

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687717618212

अनुबंध तिथि | Generated Date : 29-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4005424](#)

अनुसूची नाम | Schedule Name: Schedule 2

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप Type : Central PSU मंत्रालय Ministry : Ministry of Petroleum and Natural Gas विभाग Department : INDIAN OIL CORPORATION LIMITED संगठन का नाम Organisation Name : INDIAN OIL Corporation Limited कार्यालय क्षेत्र Office Zone : IOCL- Gujarat Refinery	पद Designation : MANAGER MATERIALS संपर्क नंबर Contact No. : 0265-2237259- ईमेल आईडी Email ID : con20.iocl.bh@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : P.O Jawaharnagar 391320, VADODARA, GUJARAT-391320, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : CMTM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : CMTM	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : PAO SD ईमेल आईडी Email ID : pao27.iocl.brc@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: P.O Jawaharnagar 391320, VADODARA RURAL, GUJARAT-391320, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : DD76180000454935 कंपनी का नाम Company Name : TEKMEASURE संपर्क नंबर Contact No. : 09007986573 ईमेल आईडी Email ID : info@tekmeasure.co.in पता Address : 135/3 Baruipara Lane , Third Floor., LANDMARK : SABUJBITHI SCHOOL, ALAMBAZAR, DUNLOP, KOLKATA, WEST BENGAL-700035, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-14-0010809 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 19ARHPC7060J1ZN

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : TEMPERATURE AND HUMIDITY METER ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : TEMPERATURE AND HUMIDITY METER (Q3) मॉडल Model: Na एचएसएन कोड HSN Code: 9025	30	pieces	14,724	NA	441,720
कुल ऑर्डर मूल्य Total Order Value (in INR)						441,720

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By

1	पद Designation : - ईमेल आईडी Email ID : buycon48.iocl.brc@gembuyer.in संपर्क Contact : 0265-2237290- जीएसटीआईएन GSTIN : - पता Address : P.O Jawaharnagar 391320, VADODARA, GUJARAT-391320, India	TEMPERATURE AND HUMIDITY METER	-	30	29-Mar-2024	27-Jun-2024
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Product Specification for TEMPERATURE AND HUMIDITY METER

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/27/00/172/CatalogAttrs/SpecificationDocument/2023/9/26/2023_09_26_11_24_00_ee10_2023-09-26-11-24-55_abb21c20d7d10f6ee250d961c25fee45.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/2119063/54/78/703/CatalogAttrs/SpecificationDocument/2023/9/25/tenderdocs239071_2023-09-25-11-27-25_d6c15efe1591d37cba97682c325ba1c3.pdf
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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

नियम और शर्तें | Terms and Conditions

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 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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

BUYER ADDED BID SPECIFIC ATC

1.	Tender ID	Please Refer e Tender portal
2.	Tender Reference No.	JRMM239071
3a.	Type of Tender	GeM Custom Catalogue Bidding
3b.	Type of Bidding	Two Bid System
3c.	Reverse Auction	Not Applicable
3d.	Pre Bid Meeting	Not Applicable
4.	Tender / Item Description	Supply of Online Corrosion Monitoring Sensors and Temperature/Humidity Sensors at IOCL Gujarat refinery
5.	Location (s) of Work	IOCL Gujarat Refinery, Jawaharnagar, Vadodara Gujarat; Pin Code - 391320
6.	Earnest Money Deposit (EMD)	Not Applicable

7.	Contact Person Detail	<p>RUBAL SINGLA Designation: MTM-P LL +91-2652237269; Email id. singlarubal@ndianoil.in</p> <p>IPSITA BEHERA Designation: CMTM(MATL)-P LL +91-2652237251; Email id. BEHERAI@INDIANOIL.IN</p>
8.	Integrity Pact (IP)	Not Applicable
9.	Pre-Qualification Criteria (PQC)	
9a.	Technical PQC:	
	Not Applicable	
9b.	<p>Commercial Experience PQC:</p> <p>For experience, the order(s) executed 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:-</p> <p>Three orders each executed for "Supply of wall mounted humidity and temperature sensor/ Ambience monitoring device/ Temperature monitoring device" where executed value is not less than INR 7,00,222.00</p> <p>OR</p> <p>Two orders each executed for "Supply of wall mounted humidity and temperature sensor/ Ambience monitoring device/ Temperature monitoring device" where executed value is not less than INR 9,33,629.00</p> <p>OR</p> <p>One order executed for "Supply of wall mounted humidity and temperature sensor/ Ambience monitoring device/ Temperature monitoring device" where executed value is not less than INR 11,67,037.00</p> <p>Note:- Please refer "INSTRUCTION FOR COMPLIANCE OF PRE-QUALIFICATION CRITERIA (PQC)" for required documents to fulfil commercial experience PQ Criteria.</p>	
9c.	Financial PQC:	
	Not Applicable	
10a.	<p>Delivery Period for Supply</p> <p>Our preferred delivery period for supply is 03 Months. The bidder to quote their earliest firm delivery period.</p> <p>This delivery period shall be reckoned from the date of GeM Order. Date of LR / RR / Coastal Bill of Lading shall be considered as Date of Delivery.</p> <p>NOTE:- 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.</p>	
10b.	Time Period For Site Work/ Services	
	Not Applicable	
11.	Third Party Inspection	
	Not Applicable	
12.	IBR	
	Not Applicable	
13.	Payment Term	
	100% payment will be released within ten (10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills.	
14.	<p>Guarantee/Warranty (Defect liability period)</p> <p>The Goods/Services supplied under the Contract(s) shall be in accordance with the contract specifications & quality and the Goods shall be brand new and have standard Guarantee/Warranty for one year period from the date of final acceptance by the consignee. Further, Scope of Warranty shall be as per GeM GTC, if not defined elsewhere in the tender.</p> <p>Guarantee / Warranty clause mentioned herein shall prevail over the Guarantee / Warranty clause mentioned elsewhere in the tender documents</p>	
15.	PWCAMC/PWAMC	

