

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	18-09-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	19-09-2026 15:00:00
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	locl Bongaigaon Refinery
कार्यालय का नाम/Office Name	locl Bongaigaon Refinery
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :duggalv@indianoil.in Buyer Email id: raniku@indianoil.in
कुल मात्रा/Total Quantity	12
वस्तु श्रेणी /Item Category	LED VIDEO DISPLAY , INSTALLATION AND COMMISSIONING CAMC Charges for 1st year , Onsite CAMC Charges for 2nd Onsite CAMC Charges for 3rd year , Onsite CAMC Charges for 5th year
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	procurement and installation of Large LED Display system
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Professional Large Format Display (V2), White LED (W - LEI Solar Home Lighting Systems (V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Professional Large Format Display (V2)
बीओक्यू शीर्षक /BOQ Title	LED VIDEO DISPLAY
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,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience Turnover Criteria, the supporting documents to prove his e for exemption must be uploaded for evaluation by the buy

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?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	5
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
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	LED VIDEO DISPLAY
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 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
Payment Timelines	Payments shall be made to the Seller within 30 days of issuance of consignee receipt-cum-acceptance certificate (CRAC) and submission of bills (This is in supersession of 10 days time 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	ICICI
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	23

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

लाभार्थी /Beneficiary :

dgm mat
IOCL Bongaigaon Refinery,
(Varinder Duggal)

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

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	Ministry of Petroleum and Natural Gas
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	Deputy Secretary to the Government of India, Ministry of Petroleum and Natural Gas
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	Ministry of Petroleum and Natural Gas
सीए अनुमोदन संख्या/CA Approval Number	FP-20013/2/2017-FP-PNG
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	24-04-2023
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	The Purchase Preference (linked with Local Content) policy MOPNG is not applicable for tenders less than Rs. 1 cr.

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	100

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For 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 TR

required to be registered with at least one TReDS exchange in which the buyer is registered.

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having Udyam Certificate 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 and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In case of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of the Purchase preference and hence resellers offering products manufactured by someone other than OEM are not eligible for any purchase preference. 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 the documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically granted. 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 will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [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.

LED VIDEO DISPLAY

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery
1	Jay Kumar Prajapati	783385,IOCL Bongaigaon Refinery	6	90

INSTALLATION AND COMMISSIONING

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delive
1	Jay Kumar Prajapati	783385,IOCL Bongaigaon Refinery	1	120

Onsite CAMC Charges For 1st Year

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delive
1	Jay Kumar Prajapati	783385,IOCL Bongaigaon Refinery	1	365

Onsite CAMC Charges For 2nd Year

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delive
1	Jay Kumar Prajapati	783385,IOCL Bongaigaon Refinery	1	365

Onsite CAMC Charges For 3rd Year

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delive
1	Jay Kumar Prajapati	783385,IOCL Bongaigaon Refinery	1	365

Onsite CAMC Charges For 4th Year

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delive
1	Jay Kumar Prajapati	783385,IOCL Bongaigaon Refinery	1	365

Onsite CAMC Charges For 5th Year

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delive
1	Jay Kumar Prajapati	783385,IOCL Bongaigaon Refinery	1	365

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25% of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the order quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The 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 and Commissioning of

3. Purchase Preference (Centre)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in the 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 a bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in the 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% of margin of purchase preference band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1 .	IOCL Tender Reference No.	9800M26C13/ N1UR26043																																															
2 .	Tender / Item Description	Supply , installation & CAMC for LED Video Wall Display System at IOCL Bongaigaery.																																															
3 .	Location (s) of Work	IOCL Bongaigaon Refinery, Chirang, Assam; Pin Code – 783385																																															
4 .	Earnest Money Deposit (EMD)/BSD	Bid Security Declaration (BSD) to be submitted by all bidders in lieu of EMD in all those bidders if they are exempted from submission of EMD (e.g. MSE / Start-up exempted category bidders). Bidder has to submit mandatorily Bid Security Declaration, on their Company Letter as per the attached format (Annexure-6) In lieu of Earnest Money Deposit irrespective of bidders exempt from submission of EMD. Note: In case bidder does not submit Bid Security Declaration in-lieu of when their bid shall be liable for rejection.																																															
5 .	Contact Person Details	<table><tr><th>Sl No</th><th>Subject</th><th>Name</th><th>Designation</th><th>Contact No</th><th>Mail id</th></tr><tr><td rowspan="2">1</td><td rowspan="2">Tender /GEM /SAP PO/BG related issue</td><td>Ms. K. Usha Rani</td><td>MTM(P)</td><td>03664253345</td><td>raniku@indianoil.</td></tr><tr><td>Mr V Duggal</td><td>DGM(Mat)</td><td>03664253341</td><td>duggalv@indianoil.</td></tr><tr><td rowspan="2">2</td><td rowspan="2">Technical issue / Design /QAP approval</td><td>Ms. P Mallick</td><td>AM(IS)</td><td>0366425-3174</td><td>malip@indianoil.</td></tr><tr><td>Mr B C Sarkar</td><td>DGM(IS)</td><td>03664253172</td><td>sarkarbc@indianoil.</td></tr><tr><td rowspan="2">3</td><td rowspan="2">Transportation/Material Gate pass</td><td>Mr JS Prajapati</td><td>MTM(S)</td><td>03664253358</td><td>prajapatijs@indianoil.in</td></tr><tr><td>Mr P Ekkappa</td><td>SMTM(S)</td><td>03664253351</td><td>ekkap@indianoil.</td></tr><tr><td>4</td><td>Payment related issues</td><td>Mr A. Meena</td><td>ACO</td><td>03664253236</td><td>meenaa21@indianoil.</td></tr></table>						Sl No	Subject	Name	Designation	Contact No	Mail id	1	Tender /GEM /SAP PO/BG related issue	Ms. K. Usha Rani	MTM(P)	03664253345	raniku@indianoil.	Mr V Duggal	DGM(Mat)	03664253341	duggalv@indianoil.	2	Technical issue / Design /QAP approval	Ms. P Mallick	AM(IS)	0366425-3174	malip@indianoil.	Mr B C Sarkar	DGM(IS)	03664253172	sarkarbc@indianoil.	3	Transportation/Material Gate pass	Mr JS Prajapati	MTM(S)	03664253358	prajapatijs@indianoil.in	Mr P Ekkappa	SMTM(S)	03664253351	ekkap@indianoil.	4	Payment related issues	Mr A. Meena	ACO	03664253236	meenaa21@indianoil.
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6 .	Integrity Pact (IP)	Not Applicable																																															

