

**बिड दस्तावेज़ / Bid Document**

<b>बिड विवरण / Bid Details</b>	
<b>बिड बंद होने की तारीख/समय / Bid End Date/Time</b>	03-04-2026 21:00:00
<b>बिड खुलने की तारीख/समय / Bid Opening Date/Time</b>	03-04-2026 21:30:00
<b>बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)</b>	120 (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>	locl- Srpl
<b>कार्यालय का नाम / Office Name</b>	South
<b>कुल मात्रा / Total Quantity</b>	3
<b>वस्तु श्रेणी / Item Category</b>	SITC including buy-back of 124 numbers of 2V, 250AH SMF VRLA type batteries , SITC including buy-back of 384 numbers of 2V, 100AH SMF VRLA type batteries , SITC 24 no. 2V, 800AH OPzS Lead Acid Tubular battery with buyback 37 no. 1.2V, 800AH, Ni-Cd battery
<b>GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS</b>	2V, 800AH OPzS type Lead Acid Tubular Battery
<b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b>	Stationary Lead-Acid Cells and Batteries with Tubular Positive Plates Conforming To IS 1651, Stationary Lead-Acid Cells and Batteries with Plante Positive Plates Conforming To IS 1652, Stationary Lead Acid Batteries (with Tubular Positive Plates) in Monobloc Container (V2) Conforming To IS 13369, Lead Acid Tubular Tbs Battery(Oil India Limited)-IS:1651, General Purpose Lead-Acid Batteries (Valve Regulated Types) Conforming To IS 16220 (Part 1), Stationary Valve Regulated Lead Acid Batteries (V3) Conforming To IS 15549, General Purpose Battery Chargers, Lead Acid Storage Batteries For Motor Vehicles with Light Weight and High Cranking Performance (V2) Conforming to IS 14257, traffic signs - bilinker light, Valve Regulated Lead Acid (VRLA) Batteries as per TEC Specification
<b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b>	<ul style="list-style-type: none"> <li>• Lead Acid Tubular Tbs Battery(Oil India Limited)-IS:1651</li> <li>• Stationary Lead Acid Batteries (with Tubular Positive Plates) in Monobloc Container (V2) Conforming To IS 13369</li> <li>• Stationary Valve Regulated Lead Acid Batteries (V3) Conforming To IS 15549</li> </ul>

बिड विवरण/Bid Details	
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
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	5
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
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
प्राथमिक उत्पाद श्रेणी/Primary product category	SITC including buy-back of 384 numbers of 2V, 100AH SMF VRLA type batteries
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	Item wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
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
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	24

(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 :**

GM MATERIALS AND CONTRACT  
INDIAN OIL CORPORATION LIMITED (Pipelines Division) Indian Oil Corporation Limited Southern Region Pipelines  
House of four frames, 6/13, Wheatcrofts Road, Nungambakkam, Chennai 600034 (INDIA)  
(Indian Oil Corporation Limited)

**UIN Number NCTGC2415P**

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	SANTANU DHAR
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	UNDER SECRETARY TO THE GOVT. OF INDIA
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	MINISTRY OF PETROLEUM AND NATURAL GAS, FLAGSHIP PROGRAMME CELL
सीए अनुमोदन संख्या/CA Approval Number	File No: FP-20013/2/2017-FP-PNG-Part (4) (E-41432)
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	26-04-2022
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	Under point 2a. of said notification - Limit for exemption for small purchases under para 4 of the PPP-MII Order, 2017 shall be Rs. 1 Crore

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

**एमएसई खरीद वरीयता/MSE Purchase Preference**

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं 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.

**मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method ( Item Wise Evaluation Method )**

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / <b>Evaluation Schedules</b>	वस्तु/श्रेणी / <b>Item/Category</b>	मात्रा / <b>Quantity</b>
Schedule 1	Sitc Including Buy-back Of 124 Numbers Of 2v, 250ah Smf Vrla Type Batteries	1
Schedule 2	Sitc Including Buy-back Of 384 Numbers Of 2v, 100ah Smf Vrla Type Batteries	1
Schedule 3	Sitc 24 No. 2v, 800ah Opzs Lead Acid Tubular Battery With Buyback 37 No. 1.2v, 800ah, Ni-cd Battery	1

**SITC Including Buy-back Of 124 Numbers Of 2V, 250AH SMF VRLA Type Batteries ( 1 pieces )**

Techno Commercial Criteria - Offered price of the bidder will be loaded by the buyer as per criteria mentioned below. This loading will be done only for the purpose of bid evaluation and determination of L1, L2 etc. Contract will be awarded without any loading factor

Techno Commercial for Bid Evaluation Loading Criteria of bid price allowed	Yes
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Techno Commercial Criteria	The commercial conditions put forward by the tenderers shall be loaded to their quoted cost as indicated hereunder for evaluation: i. Delayed Delivery clause: Difference of the rate between the GPC and that offered by the vendor shall be added to the quoted price as loading for non-acceptance of the delayed delivery discount. ii. Payment Terms: In case bidders take deviations to the specified payment terms, loading for interest implication at 1% higher than IOC's Prime Lending Rate shall be done. iii. Performance bank Guarantee: In case bidder does not agree to submit PBG as per tender requirement, their offer will be loaded with 5% of their landed cost of the material. In case PBG is agreed for less than 5%, loading shall be for the differential.
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#### तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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#### 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	Koduru Ganesh Kumar	620015,INDIAN OIL CORPORATION SOUTHERN REGION PIPELINES CHENNAI TRICHY MADURAI PIPELINE PLOT NO. 191, SIDCO WOMEN'S INDUSTRIAL ESTATE VALAVANDAN KOTTAI, TRICHY- 620 015	1	90

#### SITC Including Buy-back Of 384 Numbers Of 2V, 100AH SMF VRLA Type Batteries ( 1 pieces )

Techno Commercial Criteria - Offered price of the bidder will be loaded by the buyer as per criteria mentioned below. This loading will be done only for the purpose of bid evaluation and determination of L1, L2 etc. Contract will be awarded without any loading factor

Techno Commercial for Bid Evaluation Loading Criteria of bid price allowed	Yes
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Techno Commercial Criteria	The commercial conditions put forward by the tenderers shall be loaded to their quoted cost as indicated hereunder for evaluation: i. Delayed Delivery clause: Difference of the rate between the GPC and that offered by the vendor shall be added to the quoted price as loading for non-acceptance of the delayed delivery discount. ii. Payment Terms: In case bidders take deviations to the specified payment terms, loading for interest implication at 1% higher than IOC's Prime Lending Rate shall be done. iii. Performance bank Guarantee: In case bidder does not agree to submit PBG as per tender requirement, their offer will be loaded with 5% of their landed cost of the material. In case PBG is agreed for less than 5%, loading shall be for the differential.
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#### तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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#### 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	Koduru Ganesh Kumar	620015,INDIAN OIL CORPORATION SOUTHERN REGION PIPELINES CHENNAI TRICHY MADURAI PIPELINE PLOT NO. 191, SIDCO WOMEN'S INDUSTRIAL ESTATE VALAVANDAN KOTTAI, TRICHY- 620 015	1	90

#### SITC 24 No. 2V, 800AH OPzS Lead Acid Tubular Battery With Buyback 37 No. 1.2V, 800AH, Ni-Cd Battery ( 1 pieces )

Techno Commercial Criteria - Offered price of the bidder will be loaded by the buyer as per criteria mentioned below. This loading will be done only for the purpose of bid evaluation and determination of L1, L2 etc. Contract will be awarded without any loading factor

