

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687795439593

Contract Generated Date | अनुबंध तिथि: 09-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3698444](#)

Organisation Details | संगठन विवरण

Type | प्ररूप : Central PSU
Ministry | मंत्रालय : Ministry of Petroleum and Natural Gas
Department | विभाग : INDIAN OIL CORPORATION LIMITED
Organisation Name | संगठन का नाम : IOCL- WRPL
Office Zone | कार्यालय क्षेत्र : Rajkot

Buyer Details | खरीदार विवरण

Designation | पद : Construction Manager
Contact No. | संपर्क नंबर : 0141-4818217-
Email ID | ईमेल आईडी : buycon8.iw.gj@gembuyer.in
GSTIN | जीएसटीआईएन : 24AAACI1681G1ZV
Address | पता : New MPPL Project , Plot No. 3, 2nd Floor, Shyam House, Amrapali Circle, Vaishali Nagar-302021, Jaipur, Rajasthan, JAIPUR, RAJASTHAN-302021, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No
Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम : Chief Construction Manager
Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम : Chief Finance Manager

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : PAO
Payment Mode | भुगतान का तरीका : Offline
Designation | पद : Finance Manager
Email ID | ईमेल आईडी : pao4.iw.rj@gembuyer.in
GSTIN | जीएसटीआईएन : 08AAACI1681G2ZO
Address | पता : New MPPL Project , Plot No. 3, 2nd Floor, Shyam House, Amrapali Circle, Vaishali Nagar-302021, Jaipur, Rajasthan, Jaipur, RAJASTHAN-302021, India

Consignee Details | परेषिती विवरण

S.No क्र.सं.	Consignee Name & Address परेषिती नाम & पता	Service Description सेवा विवरण
1	Contact संपर्क : 0141-4818217- Email ID ईमेल आईडी : con72.iw.rj@gembuyer.in GSTIN जीएसटीआईएन : 08AAACI1681G2ZO Address पता : New MPPL Project , Plot No. 3, 2nd Floor, Shyam House, Amrapali Circle, Vaishali Nagar-302021, Jaipur, Rajasthan, JAIPUR, RAJASTHAN-302021, India	Custom Bid for Services - GPS tracking services for New MPPL vehicles in Gujarat Rajasthan and Haryana sector

Service Provider Details | सेवा प्रदाता विवरण

GeM Seller ID | जेम विक्रेता आईडी : D4VN210004954795
Company Name | कंपनी का नाम : YUSATA INFOTECH PRIVATE LIMITED
Contact No. | संपर्क नंबर : 09327079522
Email ID | ईमेल आईडी : info@yusata.com
Address | पता : 84/122 SECTOR 8, SANGANER, PRATAP NAGAR, Jaipur, RAJASTHAN-302033, -
MSME verified | एमएसएमई सत्यापित : Yes
MSME Registration number | एमएसएमई पंजीकरण संख्या : UDYAM-RJ-17-0013138
MSE Social Category | एमएसई सामाजिक श्रेणी : General
MSE Gender | एमएसई लिंग श्रेणी : Male
GSTIN | जीएसटीआईएन : 08AAACY6390E1Z5

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Service Details | सेवा विवरण

Service Start Date (latest by) | सेवा प्रारंभ दिनांक (नवीनतम) : 16-Jan-2024 Service End Date | सेवा समाप्ति तिथि : 15-Jul-2025

Category Name | श्रेणी नाम : Custom Bid for Services

Billing Cycle | बिलिंग चक्र : monthly

Description विवरण	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality
Regulatory/ Statutory Compliance of Service	1	410000
Compliance of Service to SOW, STC, SLA etc		
Description /Nomenclature of Service Proposed for procurement using custom bid functionality		

Total Amount (Formula) | कुल राशि (सूत्र) :
(1*Lumpsum Cost of Service in totality)

Total Value without Addons ऐडऑन के बिना कुल मूल्य (INR)	410000
Total Addon Value कुल एडऑन मूल्य (INR)	0

