

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	18-05-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	18-05-2026 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Petroleum And Natural Gas
विभाग का नाम/Department Name	Na
संगठन का नाम/Organisation Name	Hindustan Petroleum Corporation Ltd
कार्यालय का नाम/Office Name	Petroleum House
कुल मात्रा/Total Quantity	95394
वस्तु श्रेणी /Item Category	Cu slag Blasting SA 2.5 Preparation , Primer Inorganic Zinc Silicate 65 micron x 1coat , Manual or Power Tool St2 or St3 Surface Preparation , Primer Surface tolerant epoxy 2component 75 micron x1 coat , Midcoat H.B.GlassFlake Epoxy 200 micron x 1coat for Roof , Midcoat Polyamide Epoxy MIO 100 micron x 1coat , Finish 2 Pack PU finish 50 micron x 2coats
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Surface Preparation and Protective Painting for tanks at SOD Locations of HPCL.
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"> Epoxy Based Zinc Phosphate Primer (two-pack) as per IS 13238
बीओक्यू शीर्षक /BOQ Title	SURFACE PREPARATION AND PROTECTIVE PAINTING FOR TANKS AT SOD LOCATION
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	76 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	Experience Criteria,Past Performance,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),Compliance of BoQ specification and supporting document *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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/ Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन / Past Performance	40 %
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/ RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/ Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ Primary product category	Cu slag Blasting SA 2.5 Preparation
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 15 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/ Evaluation Method	Total value wise evaluation

बिड विवरण/Bid Details

मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
ईएमडी राशि/EMD Amount	600000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	27

(a). 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।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

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

लाभार्थी /Beneficiary :

General Manager - Central Procurement Org.
EMD Box No.6, Central procurement Organisation, 9th Floor, A-wing, Marathon Futurex Building, Mafatlal Mills Compound, N.M. Joshi Marg, Lower Parel, Mumbai - 400013
(Hindustan Petroleum Corporation Limited)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

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. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. 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.

4. 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 25% (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.

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.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

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

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue

04-05-2026 11:00:00	<p>Pre bid meeting for "SURFACE PREPARATION AND PROTECTIVE PAINTING FOR TANKS @ SOD LOCATION"</p> <p>Join Zoom Meeting https://hpcl-in.zoom.us/j/93508137086?pwd=RfWLBW8ruv1h4tb91FyIMKfTexUloS.1</p> <p>More Ways to join:</p> <p>Web Browser - https://hpcl-in.zoom.us/j/93508137086?pwd=RfWLBW8ruv1h4tb91FyIMKfTexUloS.1</p> <p>Meeting ID: 935 0813 7086 Passcode: 373595 One tap mobile +911164802722,,93508137086#,,,,*373595# India +912264802722,,93508137086#,,,,*373595# India</p> <p>Join by Telephone For higher quality, dial a number based on your current location.</p> <p>+91 116 480 2722 India +91 226 480 2722 India +91 22 71 279 525 India +91 406 480 2722 India +91 446 480 2722 India +91 806 480 2722 India +91 80 71 279 440 India</p> <p>Meeting ID: 935 0813 7086 Passcode: 373595 Find your local number: https://hpcl-in.zoom.us/u/abbEQsM54f</p> <p>Join by SIP 93508137086@zoomcrc.com 93508137086@115.114.131.7</p> <p>Or</p> <p>Join by H.323 137.66.136.22 (India Mumbai) 137.66.140.8 (India Hyderabad)</p> <p>Meeting ID: 935 0813 7086 Passcode: 373595</p>
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Cu Slag Blasting SA 2.5 Preparation

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Hemant Kumar Meena	321025,HPCL, Bharatpur IRD, VPO Dhormui, Bharatpur Mathura Road Bharatpur - 321025	9941	730

Primer Inorganic Zinc Silicate 65 Micron X 1coat

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Hemant Kumar Meena	321025,HPCL, Bharatpur IRD, VPO Dhormui, Bharatpur Mathura Road Bharatpur - 321025	9941	730

Manual Or Power Tool St2 Or St3 Surface Preparation

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Hemant Kumar Meena	321025,HPCL, Bharatpur IRD, VPO Dhormui, Bharatpur Mathura Road Bharatpur - 321025	1988	730

Primer Surface Tolerant Epoxy 2component 75 Micron X1 Coat

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Hemant Kumar Meena	321025,HPCL, Bharatpur IRD, VPO Dhormui, Bharatpur Mathura Road Bharatpur - 321025	1988	730

