

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	19-08-2026 21:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	19-08-2026 21:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (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	Indian Oil Corporation Limited
कार्यालय का नाम/Office Name	Lpg
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :tdsabun@indianoil.in Buyer Email id: buycon3.iocl.bh@gembuyer.in
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	Proline Promass F 300 Coriolis flowmeter
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Massflow Meter Proline Promass F 300
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Coriolis Mass Flow Meter
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	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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू 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 लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
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	Single Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	3037615
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) 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
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) / ePBG Percentage (%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) / Duration of ePBG required (Months).	22

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

लाभार्थी /Beneficiary :

GM (Plant)

Indane Bottling Plant, Cochin, Indian Oil Corporation Limited (MD), Nadakkavu P.O., Udayamperoor, Cochin, Kerala - 682307

(Indian Oil Corporation Limited)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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एमएसई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MSE

सक्षम प्राधिकारी का नाम/Name of Competent Authority	MKTHO
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	MKTHO
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	M&C
सीए अनुमोदन संख्या/CA Approval Number	IMMM-2023
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	09-07-2025
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority	This being a single tender, MSE Purchase Preference will not be applicable.

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	MoPNG
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	MoPNG

सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	MoPNG
सीए अनुमोदन संख्या/CA Approval Number	E-41432
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	26-03-2024
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	Not applicable for this tender as this is a Single Tender.

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

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.

Single Tender

Single Tender Applicable	Yes
Reason	The sources of supply are definitely known and possibility of fresh source(s) beyond those being tapped is remote.
List of Seller Organization for participation	ENDRESS + HAUSER (INDIA) PRIVATE LIMITED

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.

Proline Promass F 300 Coriolis Flowmeter (1 Unit)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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उपरोक्त मद के लिए इंस्टॉलेशन कमीशनिंग एंड टेस्टिंग (आईसीटी) का विवरण / Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	90%
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Min Cost Allocation for ICT as a % of product cost	9.87%
Number of days allowed for ICT after site readiness communication to seller	10 Days
ITC Available On GST	100%
ITC Available On GST Cess	0%

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chetan Parmar	682307,Indane Bottling Plant, Cochin Indian Oil Corporation Limited (Marketing Division) Nadakkavu P.O., Udyamperoor	1	112

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.N o.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	Specifications for Loop Power Indicator View	Specifications for Loop Power Indicator	Proline Promass F 300 Coriolis Flowmeter(1)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1.	Tender No.	CHNBP/2026-27/ST/GEM/01 (GEM/2026/B/7875634)
2.	Type of Bid	Domestic BIDDING Under Single Bid System (Single Tender)

3.	Name of the Job	SUPPLY AND SUPERVISION OF INSTALLATION, TESTING AND COMMISSIONING OF MASS FLOW METER (CHECK METER) AT COCHIN BP
4.	Time Schedule/ Delivery Completion	16 Weeks from the date of confirmed GeM order /Contract
5.	LOCATION OF SUPPLY	Indane Bottling Plant, Cochin (Cochin BP) Nadakkavu PO, Udayamperoor, Cochin Kerala - 682307
6.	ESTIMATED VALUE OF SUPPLY	Rs. 30, 37,615.00/- (Inclusive of applicable total GST @ 18%)
7.	Tender Download Schedule	As per details mentioned at portal. Tender documents can be downloaded free of charge from the website https://gem.gov.in during the above period.
8.	Pre-Bid Meeting	As per details mentioned at portal. Bidders are advised that no pre-bid meeting shall take place in person. All bidders intending to raise queries shall do so either through e-mail to the contact person (mentioned in NIT) or through portal, before the due date & time of pre-bid meeting on Portal The editable soft copy of the queries may also be sent on email address given in tender documents.
8.1	Bid Submission Start Date & Time	As per details mentioned at portal.
8.2	Last date of submission of tender	As per details mentioned at portal.
8.3	Techno-commercial tender opening date	As per details mentioned at portal and or at a later date/ time convenient thereafter. Date and time of Priced Bid opening will be communicated only to techno-commercially acceptable bidders.
9.	TENDER VALIDITY	Offer shall be valid for 120 Days from date of opening of technical bid. In case of requirement, IOCL may seek further extension of the validity of the offer from the bidders.
10.	Earnest Money Deposit (EMD)	NIL (for Single Tender) Bidders to note that there shall be no requirement of paying EMD against this bid/tender.