Total Value Including Addons ऐडऑन सहित कुल मूल्य (INR)		410000
Amount of Contract अनुबंध की राशि		
Total Contract Value Including All Duties and Taxes सभी शुल्क और करों सहित कुल अनुबंध मूल्य (INR)		410000
SLA Details एसएलए विवरण		
<p>Preface : Agreement representing a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Service Provider has been uploaded in bid section . The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer . Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal .</p> <p>The Agreement uploaded in bid section will generally contain the Scope of Work, (SOW) , stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service for mutual understanding of the stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.</p> <p>Guiding Principle : The Services contracts placed shall be governed by following set of Terms and Conditions :</p> <ol style="list-style-type: none"> 1. General Terms and Conditions for Goods and Services; 2. Buyer's Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document , <p>The above terms and conditions are in reverse order of precedence .Service specific STC supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.</p> <p>Intended Objectives And Goals of SLA : The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to:</p> <ol style="list-style-type: none"> 1. Provide clear reference to service ownership, accountability, roles and/or responsibilities of both parties 2. Present a clear, concise and measurable description of service offered to the buyer 3. Establish Terms and Conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified 4. To ensure that all the parties understand the consequences in case of termination of services due to any of the stated reasons 5. The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders. <p>Parties To The Agreement</p> <p>The main stakeholders associated with this agreement are:</p> <ol style="list-style-type: none"> 1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed. 2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement <p>The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level /penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the SLA document.</p> <p>ADVISORY WITH RESPECT TO SCOPE OF SERVICE</p> <p>Scope of Work (SOW) is the most important & crucial component of any bidding process. It is for this that the whole bidding process is entered upon to execute the scope of work and deliver outcomes that the Government strives for. Scope of work directly affects the performance of contract therefore utmost care should be taken to avoid ambiguity with respect to deliverable .</p> <p>For example , in case of Complex / Intricate Consulting Services , Some key guiding principles for drafting scope of work may be as under :</p> <ul style="list-style-type: none"> ● "Detailed" specification of requirements is extremely critical – please ensure that even standard assumptions on scope of work are laid down and described . ● Make sure that specifications are endorsed by key stakeholders . ● Identify mandatory and non-mandatory requirements in scope of work · It should clearly provide the outcomes expected from solution/service delivery . ● The scope of work should mention what the outcome is based upon – time or material? ● A check should be made that the final specification of requirements :(a) addresses the targeted outcomes and business objectives . (b)meets the agreed stakeholder needs (c) covers whole-of-life of the contract deliverables . ● The objective, structure and expected set of contents of each knowledge item/deliverable should be laid down, in as much detail as possible, rendering the best level of clarity to it. ● The coverage of services needed in the form of activities like client visits, geographies to be studied, stakeholder meetings / interviews / workshops to be conducted, must be detailed out to avoid delivery compromises . ● Buyer must ensure that the service provider complies with the Rule 144(xi) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPIIT" <p>Important Note : Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process complinace . Buyer may indicate about requirement Past Experience if so required by uploading the same at time of bid creation including approval of their competent authority . Service Providers's response may be assessed atime of technical evaluation.</p> <p>Price Variation Clause:</p> <p>"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."</p>		
Additional Required Data/Document(s) : Buyer अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार		
<ol style="list-style-type: none"> 1. Introduction about the project /services being proposed for procurement using custom bid functionality : click here 2. Instruction To Bidder :click here 3. Pre Qualification Criteria (PQC) etc if any required : click here 4. Scope of Work :click here 5. Special Terms and Conditions (STC) of the Contract :click here 6. Service Level Agreement (SLA) : click here 7. Payment Terms :click here 8. Quantifiable Specification / Standards of The Service/ BOQ : click here 		

9. GEM Availability Report (GAR) : [click here](#)
 10. Any other Documents As per Specific Requirement of Buyer -1 : [click here](#)
 11. Any other Documents As per Specific Requirement of Buyer -2 : [click here](#)

Additional Data/Document(s) : Seller | अतिरिक्त डेटा/दस्तावेज़ : विक्रेता

1. Compliance Documents In Respect Of Sow Etc : [click here](#)
 2. Certificate (Requested in ATC) : [click here](#)

ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	State Bank of India
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	10.00
The bidder shall furnish ePBG as applicable as per bid's terms and conditions बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा	

Terms and Conditions | नियम और शर्तें

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2.2 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.

