

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	08-06-2026 19:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	08-06-2026 19:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Petroleum And Natural Gas
विभाग का नाम/Department Name	Indian Oil Corporation Limited
संगठन का नाम/Organisation Name	locl Rajasthan State Office Lpg
कार्यालय का नाम/Office Name	Lpg Bottling Plant Bikaner
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	barhathbd@indianoil.in
कुल मात्रा/Total Quantity	21
वस्तु श्रेणी /Item Category	ENTEL DT825 VHF , ENTEL DT825VHF , ENTELDT825 VHF , Installation Commissioning , Liaisoning Charges
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	ENTEL DT 825 VHF set
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Digital Hand-held VHF Transceiver as per MHA QR
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Digital Hand-held VHF Transceiver as per MHA QR
बीओक्यू शीर्षक /BOQ Title	Supply of 10 ENTEL DT825 PESO approved VHF set
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by tl 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 मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	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
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	ENTEL DT825 VHF
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	860502.85
Payment Timelines	Payments shall be made to the Seller within 45 days of issue consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
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ईपीबीजी प्रतिशत (%) / ePBG Percentage (%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) / Duration of ePBG required (Months).	36

(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 :

IOCL RAJASTHAN STATE OFFICE
IOCL RAJASTHAN STATE OFFICE
(IoCl Rajasthan State Office)

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

एमआईआई खरीद वरीयता/MII Purchase Preference

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

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Ministry of Petroleum and Natural Gas
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	Deputy Secretary to the Government of India, Ministry of Petroleum and Natural Gas
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	Ministry of Petroleum and Natural Gas
सीए अनुमोदन संख्या/CA Approval Number	FP-20013/2/2017-FP-PNG
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	07-11-2020
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	The Purchase Preference (linked with Local Content) policy of MOPNG is not applicable for tenders less than Rs. 1 cr

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

एमएसई खरीद वरीयता/MSE Purchase Preference

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

Limited Tender

Limited Tender Applicable	Yes
Reason	The competent authority in the Ministry or Department has certified that the demand is urgent, and any additional expenditure involved by not procuring through advertised tender enquiry is justified in view of urgency. The Ministry or Department has placed on record the nature of the urgency and reasons why the procurement could not be anticipated.
List of Seller Organization for participation	***** , ***** , ***** , ***** , ***** , *****

1. 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 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 MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has 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 will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

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

ENTEL DT825 VHF

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Himanshu Varshney	334006,VILL BICHWAL, NEAR RTO OFFICE	8	75

ENTEL DT825VHF

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Himanshu Varshney	334006,VILL BICHWAL, NEAR RTO OFFICE	1	75

ENTELD825 VHF

तकनीकी विशिष्टियाँ /Technical Specifications

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BOQ Detail Document	View File

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

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Himanshu Varshney	334006,VILL BICHWAL, NEAR RTO OFFICE	1	75

Installation Commissiong

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Himanshu Varshney	334006,VILL BICHWAL, NEAR RTO OFFICE	10	75

Liaisoning Charges

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Himanshu Varshney	334006,VILL BICHWAL, NEAR RTO OFFICE	1	75

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 contract rates. The delivery period of quantity shall commence from the last date of original delivery order and in case where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Buyer Added Bid Specific ATC**

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

3. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Please check Buyer Added Bid Specific ATC for Technical Bid, ENTEL DT 825 Brochure & part B for Various Annuities.

