



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2025/B/6091146
Dated/दिनांक : 24-04-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	21-05-2025 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	21-05-2025 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Petroleum And Natural Gas
Department Name/विभाग का नाम	Oil India Limited
Organisation Name/संगठन का नाम	Oil India Limited
Office Name/कार्यालय का नाम	Oil India Limited
क्रैता ईमेल/Buyer Email	buyer14.oil.as@gembuyer.in
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Distribution Transformer, 3 Phase, Up to and including 200 KVA (Q3)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Single Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	5 Days

Bid Details/बिड विवरण

Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
Payment Timelines	Payments shall be made to the Seller within 21 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	24

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

SMM(IP)

GM (Materials) HoD Materials Department, Oil India Limited, Duliajan, District - Dibrugarh, Assam - 786602. The vendor shall submit to OIL the copy of the SFMS message as sent by the issuing bank branch along with the original bank guarantee. E-mail id of Buyer: "sukanya_buragohain@oilindia.in (Sukanya Buragohain)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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Details of the Competent Authority for MII

Name of Competent Authority	S.Dhar
Designation of Competent Authority	US to GoI
Office / Department / Division of Competent Authority	MoPNG (Flagship Programme Cell)
CA Approval Number	FP-20013/3-2017-FP-PNG-Part (4) (E 41432)
Competent Authority Approval Date	26-04-2022
Brief Description of the Approval Granted by Competent Authority	Limit for exemption of small purchase under para 4 of the PPP-MII Order, 2017 shall be Rs. 1 crore.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. 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.

2. Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer .If so requested and accepted by the seller , initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer . For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative /inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test,

which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at sellers premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

Distribution Transformer, 3 Phase, Up To And Including 200 KVA (1 pieces)

Bis Required	Yes
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Technical Specifications/तकनीकी विशिष्टियाँ

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
STANDARDS	Energy efficiency level	2
	BEE Star Rating	2
	Installation, Testing and Demonstration	No
	Minimum warranty (in Months) on receipt of stores, irrespective of the date of installation	30, 42, 54, 66, 78, 60, 36 Or higher
	Minimum warranty (in Months) from the date of installation (Note: If "0" is selected, "Minimum warranty (in Months) on receipt of stores" shall still be applicable irrespective of the date of installation	0
RATINGS	Nominal system voltage, HV (in kV)	3.3
	Nominal system voltage, LV (in V)	415
	Standard ratings (in kVA)	6.3, 10, 16, 20, 25, 40, 63, 100, 160, 200

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Minimum basic insulation level (in kVP)	40
	No load voltage ratios (in Volts)	3300/433-250
	Highest system voltage for equipment (in kV)	3.6
	Rated lightning impulse withstand voltage (in kV Peak) (Refer IS:1180 (Part 1):2014 Annex-D)	40
CONSTRUCTION	Core mateial	CRGO (as per IS:3024 latest)
	Conductor (Winding) material	Copper
	Type of Mounting	Ground Mounted
	Method of system earthing	solidly earthed
	Noise level at rated voltage and frequency, Maximum (in dB)	55
TRANSFORMER TANK	Transformer tank cover construction	Non-sealed, Bolted
	Tank configuration with	With radiator fins
	Material of transformer tank	Mild Steel
	Minimum thickness of top and bottom material of transformer tank (in mm)	5
	Minimum thickness of side material of transformer tank (in mm)	3.15
	Material of Bolts/Nuts/Wahers exposed to atmosphere	Stainless steel (for upto 12 mm size), Brass (for upto 12 mm size), Electro Galvanized (for above 12 mm size), Hot Dip Galvanized (for above 12 mm size)
	Gaskets wherever used shall conform to	Type III (as per IS:11149) Type C (as per IS:4253 (Pt.2)
	Provision of conservator	Yes , for Non sealed type with Plain tank construction
PAINTING	Type of painting on inside of tank (hint: Refer Table 12 of IS:1180 (Pt.1):2014)	Oil resistant paint
	Type of painting on External surface of tank	Polyurethane (finish coat)
TAP CHANGER	Tap changing arrangement	Off circuit , externally operated switch with mechanical locking device and a position indicator
	Winding tapped	HV

