

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687779669005

अनुबंध तिथि| Generated Date : 18-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2023/B/4409619

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central PSU	पद Designation :	AM2
मंत्रालय Ministry :	Ministry of Petroleum and Natural Gas	संपर्क नंबर Contact No. :	0129-2294596-596
विभाग Department :	INDIAN OIL CORPORATION LIMITED	ईमेल आईडी Email ID :	buyer12.rdcmd.hr@gembuyer.in
संगठन का नाम Organisation Name :	Research & Development Centre (Materials Department)	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Faridabad	पता Address :	INDIAN OIL CORPORATION LTD R&D CENTRE, SECTOR-13, FARIDABAD, FARIDABAD, HARYANA-121007, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राप्तिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	ED (CT & TPF)	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	SFM	पद Designation :	PAO1
Designation of Financial Approval :		ईमेल आईडी Email ID :	pao1.iocl.fdb@gembuyer.in
		जीएसटीआईएन GSTIN :	06AAACI1681G1ZT
		पता Address:	INDIAN OIL CORPORATION LTD R&D CENTRE, SECTOR-13, FARIDABAD, FARIDABAD, HARYANA-121007, India

विक्रेता विवरण Seller Details	
जोम विक्रेता आईडी GeM Seller ID :	86C219000899518
कंपनी का नाम Company Name :	ONO SOKKI INDIA PRIVATE LIMITED
संपर्क नंबर Contact No. :	01244211807
ईमेल आईडी Email ID :	osid@onosokki.co.in
पता Address :	PLOT NO.20, GROUND FLOOR, IMT MANESAR, SECTOR-3, MANESAR, GURGAON, Gurgaon, HARYANA-122001, -
एमएसएमई सत्यापिता MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-HR-05-0013529
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	06AABCO6563G1ZF (R), (M)

*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

परेष्टी विवरण | Consignee Detail

क्र.सं. S.No	परेष्टी 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 : buycon1.rdcmd.hr@gembuyer.in संपर्क Contact : 0129-2294134-000 जीएसटीआईएन GSTIN : 06AACI1681G1ZT पता Address : INDIAN OIL CORPORATION LTD R&D CENTRE, SECTOR-13, FARIDABAD, FARIDABAD, HARYANA-121007, India	Noise and Vibration Analyzer with Post Processing Software	-	1	18-Jun-2024	24-Sep-2024

Product Specification for Noise and Vibration Analyzer with Post Processing Software

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

उपरोक्त मद के लिए स्थापना कमीशनिंग और परीक्षण (आईसीटी) विवरण | Installation Commissioning and Testing (ICT) details for the above item::

% of Product Cost Payable on Product Delivery	90 %
Min Cost Allocation for ICT as a % of product cost	1.21 %
Number of days allowed for ICT after site readiness communication to seller	30 Days

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/14/07/752/CatalogAttrs/SpecificationDocument/2024/1/16/2024_01_16_12_38_33_ds5000_osolution_3e_2024-01-16-12-38-37_72bfce16f38f2c9fb414150b788c7be6.pdf
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खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/7844005/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/29/noise_vibration_technical_rev4_2023-12-29-11-47-41_995c34144c3e2b7c6d3e13b6f21e5572.pdf
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ईपीबीजी विवरण | ePBG Detail

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

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

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.2 Scope of Supply:

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

2.3 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"

FFT Analyzer with software OR sound and vibration analyzer with postprocessing software OR sound Analyzer with fluctuation sound analysis software where executed value is not less than the amount equal to Rs.

2851500

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OR

Two orders each executed for "similar item"

FFT Analyzer with software OR sound and vibration analyzer with postprocessing software OR sound Analyzer with fluctuation sound analysis software where executed value is not less than the amount equal to Rs.

3802000

.

OR

One order executed for "similar item"

FFT Analyzer with software OR sound and vibration analyzer with postprocessing software OR sound Analyzer with fluctuation sound analysis software where executed value is not less than the amount equal to Rs.

4752500

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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.

2.4 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.5 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.

2.6 Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.7 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.8 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.

2.9 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.10 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

2.11 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

General instructions to bidders :

1. COMMERCIAL PRE-QUALIFICATION CRITERIA

Bidders are advised to provide following details for purchase orders submitted against commercial experience of partic

ipating bidder. A Company (bidder) shall not be allowed to use the credentials of its parent or any group company to meet the Experience Criteria.

S.N.	Purchase Order No. and Date	PO ISSUED BY (client name) M/s	Full address of the client and contact person (Name & Details i.e. Mail ID, Mobile No. etc)	Order execution completion dt.	Order execution completion proof as mentioned in Tender PQC requirement	Invoice no. and date (along with copy)
1						
2						
3						

Format for self certification on letter head of bidder for fulfilling commercial experience criteria. Bidder is advised to provide self certification for all the invoices being submitted against the subject tender.

SELF CERTIFICATION :

We hereby certify that that supplies against the PO no... dated ... and corresponding invoices no..... dated have been executed on....

