

INDIAN OIL CORPORATION LIMITED

INDIANOIL INSTITUTE OF PETROLEUM MANAGEMENT

Gurugram

"Hiring of services of Doctor at IiPM"

Document No.: IiPMSS1237

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INDIAN OIL CORPORATION LIMITED INDIANOIL INSTITUTE OF PETROLEUM MANAGEMENT Gurugram

Document No.: IiPMSS1237

PART - I

(TECHNO-COMMERCIAL PART)

FOR

"Hiring of services of Doctor at IiPM"

Issue to

Letter Inviting Bid Document from Doctors

Vendor No.: M/S	Document No.: IIPMSS1237 . Quotation Deadline:
Tel No. Tel No. Fax	
Subject: Hiring of serv	vices of Doctor at IiPM
Dear Sirs,	
The fee for this set of Document document and its enclosures is NiI .	s comprising of this letter inviting Document
This Document is issued to you.	
This document consists of (n Techno-commercial part and (only) pages and two booklets only) pages in price part.
	Yours faithfully, For & on behalf of IOCL, IiPM
	Sd/- Dy. General Manager (A&W)

General Instructions

- 1. Applications are invited in the prescribed format from interested Doctor as per the terms and conditions mentioned in the Bid documents along with copy of the related documents, duly self-attested with stamp.
- 2. Attested Documents to be submitted:
 - a. 10th certificate/Marksheet (or PAN card/Passport/ Driving License/ Voter ID card) indicating date of birth.
 - b. MBBS degree from recognized University
 - c. Post-graduation degree in MD (Medicine) from recognized University.
 - d. Registration as a Doctor from Medical Council of India/state.
 - e. Aadhar Card
 - f. PAN Card
 - g. Cancelled cheque
 - h. GST registration (If applicable)
 - i. 3 passport size photographs
- 3. Experience shall be counted from the date of registration as medical practitioner or from the date of completing the Post-Graduation whichever is later.
- 4. A separate sealed cover in the prescribed format Part-II (Price Bid) quoting the per day remuneration expected should also be submitted by the applicants at the time of interview.
- 5. Original documents of qualifications, experience etc. shall be produce at the time of interview.

Evaluation criteria:

6. The nominated committee would interview the candidates and award marks as per a set of specified parameters and weightage, as under:

Total marks: 100

(a) Technical criteria : 70 Marks (b) Financial Criteria (price quote) : 30 Marks

Technical Criteria: 70 marks

Qualification marks:

MBBS, MD (Medicine) :40 (Maximum marks)

Experience: 10-15 years :10 More than 15 -20 years :15

More than 20 years : 20 (Maximum marks) Technical Interview marks :10 (Maximum marks)

Total:70

Financial Criteria: 30 marks

Lowest Price bid will be awarded 30 full marks and the balance price bids will be awarded proportionally reduced marks.

The final marks would be total of the marks under technical criteria (Max. =70 marks) plus Financial criteria (Max=30 marks).

7. The minimum criteria for opening of price bid is 55 Marks out of 70. Price bids shall be opened for qualified candidates only.

Yours faithfully, For & on behalf of IOCL, IiPM

Sd/-Dy. General Manager (A&W)

Special Terms and Conditions

- Doctor shall visit IiPM Campus at 83, Institutional Area, Sector-18, Gurugram -122001 for Indian oil employees and render medical services for one hour from Monday to Friday except declared holiday. The specified days and timings are subject to change as per IiPM's requirements from time to time without making any alterations in the periodicity.
- 2. Working Days Monday to Friday and Timings Between 2.00 PM and 4.30 PM (1 hour -Will be decided by EIC)
- 3. Doctor shall give prior intimation to liPM's authorized representative (presently Deputy General Manager (A&W) at least two hours in advance through email of Officer Incharge and Manager (A&W) in case he/she is unable to visit liPM campus on any scheduled day, due to emergency elsewhere. Accordingly, the information will be shared with all concerned. Non intimation attract penalty of Rs. 1000/- per case shall be deducted from the monthly bill.
- 4. Doctor shall be available for consultation/advice/ treatment in IiPM Campus to the employees and families of IiPM, CO (IS), Training Participants to meet emergencies/ to visit any sick inmate of the hostel, as & when required, on no charge basis.
- **5.** The rates quoted per session shall be lumpsum and no additional TA, DA shall be paid.
- The rates stated in the Schedule of Rates shall not be subject to escalation or increase on any account whatsoever, other than new taxes, duties, levies etc. imposed by Central or State Government subsequent to submission of the bid.
- 7. Stethoscope and blood pressure measuring instrument shall be supplied by IiPM for use during the contract.
- 8. The contract would be for a period of 24 months from the date of issue of LOA.
- 9. GST, if applicable as per GST act up to contractual completion date, will be paid at the rates applicable to bidder for providing services under this contract against the invoice suitable for claiming input tax credit.
- 10. The engagement shall be entirely contractual and temporary in nature.
- 11. The doctor should be based in Delhi NCR.

