

बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | |
|---|---|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 10-03-2026 17:00:00 |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 10-03-2026 17:30:00 |
| 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 | IoCl Bongaigaon Refinery |
| कार्यालय का नाम/Office Name | IoCl Bongaigaon Refinery |
| कुल मात्रा/Total Quantity | 114 |
| वस्तु श्रेणी /Item Category | PORTABLE DIGITAL RADIO SET, , VHF REPEATER WITH HIGH GAIN ANTENNA , VHF BASE STATION RADIO SETS , 5by8 3 DB GAIN OMINDIRECTIONAL ANTENNA , RF COAXIAL CABLE WITH CONNECTORS 30MTR , 12VDC POWER SUPPLY UNIT 10AMPS BATT , SIX SLOT CHARGER FOR DMR HANDHELD RADIOS , NETWORK SWITCH 24 PORT , Liasoning Charges , ITC and Programming of VHF System |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS | IS Walkie Talkie, PESO Approved Walkie Talkie, ATEX approved Walkie Talkie |

बिड विवरण/Bid Details

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| <p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p> | <p>Searched String: IS Walkie Talkie</p> <p>Digital UHF Hand-Held Radio Sets as per MHA QR (V2), Steel Almirah / Cabinets (V4), Digital Hand-held VHF Transceiver as per MHA QR, IP Based KVM Switch, Ni-MH Battery for Hand Held Radio Set as per MHA QR, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Lithium Battery for Hand Held Radio Set as per MHA QR, Software for Advance Network command and control system, Analog Transceiver - Handheld, Steel Filing Cabinets for General Office Purpose (V2) as per IS 3313</p> <p>Searched String: PESO Approved Walkie Talkie</p> <p>Digital UHF Hand-Held Radio Sets as per MHA QR (V2), IP Based KVM Switch, Digital Hand-held VHF Transceiver as per MHA QR, Ni-MH Battery for Hand Held Radio Set as per MHA QR, Lithium Battery for Hand Held Radio Set as per MHA QR</p> <p>Searched String: ATEX approved Walkie Talkie</p> <p>Digital UHF Hand-Held Radio Sets as per MHA QR (V2), IP Based KVM Switch, Digital Hand-held VHF Transceiver as per MHA QR, Ni-MH Battery for Hand Held Radio Set as per MHA QR, Lithium Battery for Hand Held Radio Set as per MHA QR</p> |
| <p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p> | <ul style="list-style-type: none"> • Digital UHF Repeater Sets as per MHA QR (V2) |
| <p>बीओक्यू शीर्षक /BOQ Title</p> | <p>VHF Sets with Accessories for CISF</p> |
| <p>एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover</p> | <p>No</p> |
| <p>स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover</p> | <p>No</p> |
| <p>विक्रेता से मांगे गए दस्तावेज़/Document required from seller</p> | <p>Experience Criteria,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Compliance of BoQ specification and supporting document *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</p> |
| <p>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?</p> | <p>No</p> |
| <p>बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension</p> | <p>3</p> |

| बिड विवरण/Bid Details | |
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| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended | 7 |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count | 3 |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled | No |
| बिड का प्रकार/Type of Bid | Two Packet Bid |
| प्राथमिक उत्पाद श्रेणी/Primary product category | PORTABLE DIGITAL RADIO SET, |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation | 4 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 |
| मूल्यांकन पद्धति/Evaluation Method | Total value wise evaluation |
| मध्यस्थता खंड/Arbitration Clause | No |
| सुलह खंड/Mediation Clause | No |

ईएमडी विवरण/EMD Detail

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

ईपीबीजी विवरण /ePBG Detail

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|---|-------|
| एडवाइजरी बैंक/Advisory Bank | ICICI |
| ईपीबीजी प्रतिशत (%) /ePBG Percentage(%) | 5.00 |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 42 |

(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 (Mat.)

