

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	12-02-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	12-02-2026 16:30:00
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	Indian Oil Corporation Limited
कार्यालय का नाम/Office Name	locl Rhq
कुल मात्रा/Total Quantity	17418
वस्तु श्रेणी /Item Category	PTA Grade Acetic Acid
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	PTA Grade Acetic Acid
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	GLACIAL ACETIC ACID, Diethylenetriaminepenta acetic ac Ammonium acetate AR Grade, Ammonium acetate, Acetic (ONGC) as per IS: 695, 1-Naphthylacetic acid, Ethyl Aceta Naphthyl Acetic Acid Soluble Concentrate (SL) (V2) Confo 13138, Ammonium Persulphate Reagent Grade, L-Ascorbi
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Acetic Acid (ONGC) as per IS: 695
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	Experience Criteria,Bidder Turnover,Certificate (Requeste *In case any bidder is seeking exemption from Experience Turnover Criteria, the supporting documents to prove his for exemption must be uploaded for evaluation by the bu
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों 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?	No

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	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	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	5 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
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/ Arbitration Clause	No
सुलह खंड/ Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	1232691

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).	33

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कटेगरी केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMC EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category.

GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favor of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

DGM (Mat.)

IOCL RHQ, INDIAN OIL CORPORATION LIMITED, INDIAN OIL Corporation Limited, Ministry of Petroleum and Natural Gas (Sushant Srivastava)

विभाजन/Splitting

विभाजन/Splitting Applied	Yes
बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split	2
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	60 40

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	40
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as and applicable time to time)

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	40
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1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. 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.

2. 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 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 MII order has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in MII policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 40% (selected 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 given only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

ILLUSTRATION FOR PRICE QUOTATION - [1768472118.xlsx](#)

PTA Grade Acetic Acid (17418 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

क्या मूल्य भिन्नता लागू है?/Whether Price variation applicable?	मूल्य परिवर्तन खंड(पीवीसी) /Price Variation Clause	मूल्य भिन्नता खंड दस्तावेज़/Price variation clause document
Yes	Refer enclosed documents	30cfa68d9f3d52d2ee266478e1:

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

DrawingDocument1	View
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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/Deliv
1	Ranjit Kumar	754141,P.O. Paradip, At. Po. Jhimani - Via Kujang	17418	720

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% bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the order up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery 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. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days) to a minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original 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) : Only supply of Goods

3. Purchase Preference (Centre)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by the Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by the concerned Ministry. If a bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band

relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for per 40% of total value.

4. Certificates

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

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

THIS TENDER SPECIFIC - Please read Buyer Uploaded ATC Documents participating, It contains all technical and commercial requirements financial and commercial experience criteria. in case there are any deviations available with Buyer Uploaded ATC Documents shall be final .

Special terms and conditions:

Name of Work	Procurement of Acetic Acid for the PX-PTA Project at Paradip Refinery
Brief Scope of Work	Supply of Acetic Acid for the PX-PTA Project at Paradip Refinery as per technical n and datasheet attached on FOT dispatch point basis inclusive of all charges like ST, Packing & Forwarding etc of all materials mentioned in the Technical Specific tender documents.
Time Schedule	<p>For Supply: On FOT dispatch point basis.</p> <p>Date of Lorry Receipt (LR) shall be considered as the date of delivery.</p> <p>Validity of rate contract shall be 24 months from issuance of ARC.</p> <p>If required, the rate contract shall be extended for 01 year on same rate, terms & upon sole discretion of IOCL.</p> <p>Delivery shall be made against call-up advise issued by Paradip Refinery.</p> <p>Delivery period shall be within 04-07 Days from date of call up advise/PO.</p> <p>Delivery Period is of consideration & above is the maximum completion period.</p>
Earnest Money Deposit (EMD)	<p>Applicable, Amount is Rs. 12,33,000/- (Rupees Twelve lakh thirty-three thousand) EMD to be submitted by the bidders in the form of Bank Guarantee on GeM portal in prescribed format of GeM. Scanned copy of the same shall be uploaded by Seller in the portal and hard copy of the same will have to be submitted directly to the buyer within 5 days of bid opening.</p> <ul style="list-style-type: none"> · For the purpose of receipt of BG, the time recorded in the Receipt / Dispatch against receipt shall be considered as receipt time. · Only those Physical BG instruments found matching with the copy submitted on portal shall be considered as valid. · IOCL shall not be responsible for postal/courier delay, non-receipt or loss in transit. <p>In case bidder does not submit EMD as mentioned above, then the bid shall be liable for rejection.</p>