Midcoat H.B.GlassFlake Epoxy 200 Micron X 1coat For Roof

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Hemant Kumar Meena	321025,HPCL, Bharatpur IRD, VPO Dhormui, Bharatpur Mathura Road Bharatpur - 321025	2895	730

Midcoat Polyamide Epoxy MIO 100 Micron X 1coat

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Hemant Kumar Meena	321025,HPCL, Bharatpur IRD, VPO Dhormui, Bharatpur Mathura Road Bharatpur - 321025	7045	730

Finish 2 Pack PU Finish 50 Micron X 2coats

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Hemant Kumar Meena	321025,HPCL, Bharatpur IRD, VPO Dhormui, Bharatpur Mathura Road Bharatpur - 321025	9941	730

Cu Slag Blasting SA 2.5 Preparation

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Malaya Ranjan Patra	801103,HPCL, Patna New IRD, LAI Road Bihta, Patna-801103	4986	730

Primer Inorganic Zinc Silicate 65 Micron X 1coat

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Malaya Ranjan Patra	801103,HPCL, Patna New IRD, LAI Road Bihta, Patna-801103	4986	730

Manual Or Power Tool St2 Or St3 Surface Preparation

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Malaya Ranjan Patra	801103,HPCL, Patna New IRD, LAI Road Bihta, Patna-801103	997	730

Primer Surface Tolerant Epoxy 2component 75 Micron X1 Coat

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Malaya Ranjan Patra	801103,HPCL, Patna New IRD, LAI Road Bihta, Patna-801103	997	730

Midcoat H.B.GlassFlake Epoxy 200 Micron X 1coat For Roof

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Malaya Ranjan Patra	801103,HPCL, Patna New IRD, LAI Road Bihta, Patna-801103	1258	730

Midcoat Polyamide Epoxy MIO 100 Micron X 1coat

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Malaya Ranjan Patra	801103,HPCL, Patna New IRD, LAI Road Bihta, Patna-801103	3728	730

Finish 2 Pack PU Finish 50 Micron X 2coats

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Malaya Ranjan Patra	801103,HPCL, Patna New IRD, LAI Road Bihta, Patna-801103	4986	730

Cu Slag Blasting SA 2.5 Preparation

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**तकनीकी विशिष्टियाँ /Technical Specifications**

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar Agarwal	394510,HPCL POL DEPOT, HAZIRA IRD, P.O. Ichhapore, Village - Kawas, Hazira Road, Surat, Gujarat - 394510	4673	730

Primer Inorganic Zinc Silicate 65 Micron X 1coat

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar Agarwal	394510,HPCL POL DEPOT, HAZIRA IRD, P.O. Ichhapore, Village - Kawas, Hazira Road, Surat, Gujarat - 394510	4673	730

Manual Or Power Tool St2 Or St3 Surface Preparation

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar Agarwal	394510,HPCL POL DEPOT, HAZIRA IRD, P.O. Ichhapore, Village - Kawas, Hazira Road, Surat, Gujarat - 394510	935	730

Primer Surface Tolerant Epoxy 2component 75 Micron X1 Coat

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar Agarwal	394510,HPCL POL DEPOT, HAZIRA IRD, P.O. Ichhapore, Village - Kawas, Hazira Road, Surat, Gujarat - 394510	935	730

Midcoat H.B.GlassFlake Epoxy 200 Micron X 1coat For Roof

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar Agarwal	394510,HPCL POL DEPOT, HAZIRA IRD, P.O. Ichhapore, Village - Kawas, Hazira Road, Surat, Gujarat - 394510	1636	730

Midcoat Polyamide Epoxy MIO 100 Micron X 1coat

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar Agarwal	394510,HPCL POL DEPOT, HAZIRA IRD, P.O. Ichhapore, Village - Kawas, Hazira Road, Surat, Gujarat - 394510	3036	730

Finish 2 Pack PU Finish 50 Micron X 2coats

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar Agarwal	394510,HPCL POL DEPOT, HAZIRA IRD, P.O. Ichhapore, Village - Kawas, Hazira Road, Surat, Gujarat - 394510	4673	730

Cu Slag Blasting SA 2.5 Preparation

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Utkarsh Kumar Kannaujia	247667,HPCL Roorkee IRD, Plot No.-2 UASIDC Industrial Area, PO Landhaura, Roorkee- 247667.	2081	730