IOCL Bongaigaon Refinery, INDIAN OIL CORPORATION LIMITED, IOCL Bongaigaon Refinery, Ministry of Petroleum and Natural Gas
(Varinder Duggal)

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

एमआईआई खरीद वरीयता/MII Purchase Preference

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| 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

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|---|---|
| सक्षम प्राधिकारी का नाम/Name of Competent Authority | DGM(MAT.) |
| सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority | DGM(MAT.) |
| सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority | DGM(MAT.) |
| सीए अनुमोदन संख्या/CA Approval Number | G6CS25070 |
| सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date | 17-02-2026 |
| सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority | As per confirmation from indenter, Sufficient local content is Not Available for subject procurement. Hence PPP-MII policy shall not be applicable as tender value is less than Rs. 1 Cr. |

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

एमएसई खरीद वरीयता/MSE Purchase Preference

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|--|-----|
| 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. Purchase preference will be given to MSEs having valid Udyam Registration 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. 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service 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 / 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 100% (selected by Buyer) percentage of total quantity. 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 Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is

validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Pre Bid Detail(s)

| मूल्य भिन्नता खंड दस्तावेज/Pre-Bid Date and Time | प्री-बिड स्थान/Pre-Bid Venue |
|--|---|
| 25-02-2026 11:00:00 | Topic: Pre-bid meeting for BID NO: GEM/2026/B/7251360 for Procurement of VHF Sets with Accessories for CISF unit of Bongaigaon Refinery. Time: Feb 25, 2026 11:00 AM Mumbai, Kolkata, New Delhi Join Zoom Meeting https://zoom.us/j/91632943177?pwd=R5AiOsbNljFgWaS8l43fbNqlwnONi2.1 Meeting ID: 916 3294 3177 Passcode: 075243 |

PORTABLE DIGITAL RADIO SET,

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|---------------------------------|------------------|------------------------------|
| 1 | Saurabh Singh | 783385,IOCL Bongaigaon Refinery | 70 | 120 |

VHF REPEATER WITH HIGH GAIN ANTENNA

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|------------------------------------|------------------|---------------------------------|
| 1 | Saurabh Singh | 783385,IOCL Bongaigaon Refinery | 2 | 120 |

VHF BASE STATION RADIO SETS

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|------------------------------------|------------------|---------------------------------|
| 1 | Saurabh Singh | 783385,IOCL Bongaigaon Refinery | 7 | 120 |

5by8 3 DB GAIN OMINDIRECTIONAL ANTENNA

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|------------------------------------|------------------|---------------------------------|
| 1 | Saurabh Singh | 783385,IOCL Bongaigaon Refinery | 8 | 120 |

RF COAXIAL CABLE WITH CONNECTORS 30MTR

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|------------------------------------|------------------|---------------------------------|
| 1 | Saurabh Singh | 783385,IOCL Bongaigaon Refinery | 8 | 120 |

12VDC POWER SUPPLY UNIT 10AMPS BATT

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|------------------------------------|------------------|---------------------------------|
| 1 | Saurabh Singh | 783385,IOCL Bongaigaon Refinery | 9 | 120 |

SIX SLOT CHARGER FOR DMR HANDHELD RADIOS

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|------------------------------------|------------------|---------------------------------|
| 1 | Saurabh Singh | 783385,IOCL Bongaigaon Refinery | 6 | 120 |

NETWORK SWITCH 24 PORT

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|------------------------------------|------------------|---------------------------------|
| 1 | Saurabh Singh | 783385,IOCL Bongaigaon Refinery | 2 | 120 |

Liasoning 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.

