

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	03-06-2024 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	03-06-2024 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Petroleum And Natural Gas
Department Name/विभाग का नाम	Indian Oil Corporation Limited
Organisation Name/संगठन का नाम	Indian Oil Corporation Limited
Office Name/कार्यालय का नाम	Marketing Division Head Office
Total Quantity/कुल मात्रा	53235
Item Category/मद केटेगरी	NBR O - Ring for Self Closing Valves of LPG Cylinders (Q3)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	5 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Item wise consignee wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	14

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

Beneficiary/लाभार्थी :

MARKETING DIVISION HEAD OFFICE, INDIAN OIL CORPORATION LIMITED, Marketing Division, Ministry of Petroleum and Natural Gas
 MARKETING DIVISION HEAD OFFICE, INDIAN OIL CORPORATION LIMITED, INDIAN OIL Corporation Limited, Ministry of Petroleum and Natural Gas
 (Indian Oil Corporation Ltd / Joyce John Thomas)

Splitting/विभाजन

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	3
Split Criteria based on which quantity will be distributed	AS per ATC

MII Purchase Preference/एमआईआई खरीद वरीयता

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. 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.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 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.

3. 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.

4. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

5. 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

Evaluation Method (Item Wise Consignee Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluati on Schedul es	Item/Category	Consignee Address	Qu an tit y
Schedule 1	Nbr O - Ring For Self Closing Valves Of Lpg Cylinders	Indian Oil Corporation Limited, 5th Floor, Lok Nayak Jay Prakash Bhawan, Dakbanglow Chowk, Patna 800001	18 10
Schedule 2	Nbr O - Ring For Self Closing Valves Of Lpg Cylinders	Indian Oil Corporation Limited, Punjab State Office, Indian Oil Bhawan, Plot No. 3A, Sector 19 A, Madhya Marg, Chandigarh - 160 019. 160019	83 5

Schedule 3	Nbr O - Ring For Self Closing Valves Of Lpg Cylinders	Indian Oil Corporation Ltd (MD), Indian Oil Bhavan, Odisha State Office, A/2 Chandrasekharpur, Bhubaneswar (Odisha) 751024	424
Schedule 4	Nbr O - Ring For Self Closing Valves Of Lpg Cylinders	IndianOil Bhavan, 2, Gariahat Road (South), Dhakuria, Kolkata - 700068. 700068	4195
Schedule 5	Nbr O - Ring For Self Closing Valves Of Lpg Cylinders	PO-Noonmati, Guwahati Dist-Kamrup (Assam) 781134	397
Schedule 6	Nbr O - Ring For Self Closing Valves Of Lpg Cylinders	INDIAN OIL CORPORATION LTD (MD) GUJARAT STATE OFFICE 205, NEAR SOLA FLYOVER, SOLA, AHMEDABAD - 380060. 380060	1579
Schedule 7	Nbr O - Ring For Self Closing Valves Of Lpg Cylinders	Indian Oil Bhavan, 139, Nungambakkam High Road, Chennai-34. 600034	16264
Schedule 8	Nbr O - Ring For Self Closing Valves Of Lpg Cylinders	M/s Indian oil Corporation Ltd, Second Floor, World Trade Centre, Barakhamba Road, New Delhi, Pin:110001 110001	2448
Schedule 9	Nbr O - Ring For Self Closing Valves Of Lpg Cylinders	Indian Oil Corporation Limited, Panampilly Nagar, Panampilly Avenue, Cochin-682036. 682036	1018
Schedule 10	Nbr O - Ring For Self Closing Valves Of Lpg Cylinders	IOCL, BKC Bandra (E) 400051	633
Schedule 11	Nbr O - Ring For Self Closing Valves Of Lpg Cylinders	Plant No- 4439, Atchutapuram Terminal, APSEZ De-Notified Area, Plot No. 26/D, 26/C Rambili (M) Atchutapuram 531011	10802
Schedule 12	Nbr O - Ring For Self Closing Valves Of Lpg Cylinders	TC-39 V, Vibhuti Khand, Gomti Nagar, Lucknow - 226010. 226010	3219
Schedule 13	Nbr O - Ring For Self Closing Valves Of Lpg Cylinders	Indane Bottling Plant Pattikalan, Kashipur-Rudrapur Road, Tehsil Swar District Rampur Pin 244924 Uttar Pradesh, RAMPUR, UTTAR PRADESH-244924, India" 244924	3894
Schedule 14	Nbr O - Ring For Self Closing Valves Of Lpg Cylinders	16 ARERA HILLS JAIL ROAD BHOPAL-462011 462011	1370
Schedule 15	Nbr O - Ring For Self Closing Valves Of Lpg Cylinders	IndianOil Bhawan, Indian Oil Corporation Ltd (M.D.), Ashowk Chowk, Near Radha Swamy Satsang Bhawan, Adarsh Nagar, Jaipur - 302004 302004	2408
Schedule 16	Nbr O - Ring For Self Closing Valves Of Lpg Cylinders	Karnataka State Office, No.29 Kalingarao Rd, Mission Rd, Bengaluru, Karnataka 560027 560027	1939