Pre-qualification Criteria (PQC):	The intending tenderers shall have to furnish proof of their pre-qualification and e on with the Part-I (Techno-commercial bid) / Unprice bid.
Financial Experience Criteria	<p>The Annual Turnover (ATO) of the bidders during any of the preceding three financial years should be at least Rs. 14.79 Cr. (Rs. Fourteen Crore and seventy Nine lakhs only)</p> <p>For fulfilling the Financial PQC, bidder may give any of the following documents:</p> <ol style="list-style-type: none"> 1. Audited Balance Sheet with Profit & Loss statement / Annual Report with Cash flow statement (with UDIN) 2. Balance sheet with Profit & Loss statement available in public domain 3. In case of GeM, pre verified turnover of bidder shown on GeM portal card. Bidder may furnish the details. 4. Any other documents which a bidder may submit in support of meeting the requirement, the same shall be checked by the concerned officers for meeting the requirement before acceptance.
Commercial Experience Criteria	<p>For commercial experience, the order(s) executed for “similar item(s)” by the bidder in the last 5 (Five) years ending on last day of the month immediately preceding the month in which last date of bid submission falls, should be considered as per below (rounded to nearest hundred):</p> <p>(i) Three orders each executed for “Supply of Acetic Acid” where executed value not less than Rs. 1,85,00,000/- (Rs. One Crore Eighty-Five Lakh Rupees only)</p> <p style="text-align: center;">OR</p> <p>(ii) Two orders each executed for “Supply of Acetic Acid” where executed value not less than ₹ 2,46,60,000/- (Rs. Two Crore Forty-Six Lakh Sixty Thousand Rupees only)</p> <p style="text-align: center;">OR</p> <p>(iii) One order executed for “Supply of Acetic Acid” where executed value not less than Rs. 3,08,20,000/- (Rs. Three Crore Eight Lakh Twenty Thousand Rupees only)</p> <p>The above values are on FOT dispatch point basis with including all taxes and duties.</p> <p>In case the value of executed order(s) submitted by the bidder does not have clarity regarding inclusion / exclusion of Service tax/GST, the amount appearing in the certificate shall be considered inclusive of tax and shall be evaluated accordingly.</p>
Similar item shall mean	“Similar Item” shall mean “Supply of Acetic Acid”.
Documentation	<p>All PQC documents duly scanned to be uploaded by bidder in separate electronic format on the portal.</p> <p>The bidders must submit complete and unambiguous documents pertaining to Bidding in this instance itself along with the offer. IOCL may not offer any opportunity to the bidder to submit complete or unambiguous documents and reserve the right to proceed based on the documents received along with the offer and in case of non-submission of some documents or submission of incomplete or ambiguous documents, the bid may be rejected.</p>

The bidder shall, in his own interest, furnish complete documentary evidence (with reference to the PQC points in tabular form) to justify that the bidder meets the Qualia as given above. The documents to be furnished should include the following:

For Commercial Experience Criteria:

For fulfilling the commercial Pre-Qualification experience criteria any one of the documents may be considered as valid proof for meeting the criteria: -

- (i) Purchase Order along with Invoice(s) {with self-certification that supplies againsts been successfully executed}. Uploading the invoice(s) on the GeM-portal is con self-certification by the bidder that supplies against the invoices have been succe ted to the required value. Purchase Order along with Invoice(s) {with self-certifi supplies against invoice has been successfully executed}.
- (ii) Purchase Order copy along with Bank Certificate indicating payment against the P
- (iii) Purchase Order along with Execution certificate by client indicating rder value. In case the execution certificate does not mention the executed value shall have to submit other documents as mentioned here indicating executed val
- (iv) In case bidder cites any reference of job executed for IOCL and bidder has not / is urnish documentary evidence, the internal records of IOCL shall be considered ag of fulfilment of commercial or technical experience criteria. LR date / RC (101/10 type in SAP) date (if LR date is not available in SAP) shall be deemed as date of e:
- (v) In case multiple orders have been placed against a single rate contract and the c rder value satisfies the PQC, it may also be considered, subject to submission of c ents as mentioned above. Multiple GeM contracts against one GeM bid on a partic is to be considered as a single PO for PQC evaluation.
- (vi) In case any other document is submitted by the bidder in support of execution, th l be properly checked by the IOCL before acceptance.