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 | Saurabh Singh | 783385,IOCL Bongaigaon Refinery | 1 | 60 |

ITC And Programming Of VHF System

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|---------------------------------|------------------|------------------------------|
| 1 | Saurabh Singh | 783385,IOCL Bongaigaon Refinery | 1 | 60 |

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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

3. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

BUYER ADDED BID SPECIFIC ATC

| | | |
|----|----------------------------------|--|
| 1. | IOCL Tender Reference No. | G6CS25070 |
| 2. | Tender / Item Description | Procurement of VHF Sets with Accessories for CISF unit of Bongaigaon Refinery. |
| 3. | Location (s) of Work | IOCL Bongaigaon Refinery, Chirang, Assam; Pin Code - 783385 |

| 4. | Earnest Money Deposit (EMD)/BSD | <p>Bid Security Declaration (BSD) to be submitted by all bidders in lieu of EMD including all those bidders if they are exempted from submission of EMD (e.g. MSE / Start-up / any exempted category bidders).</p> <p>Bidder has to submit mandatorily Bid Security Declaration, on their Company Letterhead as per the attached format (Annexure-6) In lieu of Earnest Money Deposit irrespective of bidders exempt from submission of EMD.</p> <p>Note: In case bidder does not submit Bid Security Declaration in-lieu of EMD, then their bid shall be liable for rejection.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|---|--|----------------|-------------|-----------------------------|-------------|------------|---------|---|--------------------------------------|---------------|--------|-------------|------------------------|--------------|----------|-------------|----------------------|---|-------------------------------------|------------------------------------|--------|-------------|------------------------|------------------------------|----------------|-------------|----------------------|---|-----------------------------------|-------------------|-----|-------------|---------------------------|------------|---------|-------------|--------------------|---|------------------------|-------------|--------|-------------|-----------------------------|------------|---------|-------------|--------------------|--------------|------|-------------|------------------------|
| 5. | Contact Person Details | <table border="1"> <thead> <tr> <th data-bbox="485 443 549 555">SN</th> <th data-bbox="549 443 727 555">Subject</th> <th data-bbox="727 443 884 555">Name</th> <th data-bbox="884 443 1038 555">Designation</th> <th data-bbox="1038 443 1208 555">Contact No</th> <th data-bbox="1208 443 1430 555">Mail id</th> </tr> </thead> <tbody> <tr> <td data-bbox="485 555 549 775" rowspan="2">1</td> <td data-bbox="549 555 727 775" rowspan="2">Tender /GEM /SAP PO/BG related issue</td> <td data-bbox="727 555 884 663">Mr. CS Charan</td> <td data-bbox="884 555 1038 663">MTM(P)</td> <td data-bbox="1038 555 1208 663">03664253345</td> <td data-bbox="1208 555 1430 663">chakilamc@indianoil.in</td> </tr> <tr> <td data-bbox="727 663 884 775">Mr. V Duggal</td> <td data-bbox="884 663 1038 775">DGM(Mat)</td> <td data-bbox="1038 663 1208 775">03664253341</td> <td data-bbox="1208 663 1430 775">duggalv@indianoil.in</td> </tr> <tr> <td data-bbox="485 775 549 1055" rowspan="2">2</td> <td data-bbox="549 775 727 1055" rowspan="2">Technical issue / Drg /QAP approval</td> <td data-bbox="727 775 884 920">Mr. SHAREEN, RAHUL (राहुल शरीन)</td> <td data-bbox="884 775 1038 920">MN MEL</td> <td data-bbox="1038 775 1208 920">03664253759</td> <td data-bbox="1208 775 1430 920">SHAREENR1@indianoil.in</td> </tr> <tr> <td data-bbox="727 920 884 1055">EKKA, C.P. (एक्का, सी.