बिड संख्या/Bid Number: GEM/2026/B/8200654
दिनांक /Dated: 29-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	12-11-2026 19:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-11-2026 19:00:00
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	Marketing Division
कार्यालय का नाम/Office Name	Iocl Marketing Upso1 Hr
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :kspangtey@indianoil.in Buyer Email id: buycon972.md.up@gembuyer.in
कुल मात्रा/Total Quantity	47
वस्तु श्रेणी /Item Category	Sofa (V3) (Q2) , Fire Resisting (Insulating) Filing Cabinets conforming to IS 14561 (Q2) , Revolving Chair (V5) (Q2) , Steel Almirah / Cabinets (V4) (Q2)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience	Yes | Complete
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,Past Performance,Certificate (Requested in ATC),OEM Authorization Certificate *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 मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No

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**	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / **Number of days for which Bid would be auto-extended**	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	1
विगत प्रदर्शन /**Past Performance**	30 %
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**	Revolving Chair (V5)
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation**	2 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**	1376928
Payment Timelines	Payments shall be made to the Seller within **45** 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

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).	18

(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 :

DGM HR UPSO I
IOCL Marketing UPSO1 HR, INDIAN OIL CORPORATION LIMITED, Marketing Division, Ministry of Petroleum and Natural Gas
(Dgm Hr Upsoi)

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

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	Santanu Dhar
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	Under Secretary to Govt of India
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	MoPNG
सीए अनुमोदन संख्या/CA Approval Number	NA
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	26-04-2022
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	PP MII is not applicable for tender less than 1 Crore

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	25

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. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid 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, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (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.
4. 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.
5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Sofa (V3) (3 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
PHYSICAL PARAMETERS OF SOFA SET	**Count of Seats in Primary Unit of Sofa Set**	3 - seater
	Count of Secondary Unit(s) in Sofa Set	One Single Seater Unit

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Count of Chaise Units	No Chaise Unit
	Upholstery Material of Primary Unit in Sofa Set	Synthetic Leather / Leatherette, Leather
	Upholstery Material of Each Secondary Unit(s) in Sofa Set	Leather
CHAISE PARAMETERS	**Chaise included with Sofa Set**	No

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	Mani Sharma	226010,Indian Oil Bhavan, UPSO-1, TC - 39/V, Vibhuti Khand, Gomti Nagar	3	30

Fire Resisting (Insulating) Filing Cabinets Conforming To IS 14561 (2 pieces)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification]

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic	**Type of Fire Resisting Filing Cabinets (FRFC)**	Vertical Fire Resisting Filing Cabinet (VFR)
	Number of Drawers	Four Drawer
	Fire Resisting Rating of Filing Cabinets	120 Minutes
	Designation	VFR-120 14561
Construction	**Outer Body Material Thickness**	1.0 - 1.2 Or higher **(millimeter)**
	Inner Box Material Thickness	0.8 - 1.2 Or higher **(millimeter)**
	Filing Drawer Material Thickness	0.6 - 1 **(millimeter)**

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Filing Drawer Front Material Thickness	0.6 - 1 **(millimeter)**
	Lock Provision	Top Drawer, All Drawers
	Type of Lock	Dual Control Lock
Surface Finish	**Type of Painting**	Polyurethane Paint, Powder Coating Or higher
Certification	**Warranty Period**	1, 2, 3 Or higher **(year)**

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	Mani Sharma	226010,Indian Oil Bhavan, UPSO-1, TC - 39/V, Vibhuti Khand, Gomti Nagar	2	30

Revolving Chair (V5) (40 pieces)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification]

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
GENERIC REQUIREMENTS	**Type of Chair**	Revolving Chair of Adjustable height with Wheels
CHAIR SEAT	**Seat upholstery material**	Mesh fabrics
CHAIR BACKREST	**Backrest Height (Low-back range: 200 - 400 mm, Mid-back range: 401 - 700 mm, High-back range: equal to or more than 701 mm)**	Mid-back
	Locking available while tilting backrest	Yes
	Lumbar Support available in Seat Backrest	Yes, No
	Headrest available in Chair	No

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
CHAIR ARMREST	**Armrest Available in the Chair**	Yes

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	Mani Sharma	226010,Indian Oil Bhavan, UPSO-1, TC - 39/V, Vibhuti Khand, Gomti Nagar	40	30

