT PCR | 99,831.00 | 109.81 | 197 | 232.46 |
| 2 | 26 LTR HDPE BLOW MOULDED DRUM WITH PCR | 99,831.00 | 109.81 | 211 | 248.98 |
| Schedule 2 | | | | | |
| 1 | 26 LTR HDPE BLOW MOULDED DRUM WITHOUT PCR | 99,831.00 | 109.81 | 182.60 | 215.47 |
| 2 | 26 LTR HDPE BLOW MOULDED DRUM WITH PCR | 99,831.00 | 109.81 | 195.38 | 230.55 |

The tender shall be evaluated on **Schedule-wise lowest** basis, based on the minimum outgo to HPCL wrt the Net Delivered Cost of the container at HPCL's premises on the due date of the tender.

Peak Months are June, September, December, January, February and March.

The above mentioned financial limit offered by the tenderer is independent of other tenders and considering the existing commitments of the tenderer.

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2) Distribution of Orders:

HPCL proposes to award the business to two parties in the ratio of **70:30** of the financial value for each schedule stated in the tender. L1 vendor will be offered 70% of the tender financial value. Balance financial value of the tender shall be given to other than L1 bidder i.e. L2, L3, L4, L5.... etc, as per their relative ranking subject to matching the L1 Net delivered rates (NDR). In case of their non-acceptance or if only one technically and commercially acceptable bid is received, then 100% value will be given to L1 vendor.

Note: In case Developmental Order on Startup is placed for 10% schedule financial value (subject to startup meeting L1 rate), then the remaining 90% financial value will be distributed in the ratio mentioned above.

MSE and MII PPP preference is applicable to this bid is in line with guidelines.

Refer GeM guidelines for MSE and MII purchase preference.

|
|

Choice of Purchase Preference: to be submitted on GeM Platform while submitting bid. If not selected while submitting bid, GeM platform doesn't allow claim any purchase preference.

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2) Startups are allowed to participate in this bid. Startups as recognized by Department of Industrial Policy and Promotion (DIPP) are also exempted from payment of EMD and PQC. Start Ups have to meet necessary manufacturing and testing facility to meet scope of work and technical specifications attached in the tender document.

Other bidders have to fulfill complete Pre-qualification criteria as mentioned in Bid document.

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Notes:

1) Delivery Address:

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Terminal/Location Addresses:

1. Chennai Terminal, Hindustan Petroleum Corp. Ltd., Tondiarpet,98/99, Ellay a Mudali Street, P. B. No. 1170, Korukkupet, Chennai – 600 021, Tamil Nadu

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2. HPCL, Budge Budge Terminal, 1 Graham Road, Budge Budge, 24, Paragnas (S), Pin 743 319, Kolkata, West Bengal and Hindustan Petroleum Corporation Limited, Lube Plant, **Ramnagar**, Kolkata and Repackers Location attached to Budge Budge

2) Price-bid format: Quoted price shall include Basic cost, packing and forwarding charges, loading/unloading charges and any other charges, if any.

The GeM platform quotes are inclusive of Applicable GST. Hence, bidder has to ensure to quote prices all-inclusive of taxes.

BIDDER HAS TO TAKE A NOTE ABOUT GEM SELLER TRANSACTION CHARGES.

3) Bidders have to ensure that **Bid Price is not mentioned anywhere in the Techno Commercial bid** than the space given for submitting online priced Bid, failing which the bid is liable to be rejected.

4) While quoting on GeM platform, bidder has to quote the price inclusive of all taxes, overhead charges, Raw material cost, freight etc. If bidder not submitted all inclusive quote, their bid is liable for rejection.

5) HPCL will carry out Inspection through physical visit/VC at supplier's premises, if same was not carried out within last 5 years from publishing date of tender, in order to ensure that vendor is meeting technical POC as per tender terms and conditions and to crosscheck if required facilities are available at vendors premises from where vendor has participated in the tender. Only those vendors who are technically qualified will be considered for price bid.

6) PERFORMANCE BANK GUARANTEE: Each successful vendor shall deposit by Crossed Account Payee Demand Draft or Bank Guarantee drawn on any Scheduled bank other than Co-operative Bank, in favour of Hindustan Petroleum Co

Corporation Limited payable at Mumbai a sum equivalent to **1% of the landed value** (Landed value refers to Total PO value inclusive of GST) of order proposed to be awarded to the vendor with the supply location within 15 days of receipt of intimation with regard to acceptance of their tender or placement of order OR the PBG shall be deducted from successful bidder 1st bill. The EMD will be refunded after submission of PBG. Linking with earlier transactions / adjustments with pending bills or any other amount payable by the Corporation is not allowed.

Composite PBG valid upto a period of 3 months beyond the expiry of defect liability period.