पी)</td> <td data-bbox="884 920 1038 1055">DGM (MN-EL)</td> <td data-bbox="1038 920 1208 1055">03664253741</td> <td data-bbox="1208 920 1430 1055">EKKACP@INDIAN OIL.IN</td> </tr> <tr> <td data-bbox="485 1055 549 1274" rowspan="2">3</td> <td data-bbox="549 1055 727 1274" rowspan="2">Transportation/Material Gate pass</td> <td data-bbox="727 1055 884 1167">Mr. B Chakraborty</td> <td data-bbox="884 1055 1038 1167">MTO</td> <td data-bbox="1038 1055 1208 1167">03664253359</td> <td data-bbox="1208 1055 1430 1167">chakrabortyb@indianoil.in</td> </tr> <tr> <td data-bbox="727 1167 884 1274">Mr. P Ekka</td> <td data-bbox="884 1167 1038 1274">SMTM(S)</td> <td data-bbox="1038 1167 1208 1274">03664253351</td> <td data-bbox="1208 1167 1430 1274">ekkap@indianoil.in</td> </tr> <tr> <td data-bbox="485 1274 549 1603" rowspan="3">4</td> <td data-bbox="549 1274 727 1603" rowspan="3">Payment related issues</td> <td data-bbox="727 1274 884 1386">Mr. S Singh</td> <td data-bbox="884 1274 1038 1386">MTM(S)</td> <td data-bbox="1038 1274 1208 1386">03664253354</td> <td data-bbox="1208 1274 1430 1386">saurabh_singh2@indianoil.in</td> </tr> <tr> <td data-bbox="727 1386 884 1494">Mr. P Ekka</td> <td data-bbox="884 1386 1038 1494">SMTM(S)</td> <td data-bbox="1038 1386 1208 1494">03664253351</td> <td data-bbox="1208 1386 1430 1494">ekkap@indianoil.in</td> </tr> <tr> <td data-bbox="727 1494 884 1603">Mr. A Sharma</td> <td data-bbox="884 1494 1038 1603">AACO</td> <td data-bbox="1038 1494 1208 1603">03664253211</td> <td data-bbox="1208 1494 1430 1603">sharmaa20@indianoil.in</td> </tr> </tbody> </table> | SN | Subject | Name | Designation | Contact No | Mail id | 1 | Tender /GEM /SAP PO/BG related issue | Mr. CS Charan | MTM(P) | 03664253345 | chakilamc@indianoil.in | Mr. V Duggal | DGM(Mat) | 03664253341 | duggalv@indianoil.in | 2 | Technical issue / Drg /QAP approval | Mr. SHAREEN, RAHUL (राहुल शरीन) | MN MEL | 03664253759 | SHAREENR1@indianoil.in | EKKA, C.P. (एक्का, सी.पी) | DGM (MN-EL) | 03664253741 | EKKACP@INDIAN OIL.IN | 3 | Transportation/Material Gate pass | Mr. B Chakraborty | MTO | 03664253359 | chakrabortyb@indianoil.in | Mr. P Ekka | SMTM(S) | 03664253351 | ekkap@indianoil.in | 4 | Payment related issues | Mr. S Singh | MTM(S) | 03664253354 | saurabh_singh2@indianoil.in | Mr. P Ekka | SMTM(S) | 03664253351 | ekkap@indianoil.in | Mr. A Sharma | AACO | 03664253211 | sharmaa20@indianoil.in |
| SN | Subject | Name | Designation | Contact No | Mail id | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Tender /GEM /SAP PO/BG related issue | Mr. CS Charan | MTM(P) | 03664253345 | chakilamc@indianoil.in | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Mr. V Duggal | DGM(Mat) | 03664253341 | duggalv@indianoil.in | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Technical issue / Drg /QAP approval | Mr. SHAREEN, RAHUL (राहुल शरीन) | MN MEL | 03664253759 | SHAREENR1@indianoil.in | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | EKKA, C.P. (एक्का, सी.पी) | DGM (MN-EL) | 03664253741 | EKKACP@INDIAN OIL.IN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | Mr. P Ekka | SMTM(S) | 03664253351 | ekkap@indianoil.in | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Payment related issues | Mr. S Singh | MTM(S) | 03664253354 | saurabh_singh2@indianoil.in | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | Mr. A Sharma | AACO | 03664253211 | sharmaa20@indianoil.in | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. | Integrity Pact (IP) | Not Applicable | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. | Pre-Qualification Criteria (PQC) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Technical PQC: Applicable | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

7a.

