बिड संख्या/Bid Number: GEM/2026/B/8126722

दिनांक /Dated: 08-10-2026

## बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | |
|---|---|
| **बिड बंद होने की तारीख/समय /Bid End Date/Time** | 22-10-2026 15:00:00 |
| **बिड खुलने की तारीख/समय /Bid Opening Date/Time** | 23-10-2026 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** | Indian Oil Corporation Limited |
| **कार्यालय का नाम/Office Name** | Iocl- Gujarat Refinery |
| **शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal** | HOD Email id :beherai@indianoil.in<br>Buyer Email id: jains7@indianoil.in |
| **कुल मात्रा/Total Quantity** | 1 |
| **वस्तु श्रेणी /Item Category** | spares of John Crane make mechanical seal |
| **GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS** | spares of John Crane make mechanical seal |
| **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** | • Puf Seal |
| **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)<br>*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 दस्तावेज़ों 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** | 1 |
| 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** | 3 |
| बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled** | No |
| 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** | 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)** | Yes |
| **Inspection to be carried out by Buyers own empanelled agency** | Yes |
| **Type Of Inspection** | Post Dispatch |
| **Name of the Empanelled Inspection Agency/ Authority** | Inspection by IOCL at Site |
| **Auto CRAC Days** | 30 |
| **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** | Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts |
| सुलह खंड/**Mediation Clause** | No |

**ईएमडी विवरण/EMD Detail**

| | |
|---|---|
| आवश्यकता/Required | No |

**ईपीबीजी विवरण /ePBG Detail**

| | |
|---|---|
| आवश्यकता/Required | No |

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

**एमएसई खरीद वरीयता/MSE Purchase Preference**

| | |
|---|---|
| एमएसई खरीद वरीयता/MSE Purchase Preference | No |

**एमएसई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MSE**

| | |
|---|---|
| सक्षम प्राधिकारी का नाम/Name of Competent Authority | Ipsita Behera |
| सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority | DGM (Mat) |
| सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority | IOCL Materials Dept |
| सीए अनुमोदन संख्या/CA Approval Number | 9030M26G23 |
| सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date | 07-10-2026 |
| सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority | Not applicable since only one bidder is eligible for participation |

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 |

**एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII**

| | |
|---|---|
| सक्षम प्राधिकारी का नाम/Name of Competent Authority | Ipsita Behera |
| सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority | DGM (Mat) |
| सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority | IOCL Materials Dept. |
| सीए अनुमोदन संख्या/CA Approval Number | 9030M26G23 |
| सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date | 07-10-2026 |
| सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority | As per policy, the same is not applicable for spares |

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 | It will not be in public interest to procure the goods through advertised tender enquiry. Sufficient reasons for the same have been recorded in writing by the competent authority. |
| List of Seller Organization for participation | JOHN CRANE SEALING SYSTEMS INDIA PRIVATE LIMITED |

1. **Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives**

An independent third party Professional Inspection Body can help buyer in mitigating buyer’s risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer .If so requested and accepted by the seller , initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer . For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative /inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at sellers premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer’s decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the

approved stores with a recognised Government or purchaser's mark.

## Spares Of John Crane Make Mechanical Seal ( 1 pieces )

**तकनीकी विशिष्टियाँ /Technical Specifications**

| | |
|---|---|
| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | Download |

**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/Delivery Days |
|---|---|---|---|---|
| 1 | SOUMEN HAZRA | 391320,P.O Jawaharnagar 391320 | 1 | 90 |

**Buyer added Bid Specific Additional Scope of Work**

| क्र.सं./S.No. | Document Title | Description | रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items |
|---|---|---|---|
| 1 | Safety Booklet<br>View | Safety Booklet | Spares Of John Crane Make Mechanical Seal(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