11.	Mode of submission	Offer must be uploaded on website https://gem.gov.in before the last date & time of submission of tender. Offer submitted using any other mode will not be accepted.
12.	Other Mandatory Documents	1. PAN card 2. GST Registration Certificate 3. Partnership Deed or Certificate of Incorporation with Memorandum & Articles of Association. 4. Power of Attorney / Board resolution (as applicable) in favour of Tender signing authority/Proprietorship Undertaking. Refer Part-B for details. 5. Declarations against the following (Link/URL to download excel for formats/filling of declarations: https://parikshan.indianoil.co.in/QRpdf/view/6dae2eae) A. Annexure-A: Acceptance of all terms & conditions of tenderer B. Annexure-B: Declaration on NCLT/NCLAT/DRT/DRAT/Court Receivership/ Liquidation C. Annexure-C: Certificate for bidders from a country which shares a land border with India D. Annexure-D: Undertakings and Declarations for Non-Tampering of Data E. Annexure-E: Declaration of Blacklisting / Holiday Listing F. Annexure-F: Declaration "A", "B", "C" & "D" G. Annexure-G: Undertaking for Business Transaction Status of Bidders H. Annexure-H: Particulars of Bidder Firm I. Annexure-K - Bid Security Declaration
13.	Tender Inviting Office/Site address	Indane Bottling Plant, Cochin, Indian Oil Corporation Limited (MD) Nadakkavu P.O., Udayamperoor, Cochin, Kerala - 682307
14.	CONTACT PERSON	Manager (Plant Maintenance) Contact No.: +91 7622938925 Email Id: parmarc@indianoil.in
15.	Reverse Auction	Not applicable

16.	Preference to Public Procurement (Preference to Make in India), 2017 and amendments thereof (PPP-MII)	Not applicable, This is a Single Tender
17.	Purchase Preference to Micro and Small Enterprises (MSEs) Bidders (PPP-2012)	Not applicable, This is a Single Tender
18.	Job Nature (Critical/Non-Critical) w.r.t. relaxation in PQC to startup bidders, if any	Not applicable, This is a Single Tender
19.	Buyer added bid specific Additional Terms and Condition (ATC) clause for this Single being invited through GeM Portal: This is a Single Tender. Offers from only those bidder(s) shall be considered for evaluation who are internally approved with IndianOil (MD) for participating in this tender. The approved vendor(s) have been separately notified to participate in this tender. Offer received from any other bidder will be treated as unsolicited offer and summarily rejected. However, such bidder(s) may write with their credentials to the tendering authority for empanelment / registration for future tenders. Offer only from - M/s. Endress+Hauser (India) Pvt Ltd., with GeM Seller ID: 52E9180000640180 will be accepted. Offer received from any other bidder will be treated as unsolicited offer and summarily rejected.	
20.	Other general Points	
a.	Nature of Job	Goods Contract
b.	Mobilization Advance (applicable)	Not applicable
c.	Splitability	Job is not splittable
d.	Security Deposit (SD)/Initial Security Deposit (ISD)/PBG	SD/PBG Rate = 5% of total Contract value Excluding GST The same shall be valid till warranty period plus 6 months.
e.	Whether the tendered item falls under the list in where Nodal Ministry has communicated that there are sufficient local capacity and local competition?	NO

f.	Quotation Method	Bidder has to quote their price including GST for the entire value of material(s) and commissioning as mentioned in NIT / GeM portal.
g.	Jurisdiction	a) For disputes up to stage of LOI (Letter of Intent)- At all places in the GPC enclosed with the tender document OWNER shall mean INDIAN OIL CORPORATION LIMITED, MARKETING DIVISION, Kerala State Office at Cochin. b) For disputes after LOI and during execution stage - At all places in the GPC enclosed with the tender document OWNER shall mean INDIAN OIL CORPORATION LIMITED, MARKETING DIVISION, Indane Bottling Plant, Cochin, with its office at Udayampore. The Court of jurisdiction for all matters under the tender shall be at Cochin.

Beware of Fake Communications - IOCL officials never ask for any financial transaction other than as mentioned in NIT or Tender doc. Any communication like Call SMS Email etc. can be made by fraudster. Please do not act on such communication.