The Bidder should be Original Equipment Manufacturer (OEM) or the Authorized Indian representative /dealer of the OEM for the offered Walkie Talkie System or VHF Systems (Hand Held Radios/Base Station/ Repeaters).

a. In case of OEM, bidder shall submit catalogue & manufacturing facility details.

b. In case of Authorised representative/dealer of OEM, bidder shall submit valid Authorization letter from the OEM of the Walkie Talkie System or VHF System (Hand Held Radios/Base Station / Repeaters), issued in the name of the bidder.

Commercial Experience PQC: Applicable (Note: Bidders are requested to submit Notarized copy of documents against Commercial PQC.)

Proof of executed order(s) for **“Supply” of Walkie Talkie system/ VHF System (Hand held Radios / Base Station/ Repeaters) or “Supply & Installation” of Walkie Talkie system/ VHF System (Hand Held Radios/Base Station/ Repeaters).**” by the bidder during the last five years ending on the last day of the month immediately preceding the month in which the **original** bid submission end date falls, should be considered as under:

- (1) Copy of one executed order of value not less than **Rs. 4193000**
- (2) Copy of two executed orders each of value not less than **Rs. 3354000**
- (3) Copy of three executed orders each of value not less than **Rs. 2516000.**

The last date of order execution shall fall in the above-mentioned period.

- I. Landed cost including Freight, P&F and GST/taxes etc shall be considered for arriving at the executed order value. However, in case any other cost component is not indicated separately and are already included in the Purchase Order Value, as evident from the submitted Purchase order copies, then executed order value shall include such inclusive cost components also for the purpose of PQC evaluation.
- II. Foreign orders in currency other than USD shall be converted to USD on the date of the said Purchase Order (Global Tenders). Orders in currency other than INR shall be converted to INR on the date of the said Purchase Order (National Tenders). RBI reference rate shall be considered for forex conversion.
- III. Multiple GeM contracts on same vendor against single GeM bid can be clubbed as single order for the purpose of meeting value against commercial pre-qualification criteria.
- IV. For fulfilling the commercial experience criteria any one of the following documents may be considered as valid proof for meeting the criteria:
 - (a.) Purchase Order along with Invoice(s) {with self-certification that supplies against invoice has been successfully executed}. Uploading the invoice(s) on the e-portal is considered as self-certification by the bidder that supplies against the invoices have been successfully executed to the required value.
 - (b.) Purchase Order along with Bank Certificate indicating payment against the PO.
 - (c.) Purchase Order along with Execution certificate by client indicating executed order value. In case the execution certificate does not mention the executed value, the bidder shall have to submit other documents as mentioned here indicating executed value.

- (d.) In case vendor cites any reference of job executed for IOCL, internal records of IOCL shall be considered.
- (e.) In case multiple orders have been placed against a single rate contract and the cumulative order value satisfies the PQC, it may also be considered, subject to submission of other documents as mentioned above. Multiple GeM contracts against one GeM bid on a particular vendor is to be considered as a single PO for PQC evaluation.
- (f.) Acceptance of PQ Documents of related / unrelated parties shall be as follows:

| SN | Scenario | Financial credentials | Techno-commercial Experience 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 or of its own. | New Entity can use previous experience of any of the merged companies or of its own. |
| 2 | (i) An entity (A) takes over another entity (B) and B ceases to exist. (ii) An entity (A) takes over another entity (B) partially and the said part of entity (B) vertical specific business vertical of B ceases to exist. | (i) Bidder can use previous financial credentials of company taken over by bidder or of its own. (ii) Bidder cannot use previous financial credentials of specific business vertical of company taken over by bidder. | (i) Bidder can use previous experience of company taken over by bidder. (ii) Bidder can use previous experience of the business vertical which has been taken over by bidder (not entire experience of entity B). |
| 3 | Parent company (bidder) using the credentials of its subsidiary | Financial credentials of the bidding entity | Parent company can use the credentials of its subsidiaries. In such case, additional surety to be taken from parent and subsidiary for joint and several responsibility. |
| 4 | Indian subsidiary (bidder) using the credentials of its Foreign Principals | Financial credentials of the bidding entity. In case the bidding entity's Audited Balance Sheet (BS) is not yet made, BS of the Parent Company shall be acceptable. | Credentials of the Foreign Principals can be used. However, the foreign principal shall be required to furnish a legally enforceable undertaking that they shall be jointly and severally liable, along with the bidder, for the successful execution of the order, if awarded. |

