

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	14-08-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	14-08-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Petroleum And Natural Gas
विभाग का नाम/Department Name	Indian Oil Corporation Limited
संगठन का नाम/Organisation Name	locl Rajasthan State Office Lpg
कार्यालय का नाम/Office Name	Lpg Bottling Plant Bikaner
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :neerajs@indianoil.in Buyer Email id: barhathbd@indianoil.in
वस्तु श्रेणी /Item Category	Hiring of Third-Party Inspection Agency - Oil and Gas; STATUTORY NDT INSPECTION, HYDRO TESTING, EXTERNAL PAINTING AND CERTIFICATION OF PRESSURE VESSEL (HORTON SPHERE 660 MT AND LPG BULLET 150 MT) AT INDANE BOTTLING PLANT, BIKANER, RAJASTHAN; Petroleu..
अनुबंध अवधि /Contract Period	4 Month(s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
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,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	1708419.96
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of service delivery acceptance certificate (SDAC) 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

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/Bid splitting not applied.

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. 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.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:[1784094354.pdf](#)

Hiring Of Third-Party Inspection Agency - Oil And Gas; STATUTORY NDT INSPECTION, HYDRO TESTING, EXTERNAL PAINTING AND CERTIFICATION OF PRESSURE VESSEL (HORTON SPHERE 660 MT AND LPG BULLET 150 MT) AT INDANE BOTTLING PLANT, BIKANER, RAJASTHAN; Petroleum.. (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Domain required for Inspection	Oil and Gas
Material to be Inspected	STATUTORY NDT INSPECTION, HYDRO TESTING, EXTERNAL PAINTING AND CERTIFICATION OF PRESSURE VESSEL (HORTON SPHERE 660 MT AND LPG BULLET 150 MT) AT INDANE BOTTLING PLANT, BIKANER, RAJASTHAN
Service provider must be accredited with	Petroleum and Explosive Safety Organisation (PESO)
Inspection Location	Domestic
Inspection Site	IOCL Bikaner BP Village Beechwal Rajasthan 334006
Inspection Type	Comprehensive Inspection NDT/Hydrotesting of LPG vessels every 5 years
Unit of Inspection	Lumpsum
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Bhairu Dan Barhath	334006,VILL BICHWAL, NEAR RTO OFFICE	Project / Lumpsum Based	Total Value of Goods to be Inspected : 2288212

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

1. Generic

OPTION CLAUSE 25% : The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.

For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 25 percent with the consent of the service provider

2. Buyer Added Bid Specific SLA

File Attachment [Click here to view the file.](#)

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Bidders are required to submit the Bid Security Declaration (BSD) in lieu of EMD as per **Annexure-K of Part B- General terms and condition of tender and declarations. Bidders to note that the requirement of submission of the Bid Security Declaration shall also be applicable on bidders who are exempted from payment of EMD (MSEs as per PPP, Startups, C PSE & JVs).**
2. Offers received without BSD as per tender requirement shall be liable for rejection. Bid Security Declaration is to be submitted as per Annexure-K given in PART B of Tender document Version: 5.0 (GEM PORTAL) Date: 14-10-2025
3. **Copy of valid authorization issued by PESO for competent person under SMPV rules with respect to testing of Horton spheres and above ground bullets. Bid from bidder not having valid PESO authorization or from bidder who have applied for registration or renewal of registration for certificate as competent person from PESO, but have not obtained the valid certificate as on closing date of tender shall be summarily rejected. Bid shall be liable for rejection if Party fails to upload val**

id Certificate of Competent Person, issued by the Department of Explosive (PES O) on tender portal on or before the bid submission date and time

4. Annual Turnover during any of the last three preceding financial years i.e., FY 2023-24, 2024-25 & 2025-26, should be at least **Rs. 10,26,000.00**

Turnover for this purpose should be as per audited financial statements. The reports issued by any Auditor / Chartered Accountant shall mandatorily bear UDIN (Unique Document Identification Number).

For Indian bidder other than Companies:

Audited Financial statements means below statements duly certified by Practising Chartered Accountant

Ø Audited accounts under Income Tax Act 1961

For Indian Companies:

As defined under section 2(40) of Companies Act -2013.

However, if the Bidder is not required to get its accounts audited under the income Tax Act, 1961, a certificate from "Practicing Chartered Accountant towards the turnover of the Bidder and same is correlated with Annual GST turnover" along with copy of its Income Tax Return or Acknowledgement copy shall be furnished along with UDIN no.

