

**बिड दस्तावेज़ / Bid Document**

<b>बिड विवरण / Bid Details</b>	
<b>बिड बंद होने की तारीख/समय / Bid End Date/Time</b>	24-03-2026 15:00:00
<b>बिड खुलने की तारीख/समय / Bid Opening Date/Time</b>	24-03-2026 15:30:00
<b>बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)</b>	180 (Days)
<b>मंत्रालय/राज्य का नाम / Ministry/State Name</b>	Ministry Of Petroleum And Natural Gas
<b>विभाग का नाम / Department Name</b>	Indian Oil Corporation Limited
<b>संगठन का नाम / Organisation Name</b>	Marketing Division
<b>कार्यालय का नाम / Office Name</b>	locl Marketing Upso2 Loni Bp
<b>कुल मात्रा / Total Quantity</b>	13
<b>वस्तु श्रेणी / Item Category</b>	Standalone multi gas detector , TPI charges , Single visit commissioning and training , calibration for first detector for second detector
<b>GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS</b>	Supply, installation, commissioning and calibration of 2 standalone portable multi gas detectors at Loni BP
<b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b>	Category not available on GeM for the text string upload by buyer
<b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b>	<ul style="list-style-type: none"> <li>• HydroCarbon gas detector</li> <li>• Multi Gas Detector (V1)</li> </ul>
<b>बीओक्यू शीर्षक / BOQ Title</b>	2 nos standalone portable multi gas detectors at Loni BP
<b>उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service</b>	3 Year (s)
<b>एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover</b>	No
<b>स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover</b>	No
<b>विक्रेता से मांगे गए दस्तावेज़ / Document required from seller</b>	Experience Criteria, Past Performance, Certificate (Request for ATC), OEM Authorization Certificate, Additional Doc 1 (Request for ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (Requested in ATC) of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

**बिड विवरण/Bid Details**

क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or re during the tender/bid process will also be displayed to o participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Standalone multi gas detector
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
अनुमानित बिड मूल्य / Estimated Bid Value	833015
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**

आवश्यकता/Required	No
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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	CGM
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	CGM
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	UPSO2
सीए अनुमोदन संख्या/CA Approval Number	Administrative Approval_1588_LPG0_2025-2026_160810
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	01-03-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	m. PP-MII Order 2017 (including amendments) is not applicable for this tender and only Public Procurement Policy for MSEs (including amendments) shall be applicable for this Tender.

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 को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Product to Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with the bid of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product with highest value should meet this criterion.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated on Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by 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. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In case of Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard to 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, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / has not within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such opportunity will be given to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of to the L-1. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [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 F

Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance to 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 a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own of reasonableness and based on competitive prices received in Bid / RA process.

4. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category to primary product having highest bid value should meet this criterion.

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

#### Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
06-03-2026 14:00:00	Bidders are advised to note 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 person as given in this tender or through GEM portal, on or before the due date of GEM bid.

#### Standalone Multi Gas Detector

##### तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

#### इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

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

#### 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/D
1	Amarjeet Kumar	201102,IOCL, LPG Bottling Plant, banthla, Loni	2	45

## TPI Charges

### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

### इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

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

### 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/Del
1	Amarjeet Kumar	201102,IOCL, LPG Bottling Plant, banthla, Loni	2	45

## Single Visit Charges For Commissioning And Training

### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

### इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

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

**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/Del
1	Amarjeet Kumar	201102,IOCL, LPG Bottling Plant, banthla, Loni	1	45

**Calibration For First Detector**

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

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

**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/Del
1	Amarjeet Kumar	201102,IOCL, LPG Bottling Plant, banthla, Loni	4	775

**Calibration For Second Detector**

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

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

**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/D
1	Amarjeet Kumar	201102,IOCL, LPG Bottling Plant, banthla, Loni	4	775

**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% quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered q 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery perio shall commence from the last date of original delivery order and in cases where option clause is exercised du extended delivery period the additional time shall commence from the last date of extended delivery period. delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to days. If the original delivery period is less than 30 days, the additional time equals the original delivery perio Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the 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 website [Government e Marketplace M](#)) under Two Bid system for the work as detailed below from indigenous bidders fulfilling the qua ng requirements as stated hereunder.