2.3 Payment:

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Submission of following requisite documents/ data/ details in techno-commercial bid :

- Complete set of tender document as per clause no. 9.5.3 (2) of SIT. (Uploaded in "Any other Documents As per Specific Requirement of Buyer -2" of GeM bid document).
- Power of Attorney as per clause no. 9.5.3 (3) of SIT.
- Copy of PAN card as per clause no. 9.5.3 (4) of SIT.
- Goods and Service Tax Certificate as per clause no. 9.5.3 (5) of SIT.
- Employees Provident Fund Registration Certificate as per clause no. 9.5.3 (14) of SIT.
- Annexures A to T: Completely filled and duly verified with sign and stamp each and every page of all Annexures A to T as per clause no. from 9.5.3 (17) to 9.5.3 (37) of SIT. (All Annexures A to T are uploaded in "Any other Documents As per Specific Requirement of Buyer -1" of GeM bid document).
- Corrigendum/ amendments to tender document (If any) as per clause no. 9.5.2 of SIT.
- Work Experience Certificate (Technical and Commercial) as per NIT and clause/sub-clause of 22.1.2, 22.2.0 & 22.3.0 of SIT.
- Minimum Annual Turn Over as per NIT and clause/sub-clauses of 22.1.1 of SIT.

Failure to furnish all information required as per the Tender Documents or submission of bid not substantially responsive to the Tender Documents, in every respect, shall result in rejection of the bid. Decision of the Owner, in this regard, shall be final & binding on the Bidder.

* NIT - NOTICE INVITING E-TENDER uploaded in "Pre Qualification Criteria (PQC) etc if any required" of GeM bid document.

* SIT - SPECIAL INSTRUCTIONS TO TENDERERS uploaded in "Instruction To Bidder" of GeM bid document.

Note: Price shall not be appear anywhere in TECHNO-COMMERCIAL BID.

Pre-qualification criteria (Technical and Financial) shall be as per NIT & clauses/sub-clauses of SIT 22.1.0, 22.1.2, 22.2.0 & 22.3.0.

A) Minimum Annual Turnover in any of the last three preceding financial years i.e. F.Y. **2020-21, 2021-22 & 2022-23:**

For Non MSE Bidders	For MSE Bidders	For Stat-up Bidders
₹ 2.30 Lakhs	₹ 1.96 Lakhs	NIL

- Proof of annual turnover shall be submitted in the form of audited financial results of three preceding financial years i.e. F.Y. 2020-21, 2021-22 & 2022-23. If the Bidder is not required to get its accounts audited under Section 44AB of The Income Tax Act, 1961, certificate from a Practicing Chartered Accountant towards the turnover of the Bidder along with copies of Income Tax Returns for preceding three financial years shall be submitted.
- If a Foreign Bidder's Audited Financial Report is in currency other than INR, the respective/ desired figures for calculation of Annual Turnover shall be converted into equivalent INR considering the conversion factor indicated in Bidder's Audited Financial Report. In case the same is not indicated, the rate of conversion as on last date of respective financial years, for which the bidder has submitted the financial results, shall be considered. The conversion rates shall be based on SBI TT selling rate or RBI

/ Other scheduled bank/ Customs Notified exchange rate.

- In case of tenders having the bid closing date up to 30th September of the current financial year, and, in case audited financial results of the immediate three preceding financial years are not available, the bidder has an option to submit the audited financial results of the three years immediately prior to that. Wherever the closing date of the bid is after 30th September of the current financial year, bidder has to compulsorily submit the audited financial results for the immediate three preceding financial years. The immediate preceding financial year shall be considered, accordingly. The audited financial results shall be certified by an auditor on or before the date of bid submission.
- For the bidders whose financial year is calendar year, the audited financial results shall be considered on calendar year basis in lieu of financial year.
- If a Bidder is not required to get its accounts audited under Section 44AB of The Income Tax Act, 1961, certificate from a Practicing Chartered Accountant towards the turnover of the Bidder along with copy of its Income Tax Return should be obtained.
- Unique Document Identification Number (UDIN) has been mandatory for all certificate issued by CA.

B) Work Experience Minimum Value of Single Work Order completed for similar nature of work during last 07 (Seven) years ending on last day of the month, immediately previous to the month in which the last date of bid submission falls.