Steel Almirah / Cabinets (V4) (2 pieces)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
STANDARDS AND CERTIFICATIONS	**Governing Standard**	Conformity to IS 3312
GENERIC	**Types of Almirah (Dimensions are without pedestal height)**	Small (1150 mm X 760 mm X 430 mm)
	Availability of Drawers	No
	Availability of Lockers	Yes
Test Report Details	Availability of test report certifying conformity to IS 3312	Yes, No

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	Mani Sharma	226010,Indian Oil Bhavan, UPSO-1, TC - 39/V, Vibhuti Khand, Gomti Nagar	2	30

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 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × 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. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

NOTICE INVITING E-TENDER

–

Indian Oil Corporation Limited invites electronic bids through *gem.gov.in* under two bid system for the work as detailed below from indigenous bidders fulfilling the qualifying requirements as stated hereunder.

1.	**TENDER NO.**	**:**	**UPSO-I/HR/PT-02/2026-27**
2.	**GeM-Tender ID**	**:**	Please refer GeM Portal
3.	**NAME OF WORK**	**:**	Supply and fixing office furniture items for UPSO-I, Lucknow, including sofa sets for Gomti Nagar Guest House.
4.	**LOCATION OF WORK**		TC -39V, Vibhuti Khand, Gomti Nagar Lucknow - 226 010

5.	**ESTIMATED VALUE OF WORK**		₹13,76,928.00 (Rupees Thirteen Lakh Seventy-Six Thousand Nine Hundred Twenty-Eight Only), inclusive of GST 18%, with additional provision for buyback of old/existing items as per the tender terms and conditions.
6.	**TOTAL NUMBERS OF CONTRACTORS REQUIRED**		1 (One)
7.	**TENDER FEE**	**:**	**Nil** Bidders are required to download the tender documents free of cost from IOCL e-tender website **(https://www.gem.gov.in)**
8.	**EARNEST MONEY DEPOSIT**	:	EMD has been waived for this tender, and all bidders must submit Bid Security Declaration (**Annexure-K**) for availing waiver of EMD. Bidders note that there shall be no requirement of paying EMD against this tender, However, all bidders shall be required to mandatorily submit, the bid security declaration in lieu of EMD as per the standard format attached. The requirement of submission of Bid security deceleration shall also be applicable on bidders who are exempted from payment of EMD (MSEs as per PPP, Startup, CPSEs and JVs). The bid shall be summarily rejected if bid security declaration in lieu of EMD is not uploaded on GeM Portal on or before tender submission date & time.
9.	**TENDER DOWNLOAD PERIOD FROM e-TENDER PORTAL:**		
i.	**Starts on**	:	**Please refer GeM Portal**
ii.	**Ends on**	:	**Please refer GeM Portal**
10.	**PRE BID MEETING**	:	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 contract person or through seeking clarification option on GeM portal, before the bid due date & time.
11.	**SUBMISSION OF TENDER IN e-TENDER PORTAL:**		
	Ø Starts on	:	**Please refer GeM Portal**

	Ø **Ends on**	:	**Please refer GeM Portal**
12.	**DUE DATE FOR OPENING OF TENDER:**		
13.	**Opening of Tender** **(Technical Bid Only)**		**Please refer GeM Portal** Corporation reserves the right to revise/extend any Date/Time from scheduled timelines of published Tender
14.	**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.
15.	**WORK COMPLETION TIME**	:	Supply, installation and removal of buyback items to be completed within **30 days** from placement of Contract in GeM.
16.	**Reverse Auction**		Not Applicable
17.	**Security Deposit /** **Performance Guarantee**		5% of the Purchase Order value including GST valid for the period of Warranty period plus 6 months i.e. Eighteen months (18). Performance Bank Guarantee, in prescribed format, must be submitted by Seller to the Buyer within 15 days of award of contract on GeM.
18.	**Bid Splitting**		No
19.	**Technical Clarification Days**		2
20.	**MODE OF TENDER SUBMISSION**		You may please note that this is an e-Tender and can only be downloaded and submitted in the manner specified in 'Special Instructions to bidders for participating in e-tender' attached separately in this tender.
21.	**CONTACT PERSON**		Sh. Mani Sharma MGR(HR), UPSO-I **Email-ID:-** SHARMAM7@INDIANOIL.IN
22.1.	**PRE-QUALIFICATION (PQ) CRITERIA**	Parties who satisfy the following qualification parameters as per the details given below only need to apply.	