Notwithstanding any other condition / provision in the tender documents, bidders d to submit complete documents pertaining to Pre-Qualification Criteria (PQC) alo r offer.

IOCL reserves the right to complete the evaluation, with or without seeking any a pporting documents / clarifications.

Submission of authentic documents is the prime responsibility of the bidder. How reserves the right to verify the PQC documents submitted by the bidder(s). For the verification, bidders shall submit complete client details with names, address, phis and e-mail id with the understanding that IOCL may contact the bidder's clie the PQC documents. Wherever required, bidders may have to submit notarized / of PQC documents. Non submission of these documents, if asked for, will lead to offer. Should IOCL decide to place order pending verification of PQC documents, p ll be made only after completion of order. If at any stage, the PQC documents are e forged / false / fake, suitable penal action shall be taken, which may include off EMD forfeiture, termination of order (wherever applicable) and holiday listing / su GeM) of the bidder / vendor.

Other requirements (Additional document to be submitted)	<ol style="list-style-type: none"> 1. Power of Attorney in the name of authorized signatory who is submitting this Digital Signature Certificate & signature. 2. Any other document required as per technical datasheet. 3. Offers from the following type of bidders shall not be considered: <ol style="list-style-type: none"> a. Bidder(s) who are undergoing insolvency resolution process or liquidation or bankruptcy proceeding under Insolvency and Bankruptcy, Code 2016 b. Bidder(s) whose insolvency resolution process or liquidation or bankruptcy proceeding is initiated under the Code at any stage of evaluation of the
Payment terms:	100% payment will be released within 30 days after receipt & acceptance of material each call-up PO..

- § Warranty Period: The warranty period shall be twelve (12) months from the date of delivery of the product.
- § Declaration from the bidder required regarding price firmness during the entire validity of Rate contract.
- § The Purchaser reserves the right to increase or decrease the quantity to be ordered by up to 25% of the bid quantity at the time of contract placement. The Purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the validity of the contract, at the same contracted rates.
- § Lab Testing shall be carried out by the Paradip Refinery. (Refer annexure 2)
- § Shelf Life: 24 Months from the date of dispatch.

Quantity Tolerance: Applicable (Refer: Annexure 2, point 2)

Price Variation Formula: Applicable (Refer: Price Variation Formula For Acetic Acid - Annexure 4)

VENDOR TO NOTE BELOW BEFORE QUOTING THEIR PRICES

SAMPLE FOR PRICE BID QUOTATION / DERIVING YOUR LANDED COST

Vendors need to quote for two variables i.e for premium or discount (A2) and for freight rate (E), same as per contract till entire contract period. As the time of call up PO, Actual freight charges shall be changed as per provision for Acetic acid (annexure 4).

OTHER THAN A2 AND E PLEASE QUOTE CFR RATE (A1) / EXCHANGE RATES (B)/ BASIC CUSTOM DUTY (C)/ SURCHARGE CHARGES (D) AND GST (G) AS IT IS AS DETAILED BELOW. CALCULATE YOUR LANDED COST ACCORDING TO THE FORM. VALUATION SHALL BE DONE WITH FREEZED A1,B,C,D,G AND YOUR OFFERED RATES / PRICES AND A2 & E AND D BY YOU AND AS BELOW:

EVALUATION CALCULATION OF ACETIC ACID FOR PTA UNIT (For illustration purpose)				
A1	Monthly Avg. CFR Price (Base Price) for the month of Nov-25 (for Pricing in the month of Dec-25)	Monthly Avg. CFR Price (Base Price) for the month of Nov-25 = USD 322.5/ MT		322.50