Techno Commercial for Bid Evaluation Loading Criteria of bid price allowed	Yes
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Techno Commercial Criteria	The commercial conditions put forward by the tenderers shall be loaded to their quoted cost as indicated hereunder for evaluation: i. Delayed Delivery clause: Difference of the rate between the GPC and that offered by the vendor shall be added to the quoted price as loading for non-acceptance of the delayed delivery discount. ii. Payment Terms: In case bidders take deviations to the specified payment terms, loading for interest implication at 1% higher than IOC's Prime Lending Rate shall be done. iii. Performance bank Guarantee: In case bidder does not agree to submit PBG as per tender requirement, their offer will be loaded with 5% of their landed cost of the material. In case PBG is agreed for less than 5%, loading shall be for the differential.
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#### तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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#### 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	Koduru Ganesh Kumar	620015,INDIAN OIL CORPORATION SOUTHERN REGION PIPELINES CHENNAI TRICHY MADURAI PIPELINE PLOT NO. 191, SIDCO WOMEN'S INDUSTRIAL ESTATE VALAVANDAN KOTTAI, TRICHY-620 015	1	90

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

क्र.सं./S.N o.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	SPECIFICATIONS <a href="#">View</a>	SPECIFICATIONS	SITC Including Buy-back Of 124 Numbers Of 2V, 250AH SMF VRLA Type Batteries(1)
2	SPECIFICATIONS <a href="#">View</a>	SPECIFICATIONS	SITC Including Buy-back Of 384 Numbers Of 2V, 100AH SMF VRLA Type Batteries(1)
3	SPECIFICATIONS <a href="#">View</a>	SPECIFICATIONS	SITC 24 No. 2V, 800AH OPzS Lead Acid Tubular Battery With Buyback 37 No. 1.2V, 800AH, Ni-Cd Battery(1)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are

generalized and would not lead to any restrictive bidding.

## क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/**Buyer Added Bid Specific Terms and Conditions**

### 1. **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. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

### 3. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

### 4. **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.

### 5. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

INDIAN OIL CORPORATION LTD SOUTHERN REGION PIPELINES  
Account No.  
10130455999  
IFSC Code  
SBIN0009999

Bank Name  
STATE BANK OF INDIA  
Branch address

CAG BRANCH, 3RD FLOOR, SIGAPI ACHI BUILDING 18/3 RUKMINI LAKHMIPATHI ROAD EGMORE

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

**6. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**1. General Condition of Purchase (GCP) should be read in conjunction with the GeM terms & Condition, specifications of work, drawings and other documents forming part of this contract wherever the context so requires.**

**2. All bidders are requested to quote bid as per technical specification and also duly submit all documents, Annexures, declaration, etc. as per Buyer Added Bid Specific Terms and conditions Clause No: -4 of Buyer Added Bid Specific ATC.**

**3. All bidders are requested to quote bid as per technical specification and also duly submit all documents, Annexures, declaration, etc. as shown below.**

**i. FORM OF TENDER**

**ii. DECLARATION OF RELATIONSHIP WITH DIRECTORS OF IOCL**

**iii. DECLARATION ABOUT HOLIDAY LISTING**

**iv. Commercial Checklist for Indigenous Bidder**

**v. SINGLE ORDER VALUE (SOV)**

**vi. Certificate of Compliance as per GFRs 2017 to Restrictions under Rule 144(Xi) 5 / 7**

**vii. Undertaking by Bidder**

**viii. Bid Security Declaration**

**4. All bidders are to submit Annual Turnover and Purchase Order documents as per NIT in Buyer Added Bid Specific Terms and conditions Clause No: -4 of Buyer Added Bid Specific ATC.**

**5. The overall quantity is non-split able in case of purchase preference to MSE**

**6. Quoted price in the GeM portal shall be inclusive of GST, Freight and Packing, forwarding charges & buy-back.**

**7. Transit insurance is in the scope of IOCL, bidder need not quote for the same. However, it is the responsibility of the vendor to deliver the material at site. Changes in ownership happen only after successful acceptance of the material at site.**