SL. NO.	QUALIFYING PARAMETERS
1.	**SIMILAR WORKS EXPERIENCE**: Bidder should have order(s) executed during the last 05 (Five) years ending on the last day of the month immediately preceding the month in which the original bid submission end date falls, which should be either of the following: **Note:** The last date of order execution shall fall in the above-mentioned period. Executed order value shall be clearly indicated as including taxes / duties / freight (unless otherwise applicable)
a)	Three similar completed works each costing not less than the amount equal to **₹*4,13,078.40* (*30% of the estimated cost* for General Bidders) or** should be at least **₹*3,51,116.64* (*25.5% of the estimated cost* for MSE bidders)** **OR**
b)	Two similar completed works each costing not less than the amount equal to ₹ **5,50,771.20 (*40% of the estimated cost* for General Bidders) or** should be at least ₹ ***4,68,155.52* (*34% of the estimated cost* for MSE bidders)** **OR**
c)	One similar completed work costing not less than the amount equal to ₹ **6,88,464.00 (50% of the estimated cost for General Bidders) or** should be at least ₹ **5,85,194.40 (42.5% of the estimated cost for MSE bidders)**

DEFINITION OF SIMILAR WORKS:

Experience in successful completion of Supply, Installation/Assembly of **Office Furniture and Sofa Sets** of similar nature and specifications, executed by the Original Equipment Manufacturer (OEM) or OEM's Authorized Distributor/Dealer/Channel Partner, shall be considered as Similar Works for the purpose of qualification.

For the purpose of this tender, the experience may include supply, installation/assembly and commissioning of office furniture such **as** Chairs, Fire Resistant File Cabinets (FRFC), File Cabinets, Sofa Sets, Tables, Workstations, Storage Units and other similar furniture items in institutional, commercial, office, government, PSU, guest house, hotel or similar establishments. The work should involve supply of the furniture along with associated installation, assembly, fixing and allied services, as applicable.

Documents required to be submitted against proof of completion:

I. In case of Purchase Order from Government Bodies/ PSUs - Copies of Contract Document along with either Completion / Execution certificate by client indicating completed / executed order value OR duly Certified copy of bill/Invoice. Copy of contract document may not be insisted if Completion / execution certificate/ Bill / Invoice copy specifies details otherwise required like Date of PO/contract agreement, Contract / Order Value, Execution value / Completion value, date of execution / completion and other requirements if any.

II. In case of Purchase Orders from Private Parties- Certificate from CA certifying value of work done with TDS certificates (where applicable)/ bank statement shall be required in addition to that specified in (i). TDS certificates / Bank statements shall be used as corroborative evidence only.

III. In case of foreign currency transaction to Indian firms, proof of remittance shall also be required.

IV. Certification from client on copies of Tax Invoices shall not be required for material procurement. Requirement of Inspection release note if applicable may be specified.

V. In case bidder cites any reference of job executed for IOCL and bidder has not / is not able to furnish documentary evidence, the internal records of IOCL shall be considered against proof of fulfilment of commercial or technical experience criteria.

VI. Orders against which bidder has cited any reference, for which details of completion / execution are available directly from client or from database against past orders can also be accepted (specifically when no of bidders getting qualified is less than 3).

VII. 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.

VIII. Multiple GeM contracts against one GeM bid on a particular vendor are to be considered as a single PO for PQC evaluation

Other Important Points

1. All the Purchase Order/Work Order required for qualification parameters need to be necessarily executed in INDIA only.

2. The Work Order should contain the above similar work items and for qualification purpose the entire executed value of WO (which may contain any other item) excluding AMC / CAMC/ PWAMC / O&M shall be considered.

3. In cases where work order contains items other than those defined as similar work above in the same work order, then only the value of the work mentioned against the definition of similar work shall be considered. In cases where value of work against definition of similar work is not clearly mentioned, Bidder must provide certificate from the client clearly mentioning the value of the work. (To be read in conjunction with note to similar works).

4. For the same project finalized against one tender or RFP, if separate orders for supplies or services or variation orders or amendment orders or extension orders are issued in continuation of the original purchase/work order/contract, then the total value of works completed against the supply & installation components of the original work orders, subsequent variation/amendment/extension orders put together shall be accepted as one single work completed.