NAME & SIGNATURE OF DOCTOR

12.0 SUBMISSION OF DOCUMENT

Documents shall be submitted in two separate parts in the following manner. Part –I shall be submitted by Email to DGM (A&W) on Email address vipin@indianoil.in and Part-II (Price bid) separate sealed envelope shall be submitted at the time of Interview.

(a) PART-I (TECHNO-COMMERCIAL PART ONLY)

NAME OF WORK: "Hiring of services of Doctor at IiPM"

DOCUMENT No.: IIPMSS1237

ADDRESSED TO: Deputy General Manager (A&W),

Indian Oil Corporation Ltd., IIPM, 83 Institutional Area, Sector-18, Gurugram-120 001, (Haryana).

Contact details: Tel.: 0124 2342976

FROM:

This part shall contain Original format duly filled in as required but without quoted Fees. All covering letters and information/documents as required shall be submitted. Except as provided below with reference to PART-II, this part shall contain all the documents required to be submitted with the Document.

NAME & SIGNATURE OF DOCTOR

(b) PART-II (PRICE BID ONLY)

(Separate sealed envelope)

NAME OF WORK: "Hiring of services of Doctor at IiPM"

DOCUMENT No.: IIPMSS1237

ADDRESSED TO: Deputy General Manager (A&W),

Indian Oil Corporation Ltd., IIPM, 83 Institutional Area, Sector-18, Gurugram-120 001, (Haryana).

Contact details: Tel.: 0124 2342976

FROM:

This part shall contain quoted fees duly filled in. It is to be noted that the sealed envelope containing this part shall contain only PRICE and no condition (i.e. deviations / assumption / stipulation / clarifications / comments / request) whatsoever. Any condition given in this part shall not be taken into account.

THE DOCUMENT OFFER / INFORMATION / DETAILS ETC. SUBMITTED BY THE DOCTOR MUST BE DULY SIGNED ON EACH PAGE WITH A STAMP OR NAME OF THE SIGNATORY.

NAME & SIGNATURE OF DOCTOR

FORMAT FOR ADVISE OF VENDOR DETAILS OF DOCTOR

	(On the Letterhead of the Doct	for)
To	•	Date:
Indian	Oil Corporation Ltd - IIPM	
83 Ins	titutional Area, Sector 18,	
GURU	JGRAM - 122001	
Dear :	Sir,	
With r	eference to the P.O/ W.O/ Contract Ref No Dated	l awarded to us by
IOCL,	we hereby give our consent to accept the related payments o	f our claims/bills on IOCL through
Chequ	ues or Internet based online E-payments system at the sole dis	scretion of IOCL, Our Bank
accou	nt details for the said purpose is as under:	
Sr.	Particulars Particulars	Details
1	Name and address of the Beneficiary	
2	Account Number of Beneficiary	
3	Account Classification(CA/ CC-11 or 29) & SB-10 as per	
	cheque leaf	
4	Name and address of the Bank Branch(Where payments	
	are to be sent by IOC)	
5	Branch Name/Code	
6	The 9 digit MICR code of the Branch(as appearing on the	
	MICR cheque)	
7	IFSC Code of the Bank Branch for RTGS mode	
8	IFSC Code of the Bank Branch for NEFT mode	
9	E mail ID of Beneficiary	
10	Any other Particulars (to be advised by Beneficiary for the	
	E-payments purposes)	
11	Vendor Code (to be filled by IOC's Deptt only)	
12	PERMANENT ACCOUNT NUMBER	
13	MOBILE NUMBER(FIOR SMS ALERTS)	
	nk copy of a cancelled cheque/photocopy of a cancelled chequ	
	er for verifying the accuracy of the bank account details is end	
	y of PAN Card duly attested by authorized signatory for verifyi	ng the accuracy of the PAN is
enclos	sed.	
1/\//~	nereby declare that the particulars given above are correct and	l complete
i/vve i	lereby declare that the particulars given above are correct and	i complete.
5 .		0:
Date:		Signature of Account Holder
Place	: Witr	Company Stamp (if a Company)
Encl:	one cheque/photocopy of cheque duly cancelled & copy of PA	AN card
-		
*** We	e hereby confirm that the above bank account details of benefine account of Beneficiary (IOCL Vendor) is maintained at our beneficiary (IOCL Vendor).	ciary are correct in all respects pank branch.
		(Name of the Bank & Branch) Authorised Signatory

