

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	12-04-2025 09:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	12-04-2025 09:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Petroleum And Natural Gas
Department Name/विभाग का नाम	Indian Oil Corporation Limited
Organisation Name/संगठन का नाम	IOCL Bongaigaon Refinery
Office Name/कार्यालय का नाम	IOCL Bongaigaon Refinery
क्रेता ईमेल/Buyer Email	buyer26.iocl.as@gembuyer.in
Total Quantity/कुल मात्रा	6
Item Category/मद केटेगरी	FULLY AUTOMATIC ASPHALTENE ANALYZER as per BOM , PWCAMC for 1st year of FULLY AUTOMATIC ASPHALTENE ANALYZER , PWCAMC for 2nd year of FULLY AUTOMATIC ASPHALTENE ANALYZER , PWCAMC for 3rd year of FULLY AUTOMATIC ASPHALTENE ANALYZER , PWCAMC for 4th year of FULLY AUTOMATIC ASPHALTENE ANALYZER , PWCAMC for 5th year of FULLY AUTOMATIC ASPHALTENE ANALYZER
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Supply, PWCAMC of FULLY AUTOMATIC ASPHALTENE ANALYZER
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Fully Automatic Biochemistry Analyzer (V2), Fully Automated Coagulation Analyzer (V2), Semi Automatic Bio Chemistry Analyser
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Fully Automatic Biochemistry Analyzer (V2)
BOQ Title/बीओक्यू शीर्षक	N1JB24118
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

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	FULLY AUTOMATIC ASPHALTENE ANALYZER as per BOM
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	4 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	24

(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 :

SMTM(P)

IOCL Bongaigaon Refinery, INDIAN OIL CORPORATION LIMITED, IOCL Bongaigaon Refinery, Ministry of Petroleum and Natural Gas

(Jyoti Borah)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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Details of the Competent Authority for MII

Name of Competent Authority	DGM(Mat)
Designation of Competent Authority	DGM(Mat)
Office / Department / Division of Competent Authority	DGM(Mat)
CA Approval Number	N1JB24118
Competent Authority Approval Date	28-03-2025
Brief Description of the Approval Granted by Competent Authority	As per approval from competent authority and tender requirements

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. 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 100% (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.

2. 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.

FULLY AUTOMATIC ASPHALTENE ANALYZER As Per BOM

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ajit Prasad Chaudhary	783385,IOCL Bongaigaon Refinery	1	120

PWCAMC For 1st Year Of FULLY AUTOMATIC ASPHALTENE ANALYZER

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ajit Prasad Chaudhary	783385,IOCL Bongaigaon Refinery	1	365

PWCAMC For 2nd Year Of FULLY AUTOMATIC ASPHALTENE ANALYZER

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ajit Prasad Chaudhary	783385,IOCL Bongaigaon Refinery	1	365

PWCAMC For 3rd Year Of FULLY AUTOMATIC ASPHALTENE ANALYZER

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ajit Prasad Chaudhary	783385,IOCL Bongaigaon Refinery	1	365

PWCAMC For 4th Year Of FULLY AUTOMATIC ASPHALTENE ANALYZER

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ajit Prasad Chaudhary	783385,IOCL Bongaigaon Refinery	1	365

PWCAMC For 5th Year Of FULLY AUTOMATIC ASPHALTENE ANALYZER

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ajit Prasad Chaudhary	783385,IOCL Bongaigaon Refinery	1	365

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 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. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

3. Warranty

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

BUYER ADDED BID SPECIFIC ATC

1	IOCL Tender Reference No.	N1JB24118
2	Tender / Item Description	Supply of Auto Asphaltene Analyzer, along with required accessories and PWCAMC for 5 years at IOCL- Bongaigaon Refinery.
3	Location (s) of Work	IOCL Bongaigaon Refinery, Chirang, Assam; Pin Code – 783385
4	Earnest Money Deposit (EMD)/BSD	<p>Bid Security Declaration (BSD) to be submitted by all bidders in lieu of EMD including all those bidders who are otherwise exempt from submission of EMD (e.g. MSE / Start-up / any exempted bidder category bidders).</p> <p>Bidder has to submit mandatorily Bid Security Declaration, on their Company Letterhead as per the attached format (Annexure-6) In lieu of Earnest Money Deposit irrespective of bidders exempt from submission of EMD (e.g. MSE / Start-up / any exempted bidder category bidders).</p>

5 .