(Signature of bidder)

2) FINANCIAL PRE-QUALIFICATION CRITERIA:

The bidder should have an annual turnover of ₹ 57,03,000.00 during any of the three preceding financial years (2019-20, 2020-21, 2021-22).

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

- An audited balance sheet of the bidder.
- Published Annual report.
- In case the balance sheet is available in the public domain the same shall be accepted etc.
- Turnover Certificate issued by Chartered Accountant.

S.N.	Financial Year	Details of Documentary evidence (i.e. audited balance sheet/ profit and loss statement of audited balance sheet / published annual report / balance sheet in public domain etc./ turnover certificate issued by chartered accountant)	Turnover
1			
2			
3			

- Notwithstanding any other condition / provision in the tender documents, bidders are required to submit complete documents pertaining to PQC along with their offer. Failure to meet the PQC will render the bid to be summarily rejected. IOCL reserves the right to complete the evaluation based on the details furnished by the bidder, with or without seeking any additional supporting documents/ clarifications.
- IOCL reserves the right of getting the documents cross verified from the document issuing authority
- Bank details for ePBG - Name of Bank- ICICI, IFSC Code- ICIC0000007, Branch- ICICI Bank, 9A, Phelps Building, Connaught Place, New Delhi-110001
- Bidders to submit bank account details in following format :

On the Letterhead of the Vendor / Contractor / Supplier

Date:

To

Indian Oil Corporation Ltd
Research & Development Centre
Sector-13, Faridabad-121007

Dear Sir,

We hereby give our consent to accept the related payments of our claims / bills on IOCL through Cheques or Internet based online E- payments system at the sole discretion of IOCL. Our Bank account details for the said purpose are as under:

A. Vendors Details	
1. Name (As per the Bank Records	
2. Address	
3. P. A. No. (PAN No.)	
4. TIN No.	
5. CIN No.	
6. E-mail ID	
7. Mobile Number	
8. GSTIN No	
B. Particulars of Bank Account	
1. Bank Name	
2. Branch Name/ branch code	
3. Branch Address	
4. 9 Digit MICR No. of Bank and Branch (As appearing on the cheque)	
5. Account Type (Savings/Cash credit/Current)	
6. Account Number (as appearing on the cheque book)	
7. IFSC Code of the Branch (For RTGS)	
8. IFSC Code of the Branch (For NEFT)	

(Please attach a blank copy of a cancelled cheque/ photocopy of a cancelled cheque issued by your Bank relating to the above account Number for verifying the accuracy of the 9 digit MICR code number.

I/We hereby declare that the particulars given above are correct and complete

Date:

Place:

Signature of Account Holder
with Company Stamp (if a Company)

Encl: Photocopy of cheque duly cancelled, copy of Indian PAN Card and a copy of GSTIN

7) Bidders to submit Declaration of Black Listing / Holiday Listing in the format given below:

PROFORMA OF DECLARATION OF BLACKLISTING / HOLIDAY LISTING

In the case of a proprietary Concern:

I hereby declare that neither I, in my personal name nor in the name of my Proprietary concern, M/s _____ which is submitted the accompanying Bid/ Tender nor any other concern in which I am proprietor nor any partnership firm in which I am involved as a partner are presently on any blacklist or holiday list declared by Indian oil Corporation Ltd. or by Ministry of Petroleum & Natural Gas (MOPNG) , nor any inquiry is pending by Indian oil Corporation Ltd or MOPNG ,in respect of any corrupt or fraudulent practice (s) against me or any other of my proprietorship concern (s) or against any partnership firm (s) in which I am or was at the relevant time involved as a partner, except as Indicated below:

(Here give particulars of blacklisting or holiday listing, and / or inquiry and in absence thereof state "Nil")

In the case of a partnership Firm:

We hereby declare that neither we, M/s _____ which is submitted the accompanying Bid / Tender , nor any partner involved in the said firm either in his individual capacity or as proprietor or partner of any other firm or concern presently , are placed on any blacklist or holiday list declare by Indian oil Corporation Limited . or by ministry of Petroleum & Natural Gas (MOPNG) , nor any inquiry is pending by Indian oil Corporation Limited. Or MOPNG , in respect of Corrupt

or fraudulent practice (s) against us or any partner or any concern of firm of which he is proprietor or partner , except as indicated below:

(Here give particular of blacklisting or Holiday listing and /or inquiry and in the absence thereof state "NIL")

In the case of Company:

We hereby declare that we are presently neither placed on any holiday list or blacklist declared by Indian oil Corporation Limited Or by Ministry of Petroleum & Natural Gas (MOPNG), nor any inquiry is pending by Indian oil Corporation Limited or MOPNG, In respect of corrupt or fraudulent practice (s), except as indicated below:-

(Here give particulars of blacklisting or holiday listing and /or inquiry and in the absence thereof state "NIL")

In the case of Consortium:

We hereby declare that none of the members of the Consortium are presently placed on any holiday list or blacklist declared by Indian oil Corporation Limited Or by ministry of Petroleum & Natural Gas (MOPNG) , nor any inquiry is pending by Indian oil Corporation Limited or MOPNG, in respect of corrupt or fraudulent practices (s) , except as indicated below:

(Here give particulars of blacklisting or holiday listing and / or inquiry and in the absence thereof state "NIL")

In understood that if this declaration is found to be false in any particular , Indian oil Corporation Ltd shall have the right to reject my / our bid, and if the bid has resulted in a contract, the contract is liable to be terminated without prejudice to any other right or remedy (include blacklisting or holiday listing) available to Indian oil Corporation Limited.