Primer Inorganic Zinc Silicate 65 Micron X 1coat

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Utkarsh Kumar Kannaujia	247667,HPCL Roorkee IRD, Plot No.-2 UASIDC Industrial Area, PO Landhaura, Roorkee- 247667.	2081	730

Manual Or Power Tool St2 Or St3 Surface Preparation

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**तकनीकी विशिष्टियाँ /Technical Specifications**

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Utkarsh Kumar Kannaujia	247667,HPCL Roorkee IRD, Plot No.-2 UASIDC Industrial Area, PO Landhaura, Roorkee- 247667.	416	730

Primer Surface Tolerant Epoxy 2component 75 Micron X1 Coat

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Utkarsh Kumar Kannaujia	247667,HPCL Roorkee IRD, Plot No.-2 UASIDC Industrial Area, PO Landhaura, Roorkee- 247667.	416	730

Midcoat H.B.GlassFlake Epoxy 200 Micron X 1coat For Roof

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Utkarsh Kumar Kannaujia	247667,HPCL Roorkee IRD, Plot No.-2 UASIDC Industrial Area, PO Landhaura, Roorkee-247667.	478	730

Midcoat Polyamide Epoxy MIO 100 Micron X 1coat

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Utkarsh Kumar Kannaujia	247667,HPCL Roorkee IRD, Plot No.-2 UASIDC Industrial Area, PO Landhaura, Roorkee- 247667.	1603	730

Finish 2 Pack PU Finish 50 Micron X 2coats

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Utkarsh Kumar Kannaujia	247667,HPCL Roorkee IRD, Plot No.-2 UASIDC Industrial Area, PO Landhaura, Roorkee- 247667.	2081	730

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

1. Generic

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 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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

INTRODUCTION & SCOPE OF WORK

Tender is published for surface preparation and protective painting for tanks at SOD Locations of HPCL.

Locations:

1. Bharatpur Terminal,
2. Patna IRD,
3. Hazira IRD
4. Roorkee IRD

Contact details: -

For Technical Queries: -

Srushti Pikalmunde

Senior Officer - Facilities Planning

SOD SBU, HQO

Ph - 022-22010270

Email ID: - srushti.pikalmunde@hpcl.in

For Commercial / Tender queries: -

Muhammadfaizan Shaikh

Senior Officer - Procurement

Ph: 022 - 2303 0174

Email ID: - muhammadfaizan.shaikh@hpcl.in

Brahmananda Reddy

General Manager - Procurement

Ph: 022 - 2303 0291

Email ID: - CPO.STEEL@hpcl.in

PREBID MEETING DETAILS

04-05-2026 AT 11:30 HRS

Pre-bid meeting shall be held online through Video Conferencing Systems. Non-attendance of the pre-bid meeting shall not be a cause of disqualification of the bidder. (VC Link attached Separately)

Join Zoom Meeting

<https://hpcl-in.zoom.us/j/93508137086?pwd=RfWLBW8ruv1h4tb91FyIMKfTexUloS.1>

More Ways to join:

Web Browser - <https://hpcl-in.zoom.us/j/93508137086?pwd=RfWLBW8ruv1h4tb91FyIMKfTexUloS.1>

Meeting ID: 935 0813 7086

Passcode: 373595

One tap mobile

+911164802722,,93508137086#,,,,*373595# India

+912264802722,,93508137086#,,,,*373595# India

Join by Telephone

For higher quality, dial a number based on your current location.

+91 116 480 2722 India

+91 226 480 2722 India

+91 22 71 279 525 India

+91 406 480 2722 India

+91 446 480 2722 India

+91 806 480 2722 India

+91 80 71 279 440 India

Meeting ID: 935 0813 7086

Passcode: 373595

Find your local number: <https://hpcl-in.zoom.us/u/abbEQsM54f>

Join by SIP

93508137086@zoomcrc.com

93508137086@115.114.131.7

Or

Join by H.323

137.66.136.22 (India Mumbai)

137.66.140.8 (India Hyderabad)

Meeting ID: 935 0813 7086

Passcode: 373595

PRE-QUALIFICATION CRITERIA

BID QUALIFICATION CRITERIA FOR PAINTING OF STORAGE TANKS

Sr. No.	Description	Pre-Qualification Criteria (Amount in Rs.)
1	Financial	75,70,358
	Average Annual Financial Turnover during the last 3 years ending 2022-23, 2023-24, 2024-25	
2	Technical	1,00,93,811
	Bidder shall have experience of having successfully carried out and completed similar work during the last 7 years ending 31.03.2026	
	One similar completed works	

Definition of "Similar Work": The bidder must have experience of having successfully carried out and completed painting of storage tanks in petroleum industry such a

s refinery/ petrochemical/ hydrocarbon industry.