#	PARTICULARS	DETAILS						
1.	TENDER REF. NO.	: IOCL/RSO/BKNBP/LPG/LT-01/2026-27						
2.	GeM ID	: As per GEM Bid.						
3.	NAME OF WORK	: Supply of Ten new Digital Intrinsically safe PESO approved Walkie-Talkie sets, Liaisoning and installation works at Bikaner Bottling Plant.						
4.	LOCATION OF WORK	: <table border="1"><thead><tr><th>S.No.</th><th>Name of the Bottling Plant</th><th>Address</th></tr></thead><tbody><tr><td>1</td><td>IOCL Indane Bottling Plant, Bikaner</td><td>INDIANOIL CORPORATION LIMITED (MARKETING DIVISION) INDANE BOTTLING PLANT, BIKANER VILLAGE-BEECHWAL, SRI GANGANAGAR HIGHWAY BIKANER, RAJASTHAN PIN-334006</td></tr></tbody></table>	S.No.	Name of the Bottling Plant	Address	1	IOCL Indane Bottling Plant, Bikaner	INDIANOIL CORPORATION LIMITED (MARKETING DIVISION) INDANE BOTTLING PLANT, BIKANER VILLAGE-BEECHWAL, SRI GANGANAGAR HIGHWAY BIKANER, RAJASTHAN PIN-334006
S.No.	Name of the Bottling Plant	Address						
1	IOCL Indane Bottling Plant, Bikaner	INDIANOIL CORPORATION LIMITED (MARKETING DIVISION) INDANE BOTTLING PLANT, BIKANER VILLAGE-BEECHWAL, SRI GANGANAGAR HIGHWAY BIKANER, RAJASTHAN PIN-334006						

5.	ESTI MATE D VAL UE OF WOR K		₹ 860502.85 inclusive of 18% GST
6.	TEND ER FE E	:	NIL
7.	EARN EST M ONEY DEPO SIT (E MD)	:	<p>NIL</p> <p>Bidders note that there shall be no requirement of paying EMD against this e-Tender.</p> <p>However, all bidders shall be required to mandatorily submit the Bid Security Declaration in lieu of EMD as per the standard format attached. Annexure - K PART B</p> <p>The requirement of submission of Bid Security Declaration shall also be applicable on bidders who are exempted from payment of EMD SEs as per PPP, Start Ups, CPSUs and JVs).</p> <p>Bid is liable for rejection in case Bid Security Declaration is not submitted by bidder.</p> <p>In case the Bid Security Declaration has been uploaded on or before tender submission date and time but is in a different format/text from the one attached with the tender, then bidder shall be given only one opportunity with a fixed deadline to upload the Bid Security Declaration as per the format of Bid Security Declaration (BSD) included in the tender.</p> <p>The opportunity for submission of requisite BSD is to be given along with the TQ raised for other shortfall in documents/ clarifications so that there is no additional time consumed on account of this.</p> <p>Bid Security Declaration that is digitally signed by the POA holder shall also be acceptable.</p>
8.	TENDER DOWNLOAD PERIOD FROM GeM PORTAL: https://gem.gov.in/		

	Starts on	:	As per GeM portal
	Ends on	:	As per GeM Portal
9.	PRE-BID MEETING	:	<p>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 contact person as given in this tender or seek clarification through GeM portal, before the due date & time of pre- bid meeting.</p> <p>Tenderers to note that after the clarifications are given, no further deviation shall be permitted and all decisions taken by IOCL shall be binding on all bidders.</p>
10.	SUBMISSION OF TENDER IN GeM PORTAL:		
	Starts on	:	As per GeM Portal
	Ends on	:	As per GeM Portal
11.	DUE DATE FOR OPENING OF TENDER:		
12.	Opening of Tender	:	As per GeM Portal
	Note: Corporation reserves the right to revise/extend any Date/Time from scheduled timelines of published tender.		
13.	TENDER VALIDITY	:	Offer shall be valid for 180 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.
14.	EXPECTED COMMENCEMENT OF THE WORKS	:	From the date of LOI/ Work Order