<b>1.</b>	<b>TENDER REF. NO.</b>	:	UPSOII/LPG/Loni BP/2025-26/PT/13
<b>2.</b>	<b>GEM BID ID</b>	:	<a href="#">GEM/2026/B/7307948</a>
<b>3.</b>	<b>NAME OF WORK</b>	:	Supply, installation, commissioning and calibration of 2 nos stanc e portable gas detectors at Loni BP
<b>4.</b>	<b>LOCATION OF WORK</b>	:	Indane Bottling Plant Dharoti Khurd, Village Banthla, Loni, Ghaziabad, Uttar Pradesh-201102 Indian Oil Corporation Limited, (Marketing Division)

5.	<b>ESTIMATED VALUE OF WORK</b>	₹ 8,30,015/- (Incl. GST @18%).
6.	<b>TENDER FEE</b>	: NIL Bidders are required to download the tender documents free of cost from GEM portal.
7.	<b>EARNEST MONEY DEPOSIT (EMD)</b>	<ol style="list-style-type: none"> <li>1. There shall be no requirement of paying EMD against this tender.</li> <li>2. However action shall be taken along with action in line with GEM GTC for following: <ol style="list-style-type: none"> <li>(i) In case the bidder tampers the tender document, alters / modifies / withdraws the bid submitted after opening the bids (Technical bids in case of tender bid system) within the validity period.</li> <li>(ii) In case the bidder submits false/fraudulent/fake / forged documents.</li> <li>(iii) In case the tender is accepted, and the bidder fails to deposit the ISD/SD or to execute the contract.</li> <li>(iv) In case of failure of the bidder to get the documents verified as per the specified time schedule of the tender. (Where verification is done through the Original Document Verification process). In (i) and (ii) above the tender submitted by the bidder shall be rejected. In all the above cases suitable action may be taken which may include EMD forfeiture and / or holiday listing action as per the discretion of IOCL.</li> </ol> </li> </ol>
8	<b>TENDER DOWNLOAD PERIOD FROM GeM PORTAL :</b>	
	Starts on	: <b>As per GeM portal</b>
	Ends on	: <b>As per GeM Portal</b>
9.	<b>PRE-BID MEETING</b>	: Bidders are advised to note that no pre-bid meeting shall take place in person. All bidders intending to raise queries shall do so either through email to the contact person as given in this tender or through GEM portal or before the due date of given in GEM bid.
10.	<b>SUBMISSION OF TENDER IN GeM PORTAL:</b>	
	Starts on	: <b>As per GeM Portal</b>
	Ends on	: <b>As per GeM Portal</b>
11.	<b>DUE DATE FOR OPENING OF TENDER:</b>	

12.	Opening of Tender	:	<b>As per GeM Portal (Technical Bid Only)</b>
	<b>Note:</b> Corporation reserves the right to revise/extend any Date/Time from scheduled times of published tender.		
13.	<b>TENDER VALIDITY</b>	:	<p><b>Offer shall be valid for 180 Days</b> 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.</p> <p>The accepted rate (i.e., the rate finalized with the successful bid with or without negotiations) shall remain valid throughout the entire period &amp; extended period of contract once the Letter of Acceptance (LOA) / Work Order (WO) is placed on the successful bidder.</p>
14.	<b>EXPECTED COMMENCEMENT OF WORK</b>	:	From the date of placement of gem contract.
15.	<b>WORK COMPLETION TIME</b>	:	<p>Total 45 days.</p> <ol style="list-style-type: none"> <li>1. The supply of the system shall be done within 30 days from the date of gem contract.</li> <li>2. The installation shall be done within 15 days from the date of notification to the successful bidder.</li> </ol>
16.	<b>ESCALATION / DE-ESCALATION</b>	:	Escalation / de-escalation shall not be applicable.
17.	<b>QUANTITY</b>	:	Refer BOQ and scope of work
18.	<b>PRODUCT SPECIFICATION</b>	:	Refer BOQ and scope of work