For arriving at cost of similar work, the value of work executed shall be brought to current costing level by enhancing the actual value of work at simple rate of seven percent per annum, calculated from the date of completion to the date of bid opening.

Bidder shall meet the **Technical as well as Financial** qualification criteria.

Technical: The bidder shall furnish at the time of bidding the documentary evidence for the above works viz. Purchase Order, Completion Certificate/ Commissioning Certificate/ Performance Certificate in support of works against above stated requirement.

Financial: Audited Annual Reports including Balance sheet and Profit & Loss accounts statement for the preceding three financial years as required under above stated requirement.

Note: -

- a. Both the above criteria (Financial and Technical) to be met for qualification of bidders. The bidder shall submit job completion report as the proof for completed works.
- b. **Relaxation of PQC for Start-ups is not applicable for this tender.**
- c. **For Micro & Small Enterprises (MSE), prior turnover criteria (Clause No. 2.1) and prior experience criteria (Clause No. 2.2) shall be relaxed by 15% in line with GOI guidelines.**
- d. In case where the audited result for the last financial year, i.e. 31st March-2025 as on date of submission of the tender is not available, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluation of the financial parameters subject to submission of a Certificate signed by CEO/CFO/Partner/Proprietor of the Bidder stating that the financial results of the last financial year of the Company/Firm are under audit as on the due date of submission of the bid.
- e. In case of multiple schedules in the tender and if any bidder is participating in more than one schedule, then the technical criteria and the annual turnover amounts shall be the combined value of the amounts mentioned against the respective schedules.
- f. Bidders are required to qualify Made in India policy for Class I and Class II type, as per "Ministry of Petroleum & Natural Gas vide Notification No. FP-20013/2/2017-FP-PNG-Part(4) (E41432) dated 26.04.2022 has notified that Public Procurement (Preference to Make in India), Order 2017 (PPP-MII) issued by DPIIT and as amended from time to time, shall be applicable to all the Public Sector Undertakings and their wholly owned subsidiaries under MoP&NG with certain modifications as mentioned in MoPNG notification".

ELIGIBILITY CRITERIA: -

- Parties who are affiliates of one another can decide which affiliate will make a bid. Only one affiliate may submit a bid. Two or more affiliates are not permitted to make separate bids directly or indirectly. If 2 or more affiliates submit a bid, then any one or all of them are liable for disqualification.

- “Affiliate” of a Party shall mean any company or legal entity which:
 - a) controls either directly or indirectly a Party, or
 - b) which is controlled directly or indirectly by a Party; or
 - c) is directly or indirectly controlled by a company, legal entity or partnership which directly or indirectly controls a Party. “Control” means actual control or ownership of at least a 50% voting or other controlling interest that gives the power to direct, or cause the direction of, the management and material business decisions of the controlled entity.

- Bids may be submitted by:
 - a) Sole bidder : a single person (Sole Proprietorship) or entity;
 - b) A newly formed incorporated joint venture (JV) which has not completed 3 financial years from the date of commencement of business;
 - c) Subsidiaries / Affiliates of Indian or foreign companies

Fulfilment of Eligibility criteria and certain additional conditions in respect of each of the above types of bidders are stated below:

a) The bidder (including an incorporated JV which has completed 3 financial years after date of commencement of business) shall fulfil each qualification criteria (PQC).

b) In case the bidder is a newly formed and incorporated joint venture and which has not completed three financial years from the date of commencement of business, then either the said JV shall fulfil each qualification criteria (PQC) or any one constituent member/ promoter of such a JV shall fulfil each qualification criteria (PQC). If the bid is received with the proposal that one constituent member/ promoter fulfils each qualification criteria (PQC), then this member/promoter shall be clearly identified and he/it shall assume all obligations under the contract and provide such comfort letter/guarantees as may be required by the Corporation. The guarantees shall cover inter alia the commitment of the member/ promoter to complete the entire work in all respects and in a timely fashion, being bound by all the obligations under the contract, an undertaking to provide all necessary technical and financial support to the JV to ensure completion of the contract when awarded, an undertaking not to withdraw from the JV till completion of the work, etc. See Annexure.