**8. Single Order Value:**

**The bidder needs to submit self-attested copies of PO along with proof of execution as mentioned below.**

**The bidder should have successfully executed Purchase Orders (for similar item) 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 for this tender:**

**Group A: Supply, Installation, Testing and Commissioning of 124 numbers of 2V, 250AH SMF VRLA type batteries in dual string for 2x10kVA UPS system including buy-back of existing 124 numbers of 2V, 250AH SMF VRLA type batteries**

**Group B: Supply, Installation, Testing and Commissioning of 384 numbers of 2V, 100AH SMF VRLA type batteries in dual string for 2x20kVA UPS system including buy-back of existing 384 numbers of 2V, 100AH SMF VRLA type batteries**

**Group C: Supply, Installation, Testing and Commissioning of 24 numbers of 2V, 800AH OPzS type Lead Acid Tubular Batteries including buy-back of existing 37 numbers of 1.2V, 800AH, Ni-Cd type batteries**

**One, Two, Three executed order for similar item costing (on landed cost basis including P&F, taxes duties & freight) not less than the value mentioned below: [Indian Rupees (₹)]**

<b>GROUP / SCHEDULE</b>	<b>1 PO</b>	<b>2 PO</b>	<b>3 PO</b>
<b>A</b>	<b>5,82,000.00</b>	<b>4,66,000.00</b>	<b>3,49,000.00</b>
<b>B</b>	<b>5,82,000.00</b>	<b>4,66,000.00</b>	<b>3,49,000.00</b>
<b>C</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A + B</b>	<b>11,64,000.00</b>	<b>9,31,000.00</b>	<b>6,98,000.00</b>
<b>B + C</b>	<b>8,80,000.00</b>	<b>7,04,000.00</b>	<b>5,28,000.00</b>
<b>C + A</b>	<b>8,80,000.00</b>	<b>7,04,000.00</b>	<b>5,28,000.00</b>
<b>A + B + C</b>	<b>14,62,000.00</b>	<b>11,69,000.00</b>	<b>8,77,000.00</b>

**Similar Item is defined as below:**

**“Supply, Installation, Testing and Commissioning of VRLA SMF/ OPzS / NiCd Battery Banks”**

**Bidder can quote for any Group/Group(s) if it is meeting qualification criteria for individual Group/Group(s).**

**If bid is submitted for more than one group, bidder must meet the criteria of single order value in aggregate of all the opted Groups as mentioned above.**

**Each group will be evaluated based on the overall landed cost for all the items in that group only.**

**If the bidder quotes for more no. of groups than their qualifications based on the technical and/or financial criteria (Pre-Qualification Criteria as mentioned in the above table), their priced bids shall be opened for all quoted groups for which they are technically qualified and individually meeting the Pre-Qualification Criteria, and the group(s) with least cost to IOCL shall be considered as acceptable. The offer(s) for other gr**

oup(s) shall be considered as rejected.

The L-1 bidder for other groups shall then be worked out without considering the above-mentioned rejected bid(s)/ offer(s) as per CL#1.11.0, 1.11.1, 1.11.2, 1.11.3 of Special Instructions to Tenderers.

The proof of execution of purchase order(s) ( ) shall be a self-attested copy of the purchase order(s), along with corresponding delivery challan/ invoice/ /Bank Certificate indicating payment against the PO / Execution certificate by client indicating executed order value /payment proof/inspection report issued by end user etc clearly indicating the purchase order reference and qty/value.

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 shall be considered as a single PO for PQC evaluation.

The purchase order and execution certificate/proof should be in the name of the bidder only. Purchase orders executed jointly will not be considered.

9.