<p>19.</p>	<p><b>SECURITY DEPOSIT (SD) CUM PERFORMANCE GUARANTEE</b></p>	<p>☐ The successful bidder shall pay security deposit, an amount equivalent to flat 5% of Contract Value (excluding calibration charges and GST) and it will be held with IOCL till the completion of defect liability period.</p> <p>☐ For the purpose of this contract, the defect liability period shall be considered as 24 months from the date of completion of delivery of last batch. The submitted Security Deposit will not carry interest.</p> <p>Initial Security Deposit (ISD) shall be calculated @ 1.25 % of contract value (excluding of taxes). Balance amount (Remaining 3.75 % after ISD) shall be deducted @ 5% of certified value of work (Exclusive of GST) from incoming running bills till such time entire security deposit is recovered. Or</p> <p>☐ Method of payment of Security deposit/ Initial security Deposit The successful bidder is required to deposit Initial Security Deposit in an amount equal to 1.25 % of contract value (exclusive of GST) in one or more of the following modes:</p> <p><b>1. By Online mode (IMPS/NEFT / RTGS).</b> Tenderer may use the link “<a href="https://epayone.indianoil.in/home">https://epayone.indianoil.in/home</a>” and complete the registration in the ePayOne portal using the SAP vendor code. User guide is available in the ePayone Portal under option “Guided Help”. Thereafter, the tenderer is required to make online payment using “New payment Option”.</p> <p><b><u>Insurance Surety Bond (ISB):</u></b></p> <ul style="list-style-type: none"> <li>• SD can also be submitted by the bidders in the form of Insurance Security Bond (ISB) as per the format given by IOCL.</li> <li>• Insurance Security Bonds (ISBs) shall have to be issued by insurer registered with IRDAI. Presently, following are the five insurers who have launched insurance products;</li> </ul> <p>SBI General Insurance New India Assurance Company Bajaj Allianz General Insurance ICICI Lombard HDFC General Insurance Company</p> <ul style="list-style-type: none"> <li>• Only Indian Bidders can submit ISBs for work/supplies within India</li> <li>• ISB should be executed on a non-judicial stamp paper of appropriate value and in INR denomination only.</li> <li>• ISB should be irrevocable and unconditional and without reference to the bidder.</li> </ul> <p>Scanned Copy of SD instrument i.e. ISB has to be sent via email within 15 days from date of gem contract and hard copy must reach tenderer's plant within 30 days from date of gem contract.</p>
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20.	<b>MODE OF TENDER SUBMISSION</b>	:	Please note that this is an e-Tender and can only be downloaded submitted in the manner specified in GeM Portal
21.	<b>NUMBER OF PARTIES REQUIRED</b>	:	01 (One)
22.	<b>REVERSE AUCTION</b>	:	Reverse Auction is Not Applicable for this tender.
23.	<b>Verification of Documents</b>	:	Within 7 days of intimation or as specified by Corporation.
24.	<b>Contact Person (Tender stage)</b>	:	Sasanka Mahapatra, DGM (Plant), Loni BP E-mail ID: <a href="mailto:sasankamahapatra@indianoil.in">sasankamahapatra@indianoil.in</a>
25.	<b>Contact Person (Execution stage)</b>	:	Ashu Agrawal Manager (LPG-Safety), Loni BP Contact No.: 8057965758 E-mail ID: <a href="mailto:agrawala1@indianoil.in">agrawala1@indianoil.in</a>

Corporation reserves the right to revise/extend any Date/time from scheduled timelines of public tender.