21. General

Bidder to note:

- i. ORDER OF PRECEDENCE: In case of contradictions between Indian Standards, General Purchase Conditions, Special conditions of contract, item wise description of works etc, the following shall prevail in order of precedence.
- Formal Contract
 - Acceptance of Tender/ Letter of Acceptance (LOA)
 - Price Schedule Annexed to the Letter of Acceptance (LOA)
 - Agreed Variations Annexed to the Letter of Acceptance (LOA)
 - Addenda to Tender Documents
 - Special Terms and Conditions
 - Notice Inviting Tender
 - Special Instructions to Tenderers
 - General Purchase Conditions
 - Instructions to Bidders

In case of any deviation/ variance/ conflict between Part A and Part B of Technical Bid, the Clause mentioned in Part A shall prevail.

A variation or amendment issued after the execution of the formal contract shall take precedence over the formal contract and all other Contract Documents. Notwithstanding the subdivisions of the tender document into several sections and volumes, every part of each shall be deemed to be supplementary of every other part and shall be read with and into the contract so far as it may be practicable to do so.

ii. BID EVALUATION CRITERIA:

- The evaluation for this tender/bid shall be Total Value Wise Evaluation.
- The evaluation shall be based on the Lowest delivered amount.
- Upon receipt of the bids, the documents submitted by the bidder shall be scrutinized with respect to submission of Bid Security Declaration and Other Commercial Criteria, acceptance to all terms & conditions as per the tender.
- The overall total lowest quote after the end of evaluation shall be considered for further processing and bidder quoting the finalized L1 rates (with or without negotiations) shall be considered as L1

bidder.

- iii. The offers with incomplete / irrelevant documents or anomalies are liable to be rejected without any communication. Hence, bidders are advised to take utmost care while uploading their prequalification documents.
- iv. If the value indicated is in currency other than INR the same shall be converted in equivalent INR considering the conversion rate as on the date of issue of the reference order(s) based on SBI bill selling rate.
- v. Relevant supporting documents towards other requirements specified are also to be uploaded along with Techno-commercial bid failing which bid is liable for rejection.
- vi. IOCL reserves the right to reject any or all of the tenders or any parts of the tender so received and may cancel the tender in part or full, extend the due date of Tender submission etc. without assigning any reason.
- vii. Bidders are to quote their most competitive rates. Negotiations will not be conducted with the bidders as a matter of routine. However, Owner reserves the right to conduct negotiations. Ordinarily the lowest responsive bids shall be preferred. However, the OWNER reserves the right not to accept the lowest bid, if in its opinion this would not be in the interests of the works/IOCL.
- viii. Legal dispute, if any, shall only be within the jurisdiction of Local Court unless mentioned otherwise.
- ix. All communication will be made through portal. However, IOCL reserve the right to take cognizance of the communication made outside Portal under exceptional circumstances.
- x. Bidder cannot make any claim against IOCL towards its expense incurred in connection with the preparation and delivery of their bids, site visit, participating in the discussion and other expenses incurred during bidding process.
- xi. Bidder should make sure that their priced bid contains only prices. Rates mentioned elsewhere shall not be taken into cognizance. Offer shall be liable for rejection if any condition directly or implied, recorded in Priced Bid.
- xii. 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 action shall be taken, which may include offer rejection, EMD forfeiture (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), termination of order (wherever applicable) and holiday listing / suspension (in GeM) of the bidder / vendor.
- xiii. After opening of the technical bids but before the opening of the price bids, the bids may be rejected for unsatisfactory performance or adverse comments which have come to the notice of the tender inviting authority.
- xiv. Offers not meeting statutory requirement are liable for rejection.
- xv. Bidders are advised to visit Announcement section/ FAQ/ Manuals of Portal before bidding.
- xvi. Notwithstanding any other condition / provision in the tender documents, bidders are required to submit complete documents (including 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.