c) Subsidiaries / Affiliates of Indian or foreign companies which are registered in India and having manufacturing facilities or establishment towards providing services in India are allowed to participate in this tender, subject to meeting the local content provisions as per the MII clause enclosed with the tender. Such entities can participate either on the basis of their credentials (Technical or Financial) or on the basis of the credentials (Technical or Financial) of their parent/ affiliate company, as per the PQC requirements applicable for this tender. If credentials of parent/ affiliate are sought to be relied upon, then the Indian subsidiary must meet the other PQC, either Technical or Financial. Moreover the parent/affiliate will also provide suitable Guarantees to ensure completion of the work in all respects. See Annexure.

In case the parent / affiliate company is from a country which shares a land border with India, then the subsidiary / affiliate company will be eligible to bid in this tender only if the parent / affiliate company is registered with the Competent Authority constituted by the Department for Promotion of Industry and Internal Trade (DPIIT).

GENERAL ELIGIBILITY AND QUALIFICATION CONDITION:-

- i) All eligible bidders meeting the eligibility criteria as defined in Instruction to Bidders (ITB) can participate in the tender.
- ii) A firm determined non-performing by the Corporation shall not be eligible to bid during the period so determined.
- iii) Even if a bidder meets the eligibility criteria and PQC, he shall be subject to disqualification if he or any of the constituent partners is found to have: a. made misleading or false representations in the forms, statements, affidavits and attachments submitted in proof of the qualification requirements; and/or; b. records of poor performance during the last five years, as on the date of application, such as abandoning the work, rescission of the contract for reasons which are attributable to non-performance of the contractor, inordinate delays in completion, consistent history of litigation resulting in awards against the contractor or any of the constituents, or financial failure due to bankruptcy, (The rescission of a contract of venture JV on account of reasons other than non-performance, such as the most experienced partner (major partner) of JV pulling out) and so on.

EARNEST MONEY DEPOSIT (EMD):-

"Tenders received without Earnest Money Deposit will be rejected."

EMD can be accepted either in the form of a Bank Guarantee or Insurance Surety Bond

Important Notes: -

For this purpose, in the event of the tendering company being a Public Sector Enterprise, a declaration to that effect and in the case of Vendors registered as MSEs, a copy of the relevant registration certificate or other such document specified by Government of India (currently Udyam Registration Certificate) to be submitted.

In cases of EMD exemption, Bidders shall sign a Bid securing declaration accepting that if they withdraw or modify their Bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids/ request for proposals document, they will be suspended for a period of one year from being eligible to submit Bids/ Proposals for contracts with the Procurement Authority. If Bid declaration is not given, such bids shall be rejected.

1. **EARNEST MONEY DEPOSIT (EMD):** Please refer below EMD clause in line with the Clause no 4 of GTC.

The tenderers shall submit along with the Techno Commercial Bid an **Earnest Money Deposit as given in table below** for participating in the tender: -

Sr. No.	Schedule Name	EMD Value (In Rs.)
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1.	Consisting of Bharatpur Terminal, Patna IRD, Hazira IRD and Roorkee IRD	6,00,000
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I. EMD can be submitted in the form of Bank Guarantee only.

1(a). **Original EMD instrument (Bank guarantee) should be deposited by tenderer under due date & time**, in the tender box provided at the following address, else offers will be outrightly rejected. Tender number and Tender description should be clearly mentioned on the EMD Envelope. The EMD exemption document is to be uploaded in the appropriate place where the EMD details are sought in the e-tender.

The above highlighted address should be there on the envelope of EMD:-

Central Procurement Office (CPO)
EMD Box No - 6
Brahmananda Reddy (GM-Procurement) or
Shaikh Muhammadfaizan M (Sr. Officer-Procurement)
Hindustan Petroleum Corporation Limited,
9th Floor, Marathon Futurex Building – A Wing,
Mafatlal Mills Compound, N.M.Joshi Marg,
Mumbai - 400 013

1(c). EMD submitted in the form of Bank Guarantee shall be issued by any scheduled bank (other than cooperative bank). EMD submitted in the form of Bank Guarantee should be as per the exact format given along with this tender and shall be made on non-judicial stamp paper of appropriate value (denomination) and should be valid for **180 days** from due date/extended due date of the tender.