Any addendum/corrigendum/sale date extension in respect of above tender shall be issued on [www.gem.gov.in](http://www.gem.gov.in) only and no separate notification shall be issued in the press. Bidders are therefore advised to regularly visit our website to keep themselves updated.

Indane E  
Indian Oil Corporation

## PQC (PRE-QUALIFICATION CRITERIA):

SN	DESCRIPTION
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A	Similar Work Criteria:-	
1	Value of WO (s) under Similar Work Criteria	<p>For experience, the order(s) executed by the bidder, during the last Five year the last day of the month immediately preceding the month in which the original end date falls, should be considered as under:</p> <p>(i) Three orders, each executed for "similar item" where executed value is Rs. 250,000.00/- (including GST)</p> <p style="text-align: center;">OR</p> <p>(ii) Two orders, each executed for "similar item" where executed value is not less than Rs. 333,000.00/-(including GST)</p> <p style="text-align: center;">OR</p> <p>(iii) One order, executed for "similar item" where executed value is not less than Rs. 6,000.00/-(including GST)</p>
2	Definition of Similar Work/item	<p>Bidder should have successfully completed/ executed any of the followings:</p> <p style="text-align: center;"><u><a href="#">"Supply of hydrocarbon gas sensors in Indian oil marketing companies."</a></u></p> <ol style="list-style-type: none"> <li>1. The Work Order should contain the above similar work items and for qualification purposes.</li> <li>2. In case of subcontracted work order, the bidder needs to submit necessary documents to indicate that the original service receiver has given approval for the subcontracted work.</li> <li>3. Rate Contracts shall not be accepted against Similar Work Criteria, however, orders issued under Rate Contracts will be considered. The Completion Certificate shall be issued on the period of work.</li> <li>4. The experience of the bidder for work completed as per above requirements should be their own and not with the support of another party/ parent company/ subsidiary company/ group firm/backup firm or as part of a consortium etc. The credentials of the bidder, Joint Venture Partner Company, subsidiary company etc. shall not be considered.</li> <li>5. For Concluded Contracts or Contracts running under extension, the party should have completed the works for the entire duration of the firm period of the original contract. For example, if party was awarded the initial work order for duration of say 2 years and later extended for any duration after two years, then the party should have completed the original firm period of two years with the monetary value required as per PQC.</li> </ol> <p>In case party does not meet the value(s) (required as per PQC) by initial firm period of experience then, they can club the extended period of the order provided-</p> <ul style="list-style-type: none"> <li>• The extended work order contains the reference for continuation of order.</li> </ul> <p style="text-align: center;">And</p> <ul style="list-style-type: none"> <li>• The extended period is also completed.</li> </ul> <p><b>Note:</b> Running contracts, if not completed for original period of contract up to the closing date of tender, shall not be considered for pre-qualification criteria.</p>