7) Quotation for SOR tender:

In the SOR bidding excel sheet attached with tender document, Vendor has to quote in minus (-) percentage or plus (+) percentage for each Schedule which will replicate in all line-items. This excel sheet is for internal calculation of vendors for cost break-up details. **Do not upload this sheet anywhere in the Bid.** In online GeM price-bid, vendor has to **fill absolute value of total quoted amount** only (which is automatically calculated for each schedule in column J of the bidding excel sheet which is attached along with tender document). Please note that **online GeM price bid will be considered as final bid.**

8) Price Escalation / De-escalation Clause:

Price variation will be allowed only on Drums (not for caps and Labels) on account of variations in the HDPE price of Raw Material grade given in "Specifications Sheet. **The cost of Conversion cost shall remain firm throughout the contract period.** At the time of release of the purchase order the rates finalized will be escalated/de-escalated based on the prices of the HDPE prevailing as on the date of the purchase order, as against the rates of HDPE prevailing on the due date of the tender.

Base Price of Raw Material i.e. Reliance Polymer 52GB003 and "Effective Date" of price as given in "Rate Schedule" will be considered for revising basic price of containers/drums. Bidders shall consider Reference Base Price of Raw Material i.e. **Reliance Polymer 52GB003 as Rs. 99,831/- per MT prevailing during the period Sep 25th Sep, 2024 to Oct 24th , 2024 of RIL Ex-Plant Baroda (excluding all taxes).** These will be the benchmark rates that will be considered for granting price revision to successful tenderers. For the purpose of Price Variation other incidentals like handling charges, other changes in the price of pigments/ colours, additives etc. will not be considered. The price for a given month would be declared basis the weighted average rate of the variation in polymer price that has occurred during the period of 25th of the month prior to the previous month to the 24th of the previous month.

Effective Date of Price Variation : For any change in the price of Polymer (Raw Material) announced by RIL during 25th of the month prior to the previous month to the 24th of the previous month, the price of containers (escalated / de-es

calated) will be revised on the first day of succeeding month.

If there are more than one revision of Raw Material price by RIL during the said period the price of the container will be revised only on the first day of the succeeding month considering weighted average for the rated prevailing during this period.

Example: For month of Jan 2024, Price escalation/de-escalation on container shall be granted on the basis of the polymer prices that prevailed during Nov 25, 2023 till Dec 24, 2023.

If raw material price is revised on 25-11-2023, 14-12-2023 and 24-12-2023, Weighted average of these prices during this period will be considered for giving price escalation / de-escalation. Effective date of new price (revised price) will be 1st of Jan 2024 and shall apply throughout for the month of Jan, 2024.

Only in exceptional cases of more than 5% variation (upward or downward) in price of polymer (weighted average) for the period 25th of the previous month to 10th of current month as compared to last monthly weighted average (25th of the month prior to the previous month to the 24th of the previous month), the price variation shall be provided effective 15th of the current month.

However, while giving Price Variation for the next month (effective from 1st of the month), the usual practice will be followed i.e. price for the given month would be declared basis the weighted average rate of the variation in polymer price that has occurred during the period of 25th of the month prior to the previous month to the 24th of the previous month.

The basis of all Raw Material prices of RIL shall be the polymer rates in Rs/MT published by the DCA (Del Credere Agents) of RIL ex-Baroda (Ex Works Domestic Prices for Dahej HDPE grades) in their website www.resindistributors.com.

Illustration:

Delivered cost (including GST) per drum quoted in Price bid = Rs. A (let it be Rs. 200)

Net delivered cost (excluding GST) or Basic rate per drum = B = Rs. $A/1.18 = 200/1.18 = \text{Rs. } 169.49 \text{ /-}$ ----- (i)

B = Raw material Cost (PVC applicable on this) (P) + Conversion Cost (constant throughout the contract period) (Q)

$$B = P + Q \quad \text{----- (ii)}$$

Calculation of P (PVC applicable on this):

-

Price of Reliance Polymer 52GB003 **during Sep 25, 2024 to Oct 24,2024** Rs/MT (benchmark given in tender document) = **C = 99,831**

Minimum Weight of the Drum (in gram) = **D = 1100**

RM Cost of polymer per Drum (Rs) for Nov 2024 = **P = (C*D) / 1000000 = 109.81** ----- (iii)

Derivation of Q (constant throughout the contract period):

Now, from (i), (ii) and (iii),

$$169.49 = 109.81 + Q \quad \text{----- (iv)}$$

Conversion cost (Q) should consist of all overheads like manufacturing cost, factory overheads, any incidental charges, freight etc. There is no separate provision on GeM platform for quoting freight/transportation. Vendor has to quote final delivered cost (A) inclusive of all taxes (as per current GeM guidelines).

Raw material Grade Reliance Polymer 52GB003 Benchmark cost per container should be considered as Rs. 109.81/- for the month of Nov 2024 (without taxes) for this tender. Vendor has to consider above benchmark cost while quoting the final rates.

Kindly note Price variation will be applicable only on raw material cost. Quoted Conversion cost (Q) will be firm throughout the contract period. Conversion cost (Q) will be established by above formula.

Find Formats through below link.

- 1) EMD BG - <https://drive.google.com/file/d/15Bh5UDbWAIWmDBHz1ykwT59sh2JsQQ3t/view?usp=sharing>
- 2) CPBG - https://drive.google.com/file/d/1NDjNq6988E_HeeuOK3v6Lbyj5HRT-muv/view?usp=sharing

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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[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---