In case of tenders having original bid closing date up to 6 months from the current financial year, and, in case audited financial results of the immediate three preceding financial years are not available, the bidder has an option to submit the audited financial results of the three years immediately prior to preceding financial year. Wherever the closing date of the bid is after 6 months from the current financial year, bidder has to compulsorily submit the audited financial results for the immediate three preceding financial years. The immediately preceding financial year shall be considered, accordingly. The audited financial results shall be certified by an auditor on or before the date of bid submission.

For the bidders whose financial year is calendar year, the audited financial results shall be considered on calendar year basis in lieu of financial year.

Note: The report / ATO document issued by any cost auditor / chartered accountant shall mandatorily bear UDIN for such report. Absence of signature of bidding entity or UDIN on such certificates shall be sorted out by seeking commercial clarification

Similar Works Experience: Experience of having successfully completed similar works during last 7 years ending last day of month previous to the original date of bid submission, satisfying any one of the following conditions as per details given below. The estimated value of the completed work orders given below is inclusive of Goods & Service tax (GST). While calculating the value of completed work orders offered by the bidders, Goods & Service tax (GST) shall be included in arriving at the completed value of the work order:

Similar Work Qualification:

3 (three) orders, each executed amount of (Rs)	2 (two) orders, each executed amount of (Rs)	1(one) order, executed amount of (Rs)
OR	OR	
₹ 5,13,000	₹6,84,000	₹8,55,000

Definition of similar works:

Experience in successful completion of Work Orders for Hydrostatic Testing, NDT Inspection and Statutory Certification of LPG/Propane Pressure Vessels.

Pressure vessels can be Horton Sphere/Above Ground LPG Bullets/MSV.

SECURITY DEPOSIT (SD)/ PERFORMANCE SECURITY (PBG)

Security deposit amount shall be equivalent to **10 %** of the Total Contract Value. For above the Total Contract Value shall mean the totality of such remuneration exclusive of Goods and Service Tax.

The security deposit collected as per the terms & conditions shall be released after the Defect Liability period (normally 12 months from the date of completion of works) subject to the relevant clauses of the GCC. The SD shall not carry any interest

While initially the SD amount shall be 10 % of the Work Order value (exclusive of GST), once the work is executed, the total Security Deposit will be on the value of the work actually executed and not on the value of the work order. Additional SD or Reduced SD to be Deposited/Refunded accordingly.

The successful tenderer within 15 days from the date of issuance of Letter of Acceptance shall deposit Initial Security Deposit (ISD) in an amount equal to 25% (Twenty five percent) of the Security Deposit value in any of the following modes:

(i) ONLINE:

Tenderer may use the link "<https://epayone.indianoil.in/home>" and complete the registration in the ePayOne portal using their SAP vendor code. User guide is available in the ePayone Portal under option "Need Help". Thereafter, the tenderer is required to make online payment using "New payment Option".

(ii) By Bank Guarantee(s) (BG) in the IOCL prescribed format, from a Scheduled Bank in India acceptable to IOCL, provided the amount covered by such Bank Guarantee is not less than Rs.1,00,000 (Rupees One Lakh only). This Bank Guarantee shall be valid for a period of 90 (Ninety) days beyond the date of completion of all contractual obligations of the service provider, including warranty obligations and/or Defect Liability period. This BG shall be submitted directly by the bankers /bidder under their covering letter to the office of the Corporation in a sealed cover.

The successful tenderer can also deposit the full SD amount through ePayone portal or Bank Guarantee (if the amount of SD is higher than Rs. 1 Lakh) initially itself in which case no ISD will be required to be furnished and no deductions shall be made from running bills.

Balance security deposit (Remaining 75 % of SD) will be recovered at the rate of 10% of certified value of work (Exclusive of GST) from incoming running bills till such time entire security deposit is recovered.

Insurance Surety Bond (ISB) submitted in the IOCL prescribed format, by insurer registered with IRDAI in India is also acceptable to IOCL in place of BG. Only Indian bidders can submit the ISBs, for supplies of Goods / Services within India. ISB should be irrevocable and unconditional and without recourse / reference to the bidder.

Please refer Clause nos. 7(A), 8 and 9 of SECTION - 2 of Part-B for further detail

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.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---