15.	CONTRACT PERIOD	:	NA
16.	DELIVERY SCHEDULE		<p>The total contract period for the entire work (Supply, Installation & Commissioning of VHF Handheld Sets; including liaisoning works for license) shall be 60 days from 15th day of LOI.</p> <p>IOCL will reserve the right to curtail the order in either full or in part if the Bidder fails to complete the job as per the schedule. IOCL will also reserve the right to get the job done from an alternate source at Bidder's cost, risk and responsibility in case of failure to execute the order in time</p>
	SECURITY DEPOSIT (S)		<p>Successful bidder shall have to submit Security deposit (SD) Cum Performance Guarantee within 15 days after issuance of Letter of Acceptance.</p> <p>Security Deposit shall be 5% of Total Work Order value excluding T.</p> <p>Security Deposit shall be paid by electronic mode through:</p> <p>(A) <u>E-Pay One Portal https://epayone.indianoil.in/</u></p> <p>(B) Bank Guarantee will be accepted if SD amount is above Rs. 100 crore. This Bank Guarantee shall be valid up to a period of 3 (three) months beyond the end of the Defects Liability period.</p> <p>Entire SD Cum Performance Guarantee amount may be paid by the above Pay mode.</p> <p>(c) Insurance Surety Bond (ISB) issued by insurers registered with DAI (Insurance Regulatory and Development Authority of India). Presently, following are the five insurers who have launched insurance products;</p> <ul style="list-style-type: none"> · SBI General Insurance · New India Assurance Company · Bajaj Allianz General Insurance

19.	MODE OF TENDER SUBMISSION	:	Please note that this is an e-Tender and can only be downloaded and submitted in the manner specified in GeM Portal
20.	NUMBER OF PARTIES REQUIRED	:	One (01)
21.	REVERSE AUCTION	:	Reverse Auction is not applicable for this tender.
22.	INFORMATION RIGHTS MANAGEMENT (IRM)	:	Not Applicable.
23.	Verification of Documents	:	If required, within 7 days of intimation or as specified by Corporation
24.	Contact Person	:	<p>1. Bhairu Dan Barhath , Sr. Plant Manager, Bikaner BP . Contact: 9419213627 ; Email: barhathbd@indianoil.in</p> <p>2. Himanshu Varshney, Manager(Plant-Maintenance), Bikaner BP Contact: 8279601753; Email: varshneyh@indianoil.in</p>

PRE-QUALIFICATION (PQ) CRITERIA:

Parties who satisfy the qualification parameters as per the details given below only need to apply:

SL. NO.	QUALIFYING PARAMETERS
1.	<p>Bidders to note that there shall be no requirement of paying EMD against this e tender. However, all bidders shall be required to mandatorily submit the bid security declaration in lieu of EMD as per the standard format attached.</p> <p>The requirement of submission of bid security declaration shall also be applicable on bidders who are exempted from payment of EMD (MSEs as per PPP, startups, CPSEs and JVs).</p> <p>The bid shall be liable for rejection if Bid Security Declaration in lieu of EMD is not uploaded in GEM portal on or before tender submission date and time.</p> <p>Bid Security Declaration in lieu of EMD as per the standard format attached. Annexure - K Part B</p>
2.	<p>Valid copy of the Dealer Possession License (DPL) authorized from DoT, Ministry of Communications for sale of VHF sets and authorization from Manufacturing Company of supplier supplied VHF handsets for subject tender.</p>

DOCUMENTS TO BE UPLOADED FOR TECHNICAL EVALUATION

OTHER QUALIFYING & MANDATORY DOCUMENTS:

7	<i>Undertaking by the Tenderer(s) on acceptance of tender terms & conditions</i>	<i>Annexure - A</i>	YES
8	<i>Proforma for Declaration on Proceedings Under Insolvency and Bankruptcy Code, 2016 (Bidding Stage)</i>	<i>Annexure - B</i>	YES
9	<i>Compliance Certificate for bidders from a country which shares a land border with India</i>	<i>Annexure - C</i>	YES
10	<i>Proforma of Tender not Tampered</i>	<i>Annexure - D</i>	YES