*** Verification required only in case (a) vendors not providing a cancelled cheque leaf or if vendors name is not printed/appearing on the cancelled cheque leaf submitted to IOCL office (b) Change in existing bank details.



INDIAN OIL CORPORATION LTD. (IIPM, GURGAON)

Taxes and Duties format

NAN	ME OF BIDDER:							
Date	IDOR OFFER REFder Reference No.:							
The s	The salient features of the offer are as below:							
1.	SPECIFY DESPATCH POINT							
2.	GSTIN NO. OF DESPATCH POINT							
3.	SPECIFY INVOICING PLACE							
4.	GSTIN NO. OF INVOICING PLACE							
5.	HSN CODE OF GOODS / SAC CODE FOR SITE WORK	for Site Work 1.	HSN Code for Goods / SAC					
6.	GST APPLICABLE ON QUOTED	(add Lines if needed) Item Sr. No. of BoQ	GST (Extra)					
	FOR DESTINATION PRICES CGST plus SGST () / IGST()	1.	%					
	(√) whichever is applicable	(add Lines if needed)						

BIDDER'S SIGNATURE & DATE:_____ SEAL/STAMP:

for Price Reduction Schedule (PRS), if applicable, on account of delay in delivery. This is with respect to cases wherein Bidder has not considered the applicable PRS in GST Invoice. Please confirm the same without any deviation. 8. It's the obligation on the part of Bidder / Vendor / Contractor/ Consultant to discharge his liability by payment of GST to Government of India in cash OR utilisation of Input Tax credit in respect of such supply of services through GST Invoice under this Contract, so that Owner will avail Input Tax credit on such supply. In the event that the input tax credit of the GST Charged by the Bidder / Vendor/Contractor / Consultant is denied by the tax authorities to Owner due to reasons attributable to Bidder / Vendor, Owner shall be entitled to recover such amount from the Bidder / Vendor/Contractor / Consultant by way of adjustment from the next invoice or from Bank Guarantee. In addition to the amount of GST, Owner shall also be entitled to recover interest and penalty, in case same is imposed by the tax authorities on Owner. Please confirm the same without any deviation.			
for Price Reduction Schedule (PRS), if applicable, on account of delay in delivery. This is with respect to cases wherein Bidder has not considered the applicable PRS in GST Invoice. Please confirm the same without any deviation. 8. It's the obligation on the part of Bidder / Vendor / Contractor/ Consultant to discharge his liability by payment of GST to Government of India in cash OR utilisation of Input Tax credit in respect of such supply of services through GST Invoice under this Contract, so that Owner will avail Input Tax credit on such supply. In the event that the input tax credit of the GST charged by the Bidder / Vendor/Contractor / Consultant is denied by the tax authorities to Owner due to reasons attributable to Bidder / Vendor, Owner shall be entitled to recover such amount from the Bidder / Vendor/ Contractor / Consultant by way of adjustment from the next invoice or from Bank Guarantee. In addition to the amount of GST, Owner shall also be entitled to recover interest and penalty, in case same is imposed by the tax authorities on Owner.	Note	any deviation.) be attached.
for Price Reduction Schedule (PRS), if applicable, on account of delay in delivery. This is with respect to cases wherein Bidder has not considered the applicable PRS in GST Invoice. Please confirm the same without any deviation. 8. It's the obligation on the part of Bidder / Vendor / Contractor/ Consultant to discharge his liability by payment of GST to Government of India in cash OR utilisation of Input Tax credit in respect of such supply of services through GST Invoice under this Contract, so that Owner will avail Input Tax credit on such supply. In the event that the input tax credit of the GST charged by the Bidder / Vendor/Contractor /		authorities to Owner due to reasons attributable to Bidder / Vendor, Owner shall be entitled to recover such amount from the Bidder / Vendor/ Contractor / Consultant by way of adjustment from the next invoice or from Bank Guarantee. In addition to the amount of GST, Owner shall also be entitled to recover interest and penalty, in case same is imposed by the tax authorities on Owner.	