Sl. No.	Description	Unit	Qty	Location	Address
<b>A.</b>	<b>Supply, Installation, Testing and Commissioning of 124 numbers of 2V, 250AH SMF VRLA type batteries in dual string for 2x10 kVA UPS system</b>				
<b>I.</b>	<b>Materials</b>			<b>SRPL Trichy</b>	<b>Indian Oil Corporation Ltd., Southern Region Pipelines, Plot No.191, SIDCO Women's Industrial Estate Vazhavanthan Kottai, Thuvakudi - 620015 Trichy, TN</b>
<b>1.</b>	<b>Supply of 124 numbers of 2V, 250AH SMF VRLA type batteries</b>	<b>LS</b>	<b>1</b>		
<b>II.</b>	<b>Services</b>				
<b>1.</b>	<b>Installation &amp; Commissioning works</b>	<b>LS</b>	<b>1</b>		
<b>III.</b>	<b>Buyback</b>				
<b>1.</b>	<b>Buyback of existing 124 numbers of 2V, 250AH SMF VRLA type batteries</b>	<b>LS</b>	<b>1</b>		
<b>B.</b>	<b>Supply, Installation, Testing and Commissioning of 384 numbers of 2V, 100AH SMF VRLA type batteries in dual string for 2x20 kVA UPS system</b>				

<b>I.</b>	<b>Materials</b>			<b>SRPL T richy</b>	<b>Indian Oil Corporati on Ltd., Southern Region Pi pelines, Plot No.191, SIDCO Women's Industrial Estate  Vazhavanthan Kott ai, Thuvakudi - 620015  Trichy, TN</b>
<b>1.</b>	<b>Supply of 384 number s of 2V, 100AH SMF V RLA type batteries</b>	<b>LS</b>	<b>1</b>		
<b>II.</b>	<b>Services</b>				
<b>1.</b>	<b>Installation &amp; Commis sioning works</b>	<b>LS</b>	<b>1</b>		
<b>III.</b>	<b>Buyback</b>			<b>RCP-8</b>	<b>RCP-8, Indian Oil Corporati on Ltd., Southern Region Pi pelines, Aragapati Main Ro ad, Vembanur, Kottira patti, Pudukkottai, Tamil nadu - 622102.</b>
<b>1.</b>	<b>Buyback of existing 38 4 numbers of 2V, 100 AH SMF VRLA type bat teries</b>	<b>LS</b>	<b>1</b>		
<b>C.</b>	<b>Supply, Installation, Testing and Commissioning of 24 numbers of 2V, 800AH OPzS type Lead Acid Tubular Batteries for Teleco m Battery Bank (48VDC/ 800AH)</b>				
<b>I.</b>	<b>Materials</b>				
<b>1.</b>	<b>Supply of 24 numbers of 2V, 800AH OPzS typ e Lead Acid Tubular B atteries</b>	<b>LS</b>	<b>1</b>		
<b>II.</b>	<b>Services</b>				
<b>1.</b>	<b>Installation &amp; Commis sioning works</b>	<b>LS</b>	<b>1</b>		
<b>III.</b>	<b>Buyback</b>				
<b>1.</b>	<b>Buyback of existing 37 numbers of 1.2V, 800 AH, Ni-Cd type batteri es</b>	<b>LS</b>	<b>1</b>		

Note:

- Bidder must buy back the existing batteries of IOCL (details as given above under buyback) on "as is where is basis."
- GST, if any, on the bought-back battery banks shall be borne by the bidder.

Delivery Address: As mentioned above

## 9. Buyback

- GST will apply on the value of buyback and separate invoices to be prepared by IOCL for buyback items offline outside the GeM system.