3	<p><b>Documents to be submitted against Similar Work Criteria</b></p>	<p>Clear documentary proof of completion of work has to be uploaded to m criteria,</p> <ol style="list-style-type: none"> <li>i. In case of work order from Government Bodies/PSUs- Copies of C document along with either completion certificates or duly certifie bill/invoice. Copy of contract document may not be insisted if cor certificate/ bill/ invoice copy specifies details otherwise required lil PO/ contract agreement, contract value, execution value, date of n and other requirements if any.</li> <li>ii. In case of work order from Private Parties- Certificate from CA ce lue of work done with TDS certificates (where applicable) / Bank s shall be required in addition to that specified in (i), which shall be orroborative evidence only.</li> <li>iii. Certificate from client on copies of Tax invoices shall not be requ aterial procurement. Requirement of Inspection release note if a may be specified.</li> <li>iv. Against orders placed by IOCL, proof of completion may be estat m internal records.</li> <li>v. Orders for which details of completion are available directly from rom database against past orders can also be accepted (specifica o. of bidders getting qualified is less than 3).</li> <li>vi. Corporation has an obligation to maintain the confidentiality of d is in its possession and maintain the confidentiality of these pers ments and use such documents for the purpose of tender only.</li> <li>vii. Documents which relate to personal information and the disclos ch has no relationship with any public activity or interest, or whic ause unwarranted invasion of the privacy of the individual are ex om disclosure under section 8(1)(j) of the RTI Act.</li> <li>viii. Such documents if however sought in public interest under the R be disclosed by the PIO after considering the objections of the thi s stipulated in Sec 11 of the RTI Act</li> </ol>
4	<p><b>PESO Approval</b></p>	<p>The detector shall be intrinsically safe for use in hazardous area classific orming to Class I, Division I, Group A, B, C &amp; D or Zone-1 Group-IIA, IIB &amp; g certified for use by accredited agencies like FM/UL/CENELEC, ATEX/CIMFR/IEC etc and PESO approval shall be submitted at the time of ission.</p> <p>In case of failure in submitted the PESO approval, the bidder will be give ance to submit before opening of financial bid, failing which the bid will d.</p>

**Note on PQC:**

A- Notwithstanding any other condition / provision in the tender documents, bidders are required to sub ete documents pertaining to Pre-Qualification criteria (PQC) along with their offer. Failure to meet PQC v the bid to be summarily rejected.

IOC reserves the right to complete the evaluation based on the details furnished by the bidder, with or eking any additional supporting documents / clarifications.

B- Corporation reserves the right to revise/extend any date/time from scheduled timelines of published

C- Standalone Credentials against PQ criteria shall be considered.

*Submission of authentic documents is the prime responsibility of the bidder. However, IOCL reserves the right to verify the PQC documents submitted by the bidder(s). For the purpose of verification, bidders shall submit the client details with names, address, phone numbers and e-mail id with the understanding that IOCL reserves the right to place the bidder's client to verify the PQC documents. Wherever required, bidders may have to submit notarized copy of PQC documents. Non submission of these documents, if asked for, will lead to rejection of the bid. If IOCL decide to place order pending verification of PQC documents, payment shall be made only after the receipt of order. If at any stage, the PQC documents are found to be forged / false / fake, suitable penal actions may be taken, which may include offer rejection, EMD forfeiture, termination of order (wherever applicable) and holiday listing (in GeM) of the bidder / vendor.*

- i. The credentials for meeting the qualifying criteria should be in the own name of the bidder.
- ii. Notwithstanding any other condition/ provision in the tender documents, bidder is required to submit complete documents pertaining to PQC along with their offer. IOCL reserves the right to complete the evaluation, with or without seeking additional supporting documents/ information.
- iii. However, mere submission of the relevant information and meeting the qualifying criteria would not constitute Bidder for technical qualification. In the event document/information submitted by the Bidder is found to be incomplete, contract with such Bidder shall be terminated at any stage and EMD or SD submitted shall be forfeited. Such Bidder may also be put on Holiday List by IOC. **Incident Management (IM) policy of GeM shall be applicable.**
- iv. Acceptance of PQC documents of related / unrelated parties shall be as follows:

SN.	SCENARIO	FINANCIAL CRITERIA	TECHNO-COMMERCIAL EX CRITERIA
1	A New Entity formed as a result of merger of two entities and the earlier entity ceases 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 credentials 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 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 credentials of company taken over by bidder.  (ii) Bidder can use previous credentials of the business vertical of B taken over by bidder (not entire of entity B).