5. In case of Contracts wherein PO / WO is issued prior to 5 years from the last day of the month previous to the one in which the tender is being invited and still is being carried out as on date of bidding or completed, the same shall also be considered, provided the value of works done during the 5 years period ending on the last day of the month previous to the one in which tender is being invited meets the work order values stipulated against one/two/three work order values.

6. In case the work orders submitted by the bidder is in multiple currency/ non-INR, the same shall be converted to equivalent INR considering the c

onversion rate as on the date of issue of the refe rence order(s) based on SBI TT selling rate or RBI / Other scheduled bank / Customs Notified excha nge rate.

7. The experience of bidding entity only will be co nsidered. The experience of the tenderer for wor k completed under “Similar Works” requirement must be of their own and not with the support of another party / parent company / subsidiary / par tner firm / group firm / backup firm or as a conso rtium etc. The credentials of the parent company , JV Company, partner company, subsidiary comp any etc. shall not be considered.

8. Cumulative values of works completed during t he period of one year under one rate contract m eeting definition of similar works shall be conside red as single work order. In case the rate contrac t is valid for more than one-year, cumulative wor k completed during the period of anyone-year bl ock with reference to the date of award of contra ct shall be considered as single work order.

9. The value of completed works as indicated abo ve shall be inclusive of Goods & Services Tax (GS T).

10. Consultants or their subsidiary company or com panies under the management of consultant, are not eligible to quote for the execution of the sam e job for which they are working as consultants.

11. Work carried out at multiple locations through a single Purchase Order / Work Order will be consi dered as one similar work of value equal to the c umulative value of the locations included in the P urchase Order / Work order.

Note:

a) Applicants who do not meet the qualifying norms mentioned above need not apply since their offer wi ll be summarily rejected without any further referen ce to them.

b) Failing to submit documents in support of pre-qual ification criteria as above will lead to disqualificatio n of the bidder in the pre- qualification stage/techni cal bid.

2.	**ANNUAL TURNOVER:** Annual Turnover requirement is not applicable in this tender.

3. **Technical criteria:**

Bidders are required to mandatorily submit the complete set of documents mentioned below for their Techno-Commercial Qualification.

a) Technical Specification Compliance Confirmation Sheet: The bidder shall submit a duly filled and signed Technical Specification Compliance Confirmation Sheet for all products/items offered against the tender. The specifications of the products offered shall be complied with in totality by the OEM (Original Equipment Manufacturer). The bidder shall confirm compliance against each specification stipulated in the tender.

The Buyer/IOCL reserves the right to match and verify the technical data/specifications submitted by the bidder with the product specifications offered, OEM datasheet, catalogue, technical literature and other relevant documents submitted along with the bid. In case of any unexplained mismatch/deviation between the technical specifications submitted by the bidder and the specifications stipulated in the tender, the bid shall be liable for rejection.

The detailed technical specifications Compliance Confirmation Sheet of the items attached as **Annexure-4 to Annexure 8 of chapter 6.**

b) Upload Manufacturer's Authorization Form (MAF):

In case of Wherever an Authorized Distributor/Dealer/Channel Partner is submitting the bid, the bidder shall mandatorily furnish a Manufacturer's Authorization Form (MAF) duly signed and sealed by the OEM (Original Equipment Manufacturer) on the official letterhead of the OEM. The Manufacturer's Authorization shall contain the relevant details of the OEM and its authorized signatory, including name, designation and official email ID, and shall clearly authorize the bidder to participate in the subject tender and supply the offered products. The Manufacturer's Authorization Form shall be submitted in the prescribed format as **Annexure-2.**

4. **OTHERS**

a) Being a Domestic Tender, bids from foreign bi

dders shall not be accepted.

b) Bids from Consortium or MOU parties shall not be accepted.

c) If any of the documents are in language other than English, the same needs to be translated in English, duly notarized.

d) PQ criteria for Startups (MSEs or otherwise): There shall be no exemption of PQ Criteria subject to meeting quality and technical specifications of the tendered items.

e) Notwithstanding any other condition/provision in the tender documents, bidders are required to submit complete documents pertaining to PQC along with their offer.

f) IOC Reserves the right to complete the evaluation with or without seeking any additional supporting documents/clarifications.

g) IOC Reserves the right to complete the evaluation with or without seeking any additional supporting documents/clarifications.

h) Acceptance of PQC documents of related / unrelated parties shall be as follows:

SN	Scenario	Financial criteria	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 till 5 years from the date of such merger or of its own.	New Entity can use previous experience of any of the merged companies till 5 years from the date of such merger or of its own.

