

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	29-08-2025 09:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	29-08-2025 09:30:00
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	2889
वस्तु श्रेणी / Item Category	BATTERY BANK, NI CD,400AH,175 CELLS, KPM for CPP unit , BATTERY BANK, NI CD, 50AH, 306 CELLS,KPM for CPP unit , BATTERY BANK, NI CD,535AH,175 CELLS, KPM for DHDT unit , BATTERY BANK, NI CD, 56AH, 306 CELLS, KP for DHDT unit , BATTERY BANK,NI CD, 125AH, 175 CELLS,KPM for DHDT , BATTERY BANK,NI CD, 125AH, 175 CELLS,KPM for Ref 1 and 2 unit ,location 220V B charger SS 06 , BATTERY BANK,NI CD, 125AH, 175 CELLS,KPM for Ref 1 and 2 unit ,location 220V B charger SS 08 , ITC of BATTERY BANKS , MCCB,415V,32A,3P,50KA,1 SEC , MCCB,63A , MCCB, 3 POLE, 160A , CABLE,TINNED COPPER Uninyvin cable,U4,21.5 SQMM , CABLE,TINNED COPPER Uninyvin cable,U1,40.7 SQMM
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Supply, Installation, Testing and Commissioning of Battery Banks at IOCL, Bongaigaon Refinery
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	- Battery Cover - General Purpose Battery Chargers - Stationary Valve Regulated Lead Acid Batteries (V2) as per IS 15549
बीओक्यू शीर्षक / BOQ Title	N6JB25025
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Exemption for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ में नू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं 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
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
प्राथमिक उत्पाद श्रेणी/Primary product category	BATTERY BANK, NI CD,400AH,175 CELLS, KPM for CPP unit
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

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
ईपीबीजी प्रतिशत (%) / ePBG Percentage (%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) / Duration of ePBG required (Months).	27

(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 :

SMTM(P)

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

विभाजन/Splitting

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

Reserved for Make In India products

Reserved for Make In India products	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. Bid reserved for Make In India products : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. 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 cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

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, 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.

3. 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.

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

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
19-08-2025 11:00:00	A pre-bid Meeting shall be held thru Virtual mode. Date, Time for pre bid meeting: 19.08.2025, 11 AM Pre Bid meeting Link: https://teams.microsoft.com/l/meetup-join/19:meeting_ZDFiNzQ2ZDMtYTMxMC00ZDRhLTgwM2YtMmQxZTdIM2Q3ODZm@thread.v2/0?context={\"Tid\":\"a2f14507-fab7-4185-9f8d-bbb265ce04e5\",\"Oid\":\"906130fb-5ad3-4e50-9cea-5039b72e4530\"} Pre Bid meeting Date: 08.08.2025, Time: 11 AM Microsoft Teams Join the meeting now Meeting ID: 449 298 787 525 5 Passcode: M5H3Tg6X

BATTERY BANK, NI CD,400AH,175 CELLS, KPM For CPP Unit

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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.

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

क्र.सं./S.N o.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ajit Prasad Chaudhary	783385,IOCL Bongaigaon Refinery	2	120

BATTERY BANK, NI CD, 50AH, 306 CELLS,KPM For CPP Unit

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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

क्र.सं./S.N o.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ajit Prasad Chaudhary	783385,IOCL Bongaigaon Refinery	2	120

BATTERY BANK, NI CD,535AH,175 CELLS, KPM For DHDT Unit

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

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परिषदी/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	Ajit Prasad Chaudhary	783385,IOCL Bongaigaon Refinery	2	120

BATTERY BANK, NI CD, 56AH, 306 CELLS, KP For DHDT Unit

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

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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/Delivery Days
1	Ajit Prasad Chaudhary	783385,IOCL Bongaigaon Refinery	2	120

BATTERY BANK,NI CD, 125AH, 175 CELLS,KPM For DHDT

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ajit Prasad Chaudhary	783385,IOCL Bongaigaon Refinery	2	120

BATTERY BANK,NI CD, 125AH, 175 CELLS,KPM For Ref 1 And 2 Unit ,location 220V B Charger SS 06

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ajit Prasad Chaudhary	783385,IOCL Bongaigaon Refinery	2	120

