

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4360718](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central PSU	पद   Designation :	Buyer 08			
मंत्रालय   Ministry :	Ministry of Petroleum and Natural Gas	संपर्क नंबर   Contact No. :	0565-2417290-			
विभाग   Department :	INDIAN OIL CORPORATION LIMITED	ईमेल आईडी   Email ID :	buycon4.imr.up@gembuyer.in			
संगठन का नाम   Organisation Name :	INDIAN OIL Corporation Limited	जीएसटीआईएन   GSTIN :	09AAACI1681G1ZN			
कार्यालय क्षेत्र   Office Zone:	IOCL Mathura Refinery	पता   Address :	Mathura Refinery Indian Oil Corporation, MATHURA, UTTAR PRADESH-281005, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	SMTM	भुगतान का तरीका   Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Nil	पद   Designation :	Paying authority 2			
		ईमेल आईडी   Email ID :	pao3.iocl.up@gembuyer.in			
		जीएसटीआईएन   GSTIN :	09AAACI1681G1ZN			
		पता   Address:	Mathura Refinery Indian Oil Corporation, Mathura, UTTAR PRADESH-281005, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	B2A718000090421					
कंपनी का नाम   Company Name :	VOLKS ENERGIE PRIVATE LIMITED					
संपर्क नंबर   Contact No. :	09654551781					
ईमेल आईडी   Email ID :	arathi@volksenergie.in					
पता   Address :	306,Bakshi House,40-41,Nehru place, South Delhi, DELHI-110019, -					
एमआईआई स्थिति   MII Status :	True					
एमएसएमई सत्याप्ति   MSME verified :	No					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-DL-09-0000465					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	07AADCV9396C1ZZ (R)					
*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 : Saft India - Ni-Cd Battery Bank ब्रांड   Brand : Saft India Pvt Ltd 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 : Saft India - Ni-Cd Battery Bank (Q3) मॉडल   Model: 1.2V/570AH NICKEL CADMIUM POCKET PLATE BATTERY एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	11,058,271	NA	11,058,271
2	उत्पाद का नाम   Product Name : ICT charges for BATTERY BANK, NI-CD, 570AH, 367CELLS 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 : Addon Services for bid (Q3) मॉडल   Model: ICT एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	382,672	NA	382,672
कुल ऑर्डर मूल्य   Total Order Value (in INR)						11,440,943
परेषिती विवरण   Consignee Detail						







Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

### 2.3 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

### 2.4 Warranty:

Warranty period of the supplied products shall be 1 years 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.

### 2.5 Past Project Experience:

Commercial Experience Criteria for Goods:

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 last date of bid submission falls, should be considered as under:

Three orders each executed for "similar item"

Supply and installation of of Battery Bank  
where executed value is not less than the amount equal to Rs.  
2526114.92

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OR

Two orders each executed for "similar item"

Supply and installation of of Battery Bank  
where executed value is not less than the amount equal to Rs.  
3368153.23

.

OR

One order executed for "similar item"

Supply and installation of of Battery Bank  
where executed value is not less than the amount equal to Rs.  
4210191.54

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FOB/FCA/FOR Dispatch point price (inclusive of P&F, if any) shall be considered for arriving at the executed order value. However, in case any other cost component like TPI charges, Freight charges, Taxes & Duties etc. 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.

Last date of order execution may fall in the above mentioned period i.e. within last five years ending on the last day of the month immediately preceding the month in which the last date of bid submission falls without considering any extensions.

Foreign Orders in currency other than USD shall be converted to USD on the date of the said Purchase Order.

### 2.6 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

1. M/S ABS INDUSTRIAL VERIFICATION INDIA PVT LTD 2. M/S APAVE ASSESSMENTS INDIA PVT LTD 3. M/S BUREAU VERITAS(INDIA) PVT LTD 4. M/S CERTIFICATION ENGINEERS INTERNATIONAL LTD 5. M/S INTERNATIONAL CERTIFICATION SERVICES PVT LTD 6. M/S INTERTEK INDIA PVT LTD 7. M/S LLOYDS REGISTER MARINE AND INSPECTION 8. M/S MEENAAR GLOBAL CONSULTANTS LLP 9. M/S PROJECTS AND DEVELOPMENT INDIA LTD 10. M/S QUALITY EVALUATION AND SYSTEMS TEAM PVT LTD 11. M/S SGS INDIA PVT LTD 12. M/S TATA PROJECTS LTD 13. M/S TUV INDIA PVT LTD 14. M/S TUV REHLENLAND INDIA PVT LTD 15. M/S VCS QUALITY SERVICES PVT LTD  
, 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.