11	<i>Declaration of Blacklisting / Holiday Listing</i>	<i>Annexure - E</i>	YES
12	<i>Details on Relationship with IOCL's Directors (Declaration "A", "B" & "C")</i>	<i>Annexure - F</i>	YES
13	<i>Undertaking for Business Transaction status of bidders</i>	<i>Annexure - G</i>	YES
14	<i>Particulars of Bidder</i>	<i>Annexure - H</i>	YES
15	<i>Undertaking of No Multiple Bidding</i>	<i>Annexure - I</i>	YES
16.1	<i>Declaration Form for availing Purchase Preference - Bid Stage</i>	<i>Annexure - J (Part: I)</i>	No
17	<i>Bid Security Declaration (BSD) from bidders in lieu of Earnest Money Deposit (EMD) / Bid Security (If Applicable)</i>	<i>Annexure - K</i>	YES
18	<i>Confirmation on Applicability of "Micro and Small Enterprises (MSE) Order 2012"</i>	<i>Annexure - L</i>	YES

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S. N.	Description
	QUALIFYING DOCUMENTS

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Power of Attorney:

Authority of the person uploading the bids with his DSC shall be required to be submitted in the bids. 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.

<p>In case of Proprietary Concern</p>	<p>ü If the bid is submitted by the proprietor, no POA required. However, he will upload undertaking certifying that he is sole proprietor.</p> <p>ü If the bid is submitted by person other than proprietor, POA authorizing the person to submit bid on behalf of the concern.</p>
<p>In case of Company</p>	<p>· Certified copy of Board Resolution authorizing the person submitting the bid on behalf of the company.</p> <p>OR</p> <p>· POA and the supporting Board Resolution authorizing the person submitting the bid on behalf of the company.</p>
<p>In case of Partnership Firm/LLP</p>	<p>POA along with Deed of Partnership / LLP Agreement.</p>
<p>In case of Co-Operative Society</p>	<p>Copy of resolution passed as per Society Rules.</p>

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PAN Card

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GST Certificate

**Note:**

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



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AMBIGUITY/INCOMPLETE DOCUMENTS: -

“Notwithstanding any other condition/ provision in the tender documents, bidders are required to submit complete documents as mentioned above with their offer. Failure to meet the above will render the bid to be 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”.

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

This is limited tender and offers from only following bidders shall be considered for evaluation who are enlisted in this table for Supply of Ten new Digital Intrinsically safe PESO approved Walkie-Talkie sets , Liaisoning and installation works at Bikaner Bottling Plant. Offer received from any other bidder will be treated as unsolicited offer and summarily rejected. However, such bidders may write with their credentials to the tendering authority for empanelment/registration or future tenders.

S N O	Bidder Name	GeM ID
1	COMMSYS TECHNOLOGIES	5KKN220005997424
2	WI-FI COMMUNICATIONS PRIVATE LIMITED	4D90190000805347
3	Airtel Communication	481C180000598612
4	DIGIFREQ SYSTEMS LLP	ICS5230008046236
5	BUSYSOFT SYSTEMS PRIVATE LIMITED	3457180000647624
6	HINDUSTAN COMMUNICATIONS	9772190000713808

QUANTITY OF WORK & RELATED DETAILS / SCHEDULE OF RATES (SOR)

Sr. No.	Description	Qty.	Unit	Rate	Amount
1	PESO approved ENTEL DT 825 VHF set 4W including battery, charger, helical antenna including programming including 02 - year warranty including one year warranty on accessories	10	EA	₹ 59200.00	₹ 592000.00
2	Installation & Commissioning Charges	10	EA	₹ 11840	₹ 118400.00
4	Liaisoning and assistance charges additional VHF sets License	1	01 job	₹ 18,839.70	₹ 18,839.70
5	Base Amount				₹ 7,29,239.70
6	GST @ 18 %				₹ 1,31,263.15
7	Amount including GST @18%				₹ 8,60,502.85

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 Sing

Bid / Proprietary Article Certificate (PAC) Buying.

3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020 and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत 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 प्राधिक 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 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 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---