1(e). Cheque / FDR or EMD or Bank guarantee in any other form shall be treated as offer without EMD and such offers shall not be acceptable.

1(f). Bidders who wish to submit bank guarantee (BG) towards EMD/Security Deposit (SD)/Composite Performance Bank Guarantee (CPBG)/Advances/ towards any other requirement of the tender, is required to ensure that

- (i) The issuing bank is on SFMS platform
- (ii) BG contains following details:
 - Beneficiary's bank Name: ICICI Bank
 - ISFC Code: ICIC0000393.
 - HPCL's Customer ID: HPCL508902133CP
- (iii) Vendors are required to attach a copy of SFMS Delivery Report showing HPCL customer ID in row/field number 7037 of SFMS Delivery Report.

OR

Insurance Surety Bond issued from Insurance Regulatory and Development Authority of India (IRDAI) regulated Insurance Company only, may also be submitted towards EMD (Bid Security).

Insurance Surety Bond issued from Insurance Surety Bond from Insurance Regulatory and Development Authority of India (IRDAI) regulated Insurance Company only can be submitted against Performance Security or Composite Performance Security in lieu of Security Deposit and deduction of retention money.

Bidders who wish to submit Insurance Surety Bond towards EMD, Performance Security or Composite Performance Security in lieu of Security Deposit and deduction of retention money, are required to send original copy of ISB in prescribe format along with following details:

- i. The issuing Insurance Co, with Branch detail
- ii. Relationship manager of Insurance Company
- iii. Contact details along with email ID for verification

Insurance Surety Bond should be issued in Prescribed format only. Insurance Surety Bond submitted otherwise in Prescribed Format is liable to be rejected.

In case the EMD is not Received as per above clause on or before the Tender Due Date and Time/ Extended Due date and time, the bid shall be liable for rejection.

Notes:

- i. Bank Guarantee in lieu of EMD may be submitted in prescribed format given in **Annexure 16.**
- ii. **Bids not accompanied by EMD or required documents for exemption from EMD shall not be considered at all.**
- iii. EMD to be submitted before the due date and time of opening of the Techno-commercial bid of the tender for verification.

II.EXEMPTION FROM EMD:

The following categories of tenderers are exempted from EMD (Bid Security):

- a. *Public Sector Enterprises*
- b. *Vendors registered as Micro / Small Enterprises (MSEs)*
- c. *Categories as per GeM GTC.*

Details: -

- a) Public Sector Enterprises are exempted from payment of EMD. The proof that the tenderer is PSE must be submitted along with Technical-Bid or else their offer is liable to be rejected.
- b) In case Vendor is registered as MSE (micro or small enterprises), copy of valid UDYAM registration certificate* shall be uploaded. The MSE Certificate Should clearly indicate:
 - i. The Item of manufacture/service for which, the Unit is registered with MSE, Location/address of the Unit for which the MSE certificate is issued.
*only UDYAM registration certificate is applicable for exemption of EMD for MSE bidders.

Please note that NSIC and Udyog Aadhar (UAM) certificates are not applicable for Exemption of EMD

- c) HPC reserve the right to ask for clarification regarding document submitted against EMD exemption.

III. Forfeiture of EMD:

- a. The EMD is liable to be forfeited or parties who have opted for exemption from submitting the EMD, shall be barred for a period of at least one year from the due date of this tender from taking part in any tender floated by HPCL in future, in the event of:
 2. Withdrawal/modification of offer during the validity period of 90 days from the due date/extended due date if any, of the tender.
 3. Any unilateral revision in the offer made by the tenderer during the validity of the offer.
 4. Non-payment of Security Deposit cum performance guarantee, against LOAs / POs within the stipulated period of 15 days from date of placement of LOAs / POs, whichever is earlier.
 5. Non acceptance of LOA/Orders.
- ii) EMD will be refunded to all the unsuccessful tenderers after finalization of tender in all respect. For successful tenderers, refund will be made only on payment of Security Deposit cum performance guarantee against LOA / PO. EMD shall not bear any interest.