7b.

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

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

Financial PQC: Not Applicable

| | |
|-----|---|
| 7c. | Not Applicable |
| 8. | Delivery Period |
| | <p>a. Delivery Period for Supply of Materials as per BOM, shall be Four (04) months from issue of Date of LOI for decision to grant the license by WPC, New Delhi.</p> <p>b. Duration of the ITC shall be of Two (02) months from the date of site handover after the delivery and acceptance of complete materials at BGR stores.</p> |
| 9. | Third Party Inspection: Not Applicable |
| | Not Applicable |
| 10. | IBR:Not Applicable |
| | Not Applicable |
| 11. | Payment Terms |
| | <p>a. Supply: 70% of invoice amount will be paid against supply and acceptance of materials at BGR stores.</p> <p>Payment will be released within 30 days of online submission of bills in VIM Portal. Balance 30 % will be released after License is issued for the VHF sets and complete system is successfully installed and tested.</p> <p>b. Services (ITC & Liasoning charges): 100% payment shall be released after successful commissioning and handing over of the functional system and associated drawings & documents to IOCL and online submission of bills in VIM Portal.</p> <p>Vendor to upload documents on IOCL Vendor Invoice Management (VIM) portal only) for release of payments. May pls refer to the attached instructions regarding this portal.</p> <p>Note: Any loss of GST or Input Tax Credit (ITC) to IOCL arising due to non-submission or delayed submission of invoices on the VIM Portal shall be entirely to the vendor's account.</p> |
| 12. | Guarantee/Warranty (Defect liability period) |
| | <p>a. Defect Liability Period for Line Item 10,20,30 shall be 30 months from date of delivery or 24 months from date of installation and commissioning whichever is earlier.</p> <p>b. Defect Liability Period for Line Item 40-100 shall be for a period of 12 months from the date of installation and successful commissioning or 18 months from the date of delivery whichever is earlier.</p> |
| 13. | Performance Bank Guarantee (PBG): Applicable |
| | Bidder has to submit PBG for 5% of total Order value valid for 36 months from the Date of LOI for decision to grant the license by WPC, New Delhi. and shall be furnished within 15 days of award of contract on GEM. |

| | |
|------------|---|
| | Tendered item quantity Divisible / Non-Divisible |
| 14. | Item Quantity is Non Divisible |
| 15 | Applicability of DMIS policy |
| | Not Applicable |
| 16 | Pre Bid Meeting |
| | Will be held online in the link below: Topic: Pre-bid meeting for BID NO: GEM/2026/B/7251360 for Procurement of VHF Sets with Accessories for CISF unit of Bongaigaon Refinery. Time: Feb 25, 2026 11:00 AM Mumbai, Kolkata, New Delhi Join Zoom Meeting https://zoom.us/j/91632943177?pwd=R5AiOsbNljFgWaS8l43fbNqlwnONi2.1 Meeting ID: 916 3294 3177 Passcode: 075243 |

Note: Bidder mandatorily to upload the dully filled , signed , stamped copy of commercial annexures (1-12) uploaded in tender (Refer pdf file: ITB_GEM_Final)

5. 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 in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM 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 by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched 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 equivalent 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 template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, 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 through bunching category based items or by bunching custom catalogs 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 within 4 days of bid publication on GeM. 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.

[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---