BATTERY BANK,NI CD, 125AH, 175 CELLS,KPM For Ref 1 And 2 Unit ,location 220V B Charger SS 08

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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प्रेषिती/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	Ajit Prasad Chaudhary	783385,IOCL Bongaigaon Refinery	2	120

ITC OF BATTERY BANKS

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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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/Delivery Days
1	Ajit Prasad Chaudhary	783385,IOCL Bongaigaon Refinery	1	190

MCCB,415V,32A,3P,50KA,1 SEC

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

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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/Delivery Days
1	Ajit Prasad Chaudhary	783385,IOCL Bongaigaon Refinery	6	120

MCCB,63A

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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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/Delivery Days
1	Ajit Prasad Chaudhary	783385,IOCL Bongaigaon Refinery	12	120

MCCB, 3 POLE, 160A

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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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	Ajit Prasad Chaudhary	783385,IOCL Bongaigaon Refinery	6	120

CABLE,TINNED COPPER Uninyvin Cable,U4,21.5 SQMM

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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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	Ajit Prasad Chaudhary	783385,IOCL Bongaigaon Refinery	2050	120

CABLE,TINNED COPPER Uninyvin Cable,U1,40.7 SQMM

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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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/Delivery Days
1	Ajit Prasad Chaudhary	783385,IOCL Bongaigaon Refinery	800	120

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 and Commissioning of Goods

3. Warranty

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

4. Inspection

THIRD PARTY INSPECTION for IOCL:

Goods and Services shall be subjected to stage wise and final inspection by any of the IOCL approved Third Party Inspection (TPI) agency

TPI by IOCL approved agencies

, and TPI charges are included in quoted prices, and no additional charges shall be paid by Owner.

It will be bidder's responsibility to arrange for third party inspection and submit the third party inspection release note on time. No time extension shall be allowed by IOCL for any delay/lapse in this regard.

Quoted prices are:

- i. i) Inclusive of charges for all facilities required for testing and all inspection requirements specified in the technical specifications and documents enclosed with the TENDER inclusive of destructive testing charges (if any), all expenses like travel, incidental and fees payable to third party inspectors.
- ii. ii) Inclusive of all IBR/IGC/NACE/Radiography charges as per IOCL's technical specifications and the documents enclosed with the TENDER.
- iii. iii) All built in import content (if applicable) shall also be subjected to inspection by any of IOCL

approved TPI agency, in the country of origin of the import content, and charges for the same are included in quoted prices, and no additional charges shall be paid by Owner.

[Click here to view the file](#)

5. **Buyer Added Bid Specific ATC**

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

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

BUYER ADDED BID SPECIFIC ATC

1.	IOCL Tender Reference No.	N6JB25025
2.	Tender / Item Description	Supply, Installation, Testing and Commissioning of Battery Banks at IOCL, Bongaigaon Refinery
3.	Location (s) of Work	IOCL Bongaigaon Refinery, Chirang, Assam; Pin Code – 783385
4.	Earnest Money Deposit (EMD)/ BSD	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). 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. Note: In case bidder does not submit Bid Security Declaration in-lieu of EMD, then their bid shall be liable for rejection.