for Price Reduction Schedule (PRS), if applicable, on account of delay in delivery. This is with respect to cases wherein Bidder has not considered the applicable PRS in GST Invoice. Please confirm the same without any deviation. 8. It's the obligation on the part of		Consultant to discharge his liability by payment of GST to Government of India in cash OR utilisation of Input Tax credit in respect of such supply of services through GST Invoice under this Contract, so that Owner will avail Input Tax credit on such supply. In the event that the input tax credit of the GST charged by the Bidder / Vendor/Contractor /	
for Price Reduction Schedule (PRS), if applicable, on account of delay in delivery. This is with respect to cases wherein Bidder has not considered the applicable PRS in GST Invoice. Please confirm the same	8.	_	
note /adjustment in GST Invoice		for Price Reduction Schedule (PRS), if applicable, on account of delay in delivery. This is with respect to cases wherein Bidder has not considered the applicable PRS in GST Invoice. Please confirm the same	

Details of Doctor's Bio-data

: Visiting Doctor (Part time), IiPM, Gurugram, Haryana

1. Position applied

3. Date of birth

2. Name

 Gender Marital status 		:								
6. Nationality										
7. Local Address	6	· :								
8. Contact numb	ers:	Landline:				,	Mobile-			
9. E-mail ID:						,				
10. Details of edu	catio	nal qualific	cations:							
				D 1		0/ 3/			01 /	
Qualification	Boa	ra/ /ersity		Date of Passin		% IVI	larks/Gr	ade	Class/ Division	
MBBS	0111	refully		1 43311	פיי				DIVISION	
MD (Medicine)										
, ,										
11. Details of exp	erien	ce:								
Institution/ Hospita	al		Date (Fr	om)	Da	ite	(To)	No.	of years	
									,	
					То	tal				
					10	tai				
12. Registration d	etails	as Docto	r.							
Registration no		Date of r	egistratio	n	Sta	ate M	edical (Coun	cil	
					<u> </u>					
13. Aadhar No:										
14. Pan card no:										

DECLARATION

- (A) I/We have read the Conditions of Contract for appointment of Visiting Doctor at IiPM and agree to abide by all terms and conditions of same.
- (B) I/We here by state that nobody of my/our organization is/are a relative of any Director of Indian Oil Corporation Ltd. and also further state that no Director / Member of Indian Oil Corporation Ltd. Is / are a Director / Partner of my / our company / organization / partnership / proprietary concern in any way.
- (C) I hereby declare that all statements made and information furnished in this application are true and complete to the best of my knowledge and belief. I also declare that I have not concealed and material information which may debar my candidature for the position applied for. In the event of suppression or distortion of any fact or educational qualification, etc. made in my application form, I understand that I will be denied selection and if already selected to the said position in the Institute, and my services will be cancelled / terminated forthwith.

			Signature of the Doctor
			Name of the Doctor
Date:			
Place:			



INDIAN OIL CORPORATION LIMITED INDIANOIL INSTITUTE OF PETROLEUM MANAGEMENT

Gurugram

Document No.: IIPMSS1237

PART -2

(PRICE- BID)

DOCUMENT

FOR

"Hiring of services of Doctor at IiPM"