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	<b>NEW PRODUCT PIPELINE FACILITY AT LONI TERMINAL</b>	



## **HINDUSTAN PETROLEUM CORPORATION LIMITED (A Government of India Enterprise)**

**CENTRAL PROCUREMENT ORGANISATION – WEST ZONE**

WZ OFFICE, 6<sup>th</sup> FLOOR,  
PRIYADARSHANI BUILDING  
SION, MUMBAI – 400022

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## NIT (NOTICE INVITING TENDER)

### 1. INTRODUCTION

**This tender is floated for Supply, Fabrication, Laying, Testing and Commissioning of Petroleum product pipelines along with allied Civil & Mechanical jobs as per the terms and conditions of the tender and the scope of job attached.**

The tenderers are required to go through the tender document thoroughly & carefully and offer their most competitive rates for the job.

### 2. PRE QUALIFICATION CRITERIA:

As given in the tender document

### 3. EARNEST MONEY DEPOSIT (EMD): 6 lakhs

#### **Bid Security Declaration:**

All bidders are required to upload duly signed and sealed "Bid Security Declaration" (refer Annexure) on your letterhead along with your offer, if you are seeking EMD exemption. More clarification given in STC.

It may please be noted that **if the declaration is not submitted along with this tender, the bid will be liable for rejection.**

All bidders may kindly note that your firm may be subjected to holiday listing guidelines as adopted and available on HPCL website in the event of :

- i. Withdrawal or modification of offer during the validity period of the offer.
- ii. Non-confirmation of acceptance Purchase Order within the stipulated time.
- iii. Non – execution of LOA/ PO for any reason whatsoever.
- iv. Unwillingness to participate in Reverse Auction after technical acceptance (if Reverse Auction is applicable)

### 4. EVALUATION OF BIDS:

- Only those offers that qualify in the Techno-commercial bid evaluation will be taken up for evaluation of Price Bids.
- **Evaluation will be carried out on overall net delivered cost on the basis of Overall lowest offer.**

### 5. DISTRIBUTION OF ORDER:

Purchase Order for 100% of the tender quantity will be awarded to the lowest bidder. Requirement under this tender is an indivisible works contract and MSE Purchase Preference is not applicable for this tender.

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## 6. COMPLETION PERIOD:

COMPLETION PERIOD: **Contract for the job shall be valid for 1 year. However** the entire job under the subject tender shall be completed in all respects in a period of 12 weeks from the date of issue of Letter of Intent/Purchase order, whichever is earlier. Time period shall be excluding period for handing over the front for respective jobs. Vendor has to maintain the hindrance register otherwise LD shall be deducted.

## 7. PAYMENT TERMS:

As given in scope document.

Performance Bank Guarantee for 10% of Total Order value: Original PBG shall be submitted at supplied location. In the absence of submission of PBG, 10% of order value of supply items will be kept as retention money with free of interest for a period of one year from the date of delivery of material at site.

## 8. PRE BID MEETING:

Kindly join pre bid meeting @1400 hrs 30.10.2024 via zoom

Web Browser: <https://hpcl-in.zoom.us/j/94822876232?pwd=bMgLGFTGdOF1g4OIVs0cchQgq3smKN.1>  
Meeting ID: 948 2287 6232  
Passcode: 918670

## 9. Security Deposit (SD), Performance Security and Retention Money:

- i. Successful parties will be required to furnish Security Deposit of 2% of PO Value within 15 days of LOA/Purchase Order, whichever is earlier. For this purpose, the date of publishing of e-PO on Bill Tracking System (BTS) shall be considered as the date of issue of PO. The Security Deposit is to be submitted to following address:

**Mr Sarthak Adsul, Mgr-Opns,**

**Manmad IRD Ph: 9359190502**

Additionally, retention money shall be deducted @ 10% of the total value of the Running Account and Final Bill by HPCL on account of any damage/defect liability that may arise for the period covered under the defect liability period clause of the Contract, free of interest.

- ii. Alternatively, Composite Performance Bank Guarantee (CPBG) for 10% of PO value will be accepted in lieu of Security Deposit and deduction of retention money; such CPBG shall be valid up to a period of 3 months beyond the expiry of defect liability period.

## 10. CONTACT DETAILS AND SITE ADDRESS.

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#### SITE LOCATION

Address of site location is as given below. The intending vendor should inspect the site at his own expense and make himself familiar with the site conditions. Non-familiarity of the site conditions will not be a reason either for extra claim or for not carrying out the work in conformity with the drawings and specifications.

#### **WORKS HAS TO BE CARRIED OUT AT FOLLOWING ADDRESS:-**

**HPCL LONI TERMINAL LONI-KALBHOR**

**PUNE SOLAPUR ROAD PUNE- 412201**

***For any Technical Query, you may please contact:***

**Mr Sarthak Adsul**

**Mgr-Opns, Manmad IRD Ph: 9359190502**

**Mr. Jayanth**

**DGM-M&I and Projects, O&D WZ**

**9849252258**

#### CONTACT PERSON FOR COMMERCIAL CLARIFICATIONS

Mrs Madhu Jasrai -DGM – Procurement-CPO – WZ

E-mail: [madhukap@hpcl.in](mailto:madhukap@hpcl.in)

Mr. Harsh Vardhan, Asst. Manager – CPO-WZ: email –  
[harshvardhannarayan.singh@hpcl.in](mailto:harshvardhannarayan.singh@hpcl.in)

#### **Contradictions:**

Wherever there is a contradiction in various parameters of BOQ, scope of job, technical specifications or special/general terms & conditions, the same shall be clarified with the contact person/officer in charge through queries, prior to the submission of bid.

**Note: THE SPECIFICATION GIVEN IN LINE DESCRIPTION OF EACH ITEM IN THE TENDER MAY BE DIFFERENT FROM THE ACTUAL REQUIREMENT. THE ITEM NAME, UNIT OF MEASUREMENT AND DESCRIPTION GIVEN UNDER “BOQ” IN TECHNICAL SPECIFICATIONS AND SCOPE OF SUPPLY” IN THE TENDER DOCUMENT WILL BE FINAL AND THE SAME TO BE CONSIDERED FOR BIDDING AGAINST EACH ITEM.**

#### **PRICE BID**

To be filled on line in the e procurement site <http://eproc.hpcl.co.in>