**BUYER ADDED BID SPECIFIC ATC**

| | | |
|---|---|---|
| **1.** | **Tender Reference No.** | 9030M26G23 |
| **2.** | **Tender / Item Description** | Procurement of spares of John Crane make mechanical seal |
| **3.** | **Location (s) of Work** | IOCL Gujarat Refinery, Jawaharnagar, Vadodara Gujarat; Pin Code – 391320 |

| | | |
|---|---|---|
| **4.** | **Earnest Money Deposit ( EMD)** | Not Applicable |
| **5.** | **Contact Person Detail** | Name:- Ms. Shruti Jain<br>Designation:- Assistant Materials Manager-Purchase<br>Contact No.:- 0265-223-7278<br>E-mail id.:- jains7@indianoil.in<br><br>Name:- Ms. Rajshree Meena<br>Designation:- Senior Materials Manager-Purchase<br>Contact No.:- 0265-223-7255<br>E-mail id.:- meenarajshree@indianoil.in<br><br>Name:- Mr. HP Solanky<br>Designation:- Chief Materials Manager-Purchase<br>Contact No.:- 0265-223-7256<br>E-mail id.:- solankyhiren@indianoil.in<br><br>Name:- Ms. Ipsita Behera<br>Designation:- Deputy General Manager- Materials<br>Contact No.:- 0265-223-7251<br>E-mail id.:- beherai@indianoil.in |
| **6.** | **Integrity Pact (IP)** | Not Applicable |
| **7.** | **Pre-Qualification Criteria (PQC)** | |
| **7a.** | **Technical PQC:** | |
| | Not Applicable | |
| **7b.** | **Commercial  Experience PQC:** | |
| | Not Applicable | |
| **7c.** | **Financial PQC** | |
| | Not Applicable | |
| | **Delivery Period for Supply** | |

| | |
|---|---|
| **8a.** | Our preferred delivery period for supply is 03 months. The bidder to quote their earliest firm deli very period.<br><br>This delivery period shall be reckoned from the date of GeM Order. Date of LR / RR / Coastal Bill of Lading shall be considered as Date of Delivery.<br><br>**NOTE:-**<br>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. |
| **8b.** | **Time Period For Site Work/ Services**<br>Not Applicable |
| **9.** | **Third Party Inspection**<br>Not Applicable |
| **10.** | **IBR**<br>Not Applicable |
| **11.** | **Payment Term**<br>100% payment will be released within thirty (30) days after receipt and acceptance of material a t site and on-line submission of bills. |
| **12.** | **Guarantee/Warranty (Defect liability period)**<br>The Goods/Services supplied under the Contract(s) shall be in accordance with the contract speci fications & quality and the Goods shall be brand new and have standard Guarantee/Warrantee fo r one year period from the date of final acceptance by the consignee. Further, Scope of Warranty shall be as per GeM GTC, if not defined elsewhere in the tender.<br><br>Guarantee / Warranty clause mentioned herein shall prevail over the Guarantee / Warranty claus e mentioned elsewhere in the tender documents |
| **13.** | **PWCAMC/PWAMC**<br>Not Applicable |
| **14.** | **Performance Bank Guarantee (PBG)**<br>Not Applicable |
| **15.** | **Site Work**<br>Not Applicable |
| **16.** | **Tendered item quantity Divisible / Non-Divisible**<br>Item Quantity is Non Divisible |
| **17.** | **Applicability of DMIS policy**<br>Not Applicable |
| **18.** | **Minimum % of Local Content required in this tender**<br>Not Applicable |
| **19.** | **Authorization to submit bids**<br>Not Applicable |

In case of any conflict in the terms mentioned in this BUYER ADDED BID SPECIFI C ATC and elsewhere in the tender, the terms indicated in BUYER ADDED BID S PECIFIC ATC shall supersede. In the event of any irreconcilable conflicts, the hie rarchy for the acceptance shall be–

- Buyer Added Bid Specific ATC
- Scope & Technical Specifications of Tender
- Bid Document
- GeM General Terms & Conditions

**Address of the Tender Issuing Authority:**
**Deputy General Manager (Materials),**
GUJARAT REFINERY, PO: JAWAHARNAGAR,
VADODARA-391320 GUJARAT,
LL:- +91-265-223 7251;
Email id. beherai@indianoil.in

.

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 (other than EMD and signed Integrity Pact - which can be submitted within 5 days 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 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---**