Contact Persons Details

Sl No	Subject	Name	Designation	Contact No	Mail id
1	Tender /GEM /SAP PO/BG related issue	Mr J Borah	SMTM(P)	03664253350	borahj@indianoil.in
2	Technical issue / Drg /QAP approval	Dr S Barua	AMQC	03664253417	baruas3@indianoil.in
		Dr P Kumar	CQCM	03664253402	kumarpraveen@indianoil.in
3	Transportation/ Material Gate pass	Mr B Chakraborty	MTO	03664253357	chakrabortyb@indianoil.in
		Mr P Eka	SMTM(S)	03664253342	ekkap@indianoil.in
4	Payment related issues	Mr S Singh	MTM(S)	03664253351	saurabh_singh2@indianoil.in
		Mr P Eka	SMTM(S)	03664253342	ekkap@indianoil.in
		Mr A Sharma	AACO	03664253215	sharmaa20@indianoil.in

6 .

Integrity Pact (IP)

Not Applicable

7 .

Pre-Qualification Criteria (PQC)**Technical PQC:Applicable**

7

a .	<p>1. The vendor should be the manufacturer/dealer of the OEM with valid authorization from the OEM. Bidder should provide the Manufacturer's Certificate and other relevant documents.</p> <p>2. Bidder should have supplied at least one number of the same or similar model of the offered apparatus to any petroleum Refinery or oil & gas company or Petrochemicals Company or research institutes or govt organizations during last five years. PO copy, installation & commissioning report are to be submitted along with the offer.</p> <p>3. The vendor should have after sale service support facility in india. Details to be provided along with the offer.</p>
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Commercial Experience PQC: Applicable

Proof of executed order(s) for **"Supply of Auto Asphaltene Analyzer"** by the bidder during the last 5 (Five) years ending on the last day of the month immediately preceding the month in which the **original** bid submission end date falls, should be considered as under:

- (1) Copy of one executed order of value not less than **Rs. 28.02 Lakh;**
- (2) Copy of two executed orders each of value not less than **Rs. 22.42 Lakh ;**
- (3) Copy of three executed orders each of value not less than **Rs. 16.81 Lakh.**

FOR Destination price (Total landed cost i.e., All inclusive of P&F, Freight , TPI, Taxes and duties etc.) shall be considered for arriving at the executed order value.

The last date of order execution shall fall in the above-mentioned period.

Foreign Orders in currency other than USD shall be converted to USD on the date of the said Purchase Order.

Proof of execution of experience criteria:

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

i) Purchase Order along with Invoice(s) {with self-certification that supplies against invoice has been successfully executed}. Uploading the invoice(s) on the e-portal is considered as self-certification by the bidder that supplies against the invoices have been successfully executed to the required value.

ii) Purchase Order along with Bank Certificate indicating payment against the PO.

iii) Purchase Order along with Execution certificate by client indicating executed order value. In case the execution certificate does not mention the executed

ed value, the bidder shall have to submit other documents as mentioned here indicating executed value.

iv) In case, bidder cites any reference of job executed for IOCL (bidder to clearly mention the IOCL PO number and PO date in their offer) and bidder has not / is not able to furnish documentary evidence, the internal records of IOCL shall be considered against proof of fulfillment of commercial or technical experience criteria. LR date / RC (101/103 movement type in SAP) date (if LR date is not available in SAP) shall be deemed as date of execution.