Number of similar work(s) completed	Single Work Order Value Including Service tax/GST shall not be less than		
	For Non MSE Bidders	For MSE Bidders	For Start-ups Bidders
1 (one) work of value	₹ 1.91 Lakhs	₹ 1.63 Lakhs	NIL
Or 2 (two) works each of value	₹ 1.53 Lakhs	₹ 1.30 Lakhs	NIL
Or 3 (three) works each of value	₹ 1.15 Lakhs	₹ 0.98 Lakhs	NIL

Bidder Commercial Qualifying Criteria:

The Bidder should have successfully executed similar nature of work(s) for the minimum aforesaid value, as a main or sub-contractor, during any of the last 07 (Seven) years ending on last day of the month, immediately previous to the month in which the last date of bid submission falls, shall be considered. Even in case the date of bid submission is extended, the date originally considered as reference date for experience criteria, shall remain unchanged.

Similar Nature of Work:

“Experience of providing GPS tracking services”

Bidders to note the following:

- Qualifying value of Single Work Order specified at Point Sr. No. 8(b) above shall be inclusive of Service Tax/GST.
- In case the work order submitted by the bidder is in multiple currency/ non INR, the same shall be converted in equivalent INR considering the conversion rate as on the date of issue of the reference order(s) based on SBI TT selling rate or RBI/ Other scheduled bank/Customs Notified exchange rate.
- The qualification document should include work order (WO) along with Completion certificate as main contractor or as approved sub-contractor, clearly specifying W. O. no. Final executed value & Duration of Contract. In case, if the value of executed amount is not specified in the completion certificate, Bidder shall submit certified copy (by order issuing authority/ consultant) of final bill/ invoice. Copy of TDS Certificates has to be submitted in case of sub-contract work orders or in case where the tender issuing authority specifically asks for the same.
- For work executed as subcontractor, necessary documentary evidence shall be furnished along with the bid. Copy of TDS certificates is also required to be submitted in case of subcontracted work orders. The TDS certificate must be for the duration of work executed as indicated in the work order and completion certificate
- Bidders are required to ensure that the value of completed job indicated by them depicts separately the value of completed job and GST/Service tax as applicable. Accordingly, the completion certificate submitted by the bidder shall separately indicate the Service tax/ Goods and Services tax amount included in the value of completed job OR a separate certificate from the respective client, mentioning the Service tax/ Goods and Services tax amount if any, included in the value of completed job under consideration should be submitted by the bidder.
- In case Service tax/Goods and Services tax amount/component is not specified in the submitted completion certificate, then it shall be presumed that the amount mentioned in the certificate is including goods and services tax/service tax (whichever is applicable) and the offer shall be evaluated accordingly
- MSEs intending to seek a relaxation of prior experience and prior turnover criteria shall submit the Certificate of recognition as MSEs from the Ministry of Micro, Small & Medium Enterprises, Govt of India in the form of the latest 'Udyam Registration certificate' (Udyam registration number: sixteen digits).
- Startups intending to seek a relaxation of prior experience and prior turnover criteria shall submit the certificate of recognition as Startup from deptt. of Industrial Policy & Promotion, Ministry of Commerce & Industry, Govt of India.

Price Bid: Regarding Price bid go through the instructions/example mentioned in BOQ before quoting the price.

Methodology to arrive the rates quoted by bidder against each item:

Methodology to arrive the rates quoted by bidder against each item:

Example: Total estimated cost of contract is ₹ 5,74,056.00 (Including GST 18%). Suppose rate quoted by bidder on GeM portal is ₹ 6,00,000.00 (including GST). It means bidder has quoted 4.52% above all the BOQ items. Similarly rate shall be arrive if bidder quotes below the total cost of BOQ. Percentage of rates above/below/at par of BOQ will be applicable uniformly against all BOQ items.

GST rate has been taken as 18% for calculation purpose here. Bidder may quote GST rate as per Annexure-K. Implication thereof, of said rates would be adjusted as per principle outlined above. However, Bidder has to quote price inclusive of GST on GeM portal.

* BOQ - Uploaded in "Quantifiable Specification / Standards of The Service/ BOQ" of GeM bid document.

EPBG:

- Amount of EPBG: In case successful bidder is willing to submit EPBG, then the EPBG amount will be 10% of total contract value (as per above example, Amount of EPBG will be 10% of total contract value (₹ 6,00,000.00) which will be equal to ₹ 60,000.00).
- Format of EPBG: In case successful bidder is willing to submit EPBG, then the bidder shall submit the EPBG as per format attached in buyer uploaded ATC document instead of GeM EPBG format.

2.5 Buyer Added Bid Specific ATC:

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

Note: This is system generated file. No signature is required.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।