Documents for Submission: -

The Bidders have to submit the following documents in support of the Pre-qualification requirement:

a) Documents in respect of Financial PQC:

- i. Audited Balance Sheet - (notarized)
- ii. Audited Profit and Loss account (notarized)
- iii. Audited Profit and Loss account/Balance sheet shall have the UDIN number of CA mentioned on statement itself.

The bidder has to submit Audited Financial Statements for the last 3 immediately completed financial year's

b) Documents in respect of Technical Experience & specific criteria:

- i. *Certificate of Completion of Work (Mandatory)*
- ii. *Purchase Order details and copy of Purchase order - (Mandatory)*
- iii. *Invoices and proof of payment.*

c) Other Documents:

- a) *GST registration certificate*
 - b) *MSE Udyam certificate if applicable.*
 - c) *Permanent Account Number (PAN) Card*
 - d) *Annexure forms 1,2,3,4,5,6,7,8,9,10 dully filled, attested and verified.*
 - e) *Integrity Pact duly filled, signed and attested*
 - f) *Self-Declaration Regarding Relationship with Other HPCL Vendors.*
 - g) *GST 2.0 change Declaration (Annexure C)*
- d) Supporting Documents pertaining to Pre-Qualification Criteria namely PQC- Technical & PQC-Financial have to be uploaded as per the provisions made in the GEM portal in the Section 'Annexures/Documents to be uploaded by Bidder'
- e) Bidder shall furnish documentary evidence (separately for each work order in support of their fulfilling the qualifying requirements.

- f) Bidders are required to submit the details pertaining to Financial & Technical Criteria in Annexure 8 (provided under section 'Annexures for uploading by Bidders') along with the supporting documents.
- g) The Bidder shall be in a position to furnish the original documents corresponding to the Copies submitted in respect of Pre-Qualification Criteria (Technical) and Pre-Qualification Criteria (Financial).
- h) HPCL reserves the right to seek original documents or any additional information from bidders, in addition to details furnished in original bid to complete the evaluation.

Post submission of Bids, Bidder shall not be allowed to furnish any new experience details not included in experience list furnished in their Bid. Bidders are requested to submit all qualification details along with relevant supporting authenticated documents at the first instance itself. No additional document pertaining to technical/financial PQC shall be accepted post due date of the tender. However, HPCL also reserves the right to seek clarification/document with reference to originally submitted document for completing evaluation, if so required.

i) Usage of TReDS Platform by MSME Bidders.

The Government has introduced Trade Receivable e- Discounting System (TReDS) which is a platform approved by the Reserve Bank of India specially for Micro, Small and Medium Enterprises (MSMEs) to ease and facilitate constraints faced by them in obtaining adequate working capital finance, particularly in terms of their ability to convert their trade receivables into liquid funds.

To facilitate the same, HPCL has been registered as Buyer with all three RBI recognized TReDS platform provider as below:

- a. Invoice Mart (A. TReDS Ltd)
- b. M1 Exchange (Mynd Solutions)
- c. RXIL (Receivables Exchange of India Ltd)

All MSME vendors with UDYAM REGISTRATION CERTIFICATE (UDYAM) are

MANDATORILY required to get themselves registered with any one or all of the aforesaid TReDS platforms upon receipt of LOA/PO. In case any vendor is not updated as MSE in HPCL system, same need to be updated through valid UDYAM to enable TReDS onboarding.

HPCL has also enabled TReDS discounting option in its Bill Tracking System (BTS) for ease of process during payments post PO placement.

2. TECHNICAL & COMMERCIAL EVALUATION:

1.0 PQC relaxation for START-UP Bidders: Not Applicable for this tender

1. PRICE BID EVALUATION:

- a. Evaluation will be carried out on Overall **net delivered cost (after taking into consideration Input Tax Credit availability to HPCL, if applicable).**
- b. Only those offers that qualify in the Techno-commercial bid evaluation will be taken up for schedule wise evaluation of Price Bids (through Reverse Auction if

- applicable).
- c. Price Bid opening or RA scheduling will be done simultaneously for all the schedules of tender as per the tender schedule sequence.
 - d. After establishing the L1 bidder for all schedules and finalizing the L1 rates by HPCL, simultaneous Counter offers of the finalized L1 rates will be sent to all the qualified bidders for accepting the 'finalized L1 rates' for all schedules.
 - e. Bidders accepting the counter offer will be re-ranked in the sequence of their original rankings for each schedule and job allocation will be done as per the distribution ratio mentioned in tender.
 - f. Now L1 and next bidders (as per clause 8- order distribution criteria of NIT section) will be decided for all the Schedule of Tender as per the tendered sequence.
 - g. Purchase Preference for MSE/Local content will be applicable as per extant government guidelines. Purchase Preference for MSE will get precedence over Purchase Preference for MII.
For MSE bidder- only **UDYAM registration certificate** is applicable for Purchase preference and bidder should be registered in tender items.