Place :

Signature of Bidder

Date :

Name of Signatory

8) DECLARATION ON NCLT / NCLAT /DRT /DRAT/ COURT RECEIVERSHIP/ LIQUIDATION

(To be submitted on Company's Letterhead)

Tender No :

Bidder Name:

I/ We hereby declare that I/We /M/s _____, declare that :

(i) I / We am/are not undergoing insolvency resolution process or liquidation or bankruptcy proceeding as on date.

Or,

(ii) I / We am/are undergoing insolvency resolution process or liquidation or bankruptcy proceeding as on date as per details mentioned below. (Attached detail with technical bid)

Note:- Strike out which is not applicable.

It is understood that if this declaration is found to be false, Indian Oil Corporation Ltd. shall have the right to reject my/our bid, and forfeit the EMD. If the bid has resulted in a contract, the contract will be liable for termination without prejudice to any other right or remedy (including black listing or holiday listing) available to Indian Oil Corporation Ltd.

Place: _____ **Date:** _____

Signature of Bidder _____

Name of Signatory _____

9) Policy pertaining to BIDDERS SHARING BORDER WITH INDIA shall be applicable (Link-<https://pib.gov.in/PressReleasePage.aspx?PRID=1640778>)

10) Bid Security Declaration from bidders in lieu of Earnest Money Deposit

(on Company Letterhead)

Format of Bid Security Declaration from bidders in lieu of Earnest Money Deposit / Bid Security (On Bidders' Letter Head)

I / We, the authorized signatory of M/s _____, participating in the subject Tender No: _____, for

the job of _____, do hereby declare that in the event:

I / We withdraw / modify our bid during the period of bid validity

OR

I / We commit any other breach of tender conditions / contract which would have otherwise attracted forfeiture of EMD

OR

I / We fail to / refuse to initiate the execution of the awarded Contract as per the terms of the Contract

then I / We could be suspended from being eligible for bidding / award of all future tender(s) for a period as applicable per the Incident Management Policy of GeM.

Signature and seal of authorized signatory of bidder

Name of authorized signatory:

11. The contractor/supplier would be liable to reimburse or make good of amount equivalent to the value of GST charged in tax invoice/debit note to IOCL along with other consequential implications in cases where contractor/supplier defaults in deposit of taxes to Govt. or non updatation / incorrect updatation of the invoice data in GSTN network or non-filling of returns or wrongly charges Integrated Tax in place of Central Tax + State/Union Territory Tax or vice versa or any other non-compliance of GST laws; by issuance of suitable credit note to IOCL. In case, contractor/supplier does not issue credit note to IOCL, IOCL would be constrained to recover the amount with consequential implications including interest / penalty payable

12. Bidder to submit the technical compliance along with supporting documents like catalogue/brochure. Bidder to ensure that supporting document(catalogue/brochure) must include the technical specifications required in the subject tender.

13. Proforma related to MII (preference and reservation)

UNDERTAKING (to be submitted on Company's Letterhead) **Proforma -1**

Certificate by bidder

E-tender ID.....

I _____ Son/Daughter of _____, do solemnly affirm and state as under:

1. That I am the _____ << Designation of the authorized signatory >> of _____ and I am duly authorized to furnish this undertaking declaration on behalf of _____ .

2. That _____ has submitted its bid no _____ dated _____ against bidding document no _____ dated _____ for _____ item / works for _____ R&D Centre of project/Refinery of IOCL

3. That the company is fully aware of the provisions of policy to provide Purchase Preference (linked with local content) (PP-LC) dated 17.11.2020 and amendments thereof, enclosed in the above bidding document.

4. We hereby confirm that our offer is achieving the local content (LC) of

a) Minimum 50%

b) 20% < LC <50%

c) LC <=20%

(Trick whichever is applicable .)

Details of locations at which the local value addition is made - _____

5. I confirmed that I am aware of the implication of the above undertaking and our liability on account of wrong declaration.

(Authorized signatory of supplier)

Note: This undertaking shall be certified by the authorized signatory of the signing the bid , Preference is applicable only for suppliers claiming minimum 50% Local Content.

14. For any tender related queries, kindly contact the material officer - Prashant Rajoria Tel No.: 0091-129-2294736, e-mail: rajoriap@indianoil.com

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.