3	Parent company (bidder) using the credentials of its subsidiary.	Financial credentials of the bidding entity.	Parent company can use credentials of its subsidiary. Additionally may be taken from parent subsidiary for joint and severabilities.
4	Indian subsidiary (bidder) using the credentials of its Foreign Principals/ Foreign Parent Company	Financial credentials of only the bidding entity shall be used.	Technical Credentials of the Principals can be used. However foreign principal shall be required a legally enforceable undertaking that they shall be jointly and liable, along with the bidder successful execution of the awarded.
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 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 credentials of original/ parent extent of demerger preserved by the competent authority subject to verification (based on merit and circumstances like type of procurement de-merger, number of eligible bidders available etc) to satisfy eligibility criteria in the tender for 5 years from the date of incorporation of the new entity. (However, same cannot be used by the entity).
6	If Joint Venture company is the bidder	To be considered as sole bidder.	To be considered as sole bidder.
7	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 credentials of the erstwhile proprietorship concern/ partnership firm.

### Other Points

1. Tenderers to please note carefully the above schedule for Pre-Bid Conference since all the clarifications, with regard to Technical/ Commercial conditions shall be given therein. Tenderers are advised to ensure that queries must reach by e-mail addressed to the Contact person as specified in NIT at least two working days in advance for its purpose. Tenderers may also note that after the clarifications are given against the points discussed in Pre-Bid Conference, no further deviation shall be permitted and such clarifications shall be binding on all bidders. All are requested to attend the Pre-Bid conference.
2. Any Addendum/ Corrigendum / Sale Date Extension in respect of the tender shall be issued on our website <https://gem.gov.in> only & no separate notification shall be issued in the press. Bidders are therefore requested to regularly visit our website to keep themselves updated.

3. Legal dispute, if any, arising during the evaluation of the tender shall be within the jurisdiction of local courts at Ghaziabad.

4. Please visit our website <https://gem.gov.in> for further details of this tender.

5. **Before quoting the rates, the bidder should be well acquainted about the job to be carried out. Bidders would be presumed to have acquainted themselves with the working conditions existing at the site location, before submission of the tender. The quantities mentioned in Schedule of Rates (SOR) are indicative and can vary on higher / lower side and there is no guarantee for the minimum quantum of work.**

6. **Right of Owner to accept or reject tenders**

a) Bidder please note that tender process can be abandoned without assigning any reason thereof. No cost shall be paid for the efforts made by the bidder.

b) Owner reserves the right to reject any or all of the tenders or any part of a tender so received, and no compensation shall be paid for the efforts made by the bidder. Reasons for rejection shall be disclosed on written representation by the concerned bidder whose bid is rejected.

c) No bidder shall contact the OWNER on any matter relating to its bid from the time of the bid opening till the time that the contract is awarded. Any effort by a Bidder or Bidder's agent, consultant or representative, howsoever described to influence the OWNER in any way concerning scrutiny, consideration, evaluation or computation of the Bid decision concerning award of contract shall entail rejection of Bid.

d) Although, ordinarily the lowest responsive bid amongst the bids submitted by bidders and considered by the OWNER as qualified and competent, shall be preferred, the OWNER reserves the right not to accept the lowest bid in its opinion, this would not be in interest of the works.

7. **Invalid Bids/ Bidders liable for rejection**

**Bidder is invalid and shall be rejected in the following circumstances:**

- (a) Does not fulfil minimum qualification criteria prescribed in the tender documents.
- (b) In case the bidder misrepresents facts or submits, forged, false or fabricated document.
- (c) Bidder is holiday listed as per prevailing holiday listing guidelines.
- (d) Bidder is banned for participation in tenders for a specific period as per CPE guidelines wherever applicable.
- (e) If insolvency resolution process has commenced (viz. application has been admitted by Adjudicating Authority and moratorium has been imposed and IRP has been appointed) or liquidation or bankruptcy proceedings have commenced in respect of bidder in terms of Insolvency and Bankruptcy Code, 2016 or any other applicable law (in cases where law is not applicable) at any stage of evaluation of bid.