7 b . v) In case multiple orders have been placed against a single rate contract and the cumulative order value satisfies the PQC, it may also be considered, subject to submission of other documents as mentioned above. Multiple GeM contracts against one GeM bid on a particular vendor is to be considered as a single PO for PQC evaluation.

vi) Acceptance of PQ Documents of related / unrelated parties shall be as follows :-

Sl. No.	Scenario	Financial credentials	Techno-commercial Experience Criteria
1	A new entity formed as a result of merger of two companies and the earlier companies cease to exist	New Entity can use financial experience of any of the merged companies in case balance sheet of the new entity is not available	New Entity can use experience of any of the merged companies
2	An entity (A) takes over another entity (B) and B ceases to exist (or the specific business vertical of B ceases to exist)	Financial credentials of the bidding entity	New Entity can use experience of any of the two companies
3	Parent company (bidder) using the credentials of its subsidiary	Financial credentials of the bidding entity	Parent company can use the credentials of its subsidiaries

	4	Indian subsidiary (bidder) using the credentials of its Foreign Principals	Financial credentials of the bidding entity. In case the bidding entity's Balance Sheet (BS) is not yet made, BS of the Parent Company shall be acceptable.	Credentials of the Foreign Principals can be used. However, the foreign principal shall be required to furnish a legally enforceable undertaking that they shall be jointly and severally liable, along with the bidder, for the successful execution of the order, if awarded. Warranty period for such bidders shall be 18 months from commissioning or 24 months from supply, whichever is earlier. Bidder shall have manufacturing facility in India. In exceptional cases, requirement of Indian manufacturing facility can be dispensed off with the approval of competent Authority.
7	Financial	PQC: Not Applicable		
c		Not Applicable		
		Delivery Period for Supply, Site Work, PWCAMC		
		If JV is allowed in the tender, then the partner company on the basis of whom the JV qualify in the tender should have minimum 50% equity holding in JV. Such company shall provide undertaking that they will supply the material with minimum 50% equity holding in JV till the execution of contract and defect liability period is over.		
8		• PWCAMC-5 years post warranty period. • IOCL reserves the right to reject any deviation to delivery terms not meeting IOCL's requirement after giving one chance to the bidder to accept IOCL's requirement		
9		Third Party Inspection: Not Applicable		
		Not Applicable		
10		IBR: Not Applicable		
		Not Applicable		
11		Payment Term		
		As per GEM GTC		
12		Guarantee/Warranty (Defect liability period)		
		Warranty/Guarantee shall be 18 (eighteen) months from the date of delivery or 12 (twelve) months after the same have been put in service or commissioned, whichever is earlier.		
		PWCAMC: Applicable		

13.	<p>a) PWCAMC terms-</p> <p>“Bidder to quote the CAMC charges in progressively increasing pattern (every year). In case after price bid opening, bidder quote not found to be meeting this condition of progressively increasing pattern, % distribution of PWCAMC over period of 5 years will be done as under :</p> <table border="1" data-bbox="355 365 1386 954"> <tr> <td>PWCAMC value for 1st year in INR</td><td>5.37% of total PWCAMC cost for 5 years in INR</td></tr> <tr> <td>PWCAMC value for 2nd year in INR</td><td>21.26% of total PWCAMC cost for 5 years in INR</td></tr> <tr> <td>PWCAMC value for 3rd year in INR</td><td>22.10% of total PWCAMC cost for 5 years in INR</td></tr> <tr> <td>PWCAMC value for 4th year in INR</td><td>23.76% of total PWCAMC cost for 5 years in INR</td></tr> <tr> <td>PWCAMC value for 5th year in INR</td><td>27.51% of total PWCAMC cost for 5 years in INR</td></tr> </table> <p>• Bidder to quote the 5 years PWCAMC charges (BOQ line items 20-60) minimum 25% of the capital cost (Combined landed cost of SITC of FULLY AUTOMATIC ASPHALTENE ANALYZER i.e., BOQ Line items 10) for Five (5) years period.</p>	PWCAMC value for 1st year in INR	5.37% of total PWCAMC cost for 5 years in INR	PWCAMC value for 2nd year in INR	21.26% of total PWCAMC cost for 5 years in INR	PWCAMC value for 3rd year in INR	22.10% of total PWCAMC cost for 5 years in INR	PWCAMC value for 4th year in INR	23.76% of total PWCAMC cost for 5 years in INR	PWCAMC value for 5th year in INR	27.51% of total PWCAMC cost for 5 years in INR
PWCAMC value for 1st year in INR	5.37% of total PWCAMC cost for 5 years in INR										
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PWCAMC value for 5th year in INR	27.51% of total PWCAMC cost for 5 years in INR										
14.	<p>Performance Bank Guarantee (PBG): <u>Applicable</u></p> <p>Bidder has to submit two separate PBG:</p> <p>(1)First PBG for 5% of total Order value (Supply) valid for Delivery period + Warranty period + 2 months claim period and shall be furnished within 15 days of award of contract on GEM. The PBG shall be released only after new PBG for PWCAMC is submitted and accepted by buyer/consignee after due verification.</p> <p>(2)Before expiry of warranty period and start of PWCAMC, Second PBG for 5% of total PWCAMC for 5 Years order value valid for entire PWCAMC period + 12 months claim period. In case, seller fails to submit the PBG or does not provide services for PWCAMC contract after expiry of warranty period then PBG of equipment shall be forfeited.</p>										
15.	<p>Tendered item quantity Divisible / Non-Divisible</p> <p>Item Quantity is Non-Divisible</p>										
16.	<p>Technical Notes to Bidder</p> <p>Bidder to quote and supply materials as per Bill Of Materials And Technical Specification as uploaded in the tender</p>										