	Not Applicable
16.	Performance Bank Guarantee (PBG)
	Not Applicable
17.	Site Work
	Not Applicable
18.	Evaluation criteria:
	Item wise Lowest basis
19.	Tendered item quantity Divisible / Non-Divisible
	Item Quantity is Non Divisible
20.	Applicability of PPP-MI policy
	Please refer GeM Bid
21.	Applicability of DMIS policy
	Not Applicable
22.	Minimum % of Local Content required in this tender
	CLASS 1 - Minimum 50% Local Content
23.	Complete Schedule
	Complete schedule of procurement shall be from date of issuing of the tender to date of opening of tender along with extension thereof if any plus offer validity of 120 days and extension thereof if any.
24.	<p>Other Points</p> <ol style="list-style-type: none"> Offers from the following type of bidders shall not be considered: <ol style="list-style-type: none"> Bidder(s) who are undergoing insolvency resolution process or liquidation or bankruptcy proceeding under Insolvency and Bankruptcy, Code 2016 Bidder(s) whose insolvency resolution process or liquidation or bankruptcy proceeding is initiated under the Code at any stage of evaluation of the bid. Suppliers to transport the contracted material/ supplies only through registered common carriers. IOCL reserves the right to accept or prefer any tender or to abort the bidding process without assigning any reason whatsoever. Negotiations will not be conducted with the bidders as a matter of routine. However, IOCL reserves the right to conduct price negotiations. Although normally the lowest responsive bid amongst the bids submitted by bidders and considered by IOCL to be qualified and competent shall be preferred, IOCL reserves the right not to accept the lowest bid if in its opinion this is not in the interest of IOCL. Bidders to quote competitive prices considering the fact that price negotiations, if required, to be held with the lowest bidder only. Tendering can be abandoned without assigning any reason. No compensation shall be paid for the efforts made by the bidder Bidder shall submit only one bid in the same bidding process. A Bidder who submits or participates in more than one bid will cause all the offers in which the bidder has participated to be disqualified. Alternative price bids are not acceptable Any Addendum / Corrigendum / Bid end date extension in respect of above tender shall be issued against this tender on GeM Portal only and no separate notification shall be issued in the press. Bidders are therefore requested to regularly visit website to keep themselves updated. Tender document (Non-Transferable) can be downloaded from GeM Portal. Offer shall be submitted ONLY through online mode on GeM Portal. Bids in physical form sent through fax / email / courier / post will not be acceptable. The XTRAPOWER Fleet card program is a complete smart card-based fleet management solution for fleet operators and corporate for cashless purchase of fuels & lubricants from designated retail outlets (petrol pumps) of IndianOil through flexible prepaid and credit facilities. The fleet card also offers exciting rewards along with benefits like personal accident insurance cover and vehicle tracking facility. Any business entity owning or operating a vehicle fleet can become a member of the XTRAPOWER fleet card program. Each fleet owner is issued a fleet control card and vehicle-specific fleet cards for every vehicle enrolled under the program. For enhanced security, the fleet card transactions are authorized through a unique Personal Identification Number (PIN). Moreover, the card can help track each vehicle's movement across remote corners of the country. Leading to improvement and vehicle utilization route compliance. XTRAPOWER is also backed by IndianOil's vast infrastructure network and web-based support services. <p>For detailed terms and conditions, you may visit our website https://www.iocxtrapower.com/. You can also call our XTRAPOWER customer service Toll Free Help line(24 x7) 1800 200 1214 or 022 3636 6066 or may write to us at cutserv@iocxtrapower.com. For any further queries kindly visit the FAQ section on our site https://www.iocxtrapower.com/</p>