**Tender is also liable for rejection if the bidder:**

- a) If the Earnest Money Deposit/ Bid Security Declaration is not deposited or exemption document (if applicable) not uploaded before closing date and time of tender.
- b) Stipulates the validity period of the bids lesser to what is stated in the tender document.
- c) Quotes the rates or prices in documents other than price bid documents (for two-bid tenders).
- d) Stipulates his own conditions and refuse to withdraw them.
- e) Does not disclose the full names and addresses of all his partners in the case of a partnership concern.
- f) Does not fill in and sign the tender acceptance formats as specified in the tender.
- g) If the bids are partly quoted.
- h) If the bids contain unacceptable terms and conditions.
- i) Any discrepancy done with the BOQ uploaded on the portal.
- j) If in any of the previous tenders, it was found that the bidder is Noncompliant to taxation laws and statutes.
- k) Offer from following types of bidders will not be accepted

i. Who are under liquidation, court receivership or similar proceedings.

ii. Whose insolvency resolution process or liquidation or bankruptcy proceeding is initiated under the Code or any other applicable law (in case where Code is not applicable) at any stage of evaluation of the bid. In case where the bid of the bidder is rejected on the aforesaid grounds during the period between price-bid-opening and award-of contract, then the bidder is not eligible bidder will be considered for further processing.

iii. Consultant or their subsidiary company or companies under the management of consultant for execution of the work for which they are working as consultant.

iv.Foreign bidders participating in domestic / national tender.

v.Offer from joint bidders / consortium, unless specifically permitted in the tender for such bidding.

### Other Commercial Criteria:

Following other criteria shall also be considered for commercial evaluation:

- ü PAN Card
- ü GST registration Certificate
- ü Partnership deed or Certificate of Incorporation with Memorandum & Articles of Association
- ü Power of Attorney/ Board resolution (as applicable) in favour of Tender signing authority/Proprietorship Undertaking.
- ü Undertaking for Acceptance of Tender terms and conditions. (**Annexure-A of Part B**)
- ü Proforma for Declaration on Proceedings Under Insolvency and Bankruptcy Code, 2016 (Bidding Stage) (**Annexure-B of Part B**)
- ü Compliance Certificate regarding bidders from countries which shares a land border with India (**Annexure-C of Part B**)
- ü Undertaking for Non-Tampering of Data (**Annexure-D of Part B**)
- ü Declaration regarding Holiday/Blacklisting (**Annexure-E of Part B**)
- ü Declaration A,B,C,D (**Annexure-F of Part B**)
- ü Undertaking for Business Transaction Status of Bidder (**Annexure-G of Part B**).
- ü Particular of Bidder (**Annexure-H of Part B**)
- ü Undertaking on no multiple bidding (**Annexure-I of Part B**)
- ü Confirmation on applicability of “micro and small enterprises order 2012 (if applicable) (**Annexure-L of Part B**)
- ü Valid MSE Registration Certificate (if applicable)
- ü Confirmation of specifications on letter head

**Note:** Documents if available in public domain or available in IOCL database (SAP records) may also be considered.

Bid may be liable for rejection due to non-submission of above documents.

## TENDER EVALUATION CRITERIA:

- A) Only the bid of the parties submitting bid security declaration, valid PQC Qualification Documents and submission of Other Mandatory Documents along with their bid shall be eligible for the opening of Price Bids.