5.	Contact Person Details	<table><tr><th>Sl No</th><th>Subject</th><th>Name</th><th>Designation</th><th>Contact No</th><th>Mail id</th></tr><tr><td rowspan="2">1</td><td rowspan="2">Tender /GEM /SAP PO/BG related issue</td><td>Mr J Borah</td><td>SMTM(P)</td><td>03664253343</td><td>borahj@indianoil.in</td></tr><tr><td>Mr V Duggal</td><td>DGM(Mat)</td><td>03664253341</td><td>duggalv@indianoil.in</td></tr><tr><td rowspan="2">2</td><td rowspan="2">Technical issue / Drg /QAP approval</td><td>Mr V Verma</td><td>MNM(EL)</td><td>03664253752</td><td>Vermav3@indianoil.in</td></tr><tr><td>Mr S Tirkay</td><td>CMNM(EL)</td><td>03664253742</td><td>Tirkeys2@indianoil.in</td></tr><tr><td rowspan="2">3</td><td rowspan="2">Transportation/Material Gate pass</td><td>Mr B Chakraborty</td><td>MTO</td><td>03664253359</td><td>chakrabortyb@indianoil.in</td></tr><tr><td>Mr P Ekkala</td><td>SMTM(S)</td><td>03664253351</td><td>ekkap@indianoil.in</td></tr><tr><td rowspan="3">4</td><td rowspan="3">Payment related issues</td><td>Mr S Singh</td><td>MTM(S)</td><td>03664253354</td><td>saurabh_singh2@indianoil.in</td></tr><tr><td>Mr P Ekkala</td><td>SMTM(S)</td><td>03664253351</td><td>ekkap@indianoil.in</td></tr><tr><td>Mr A Sharma</td><td>AACO</td><td>03664253211</td><td>sharmaa20@indianoil.in</td></tr></table>	Sl No	Subject	Name	Designation	Contact No	Mail id	1	Tender /GEM /SAP PO/BG related issue	Mr J Borah	SMTM(P)	03664253343	borahj@indianoil.in	Mr V Duggal	DGM(Mat)	03664253341	duggalv@indianoil.in	2	Technical issue / Drg /QAP approval	Mr V Verma	MNM(EL)	03664253752	Vermav3@indianoil.in	Mr S Tirkay	CMNM(EL)	03664253742	Tirkeys2@indianoil.in	3	Transportation/Material Gate pass	Mr B Chakraborty	MTO	03664253359	chakrabortyb@indianoil.in	Mr P Ekkala	SMTM(S)	03664253351	ekkap@indianoil.in	4	Payment related issues	Mr S Singh	MTM(S)	03664253354	saurabh_singh2@indianoil.in	Mr P Ekkala	SMTM(S)	03664253351	ekkap@indianoil.in	Mr A Sharma	AACO	03664253211	sharmaa20@indianoil.in
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6.	Integrity Pact (IP)	Not Applicable																																																		
7.	Pre-Qualification Criteria (PQC)																																																			
7a.	Technical PQC:Not Applicable																																																			
	Not Applicable																																																			
	Commercial Experience PQC: Applicable																																																			
	Proof of executed order(s) for “SUPPLY (OR) SUPPLY & INSTALLATION/COMMISSIONING OF NICKEL CADMIUM BATTERIES” 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. 183.51 Lakh; (2) Copy of two executed orders each of value not less than Rs. 146.81 Lakh;																																																			

(3) Copy of three executed orders each of value not less than **Rs. 110.11 Lakh**.

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

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 are 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.

For details of Acceptance of PQ Documents of related / unrelated parties , please refer buyer uploaded ATC document.

Financial PQC:Applicable

The Annual Turnover (ATO) of the bidder during any of the preceding thr

ee financial years should be at least – **Rs. 220.22 Lakh.**

For fulfilling the financial criteria, any one of the following are to be submitted along-with the un-priced bid as valid proof for meeting the criteria:

- (a) Audited Balance Sheet with profit & loss statement / Annual Report with Profit & Loss statement (with UDIN)
- (b) Balance sheet with Profit & Loss statement available in public domain.
- (c) In case of foreign bidders, relevant tax returns of their country showing annual turnover.
- (d) Pre verified turnover of bidder shown on GeM portal can be considered.

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

Note: In case the NIT publication date is within September or last date for filing audited balance sheet as notified by CBDT, the bidder can submit the balance sheets of any of the previous three Financial Years (excluding the immediately preceding year).

The requirement for submission of audited financial statement is sometimes not accepted by some foreign bidders due to their internal / local regulation (particularly in case such bidders are subsidiaries of other foreign company).

7c.

in such case CEO / CFO's certificate in original from the company or from the parent company (in case bidder is a subsidiary) stating the turnover of the bidding entity along with a declaration that the bidding company is not in a position to submit its financial statement as per the local / internal regulation (clearly specifying the applicable regulation) with an endorsement by Chartered Accountant / Statutory Auditor / Certified Public Accountant (not being an employee or a Director or not having any interest in the bidder(s) company / firm) may be accepted.