					2	(i) An entity (A) takes over another entity (B) and B ceases to exists. (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 been taken over by bidder (not entire experience of entity B).		

					3	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 proprietorship concern/ partnership firm.

	4	Demerger of an entity or transfer of undertaking of one entity to 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 demerger, 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	Demerged entity can use the credentials of original/ parent entity to the extent of demerger scheme as approved by the competent authority and subject to certification by Statutory Auditor/ Chartered Accountant.
5.	**OTHER COMMERCIAL CRITERIA**			

Following other criteria shall also be considered for evaluation:

SN	Other commercial criteria	Documents to be submitted
1	PAN Card	PAN of bidder, along with all Partners of the Partnership Firm and all the Directors of the Company, as applicable
2	PF Registration Certificate	Scan copy of Valid PF registration no. copy to be submitted.
3	GST Registration certificate	The party should submit valid GSTIN number and GSTIN registration certificate shall be uploaded.
4	Partnership Deed or Certificate of Incorporation with Memorandum & articles of Association.	Scan copy to be submitted. In case the bidder is sole proprietor, he will upload 'Undertaking for Sole Proprietorship'.
5	Power of Attorney / Board Resolution having authority for tender signing & uploading the bid	The authority of the person uploading the bids with his DSC shall be required to be submitted in the bid Document required showing the authority of the person uploading & submitting the bid with his Digital Signature Certificate shall be as given in the following table.

Experience of works executed as part of JVs/ Consortiums/ MoU Parties shall not be accepted, even if a single involved partner/ party bids for the tender.

Notwithstanding any other condition/provision in the tender documents, bidders are required to submit complete documents pertaining to POC along with their offer. Failure to meet the POC will render the bid to be summarily rejected.

IOC reserves the right to complete the evaluation based on the details furnished by the bidder, with or without seeking any additional supporting documents/clarifications.

In case of Proprietary Concern	1) The bid should be signed by the proprietor along with an undertaking certifying that the bidder/tenderer is the sole proprietor. Such an undertaking will be uploaded. During the tender process, the bidder may authorize a person to bid on his behalf on the basis of Power of Attorney (POA). However, he will upload POA, if the bid is submitted by a person other than proprietor, authorizing the person to submit bid on behalf of the concern. 2) If the bid is submitted by the proprietor, no POA required.
In case of Company	1) Certified copy of Board Resolution authorizing the person submitting the bid on behalf of the company. OR 2) POA and the supporting Board Resolution authorizing the person submitting the bid on behalf of the company.
In case of Partnership firm /LLP	1) POA along with Deed of Partnership/LLP Agreement. If the application is not made by a partner, POA authorizing such person who signed/submitted the bid to be uploaded

All the above credentials shall be in the name of t

In case of Co-Operative Society	Copy of resolution passed as per Society Rules.	

Note: POA wherever specified above shall be submitted on non-judicial stamp paper of appropriate value duly notarized.

he bidder.

TO BE SUBMITTED BY ALL THE BIDDERS – BID STAGE

SN	Documents	Documents to be Submitted
a)	Undertaking by the Tenderer(s) on acceptance of tender terms & conditions	To be submitted as per **Annexure 'A'** of Part-B (Technical Bid)
b)	Proforma for Declaration on Proceedings Under Insolvency and Bankruptcy Code, 2016 (Bidding Stage)	To be submitted as per **Annexure 'B'** of Part-B (Technical Bid)
c)	Compliance Certificate for bidders from a country which shares a land border with India	To be submitted as per **Annexure 'C'** of Part-B (Technical Bid)
d)	Proforma of Tender not Tampered	To be submitted as per **Annexure 'D'** of Part-B (Technical Bid)
e)	Declaration of Blacklisting / Holiday Listing	To be submitted as per **Annexure 'E'** of Part-B (Technical Bid)
f)	Details on Relationship with IOCL's Directors (Declaration "A", "B" &" C")	To be submitted as per **Annexure 'F'** of Part-B (Technical Bid)
g)	Undertaking for Business Transaction status of bidders	To be submitted as per **Annexure 'G'** of Part-B (Technical Bid)