A 2	DISCOUNT (in % of A1) :In case of Discount bidder to provide positive discount (+...%) OR	Negative Discount of 8.67% (as example) shall be firm and fix for entire contract period	-8.67 %	6	-27.9
	PREMIUM (NEGATIVE DISCOUNT) (in % of A1)				
	In case of Premium (Negative Discount) bidder to provide Negative Discount [(-ve)...%] .				
A	Net CFR Price (A1-A2) in US\$			6	350.4
B	NET CFR PRICE IN INDIAN RUPEES		90.02	8	31,548.4
	(A) X (SBI (State Bank of India) bills selling exchange rate of 1st day of the month i.e. 01.12.2025 for the month of Decemeber 2025)				
	= (A X SBI card rates as above) for pricing in the month of Dec '25				
C	BASIC CUSTOM DUTY on (B)		5.00%	2	1,577.4
D	SOCIAL WELFARE SURCHARGE ON ©		10%	4	157.7
E	FREIGHT	Initial freight charges has been fixed for evaluation and ordering however call up PO shall be issued as per price variation formula calculated with this quoted freight	6700	0	6,700.0
		Rs. 6700 per MT (as example)			
F	Total (B + C+ D+ E)			4	39,983.6
G	IGST on (F)		18%	6	7,197.0
H	LANDED PRICE AT IOCL (F+ G)			70	47,180.
	SAMPLE LANDED COST Qty (MT)	17418			82,17,93,409.30

**After price bid opening / reverse auction / negotiation whichever is on later stage, bidder need to share b
f their quoted prices to IOCL.**

Kindly note that, above quoted landed cost is for evaluation purpose, however call up shall be issued as per det
of Price Variation formula available with tender.

Splitability:

Splittable, Quantity shall be ordered in 60:40 ratio. Post RA / Negotiation, L1 shall get order for 60% tendered q
L2 shall get for 40% tendered quantity (subject to L1 price match). If no bidder agrees to match the rate of the
the L1 bidder shall be ordered 70%, subject to meeting PQC for 70%.

Reverse Auction: Applicable

Defect liability period: As per GeM GTC.

Performance Bank Guarantee: vendor (s) shall submit a Performance Bank Guarantee (PBG) for 5% of total cc
strictly as per GeM format and Performance Bank Guarantee shall be valid till contract validity plus six months
months from the date of contract plus minimum 3 months claim period.

Integrity Pact: Applicable format for same is available with tender documents. Please submit along with your ten

Make In India: Applicable for class 1 & class 2 supplier.

Preference to Make in India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as
blic procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orde
ns issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Clas
lier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a
om the OEM regarding the percentage of the local content and the details of locations at which the local value add
along with their bid, failing which no purchase preference shall be granted.

In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be ce
statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered acco
Ms other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.202
-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII
4.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participa
s 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 c
Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procur
ence to Make in India) Order, 2017.

Note: There are no guarantee for using the whole of part tendered quantity. This is as per plant / projec
t.

Pre bid: Applicable, shall be conducted in In person / physical mode at Below address:

**Bidder is requested to intimate to IOCL minimum two days in advance with the details of partici
ons through below detailed e-mail.**

Prebid meeting date and details:

Date: 27.01.2026 at ground floor Srijan Hall

Time: 14:30 Hrs

Indian Oil Corporation Limited,.

Refinery Headquarter

Core-2, Scope complex,

7, Institutional Area Lodhi Road

New Delhi-110003

Contact Person:

1. Mr. Jitendra Kumar, SMTM, guptajk@indianoil.in, 8447753457
2. Mr. Satish Kumar, CMTM, satishk3@indianoil.in; 9409306754.
3. Mr. HIMANSHU KHORIWAL, PJM, khoriwalh@indianoil.in; 9727219887
4. Mr. Manish Ranjan, DGM (PJ), ranjanm@indianoil.in; 7894407456

6. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to the due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / a incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and : 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 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 id being 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](#) 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 terms indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference section 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 by bunched category based items or by bunched custom catalogs or bunched a BoQ with the main category based bid, 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 can raise their representation against the same by using the Representation window provided in the bid details field 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 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; a 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, 1946, 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 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 की 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 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 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 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 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 contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---