- B) The offer of the party will also be rejected on the following grounds:
- (i) Tenderer not meeting tender qualifying parameter norms specified / not submitting pre-qualifying and mandatory documents as per NIT.
  - (ii) Non-withdrawal of conditions imposed in tender document & conditions imposed during negotiations.
  - (iii) 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 offer (s) rejected. Bidders may, however, offer a reduction if such a reduction is solicited or if the C WNER gives the Bidder an opportunity to offer such a reduction.
  - (iv) Bidder submitting fabricated/ false/ forged documents for the tender.
  - (v) Bidder put on holiday list during the pendency of this tender.
- C) The procedure for evaluation of valid tenders shall be as follows:
- a. Only the Technical Bid, of those parties uploading their tenders before the due date and time of submission, shall be considered for opening.
  - b. The techno-commercial bid shall be scrutinized and evaluated based on the qualifying parameters mentioned and on the basis of the documents uploaded in GeM portal.
  - c. The Price Bid of only those parties shall be opened who qualify as per the qualifying parameters after evaluation as mentioned above. Prior intimation will be sent to the qualifying parties regarding due date and time of opening of Price Bid.
  - d. Party who has quoted the lowest rate (L1 rate) will be the L1 Bidder with or without negotiation as per the policy of the Corporation.
  - e. In case of the tie between L1 and / or L2 position, GeM Modalities for Tie Breaking will be followed.
  - f. Negotiations shall not be conducted with the bidders as a matter of routine. However Corporation reserves the right to conduct negotiations. Tenderers will have to attend the Office of INDIAN OIL CORPORATION LIMITED as informed by Tender Issuing Authority for negotiations/clarifications as required in respect of their quotation without any commitment from INDIAN OIL CORPORATION LIMITED.
  - g. The tender will be evaluated as per GeM terms and conditions.
  - h. In case a bidder is put on holiday / Blacklisted after opening of price bid, then 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 such bid shall be rejected. In such a situation next lowest shall be considered as L1.
  - i. 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.
  - j. Document verification with originals shall be carried out after opening of price bid: 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).
  - k. 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.
  - l. In case it is observed that if any bidder(s) submitted forged documents / credentials any action for holiday listing of the bidder(s) shall be carried out including actions meriting bid security declaration.
  - m. PP-MII Order 2017 (including amendments) is not applicable for this tender and Public Procurement Policy for MSEs Order 2012 (including amendments) shall be applicable for this Tender.**

**Since the tendered items are non-divisible items and MSE's are eligible for purchase preference, action shall be as under:**

- i) When MSE is L1 - 100% Contract is to be awarded to L1
- ii) When MSE is not L1 but within a price band of L1 + 15 percent - 100 % of tendered quantity to be awarded to L1. If MSE does not match the L1 rate - 100% to be awarded to L1.

**For details of the modalities please refer to PART-B of the tender document.**

## **OTHER POINTS:**

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

### **Note to Bidder:**

- 1) Any Addendum/ Corrigendum/ Sale Date Extension in respect of the tender shall be issued on GeM portal only & no separate notification shall be issued in the press. Bidders are therefore requested to regularly visit the portal to keep themselves updated. All bidders must login and visit their DASHBOARD on regular basis to get the timely updates related to any communication sent in the form of e-mail/SMS by system.
- 2) Legal dispute, if any, arising during the evaluation of the tender shall be within the jurisdiction of local courts.
  - a) For disputes up to stage of LOA – Ghaziabad
  - b) For disputes during execution stage – Ghaziabad
- 3) IOCL's decision on all matters pertaining to this tender is final and binding for all bidders.
- 4) If the bidder, whose bid has been found to be the lowest evaluated bid withdraws or whose bid has been accepted, fails to sign the procurement contract as may be required or fails to provide the security as may be required for the performance of the contract required for the performance of the contract or otherwise withdraws from the procurement, the Procuring Entity shall re-tender the case.

### **3. Buyer Added Bid Specific ATC**

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

## **अस्वीकरण/Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs or modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are inconsistent with the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemptions provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category modification with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached](#) categories trials are allowed as per approved procurement policy of the buyer nodal Ministries)

9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid terms and conditions indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference section unless otherwise allowed by GeM GTC.
16. 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 by bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category but 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 must raise their representation against the same by using the Representation window provided in the bid details field in SaaS after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations. Bids 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 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 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 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.**

[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 : 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 भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तुरंत रद्द 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 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 GeM 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 action in accordance with the laws.

---धन्यवाद/Thank You---