In case of any conflict in the terms mentioned in this BUYER ADDED BID SPECIFIC ATC and elsewhere in the tender, the terms indicated in BUYER ADDED BID SPECIFIC ATC shall supersede. In the event of any irreconcilable conflicts, the hierarchy for the acceptance shall be-

- Buyer Added Bid Specific ATC
- Scope & Technical Specifications of Tender
- Bid Document
- GeM General Terms & Conditions

**Address of the Tender Issuing Authority:
Deputy General Manager (Materials-Purchase),
GUJARAT REFINERY, PO: JAWAHARNAGAR,
VADODARA-391320 GUJARAT,**

INSTRUCTION FOR COMPLIANCE OF PRE-QUALIFICATION CRITERIA (PQC):

All PQC documents duly scanned to be uploaded by bidder in separate electronic envelope on the GeM portal against the GeM Bid.

1. Total Landed Cost (including Basic Order value, P&F, TPI charges, Freight charges, Taxes & Duties etc.) of order meeting similar item criteria shall be considered for arriving at the executed order value.
2. If bidders submit foreign orders in currency other than INR, same shall be converted to INR on the date of the said Purchase Order.
3. For experience, the order(s) executed 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, shall be considered. The last date of order execution shall fall in the above-mentioned period.
4. For fulfilling the Commercial Pre-Qualification 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 bidder cites any reference of job executed for IOCL and bidder has not / is not able to furnish documentary evidence, the internal records of IOCL shall be considered against proof of fulfillment of commercial or technical experience criteria. LR date / RC (101/103 movement type in SAP) date (if LR date is not available in SAP) shall be deemed as date of execution.
 - 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 or is to be considered as a single PO for PQC evaluation.
 - F. Any other document in support of order execution like Third Party Inspection release note, etc.
5. Notwithstanding any other condition / provision in the tender documents, bidders are required to submit complete documents pertaining to Pre-Qualification Criteria (PQC) along-with their offer. IOCL reserves the right to complete the evaluation, with or without seeking any additional supporting documents / clarifications.
6. Acceptance of PQ Documents of related / unrelated parties shall be as follows:

Sl. No.	Scenario	Financial credentials	Techno-commercial Experience Criteria
1	An entity (A) takes over another entity (B) and B ceases to exist (or the specific business vertical of B ceases to exist)	New Entity can use financial experience of any of the merged companies in case balance sheet of the new entity is not available	New Entity can use experience of any of the merged companies
2	An entity (A) takes over another entity (B) and B ceases to exist (or the specific business vertical of B ceases to exist)	Financial credentials of the bidding entity	New Entity can use experience of any of the two companies
3	Parent company (bidder) using the credentials of its subsidiary	Financial credentials of the bidding entity	Parent company can use the credentials of its subsidiaries
4	Indian subsidiary (bidder) using the credentials of its Foreign Principals	Financial credentials of the bidding entity. In case the bidding entity's Balance Sheet (BS) is not yet made, BS of the Parent Company shall be acceptable.	Credentials of the Foreign Principals can be used. However, the foreign principals shall be required to furnish a legally enforceable undertaking that they shall be jointly and severally liable, along with the bidder, for the successful execution of the order, if awarded. Warranty period for such bidders shall be 18 months from commissioning or 24 months from supply, whichever is earlier. Bidder shall have manufa

7. Similarly 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 without endorsement may be accepted provided a reference of the local regulation restricting this endorsement is given in the CEO / CFO certificate.
8. In case a bidder submits any of the Pre-Qualification support documents in any language other than English, then it will be the responsibility of such bidder to also provide the English translation copy of the same duly certified, stamped and signed by their Local Chamber of Commerce. Translation by Indian Embassy / High Commission or authorized / approved translation agencies (by Indian Embassy / High Commission) or any other independent authority shall also be acceptable apart from the Local Chamber of Commerce of country of origin.

Submission of authentic documents is the prime responsibility of the bidder. However, IOCL reserves the right to verify the PQC documents submitted by the bidder(s). For the purpose of verification, bidders shall submit complete client details with names, address, phone numbers and e-mail id with the understanding that IOCL may contact the bidder's client to verify the PQC documents. Bidders may have to submit CA certified / notarized copy of PQC documents, as required by IOCL. Non submission of these documents, if asked for, will lead to rejection of offer. Should IOCL decide to place order pending verification of PQC documents, payment shall be made only after completion of order. If at any stage, the PQC documents are found to be forged / false, suitable penal action shall be taken, which may include EMD forfeiture, termination of order (wherever applicable) and holiday listing the vendor.

2.3 Buyer Added Bid Specific ATC:

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.