Wherever Chartered Accountant / Statutory Auditor / Certified Public Accountant (not being an employee or a Director or not having any interest in the bidder(s) company / firm) is not in a position to endorse such CEO / CFO's certificate due to local regulations, CEO / CFO's certificate in original without endorsement may be accepted provided a reference of the local regulation restricting this endorsement is given in the CEO / CFO certificate.

In case where the bidder cites the reasons of Non-Disclosure Agreement (NDA) for its inability to submit necessary documents in support of meeting the experience criteria, a certificate, in original, certifying all the required information, issued by CEO / CFO of the company along with a declaration that the bidding company is not in a position to submit the required documents owing to the NDA with an endorsement by Chartered Accountant / Statutory Auditor / Certified Public Accountant (not being an employee or a Director or not having any interest in the bidder(s) company / firm) may be accepted.

Wherever Chartered Accountant / Statutory Auditor / Certified Public Accountant (not being an employee or a Director or not having any interest in the bidder(s) company / firm) is not in a position to endorse such CEO / CFO's certificate due to local regulations, CEO / CFO's certificate in origin

	al without endorsement may be accepted provided a reference of the local regulation restricting this endorsement is given in the CEO / CFO certificate.
	Delivery Period for Supply, ITC
	Supply - 120 days from the date of award of contract on GEM. ITC: Total 70 Days from the date of the site handover for all the battery banks. For each battery banks, it will be 10 days .
8.	Note: In GEM delivery period for ITC is mentioned as 190 days (Supply -120 days+ ITC-70 days). Bidder to note before quote. IOCL reserves the right to reject any deviation to delivery terms not meeting IOCL's requirement after giving one chance to the bidder to accept IOCL's requirement
	Third Party Inspection: Applicable
9.	TPI from IOCL approved Third party agency. IOCL approved TPI Agencies: 1. M/s ABS Industrial Verification (India) pvt. Ltd. 2. M/s Bureau Veritas (India) Pvt. Ltd. 3. M/s Certification Engineers International Limited 4. M/s Edlipse Engineering Global Private Limited 5. M/s Gulf Lloyds Industrial Services (India) Pvt Ltd 6. M/s International Certification Services Pvt. Ltd. 7. M/s Intertek India Pvt. Ltd. 8. M/s IR Class Systems and Solutions Private Limited 9. M/s Meenaar Global Consultants LLP 10. M/s Rites Limited 11. M/s SGS India Private Limited 12. M/s TUV India Private Limited 13. M/s TUV Rheinland (India) Pvt. Ltd. 14. M/s TUV SUD South Asia Pvt Limited 15. M/s VCS Quality Services Private Limited " TPI Agencies need to submit, in advance, the details of Inspector (Qualification, Experience) who will be carrying out the Inspection along with items being inspected to concerned refineries Location, preferably 7 days before visiting the vendor site. " Once the vendor selects a particular TPI, its name is shared with IOCL. In case vendor changes the TPI, the vendor shall share the reason for change of TPI and its name with IOCL again. " In case of material dispatch delayed by more than 30 days post final inspection by TPI Agency, it should be recertified by TPI Agency, and expenses will be borne by the vendor
	IBR: Not Applicable
10.	Not Applicable
	Payment Terms

11.	Supply: 100% payment within 30 days after receipt and acceptance of materials at IOC L-BGR store. Service: As per GEM GTC
	Guarantee/Warranty (Defect liability period)
12.	Warranty/Guarantee shall be 18 (eighteen) months from the date of delivery or 12 (twelve) months after the same have been put in service or commissioned, whichever is earlier.
	PWCAMC: Not Applicable
13.	Not Applicable
	Performance Bank Guarantee (PBG): Applicable
14.	Bidder has to submit PBG for 5% of total supply cost (Items 10-70, 90-130)+ITC cost valid for Delivery period (supply+ ITC) + Warranty period (18 months) + 2 months claim period and shall be furnished within 15 days of award of contract on GEM. Note: Please refer buyback clause for details of PBG.
	Tendered item quantity Divisible / Non-Divisible
15.	Item Quantity is Non-Divisible
	Applicability of DMIS policy
16	Not Applicable
	Minimum % of Local Content required in this tender
17	60%
	Technical Notes to Bidder
18	1. Bidder to quote and supply materials as per Enquiry cum Offer and technical Specification as uploaded in the tender. 2. Scope of IOCL inspection: It includes inspection of the materials at Vendors shop as per IOCL approved QAP (cl.no. 2 of Annexure-I: Scope of work). 3. Buyback is applicable for items 10,20,30,50,60 & 70. Bidder to note before quote. 4. Buyback is not applicable for item 40.
	Pre Bid Meeting