1	Pre Bid Meeting
7	Not Applicable

INSTRUCTION TO BIDDERS

1. Offers from the following type of bidders shall not be considered:
 - Bidder(s) who are undergoing insolvency resolution process or liquidation or bankruptcy proceeding under Insolvency and Bankruptcy, Code 2016
 - Bidder(s) whose insolvency resolution process or liquidation or bankruptcy proceeding is initiated under the Code at any stage of evaluation of the bid.
2. Notwithstanding any other condition / provision in the tender documents, bidders are required to submit complete documents pertaining to Pre-Qualification Criteria (PQC) along-with their offer.

IOCL reserves the right to complete the evaluation, with or without seeking any additional supporting documents / clarifications.

3. Submission of authentic documents is the prime responsibility of the bidder. However, IOCL reserves the right to verify the PQC documents submitted by the bidder(s). For the purpose of verification, bidders shall submit complete client details with names, address, phone numbers and e-mail id with the understanding that IOCL may contact the bidder's client to verify the PQC documents. Wherever required, bidders may have to submit notarized /verified copy of PQC documents. Non submission of these documents, if asked for, will lead to rejection of offer. Should IOCL decide to place order pending verification of PQC documents, payment shall be made only after completion of order. If at any stage, the PQC documents are found to be forged / false / fake, suitable penal action shall be taken, which may include offer rejection, EMD forfeiture, termination of order (wherever applicable) and holiday listing / suspension (in GeM) of the bidder / vendor.
4. Bidder has to submit scan copy of duly signed and stamped or digitally signed copy of Technical specification of IOCL and scope of supply as a token of acceptance.
5. Bidder has to submit scan copy of duly signed and stamped or digitally signed copy of Technical/commercial deviation sheet as "Nil" deviation, in case there is no deviation to our Technical specification/ Commercial Terms & conditions.
6. In case of any deviation to IOCL's Technical specification, Bidder has to submit "Technical deviations" sheet mentioning all the Technical Deviations as per attached format given in special instruction to bidder. If the deviation sheet is not submitted along with bid it shall be treated as NIL deviation bid. **Please note that any deviations/ reservations/ notes/ comments etc., given elsewhere in the offer other than the "Technical deviations" shall not be considered.**
7. Bidder has to submit the bid without any commercial deviations. Bid with commercial deviation shall be rejected.
8. Tender document (Non-Transferable) can be downloaded from GeM Portal The responsibility of downloading the tender documents including corrigendum, if any, and subsequent uploading of offer shall rest with the bidder.
9. Any Addendum / Corrigendum / Bid end date extension in respect of above tender shall be issued against this tender on GeM Portal only and no separate notification shall be issued in the press. Bidders are therefore requested to regularly visit website to keep themselves updated.
10. IOCL reserves the right to make any changes in the terms and conditions of Enquiry and to accept or reject any or all the bids without assigning any reason and without incurring any liability to the affected bidder(s). Tender can be abandoned without assigning any reason and no compensation shall be paid for the efforts made by the bidder.
11. In case of any conflict between PO text/ technical specifications/ drawings/ ITP, as such, the more stringent requirement shall govern. However, the bidder should ask IOCL for clarifications before arriving at any conclusion.
12. The bidder declares that none of the e-documents have been tampered with. In case of tampering of e-documents, the bid shall be rejected outright and EMD, if applicable, forfeited without prejudice to any other rights or remedies available to IOCL.
13. The intimation to the bidders to match the price of the lowest bidder as per tender condition may be given to some/all accepted bidders. **Please note that merely matching this price shall not confer on you the right to get the order as the order shall be decided as per the terms of the tender** i.e., the clause for splitting read with purchase preference clause, if any, mentioned in the tender document.
14. The bidders to quote competitive prices considering the fact that price negotiations, if required, to be held with the lowest bidder only. Negotiations will not be conducted with the bidders as a matter of routine. However, IOCL reserves the right to conduct price negotiations.