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### 2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

**Meaning of Executed Value : INR Value (Including All components and Taxes/Duties) mentioned in Execution Proofs Submitted along with Purchase Orders shall be considered for Commercial PQC Evaluation.**

**Meaning of Similar Item Criteria : Purchase Orders Meeting Executed Value must have scope of Supply as per Similar item Criteria.**

For fulfilling the commercial experience criteria any one of the following documents of "Similar item" may be considered as valid proof for meeting the criteria:

- I. **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.**



**II. Purchase Order along with Bank Certificate indicating payment against the PO**

- III. 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.**
- IV. 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.**
- V. 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.**

**Bidder must meet all criteria mentioned above for techno commercially acceptance of offer.**

- 1. Post L1 Identification, Price Break up if any and PQC PO Verification shall be asked from the L1 vendor and PO issuing authority and accordingly after thorough vetting of Documents. IOCL will proceed for PO Placement**

**Payment Terms**

**(i) Supply Part:**

90% payment will be released within 10 days of issue of consignee receipt cum acceptance certificate (CRAC) and online submission of bills and remaining after successful ITC of the supplied material

**(ii) Site Services Part:**

- a) 100% within 30 days of installation, commissioning and SAT (Site Acceptance Test) of the functional system to IOCL, submission of invoice and other supporting documents by the bidder & certification from the Engineer-in-Charge.

**1. Offered prices on GeM shall be on all inclusive basis i.e. including all taxes, duties, local levies/transportation/loading-unloading charges ,insurance etc.**

**2. Performance Bank Guarantee: Applicable (05%, Validity up to total warranty period 03 Months claim period)  
(SFMS Based, Bank details as mentioned)**

**Filed No Description Value**

**7034 -Name of the Beneficiary- Indian Oil Corporation limited**

**7035- Beneficiary IFSC- ICIC0000007**

**7036- Beneficiary Branch Name and**

**Address-**

**ICICI Bank, 9A, Phelps Building,**

**Connaught Place, New Delhi-110001**

**7037 -Sender to Received Information - IOCL9050**

**1. TPI : Applicable**

**4. Guaranty/warrantee: -Goods shall be guaranteed for 12 months from the date of Installation and Successful commissioning or 18 months from date of dispatch whichever is earlier.**

**7. 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**

**8. Bidders to mandatorily upload sign/stamp filled tender document and Declarations attached in the tender doc**



uments.

**9. Bidders to quote after adjusting Buyback amount of old Battery Cells , Buyback price details shall be taken later.**

**Any Query with respect to Technical Specifications can raised to Sachin Kumar ([SACHINK2@INDIANOIL.IN](mailto:SACHINK2@INDIANOIL.IN))**

**2.8 Buyback for Non PFMS / Non GPA :**

Buyback for Non PFMS/Non GPA:

1. 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.
2. Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered.

Illustrative examples for bidders are as under for understanding of the seller.

Excel sheet for explanation to Buyback ATC							
S.no	Cost of Fresh Good (A)	%age of GST on Fresh Good as considered by seller at the time of quote (B).	GST Amount on Fresh Good (C)	Cost of Buyback item (D)	%age of GST on Buyback items (E) as fixed by buyer in the bid	GST Amount on Buyback item (F) as applicable at the time of invoice by buyer	Quote of the Bidder (G={A+C-D})
1	100	28	28	20	8	1.6	108
2	100	9	9	20	8	1.6	89
3	110	10	11	24	8	1.92	97
Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Colum-G							

3. Successful lowest bidder has to provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to the government buyer/consignee.
4. 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 up the material from the buyer/consignee premise.
5. Transportation of buy back items from buyer premises shall be arranged by the seller itself without any extra cost.
6. Government Buyer organisation /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 offline after receipt of order. This in no case will modify the bid in any manner.
7. 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.
8. The seller may visit the site and inspect the condition of buy back item in advance before quoting for the bid.
9. Receipt of payment by the buyer for Old items and invoicing by buyer will be out of GeM portal.
10. Government Buyer will upload the details of old goods along with the bid in the corrigendum with minimum price.
11. If the minimum price (Optional) is indicated and sellers of new item who are not agreeing to take back the old item at equal to or above that minimum price should not participate in the bid.
12. In case they participate into the bid and afterwards indicates the price of old goods, less than the minimum price shown by Government Buyer in corrigendum, EMD of the bidder will be forfeited.
13. Item Details Consignee wise will be indicated in the corrigendum like -
  1. Consignee wise
  2. Item Description
  3. Serial Number
  4. Model
  5. Brand
  6. Year of manufacturing
  7. Purchased on
  8. Age
  9. Size, Rating, Designation
  10. Quantity
  11. Min price (Optional)
  12. Unit
  13. Working Guidelines (/Functional/Non-Functional)
  14. Remarks
14. The successful bidder shall remove the old goods from the premise of the Government buyer/consignee at the time of the supply, installation and commissioning of fresh goods. Seller will be entitled for payment only after removal of old goods from Government buyer/consignee/user's premise and after supplying the fresh goods in terms of contract.
15. Note: This clause of ATC shall be operated by non PFMS; non GPA buyer i.e. all PSU working through their ERP and not integrated with GPA.

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।

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