19	A pre-bid Meeting shall be held thru Virtual mode. Date, Time for pre bid meeting: 19.08.2025, 11 AM <u>Pre Bid meeting Link:</u> https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZDFiNzQ2ZDMtYTMxMC00ZDRhLTgwM2YtMmQxZTdiM2Q3ODZm%40thread.v2/0?context=%7b%22Tid%22%3a%22a2f14507-fab7-4185-9f8d-bbb265ce04e5%22%2c%22Oid%22%3a%22906130fb-5ad3-4e50-9cea-5039b72e4530%22%7d Pre Bid meeting Date: 19.08.2025, Time: 11 AM Microsoft Teams <u>Join the meeting now</u> Meeting ID: 449 298 787 525 5 Passcode: M5H3Tg6X
20	Quantity Tolerance: Not Applicable Not Applicable
	Buyback: Applicable <u>BUYBACK DETAILS:</u> - Buyback shall be applicable for Items 10,20,30,50,60 & 70 and in line with the Below Mentioned terms and conditions. Vendor will be responsible for the un-installation of Buyback items. The vendor will be entirely responsible for the safe disposal of old items without affecting the environment. All the relevant rules and regulations applicable on buyback items shall be strictly followed by the vendor. i. GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services. ii. Input GST Credit consideration by seller-Seller will offer the fresh goods prices including GST and all indirect cost as per GeM and Buyback offered price shall also be inclusive of GST. GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Bidder to quote accordingly in compliance. Therefore, for the purpose of quoting in the bid and evaluation, value to be quoted by the bidder is indicated in column G below. Illustrative example for bidders for better understanding. Quoted Price(Inclusive of GST) = Supply cost (Inclusive of GST) - Buyback cost (Inclusive of GST)

Supply cost (Inclusive of GST)=C

Buyback Cost (Inclusive of GST)=F

Quoted Price(Inclusive of GST)=G

21

Excel sheet for explanation						
Total Supply Cost Of Fresh Good A	%age of GST on Fresh Good cost as considered by seller at the time of quote (B).	Total supply cost of Fresh goods Including GST (C)	Cost of Total Buyback item (D)	%age of GST on Buyback items (E)	Total cost of Buyback Including GST (F)	Supply Quote of the Bidder (G = C-F)
100	18	118	20	18	₹ 23.60	₹ 94.40
Seller after the opening of price Bid , will indicate all details of column A to G which will not alter their quoted price indicated in Column-G						

iii. For calculation of PBG amount for this tender , please refer below;

PBG amount in INR= Supply cost (C) of Items (10 to 70) + ITC cost of Item 80+ Supply cost(C) of items (90 to 130).

All the above prices are inclusive of GST.

PBG Validity Period: Delivery period for supply (4 months)+ Delivery Period for ITC (70 days) +

Warranty Period (18 Months)+ 2months

- iv. Bidder has to provide detailed cost break up of tendered items as well as buy back items separately after price bid opening through email to the government buyer/consignee.
- v. 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.
- vi. Transportation of buy back items from buyer premises shall be arranged by the seller itself without any extra cost.
- vii. Government Buyer organization /consignee will issue invoice of buy back items to the seller at the cost of buyback to be indicated to the buyer by the seller of line after receipt of order. This in no case will modify the bid in any manner.

- | | |
|-------|--|
| viii. | The seller will be entirely responsible for the safe disposal of old items without affecting the environment in any manner as per prevailing statutory rules and Act/ law of the land. |
| ix. | The seller may visit the site and inspect the condition of buy back item in advance before quoting for the bid. |
| x. | Receipt of payment by the buyer for Old items and invoicing by buyer will be out of GeM portal. |

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

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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[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---