15. Although normally the lowest responsive bid amongst the bids submitted by bidders and considered by IOCL to be qualified and competent shall be preferred, IOCL reserves the right not to accept the lowest bid if in its opinion this is not in the interest of IOCL.

16. Consortium bids shall not be accepted unless specified in the tender.

17. If a bidder withdraws its bid within validity period for any reason, their bid shall not be further evaluated and suitable penal action taken which may include EMD forfeiture and / or holiday listing action as per the discretion of IOCL.

18. Cartel Formation / Pool Rates/Bid rigging/Collusive bidding:

Cartel formation, bid rigging, collusive bidding are against the basic principle of competitive bidding and defeats the very purpose of open and competitive tendering system. Such practices are severely discouraged. Suitable administrative actions which include but not limited to rejecting the offers, holiday listing action as per policy in vogue for breach of integrity may be initiated in such cases.

19. Modalities to followed with respect to Bank Guarantee confirmation issued against PBG and EMD for Subject tender :-

Bidders may get the Bank Guarantee issued from any Bank recognized as Scheduled Bank by Reserve Bank of India. Earlier, upon receipt of the Original Bank Guarantee, IOCL was seeking confirmation of the same directly from the issuer Bank / branch to check the authenticity of instrument. However, for faster confirmation of the Bank Guarantee, henceforth Bidders to ensure that BG issuing bank will send SFMS in IFN 760COV (for any new Bank Guarantee) and IFN 767COV (for any amendment in bank guarantee) through the SFMS Platform as per the mandatory fields given below.

Filed No	Description	Value
7034	Name of the Beneficiary	Indian Oil Corporation limited
7035	Beneficiary IFSC	ICIC0000007
7036	Beneficiary Branch Name and Address	ICICI Bank , 9A , Phelps Building, Connaught Place, New Delhi-110 001
7037	Sender to Received Information	IOCL9800

20. **One Bid per Bidder:** A Bidder shall submit only one bid in the same bidding process. A Bidder who submits or participates in more than one bid will cause all the offers in which the bidder has participated to be disqualified. Alternative price bids are not acceptable.

By making a bid pursuant to the Tender Documents, the bidder / tenderer shall be deemed to have declared that the bidder / tenderer has not made a

ny other bid or a multiple bid as understood or deemed in terms of this clause.

All the multiple bids of a bidder shall be rejected and the Earnest Money Deposit for all such bids shall be forfeited, not by way of penalty or liquidated damages but by way of reimbursement of the pre-estimated costs likely to be incurred by the OWNER towards bidding process and in the scrutiny and evaluation of bids.

21. Invalid Tenders and tenders liable for rejection:

A Tender is liable for rejection in the following circumstances, if a bidder:

- i. Does not pay the EMD / BSD, wherever required, before deadline.
- ii. Does not fulfill minimum pre-qualification criteria as per the Tender Documents.
- iii. Stipulates the validity period less than what is stated in the Tender Documents and refuses to extend
- iv. Stipulates their own conditions and does not agree to withdraw the deviations, rendering their bid unacceptable
- v. Does not submit bid in the prescribed format making it impossible to evaluate the bid
- vi. Indulges in tampering of tender documents
- vii. Does not conform to any tender condition which stipulates non-conformance of tender conditions as a rejection criteria
- viii. Submits false/ fraudulent / forged documents.
- ix. Influences tender outcome
- x. Bidder is not eligible to participate

5. Buyer Added Bid Specific ATC

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

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

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.

3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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

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

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

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

---Thank You/धन्यवाद---