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	No. of positions (in Nos.)	7
	Voltage variation	+5% to -10% in steps of 2.5% for variation of HV
TERMINAL ARRANGEMENT	Transformer fitted with bushings of appropriate voltage and current ratings on HV side	Yes. 3 Nos. (Conforming to IS:2099)
	Transformer fitted with bushings of appropriate voltage and current ratings on LV side	Yes. 4 Nos. (Conforming to IS:7421)
	Suitable provision for adoption of cables of suitable size on LV side	Yes. For PVC/XLPE Cables
	Cable End Box on HV side	Yes
	Cable End Box on LV side	Yes
AIR CLEARANCE	Minimum air clearances in cable box	as per Table 11 of IS:1180 (Part 1):2014 latest
	Suitable bimetallic connectors (clamp type) shall be provided on both HV and LV side in order to ensure sound and robust connection	Not applicable
MARKING	Material of rating plate	Anodized aluminium
	Marking method on rating plate	Engraved
	Rating and terminal marking plates combined into one plate	Yes
OPTIONAL FITTINGS	Dehydrating breather in lieu of plain breathing device for transformers	Yes
	Filter Valve for transformers	Yes
	Suitable rating lightning arrestors	No
	Bird guard	No
	Terminal connectors	No
	Non return valve	No
	Pressure relief device or explosion vent (upto 200 KVA doe non-sealed type transformer)	Yes

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Protection relay for sealed type transformers for internal parameters that is pressure, temperature, oil level and gas detection	No
	Anti-theft stainless steel fasteners with breakway nut at top cover (upto 200 KVA)	No
	Drain cum sampling valve	No
	Self protection / disconnection devices	No
	Expulsion fuse as disconnection device	No
SERVICE CONDITION	Maximum altitude	<1000 m
TEST REPORTS & CERTIFICATIONS	Availability of type test reports to prove the conformity of the specification from	NABL Accrediated
SPECIAL TEST REPORTS	Availability of test report for Determination of sound level test	No
	Availability of test report for No load current at 112.5 % Voltage	No
	Availability of test report for Paint adhesion test	No
	BDV and moisture content of oil in the transformer	No
	Other requirements	Losses and Impedance values as per Cl.6.8 and Table 3 of IS:1180 (Part 1):2014 latest

Additional Specification Parameters - Distribution Transformer, 3 Phase, Up To And Including 200 KVA (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Specification of 200KVA, 3.3/0.415 kV oil type Distribution (Energy efficiency level of 2) transformer with Off Load Tap Changer	Specification of the transformer is attached as "BUYER ADDED BID SPECIFIC ADDITIONAL SCOPE OF WORK" in the Tender. Bidders are requested to take note of the same while submitting their offer. Any contradiction with the Bid Requirement (Allowed Values) of the Tender, the specification given in the "BUYER ADDED BID SPECIFIC ADDITIONAL SCOPE OF WORK" of the Tender shall prevail.

* Bidders offering must also comply with the additional specification parameters mentioned above.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Bandana Borah	786602,Oil India Limited, Duliajan, Assam	1	120

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं.	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	TECHNICAL SPECIFICATION OF 3.3/0.415 kV, 200 KVA TRANSFORMER View	TECHNICAL SPECIFICATION OF 3.3/0.415 kV, 200 KVA TRANSFORMER AND SPECIAL TERMS AND CONDITIONS	Distribution Transformer, 3 Phase, Up To And Including 200 KVA(1)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**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. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. 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

4. **Generic**

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

5. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

6. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

7. **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.

8. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

I. BID REJECTION CRITERIA (BRC) / BID EVALUATION CRITERIA (BEC)

The bid shall conform to the specifications and terms and conditions of the Tender. Bids shall be rejected in case the items offered do not conform to the parameters stipulated in the technical specifications and to the international/national standards wherever stipulated.

The following BRC/BEC will govern the evaluation of the bids received against this tender. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected. Bid evaluation will be done only for those bids that qualify through the "Bid Rejection Criteria" as stipulated in this document. All the documents related to BEC/BRC shall be submitted along with the technical bid.

A. TECHNICAL:

1. Bidder should have experience of successfully supplying at least one order of 'Similar Item' in any Central Government Organization/State Government Organization/PSU/ Public Limited Company in the last 05 (five) years preceding from the original bid closing date of this tender

"Similar Item" means:

200 KVA (or higher) with Primary voltage of 3.3kV (or higher) rating oil type distribution Transformer with minimum energy efficiency level of 2 (Or Better)."

Note: Documentary evidence in respect of the above should be submitted in the form of copies of relevant **Purchase Order(s)/ contract copy(s) along with copies of any of the documents** in respect of satisfactory execution of each of those Purchase Order(s)/contract(s), such as –

(i) Performance/Completion certificate (OR)

(ii) Satisfactory Supply Completion / Installation Report (OR)

(iii) Any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited in point 1.

Note:

a) The Purchase Order date need not be within 05 (five) years preceding original bid closing date of this tender. However, the execution should be within 05 (five) years preceding original bid closing date of this tender.

b) Satisfactory supply/completion/installation report (if submitted) should be issued on client's official letterhead with signature and stamp.

c) A job executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC.