h)	Particulars of Bidder	To be submitted as per **Annexure 'H'** of Part-B (Technical Bid)
i)	Undertaking of No Multiple Bidding	To be submitted as per **Annexure 'I'** of Part-B (Technical Bid)
j)	Confirmation on Applicability of "Micro and Small Enterprises (MSE) Order 2012"	To be submitted as per **Annexure 'L'** of Part-B (Technical Bid)
k)	Technical / Commercial Bid Abstract	To be submitted as per **Annexure '1'** of Part-A (Technical Bid)
l)	Manufacturer Authorization form and Undertaking from the OEM	To be submitted as per **Annexure '2'** of Part-A (Technical Bid)
m)	Warranty Certificate	To be submitted as per **Annexure '3'** of Part-A (Technical Bid)
n)	Technical Specifications – Revolving Mid Back Chair	To be submitted as per **Annexure '4'** of Part-A (Technical Bid)
o)	Technical Specifications – SOFA 3-Seater	To be submitted as per **Annexure '5'** of Part-A (Technical Bid)

p)	Technical Specifications – SOFA 1-Seater	To be submitted as per **Annexure ‘6’** of Part-A (Technical Bid)
q)	Technical Specifications – 4 Drawer FRFC	To be submitted as per **Annexure ‘7’** of Part-A (Technical Bid)
r)	Technical Specifications – VSDU	To be submitted as per **Annexure ‘8’** of Part-A (Technical Bid)

TO BE SUBMITTED BY SUCCESSFUL BIDDER - POST LOA

SN	Documents	Documents to be Submitted. (Immediately within 15 days after LOA)
i)	WARRANTY CERTIFICATE	To be submitted as per **Chapter -6 Annexure ‘5’** of Part-A (Technical Bid)
ii)	Bank guarantee /Insurance Surety Bond format for security deposit (for services/works)	To be submitted as per **Annexure ‘U1’ & ‘U2’**of Part-B
iii)	Proforma of Bank Guarantee for Performance Security (For Goods)	To be submitted as per **Annexure ‘W1’** of Part-B
iv)	Proforma of Insurance Surety Bond for Performance Security (For Goods)	To be submitted as per **Annexure ‘W2’** of Part-B
v)	Purchase Agreement (For Goods)	To be submitted as per **Annexure ‘X’** of Part-B

vi)	Proforma for Declaration on Proceedings Under Insolvency and Bankruptcy Code, 2016 (During Award Stage)	To be submitted as per **Annexure 'B1'** of Part-B
vii)	Proforma for furnishing details on proceedings under Insolvency and Bankruptcy Code, 2016 (During Execution Stage)	To be submitted as per **Annexure 'B2'** of Part-B

All the above credentials shall be in the name of the bidder. Non-submission of these documents may lead to rejection of bid.

Documents if available in public domain or available in IOCL database (SAP records) shall also be considered.

Note**:**

It may be noted that mere submission of the relevant information and meeting the qualifying criteria would not entitle the tenderer to technical qualification. The details submitted and the credentials can be verified by the concerned authority. In the event document / information submitted by the tenderer is found to be forged or incorrect, the tender shall be liable for rejection and / or the contract with such tenderer shall be terminated and SD submitted shall be forfeited. Such tenderer may also be put on Holiday List by IOCL.

SELECTION AND BID EVALUATION OF SUCCESSFUL TENDERER

The procedure for evaluation of tenders shall be as follows:

1. Only the Technical Bid, of those parties uploading their tenders before due date and time of submission, shall be considered for opening.
2. Technical bids shall be evaluated based on the documents submitted against the above pre-qualification criteria. Only the bidders meeting t he PQ criteria (as per NIT) shall be considered for further evaluation & f or subsequent opening of price bids.
3. Submission of authentic documents is the sole responsibility of the bid der. However, IOCL reserves the right to verify the PQC documents sub mitted by the bidder(s). For the purpose of verification, bidders shall submit complete client details with names, address, phone numbers a nd e-mail id with the understanding that IOCL may contact the bidder's client to verify the PQC documents. If at any stage, the PQC documents are found to be forged / false / fake, suitable penal action shall be take n, which may include offer rejection, termination of order (wherever ap plicable) and holiday listing of the bidder / vendor.
4. The techno- commercial bid shall be scrutinized and evaluated based on the qualifying parameters mentioned above and on the basis of the uploaded documents in GeM portal. To assist in the scrutiny, evaluatio n and comparison of bids, IOCL may, at their discretion, request clarific ations on the bid from the bidder including submission of additional do cuments.
5. The Price Bid of only those parties who qualify after evaluation as me ntioned above shall be opened. Prior intimation will be sent to the quali fying parties regarding due date and time of opening of Price Bid.
6. Evaluation will be carried out on the basis of net landed cost consideri ng GST, Cess and estimated Input Tax Credit (ITC) available to Indian Oil as envisaged and indicated in the BOQ for evaluation purpose. In ca se, there is any change in ITC rate after award of contract, same will h ave no effect on evaluation done. GST is payable as extra at indicated

rate by bidder.

7. Party who has quoted the lowest rate (L1rate) on net landed cost basis will be considered for award of work with or without negotiation and after considering the tax credit implication wherever applicable as per the policy of the Corporation.

8. In case of tie between two or more bidders at L-1 position, GeM modalities will be followed.

9. In case a bidder is put on holiday / Blacklisted after opening of price bid, then bid of such bidders will be ignored & will not be further evaluated. The bidder will not be considered for issue of order even if the party is the lowest (L1) and BG/EMD made by the party shall be returned. In such situation next lowest shall be considered as L1.

10. Document verification with originals shall be carried out after opening of price bids for the short-listed bidder(s) only. Since documents are submitted by the bidder(s) in the tender, the responsibility of authenticity of documents shall be with the bidder(s).

    Shortlisted bidder(s) shall be required to present their original documents to the tender inviting authority within a period of 7 days from the date of intimation by IOCL.

    In the event of failure of such bidder(s) to get the documents verified as per the specified time schedule, the EMD of the bidder(s) shall be forfeited. In case it is observed that if any bidder(s) submitted forged documents / credentials, necessary action for holiday listing of the bidder(s) shall be carried out including forfeiture of EMD.

11. The relaxation in PQ criteria will not be applicable to START UP subject to meeting quality and technical specifications of the tendered items.

12. IOCL shall not be bound to accept lowest or any tender and reserve the right to accept one or more tenders in part or full. The decision of IOCL in this regard shall be the final.

13. PP **Purchase** preference **(PPP-MSE) and Purchase preference (PPP-MII)**

The tendered work is non-divisible in nature therefore quantity of this tender cannot be split. **PPP-MSE** are applicable to this tender

Sr. No.	Condition	Remarks
1	When MSE is L1	100% order to MSE
2	When MSE is not L1 but within a price band of L1 + 15 percent	100 % of tendered quantity to the lowest quoted MSE within L1 + 15 percent subject to matching of L1 rates. If MSE does not match the L1 rate – 100% quantity to be awarded to L1

PPP-MII is not applicable to this tender as estimate is less than 1 Cr.

14. The bid of the party is also liable for rejection on the following grounds:

- A bidder who offers unsolicited reduction in the price offer whether before or after the opening of the price part of the tender(s)/bid(s) shall be liable to have his/its/their bid(s) rejected. Bidders may, however, at any stage offer a reduction if such reduction is solicited or if the OWNER gives the Bidder an opportunity to offer such reduction.
- Bidder submitting fabricated/false/forged documents for the tender.
- Bidder put on holiday list during the pendency of this tender.

15. <u>OTHER POINTS:</u>

1. Each tenderer can submit only one bid.

a) It is clarified that a person shall be deemed to have submitted multiple bids if he submits more than one bid either individually or in any combination of person (individual capacity, proprietor, affiliates, partnership, association of persons, Company). All such multiple bids shall be liable for rejection.

b) A person shall for this purpose mean an individual, proprietor, any partner, association of persons, affiliate and company.

c) A company shall for this purpose include any artificial person whether constituted under the laws of Indian or of any other country.

d) A person shall be deemed to have bid in a partnership format or in association of persons format if he is a partner of the firm which submitted the bid or is a member of any association of persons which has submitted a bid .

e) A person shall be deemed to have bid in a Company format if, the person holds more than 10% (ten percent) of the voting share capital of the company which has submitted a bid or is a Director of the Company which has submitted a bid or holds more than 10% (ten percent) of voting share capital and/or is a Director of a holding Company which has submitted the bid .

f) Affiliates of a firm are not permitted to make separate bids directly or indirectly. Two or more parties who are affiliates of one another can decide which affiliate will make the bid. Only one affiliate may submit a bid. If two or more affiliates submit more than one bid, then all such bids shall be liable for rejection.