- xvii. Refer ITB of the tender document /Special Instruction to Bidder (SITB) of web site for more details.
- xviii. Any Addendum/Corrigendum/Sale date extension in respect of above Tender shall be issued on portal only and no separate notification shall be issued in the press. Bidders are therefore requested to regularly visit our website to keep themselves updated. Failure of Bidder to submit tender without taking cognizance of Corrigendum / Amendment (if any) issued by IOCL shall make bid liable for rejection.
- xix. IOCL does not take any responsibility for the correctness of tender documents obtained from any other source. Bidders are advised to visit above mentioned website before submitting their offer for official version of the tender document including any corrigendum / amendment if any, which shall be binding to the bidder.
- xx. In case, a bidder submits any of the supporting documents in any Foreign language other than English, then it will be the responsibility of the bidder to also provide the English translation on copy of such document duly certified, stamped and signed by their Local Chamber of Commerce/ Notary.
- xxi. Foreign bidders are not permitted to bid against domestic tender. Foreign bidders are permitted to bid only against Global Tender.
- xxii. In cases where tenders are being invited on risk and cost basis, contractor on whose risk and cost such tenders are invited shall be barred from participation and bids of such party if received shall be rejected.
- xxiii. In case of tie between two or more bidders at L-1 position, GeM modalities shall be applicable.
- xxiv. Submission of authentic documents is the sole responsibility of the bidder. However, IOCL reserves the right to verify the 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 documents. Wherever required, bidders may have to submit notarized / verified copy of documents. Non submission of these documents, if asked for, will lead to rejection of offer. Should IOCL decide to place order pending verification of documents, payment shall be made only after completion of order. If at any stage, the 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 of the bidder / vendor.
- xxv. Cutting and corrections in the bid document should be avoided and if it is unavoidable, it should be kept at the bare minimum and it should be neatly cut and re-written without overwriting and use of white fluid. All corrections should be duly signed by the tenderer. Bidders resorting to many corrections including usage of white fluid in the tender document, the tender shall be liable for rejection. Unsolicited price implication/revision of offer will render the bid liable for rejection of bid as well as for forfeiture of EMD.
- xxvi. On account of exigencies, if parties are asked to extend the validity the same should be without any deviation in the terms and conditions including change in prices. However, parties would be allowed to withdraw. If a party still deviates or changes price, his offer should be rejected.
- xxvii. Earnest Money (if applicable) shall be forfeited or action as per BSD (Bid security declaration) taken in the following circumstances:

- a) In case the bidder tampers the tender document, alters / modifies / withdraws
- b) the bid suo-moto after opening the bids (Technical bids in case of two bid system) within the validity period.

- c) In case the bidder submits false/fraudulent/fake/ forged documents.
- d) In case the tender is accepted, and the contractor fails to deposit the ISD/SD or to execute the contract.
- e) In case of failure of the bidder to get the documents verified as per the specified time schedule in the tender. (Where verification is done through the Original Document Verification process)

In (a) and (b) above the tender submitted by the bidder shall be rejected. In all the above cases suitable action may be taken which may include EMD forfeiture and / or holiday listing action as per the discretion of IOCL. Earnest Money Deposit forfeited for all such bids shall not be 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.

22. Invalid tenders and tenders liable for rejection

A. Tender is invalid and shall be rejected in the following circumstances:

- (i) Does not fulfill minimum qualification criteria prescribed in the tender documents.
- (ii) In case the bidder misrepresents facts or submits, forged, false or fabricated document
- (iii) Bidder is holiday listed as per prevailing holiday listing guidelines.
- (iv) If insolvency resolution process has commenced (viz. application has been admitted by Adjudicating Authority and moratorium has been imposed and IRP has been appointed) or liquidation or bankruptcy proceedings have commenced in respect of bidder in terms of Insolvency and Bankruptcy Code, 2016 or any other applicable law (in cases where code is not applicable) at any stage of evaluation of bid.
- (v) Indulges in tampering documents.
- (vi) Offer from joint bidders / consortium, unless specifically permitted in the tender for such bidding.
- (vii) Bidder is not eligible to participate.
- (viii) The bidder does not sign the IP Agreement (if applicable).

B. Tender is also liable for rejection if the bidder:

- (i) If the Earnest Money Deposit/ Bid Security Declaration is not deposited or exemption document (if applicable) is not uploaded before closing date and time of tender.
- (ii) Stipulates the validity period of the bids lesser to what is stated in the tender document.
- (iii) Stipulates his own conditions and refuse to withdraw them.
- (iv) Does not fill in and sign the tender acceptance formats as specified in the tender.
- (v) If the bids contain unacceptable terms and conditions.
- (vi) Any discrepancy done with the BOQ uploaded on the e-tender portal.

For, Tender Inviting Authority

2. Buyer Added Bid Specific ATC

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

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.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by 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---