7	Pre-Qualification Criteria (PQC)
7 a	Technical PQC: Not Applicable
	Commercial Experience PQC: Applicable (Note: Bidders are requested to submit Notary of documents against Commercial PQC.) Proof of executed order(s) for "Supply with site work / Supply & Installation of LED Video Display System / Electronic Display System / LED Video Equipment." by the bidder during the last five months 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. 19.03Lakh; OR (2) Copy of two executed orders each of value not less than Rs. 15.22 Lakh; OR (3) Copy of three executed orders each of value not less than Rs. 11.42Lakh. The last date of order execution shall fall in the above-mentioned period. I. Landed cost including Freight , P&F and GST/taxes etc shall be considered for arriving at the order value. However, in case any other cost component are not indicated separately and are already included in the Purchase Order Value, as evident from the submitted Purchase order copies, then executed value shall include such inclusive cost components also for the purpose of PQC evaluation. II. Foreign orders in currency other than USD shall be converted to USD on the date of the said Purchase Order (Global Tenders). Orders in currency other than INR shall be converted to INR on the date of the Purchase Order (National Tenders). RBI reference rate shall be considered for forex conversion. III. Multiple GeM contracts on same vendor against single GeM bid can be clubbed as single order for the purpose of meeting value against commercial pre-qualification criteria. IV. For fulfilling the commercial experience criteria any one of the following documents may be considered as valid proof for meeting the criteria: a) Purchase Order along with Invoice(s) {with self-certification that supplies against invoice have 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 for the required value. b) Purchase Order along with Bank Certificate indicating payment against the PO. c) Purchase Order along with Execution certificate by client indicating executed order value. In case the execution certificate does not mention the executed value, the bidder shall have to submit other documents as mentioned here indicating executed value. d) In case vendor cites any reference of job executed for IOCL, internal records of IOCL shall be considered. e) 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 shall be considered.

be considered as a single PO for PQC evaluation.

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 entities and the earlier entity cease to exist	New Entity can use previous financial credentials of any of the merged companies or of its own.	New Entity can use previous experience of any of the merged companies or of its own.
2	(i)An entity (A) takes over another entity (B) and B ceases to exist. (ii)An entity (A) takes over another entity (B) partially and the said part of entity (B) vertical specific business vertical of B ceases to exist.	(i)Bidder can use previous financial credentials of company taken over by bidder or of its own. (ii) Bidder cannot use previous financial credentials of specific business vertical of company taken over by bidder .	(i)Bidder can use previous experience of company taken over by bidder. (ii) Bidder can use previous experience of the business vertical which has taken over by bidder (not entire experience of entity B).
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. In such case, additional surety to be taken from parent and subsidiary jointly and several responsibility.
4	Indian subsidiary (bidder) using the credentials of its Foreign Principals	Financial credentials of the bidding entity. In case the bidding entity's Audited Balance Sheet (BS) is not yet made, BS of the Parent Company shall be acceptable.	Credentials of the Foreign Principals be used. However, the foreign principals shall be required to furnish a legally enforceable undertaking that they be jointly and severally liable, along with the bidder, for the successful execution of the order, if awarded.