NBR O - Ring For Self Closing Valves Of LPG Cylinders (53235 packet)

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

Technical Specifications/तकनीकी विशिष्टियाँ

[* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Requirements	Base Polymer (% Nitrile)(as per NBR standard)	38, 39, 40
	Hardness IRHD @RT&50%RH (as per ASTM-D1415 standard)	60, 61, 62, 63
Ageing	Hardness change in hardness (Max) IRHD (as per ASTM-D1415 standard)	±10
	Tensile strength change Max % @RT&50%RH (as per ASTM-D412 standard)	± 25
	% Elongation at break D (as per ASTM-D412 standard)	±40
Resistance to LPG or Pentane	% Absorbed (Max%)(as per IS 9798/8737 standard)	+10 to -9
	Hardness change IRHD max	+10 to -10
Record & Guarantee	Record Maintenance:	Raw Material receipts and test reports, Rubber Compound – Hardness and Specific gravity record for all batches mixed., Record of history of Dies (on a daily basis), Department-wise production record, Inspection record for all dispatches (100%), Type tests – Record of values of compound batch nos. tested or certificate of the external testing agency., Order and dispatch details to Industry locations

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	SATYAM SAHU	160019, Indian Oil Corporation Limited, Punjab State Office, Indian Oil Bhawan, Plot No. 3A, Sector 19 A, Madhya Marg, Chandigarh - 160 019.	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			140	0	30
			140	30	60
			140	60	90
			140	90	120
			140	120	150
			135	150	180
2	Sasanka Mahapatra	751024, Indian Oil Corporation Ltd (MD), Indian Oil Bhavan, Odisha State Office, A/2 Chandrasekharapur, Bhubaneswar (Odisha)	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			70	0	30
			70	30	60
			70	60	90
			70	90	120
			70	120	150
			74	150	180

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)		
3	Suman Sankar Das	700068, IndianOil Bhavan, 2, Gariahat Road (South), Dhakuria, Kolkata - 700068.	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			700	0	30
			700	30	60
			700	60	90
			700	90	120
			700	120	150
			695	150	180
4	Jyoti Sagar Medhi	781134, PO-Noonmati, Guwahati Dist-Kamrup (Assam)	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			65	0	30
			65	30	60
			65	60	90
			65	90	120
			65	120	150
			72	150	180

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
5	Manvendra Bhatnagar	380060,INDIAN OIL CORPORATION LTD (MD) GUJARAT STATE OFFICE 205, NEAR SOLA FLYOVER, SOLA, AHMEDABAD - 380060.	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			250	0	30
			250	30	60
			250	60	90
			250	90	120
			250	120	150
			329	150	180
6	Abijith U	600034,Indian Oil Bhavan, 139, Nungambakkam High Road, Chennai-34.	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			2700	0	30
			2700	30	60
			2700	60	90
			2700	90	120
			2700	120	150
			2764	150	180