Only Class-I local supplier and Class-II local supplier shall be eligible to bid in this tender. However, preference as per MII will be given only to Class-I local supplier. Class-II local supplier will not get any purchase preference.

MSE and MII clause is attached with this tender document.

2. Period of Contract:

1. The contract is valid for a period of 24 months, extendable upon mutual consent.
2. The rates once accepted shall be valid for a period of 24 months from the date of placement of Purchase Order/ Letter of Acceptance whichever is earlier or for the extended period if any.
3. Escalation / De-escalation of rates are not applicable.
4. During the contract period the rates shall remain firm for all line items & no Revision of Rates shall be entertained from parties for any reason.
5. The Contractor would be required to complete each of the sites handed over to them within the respective completion period.

3. IMPORTANT NOTES: -

1. The Bid document is not transferable.
2. The Corporation reserves the right to reject any and / or every tender without assigning any reason whatsoever and / or place order on any tenderer and their decision in this regard will be final. No disputes could be raised by any tenderer(s) whose tender has been rejected.
3. **Purchase Preference:** Central Public Sector Enterprises / SSI units registered with UDYAM Registration (certified copy required) shall be extended purchase preference as per government guidelines in force from time to time.
4. **Black List/Ban/Holiday List**
 - i. Bids received from parties who have been banned/blacklisted / put on holiday list or parties in respect of whom the action for blacklisting and holiday listing has been initiated by HPCL/any Government/ Quasi Government Agencies or PSUs and the same is not declared by the bidder, their bid shall not be considered for either evaluation or for award of work.
 - ii. The bidder should give a written declaration, in Annexure- 2 indicating if they are or not on holiday list/banned/blacklisted as on due date of this tender.

5. Address of tender floating department:

**General Manager - CPO (Mktg.)
Hindustan Petroleum Corporation Limited.
9th Floor, Marathon Futurex Building - A Wing,
Mafatlal Mills Compound,
N.M. Joshi Marg, Mumbai - 400 013**

6. Integrity Pact:

i. Integrity Pact (**refer Annexure 1**) is a Pact between HPCL (as a procurement) on one hand and the prospective bidder/contractor (vendor) on the other hand and stating that the two parties shall make certain commitments to each other in regard to ensuring transparency and fair dealings in the procurement activities of the Corporation. Pro-forma of Integrity Pact (which is issued along with the bidding document - shall be returned by the bidder along with the bid, duly signed by the same signatory who signs the bid i.e. who is duly authorized to sign the bid. All the pages of the Integrity Pact shall be duly signed by the same signatory.

ii. The Buyer has appointed competent and credible Independent External Monitors (IEMs) for this Pact after approval by Central Vigilance Commission. The task of the Monitors is to review independently and objectively, whether and to what extent the parties comply with the obligations under the Integrity Pact.

iii. The IEMs appointed by the buyer are:

1. *Shri Rajesh Ranjan; Email: rajeshranjan2@gmail.com*
2. *Shri Bhagwan Shankar; Email: bhagwan.shankar1@gmail.com*
3. *Capt. Anoop Kumar Sharma; Email: anoop21860@gmail.com*

Address:

C/o. The Company Secretary,
Hindustan Petroleum Corporation Ltd.
6th Floor, Petroleum House, 17, Jamshedji Tata Road,
Churchgate, Mumbai 400020.

Note: Bidder's failure to return the Integrity Pact along with the bid, duly signed, shall lead to outright rejection of such bid.

iv. The Integrity Pact is for compliance with relevant laws of the land, regulations, economic use of resources and of fairness /transparency in its relation between buyer and Bidder. The IEMs monitor the tender process and the execution of the contract for compliance with Integrity Pact.

v. Therefore, only grievances related to the Tender process as detailed in the Integrity Pact may be addressed to the IEMs.

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3. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

4. **Generic**

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.

5. **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](#)

अस्वीकरण/**Disclaimer**

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues

or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions.](#)

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।/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.

---धन्यवाद/Thank You---