**Vendors should work out input credit for that GST applicable on the buy back while quoting the product / services.**

- **The successful lowest bidder must provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to IOCL.**
- **The seller of new item / service provider shall deposit the cost of invoiced buy back item with GST to the buyer for allowing seller to lift the material from the buyer/consignee premise.**
- **Transportation of buy-back items from buyer premises shall be arranged by the seller itself without any extra cost.**
- **IOCL will issue invoice of buy back items to the seller at the cost of buyback to be indicated to the buyer by the seller offline after receipt of order. This in no case will modify the bid in any manner.**
- **The seller will be entirely responsible for the safe disposal of old items without affecting the environment in any manner as per the prevailing statutory rules and Act/ law of the land.**
- **The seller may visit the site and inspect the condition of buy-back item in advance before quoting for the bid.**

**Receipt of payment by the buyer for old items and invoicing by buyer will be out of GeM portal**

#### **10. Data related to Buyback:**

**(A) ITEM: Supply, Installation, Testing and Commissioning of 124 numbers of 2V, 250AH SMF VRLA type batteries in dual string for 2x10kVA UPS system**

- a. **Item details: 2V, 250AH AMF VRLA**
- b. **Item description: 2V, 250AH AMF VRLA Lead Acid batteries**
- c. **Model: Exide UPST250**
- d. **Brand: Exide**
- e. **Year of Manufacturing:**
- f. **Purchase date: N/A (Commissioned in March 2021)**
- g. **Size/ rating: 2V/ 250AH**
- h. **Unit of Measurement: EACH**
- i. **Quantity: 124**
- j. **Any other remark: Bidder must buy back the existing batteries of IOCL (details as given above under buyback) on "as is where is basis."**
- k. **Image of the name plate: Image of name plate enclosed at Pg#98 of tender document.**

**(B) - ITEM: Supply, Installation, Testing and Commissioning of 384 numbers of 2V, 100AH SMF VRLA type batteries in dual string for 2x20kV A UPS system**

- a. **Item details: 2V, 100AH AMF VRLA**
- b. **Item description: 2V, 100AH AMF VRLA Lead Acid batteries**
- c. **Model: Exide UPST100**
- d. **Brand: Exide**
- e. **Year of Manufacturing:**
- f. **Purchase date: N/A (Commissioned in March 2021)**
- g. **Size/ rating: 2V/ 100AH**
- h. **Unit of Measurement: EACH**
- i. **Quantity: 384**
- j. **Any other remark: Bidder must buy back the existing batteries of IOCL (details as given above under buyback) on "as is where is basis."**
- k. **Image of the name plate: Image of name plate enclosed at Pg#103 of tender document.**

**(C) - ITEM: Supply, Installation, Testing and Commissioning of 24 numbers of 2V, 800AH OPzS type Lead Acid Tubular Batteries for Telecom Battery Bank (48VDC/ 800AH)**

- a. **Item details: 1.2V, 800 Ah, Ni -Cd**
- b. **Item description: 1.2V, 800 Ah, Ni -Cd batteries**
- c. **Model: AMCO KPL 800P**
- d. **Brand: AMCO**
- e. **Year of Manufacturing:**
- f. **Purchase date: N/A (Commissioned in March 2021)**
- g. **Size/ rating: 1.2V, 800 Ah**
- h. **Unit of Measurement: EACH**
- i. **Quantity: 37**
- j. **Any other remark: Bidder must buy back the existing batteries of IOCL (details as given above under buyback) on "as is where is basis."**

**k. Image of the name plate: Image of name plate enclosed at Pg#110 of tender document.**

**11. The Vendor shall within 30 days of confirmation of Purchase Order furnish a Bank Guarantee as Security Deposit in the amount equivalent 5.0% (please refer clause no 3.9.31 for % value of PBG) of the PO Value to support the costs associated with delayed delivery under clause 19.0 and guarantee under Clause 30.0 of General Conditions of Purchase, in the form prescribed by the Owner**

**As a special initiative to encourage more participation, PBG requirement shall be relaxed by 50% in case of MSEs owned by SC / ST & Women Entrepreneurs.**

**12. Payment terms:**

**A. 90% of payment after completion of material supply**

**B. 10% of payment after completion of installation, testing and commissioning at site.**

**7. 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---