2. Consultants or their subsidiary company or companies under the management of consultants, are not eligible to quote for the execution of the same job for which they are working as consultants.

3. Tenderer will be required to fill in / submit relevant documents as given in the Statement of Credentials & PQC documents mentioned above. Technical qualifications of bidders shall be based on the details filled in and d

ocuments uploaded in support of the same. The Bidders shall upload legibl e scanned copy of necessary documents as given in tender documents.

4. Legal dispute, if any, arising during the evaluation of the tender shall be within the jurisdiction of local courts situated at Lucknow and after place ment of LOA, the jurisdiction of local courts at Lucknow will be applicable.

5. L1 Bidder will have to present original documents for verification to t he tender inviting against PQC documents, within 7 days from date of intim ation (if applicable).

6. Physical/ Manual Bids shall not be accepted. Bids shall be accepted o nly though GeM portal. No manual bid shall be permitted along with electro nic bids. In case of receipt of manual bids apart from specifically requested offline documents in the tender, same shall be returned to the bidder. Addi tional documents received through email shall also be ignored for the purp ose of evaluation, unless specifically advised by the Tender Issuing Authorit y. You may please note that since this is an e-Tender, tender documents c an only be downloaded, and bidding documents can only be submitted in G EM portal only.

7. Tender Document can be downloaded from **https://gem.gov.in/** an d online bids/clarifications are required to be submitted on GeM portal only.

8. Indian Oil Corporation Ltd. will not be responsible for any delay in rec eiving tender or related documents.

9. In case of unscheduled holiday on opening day of tender, the next w orking day will be treated as scheduled prescribed day of opening of tende r.

10. IOCL reserves the right of cancellation of the tender without assignin g any reasons whatsoever.

11. The offers shall be scrutinized and evaluated based on the qualifying parameters mentioned above and based on the documents uploaded in Ge M portal.

12. IOC shall not be bound to accept the lowest tender and reserves right to accept any tender. Decision of IOCL, in this connection shall be final.

13. Canvassing for information or submission of forged or false documen ts / information by any Bidder shall make the offer invalid. In addition, actio n shall also be taken by IOCL for forfeiture of EMD as well as putting the Bid der on Holiday list.

14. No suo motto reduction in prices quoted by the bidder shall be permi tted after opening of the bids. If any bidder unilaterally reduces the prices quoted by them after opening of bids, the bid of such bidder will be summa rily rejected.

15. Bidders may note that negotiations will not be conducted with the bid ders as a matter of routine. However, Corporation reserves the right to con duct such negotiations. Bidders will have to attend to the office of the Corp oration for negotiations/ clarifications required in respect of their bids

without any commitment on the part of the Corporation. In case of negotiation, the Bidder should send the confirmation of such negotiation so as to reach the office of the Corporation within 7 days from the intimation.

16. Bidder to note that the Corporation reserves the right to revise/ extend any date/ time from the scheduled timelines of the tender.

17. Before the bid is uploaded, the bid comprising of required documents should be digitally signed using digital signatures issued by an acceptable Certifying Authority (CA) in accordance with the Indian IT Act 2000.

18. However, documents which necessarily have to be submitted in originals and any other documents specifically mentioned in the tender document can be submitted off-line.

19. Bidders are advised in their own interest to ensure that bids are uploaded in e-tendering system much before the closing date and time of said tender.

20. Indian Oil does not take any responsibility in case of failure of the bidder to upload the documents within specified time of tender submission.

21. Indian Oil will not be responsible for any delay under any circumstances for non-receipt of EMD / Tender / Submission of filled in tender document by due date & time.

22. Indian Oil shall not be responsible in any way for failure on the part of the bidder to follow the instructions.

Tender Inviting Authority

Dy. General Manager (HR)

Indian Oil Corporation Limited (MD)

Uttar Pradesh State Office - I

HR Department, 3rd Floor

TC - 39 V, Vibhuti Khand, Gomti Nagar

Lucknow - 226 010

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3. **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---