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5	Demerger of an entity B from another entity A by virtue of Corporate restructuring exercise	Demerged entity can use the credentials of original/ parent entity (based on the merit and circumstances of the cases like type of procurement, nature of de-merger, number of eligible bidders available etc) to satisfy the eligibility criteria in the tender for 5 years from the date of incorporation of the new entity. Government regulations, if any, may be followed.	Demerged entity can use the credentials of original/ parent entity to the extent of demerger scheme as approved by competent authority and subject to verification (based on the merit and circumstances of the cases like type of procurement, nature of de-merger, number of eligible bidders available) to satisfy the eligibility criteria in the tender for 5 years from the date of incorporation of the new entity. (However, same experience cannot be used by the original entity).
6	A new entity formed has taken over all the assets and liabilities of the proprietorship concern or partnership firm wherein one or more of the Directors of the new entity were the proprietor or partners and the erstwhile proprietorship concern/ partnership firm has ceased doing business after taking over of the business by the new entity.	The new entity can use the financial credentials of the erstwhile proprietorship concern/partnership firm.	The new entity can use the experience of the erstwhile

If JV is allowed in the tender, then the partner company on the basis of whom the JV qualifies in the tender should have minimum 50% equity holding in the JV. Such company shall provide undertaking that they will not dilute their equity holding in JV till the execution of contract and defect liability period is over.

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Financial PQC: Not Applicable

Delivery Period for Supply, PWCAMC, Installation

8	Supply - 03 months from the date of award of contract on GEM.
	Service -01 months from the date of site handover.
	CAMC - 05 years 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
	Material Supply: 1. 100% payment will be released within thirty (30) days after receipt and acceptance of materials BGR Store and on-line submission of bills in VIM Portal.
	Service: 1. 100% payment will be released within 30 days of successful completion of site work. CAMC 1. CAMC of 05 years: Invoice to be raised on quarterly basis & payment will be done on certification of EIC within 30 days.
12	Guarantee/Warranty (Defect liability period)
	Warranty/Guarantee shall be 18 (eighteen) months from the date of delivery or 12 (twelve) months from the date the same have been put in service or commissioned, whichever is earlier.
13	CAMC: Applicable
	Vendor has to carry out COMPREHENSIVE AMC of the procured item for a period of five years at solution of IOCL after completion of Defect liability period as per scope of work defined in the tender & TC.
14	CAMC: Terms

Bidder to quote, the CAMC charges should be same or higher than preceding year. In case after pricing, bidder quote not found to be meeting this condition of same or higher than preceding year, distribution of CAMC over period of 5 years will be done as below:

CAMC value for 1st year	18% of cumulative CAMC amount for 5 years
CAMC value for 2nd year	19% of cumulative CAMC amount for 5 years
PWCAMC value for 3rd year	20% of cumulative CAMC amount for 5 years
PWCAMC value for 4th year	21% of cumulative CAMC amount for 5 years
PWCAMC value for 5th year	22% of cumulative CAMC amount for 5 years

- **Bidder to quote the 5 years PWCAMC charges (BOQ line item no 30 to 70) minimum the capital cost (landed cost of supply i.e. BOQ line item 10) for five (5) year's period**
- In an event a vendor quotes less than this amount, bidder has to submit bank guarantee for the entire amount (i.e. 5% of the landed cost of BOQ line items 10–(minus) landed cost of CAMC quoted by bidder) within 1 month of placement of order which shall be valid for the entire period of CAMC distribution period of 3 months.
- In case bidder does not submit the bank guarantee, the difference amount shall be deducted from the final bill of supply portion i.e. from BOQ line items 10 and shall be released upon submission of bill after completion of CAMC, whichever is earlier.
- Evaluation shall be done considering:
 1. Supply, Installation **and**
 2. CAMC cost for 5 years collectively for deciding L1 vendor.

Performance Bank Guarantee (PBG): **Applicable**

14	Bidder has to submit two separate PBG: (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 CAMC is submitted and accepted by buyer/consignee after due verification. (2) Before expiry of warranty period and start of CAMC, Second PBG for 5% of total CAMC for 5 Year value valid for entire PWCAMC period + 12 months claim period. In case, seller fails to submit the PBG or does not provide services for CAMC contract after expiry of warranty period then PBG of equipment shall be forfeited.
15	Tendered item quantity Divisible/ Non-Divisible The tendered quantity cannot be split for Purchase Preference benefits to the bidders against various items. Item Quantity is Non-Divisible.
16	Applicability of DMIS policy Not Applicable
17	Minimum % of Local Content required in this tender Not Applicable.
18	Pre Bid Meeting NA
19	Quantity Tolerance: Applicable/Not Applicable NA
20	Reverse Auction: not Applicable
21	Evaluation basis: Overall Lowest

5. 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 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 /

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 Sing Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension p already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted with of bid opening) 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 may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurer policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If ther violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organi only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experienc
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 specifi EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed b 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 a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a R Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional te conditions/or any other document. If buyer needs more items along with the main item, the same must be ad through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main i 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 can raise their representation against the same by using the Representation window provided in the bid details field dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allo 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 provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; tl Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; a 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 Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applic

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. an other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance s constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance 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 conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the cond

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 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 प्राधिव 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 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 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 termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---