B. FINANCIAL

i) The bidder must have annual Financial Turnover from Operations of minimum **Rs. 7.97 Lakh** in any of the preceding 3 (three) financial / accounting years reckoned from the original bid closing date as per the Audited Annual Reports.

[Annual Financial Turnover of the bidder from operations shall mean - "Aggregate value of the realization of amount made from sale, supply or distribution of goods or on account of services rendered, or both, by the company (bidder) during a financial year" as per Companies Act, 2013 Section 2(91).]

ii) The "Net Worth" of the bidder must be positive for the accounting year preceding to the original bid closing date of the tender.

[Net worth shall mean: "Share capital + Reserves created out of profits and securities Premium - Aggregate value of accumulated losses (excluding revaluation reserves) - deferred expenditure - Miscellaneous Expenditure to the extent not written off and carried forward Loss - Reserves created out of write back of depreciation and amalgamation".]

iii) Considering the time required for preparation of Financial Statements, if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial / accounting year are not available with the bidder, then the financial turnover of the previous three financial / accounting years excluding the preceding financial / accounting year will be considered. In such cases, the Net worth of the previous financial / accounting year excluding the preceding financial / accounting year will be considered. However, the bidder has to submit an affidavit/undertaking (refer **PROFORMA- I**) certifying that 'the balance sheet/ Financial Statements for the financial year (As the case may be) has actually not been audited so far'.

Notes:

a) For proof of Annual Turnover & Net worth any one of the following documents must be submitted along with the bid: -

i) A certificate issued by a practicing Chartered Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in **PROFORMA- II**.

OR

ii) Audited Balance Sheet along with Profit & Loss account."

b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central

Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.

iv) In case the Bidder is subsidiary company (should be 100% owned subsidiary of the parent/ultimate parent/holding company) who does not meet financial criteria by itself and submits its bid based on the strength of parent/ultimate parent/holding company, then following documents need to be submitted:

-Turnover of the parent/ultimate parent/holding company should be in line with requirement.

-Net Worth of the parent/ultimate parent/holding company should be positive in line with the requirement.

-Corporate Guarantee (as per **PROFORMA-III**) on parent/ultimate parent/holding company's company letter head signed by an authorised official undertaking that they would financially support their wholly owned subsidiary company for executing the project/job in case the same is awarded to them.

-Document of subsidiary company being 100% owned subsidiary of the parent/ultimate parent/holding company

II. Technical Specification of the Transformer and Special Terms and conditions are attached as “Buyer added Bid Specific Additional Scope of Work” in the Tender. Bidders are requested to comply the same in their offer for evaluation.

Please note that any contradiction of the Technical Specification given as “Buyer added Bid Specific Additional Scope of Work” in the Tender with that of the Bid Requirement (Allowed Values), the specification given as “Buyer added Bid Specific Additional Scope of Work” in the Tender shall prevail.

III. General notes to bidders, undertakings (Exhibit I, II, III), Annexure-K and Proforma I, II and III of BEC-BRC are attached as Buyer uploaded ATC document. Bidders are requested to take note of the same and submit their offer accordingly.

IV. Queries Submission Timeline clause:

All prospective bidders are hereby instructed to submit any queries or requests for clarification related to this tender within a period of five (5) calendar days from the date of publishing of this tender document. Any queries received after the stipulated deadline will not be entertained or responded to by OIL. Queries must be submitted in writing via email to Stuty.Khound@oilindia.in. Please ensure that the subject line of your email clearly states 'Tender Query - [Tender No. & Name]'.

V. Avoidance of Extension for Bid Submission clause:

Bidders are earnestly advised to ensure that their bid submissions are prepared and submitted in accordance with the deadlines specified in this tender document. OIL has taken all necessary steps to establish reasonable timelines for the submission of bids to allow ample time for thorough preparation. As a matter of policy, OIL will only consider granting an extension of the bid submission due date as a one time exception in situations deemed unavoidable. Such extensions will be granted solely at the discretion of OIL and only in response to a written request from the bidder (mail to Stuty.Khound@oilindia.in), submitted in accordance with the procedures outlined in this tender document. It is hereby emphasized that OIL will not entertain or consider any requests for an extension of the bid submission due date, except in cases where OIL deems such extension unavoidable and the bidder submits a formal written request, detailing the compelling circumstances necessitating the extension. Bidders are therefore strongly advised to refrain from seeking an extension of the bid submission due date unless absolutely necessary due to unforeseen and unavoidable circumstances. By participating in this tender process, all bidders acknowledge and accept the terms and conditions outlined in this Avoidance of Bid Submission Due Date Extensions clause.

9. Buyer Added Bid Specific ATC

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

Disclaimer/अस्वीकरण

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.

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.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./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।

---Thank You/धन्यवाद---