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)		
7	Balaram Bera	110001,M/s Indian oil Corporation Ltd, Second Floor, World Trade Centre, Barakhamba Road, New Delhi, Pin:110001	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			400	0	30
			400	30	60
			400	60	90
			400	90	120
			400	120	150
			448	150	180
8	ANUVIND CHANDRABABU	682036,Indian Oil Corporation Limited, Panampilly Nagar, Panampilly Avenue, Cochin-682036.	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			170	0	30
			170	30	60
			170	60	90
			170	90	120
			170	120	150
			168	150	180

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
9	Vishal Shrivastava	400051,IOCL, BKC Bandra (E)	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			105	0	30
			105	30	60
			105	60	90
			105	90	120
			105	120	150
			108	150	180
10	Madda Dharmarao	531011,Plant No- 4439, Atchutapuram Terminal, APSEZ De-Notified Area, Plot No. 26/D, 26/C Rambili (M) Atchutapuram	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			1800	0	30
			1800	30	60
			1800	60	90
			1800	90	120
			1800	120	150
			1802	150	180

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
11	Vivek Kumar Singh	226010,TC-39 V, Vibhuti Khand, Gomti Nagar, Lucknow - 226010.	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			540	0	30
			540	30	60
			540	60	90
			540	90	120
			540	120	150
			519	150	180
12	Amarjeet Kumar	244924,Indane Bottling Plant Pattikalan, Kashipur-Rudrapur Road, Tehsil Swar District Rampur Pin 244924 Uttar Pradesh, RAMPUR, UTTAR PRADESH-244924, India"	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			650	0	30
			650	30	60
			650	60	90
			650	90	120
			650	120	150
			644	150	180

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
13	Vishal Sagar	462011,16 ARERA HILLS JAIL ROAD BHOPAL-462011	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			230	0	30
			230	30	60
			230	60	90
			230	90	120
			230	120	150
			220	150	180
14	Ravi Dua	302004,IndianOil Bhawan, Indian Oil Corporation Ltd (M.D.), Ashowk Chowk, Near Radha Swamy Satsang Bhawan, Adarsh Nagar, Jaipur - 302004	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			400	0	30
			400	30	60
			400	60	90
			400	90	120
			400	120	150
			408	150	180

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)		
15	Ajay Dilipbhai Sojitra	560027,Karnataka State Office, No.29 Kalingarao Rd, Mission Rd, Bengaluru, Karnataka 560027	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			320	0	30
			320	30	60
			320	60	90
			320	90	120
			320	120	150
			339	150	180
16	Mukund Madhav	800001,Indian Oil Corporation Limited, 5th Floor, Lok Nayak Jay Prakash Bhawan, Dakbanglow Chowk, Patna	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			300	0	30
			300	30	60
			300	60	90
			300	90	120
			300	120	150
			310	150	180

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

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

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

PREBID Microsoft teams

Date: 29.05.2024 @ 11:00 Hrs

Meeting Link:

https://teams.microsoft.com/dl/launcher/launcher.html?url=%2F_%23%2F%2Fmeetup-join%2F19%3Ameeting_YWI3YzYzMmQtdGyYy00MWM2LWExYzgtYzNjYzM2ZThhMTZm%40thread.v2%2F0%3Fcontext%3D%257b%2522Tid%2522%253a%2522a2f14507-fab7-4185-9f8d-bbb265ce04e5%2522%252c%2522Oid%2522%253a%25227ade4849-b92c-4d68-8e44-c934019e12b0%2522%257d%26anon%3Dtrue&type=meetup-join&deeplinkId=9e8a6d30-ec94-4cfd-a759-42a38e6b7106&directDI=true&msLaunch=true&enableMobilePage=true

Meeting ID: 429 466 416 434

Passcode: bHifv6

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---