



Bid Number: GEM/2023/B/4009399

Dated: 11-10-2023

Bid Corrigendum

GEM/2023/B/4009399-C1

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

- 1. 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. Scope of supply (Bid price to include all cost components): Supply Installation Testing and Commissioning of Goods
- 3. **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.
- 4. 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 %.
- 5. Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. Click here to view the file
- 6. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Oil India Limited

Account No. 10494832599 IFSC Code SBIN0002053 Bank Name

State Bank of India Branch address

Duliajan

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

7. Buyer Added text based ATC clauses

(I) BID EVALUATION CRITERIA / BID REJECTION CRITERIA (BEC):

The bids must conform to the specifications and terms and conditions given in the tender. Bids shall be rejected in case the item(s) offered do not conform to the required minimum/maximum parameters stipulated in the technical specifications and to the respective international / national standards wherever s tipulated. Notwithstanding the general conformity of the bids to the stipulated sp ecifications and terms and conditions, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as n on-responsive and rejected.

(A) TECHNICAL BID REJECTION CRITERIA:

(1.0) Bidder should have the experience of successfully executing at least 01(on e) "similar order" of value not less than ₹ 38,60,292.00 in preceding 05 (five) years as on the original Bid Closing Date.

"**Similar order**" means "Design, supply, installation and successful commissioning of at least one set of PCC/PMCC panel" rated at minimum 415V, 50 Hz AC, in Central Govt. / State Govt. / PSU / public limited company.

Notes:

- (a) Documentary evidence in respect of supply experience as specified under **CI ause No. (1.0)** should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the following documents in respect of satisfact ory execution of each of those Purchase Orders, such as –
- i. Satisfactory Supply Completion / Installation /Commissioning certificate

(OR)

ii. Consignee Receipted Delivery Challans

(OR)

iii. Central Excise Gate Pass / Tax Invoices issued under relevant rules of Central Excise/GST

(OR)

- iv. Any other documentary evidence that can substantiate the satisfactory execution of the purchase order.
- (b) The Purchase Order date need not be within 05 (five) years preceding the ori ginal bid closing date of this tender. However, the execution of supply should be within 05 (five) years preceding the original bid closing date of this tender.
- (c) Satisfactory supply completion/inspection/installation report (if submitted) should be issued on client's official letterhead with signature and stamp.
- (d) A job executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC.

(B) FINANCIAL BID REJECTION CRITERIA:

(1.0) Annual Financial Turnover of the bidder from Operations during any of preceding 03 (three) financial / accounting years from the original bid closing date should be at least ₹ 38,60,292.00, as per the Audited Annual Reports.

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

(2.0) The Net Worth of the bidder must be positive for the accounting y ear preceding the original bid closing date.

Net worth shall mean: "Share capital + Reserves created out of profits and securi ties Premium - Aggregate value of accumulated losses (excluding revaluation re serves) - deferred expenditure - Miscellaneous Expenditure to the extent not writ ten off and carried forward Loss - Reserves created out of write back of depreciat ion and amalgamation".

(3.0) Considering the time required for preparation of Financial Statements, if the last date of preceding financial/accounting year falls within the preceding six months/within the due date for furnishing of audit report as per Section 139(1) of IT Act, 1961 (read along with latest circulars/notifications issued by CBDT from time to time) 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 a naffidavit/undertaking certifying that 'the balance sheet/Financial Statements for the financial year ____ (as the case may be) has actually not been audited as on the original bid closing date'.

Notes:

- a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:-
- i) A certificate issued by a practicing Chartered Cost Accountant (with Membersh ip Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in **ANNEXURE-**J.

OR

- ii) Audited Balance Sheet along with Profit & Loss account."
- b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organizatio n/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, w here 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 evid ence for the same.

ANNEXURE- J

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH

(TO BE ISSUED BY PRACTISING **CHARTERED ACCOUNTANTS' FIRM** ON THEIR LETTER HEAD)

TO WHOM IT MAY CONCERN

This is to certify that the following financial positions extracted from the audited financial statements of M/s...... (Name of the Bidder) for th

e last three (3) completed accounting years up to	(As the	case	may
be) are correct.			

YEAR	TURN OVER	NET WORTH
	In (₹) Crores	In (₹) Crores

Date:
Seal:
Membership No.:

Registration Code:

Place:

(4.0) In case the Bidder is subsidiary company (should be 100% owned subsidiar y of the parent/ultimate parent/holding company) who does not meet financial cr iteria by itself and submits its bid based on the strength of parent/ultimate paren

t/holding company, then following documents need to be submitted.

(i) Turnover of the parent/ultimate parent/ holding company should be in line with Para 1.0 above.

- (ii) Net Worth of the parent/ultimate parent/holding company should be positive in line with Para 2.0 above.
- (iii) Corporate Guarantee (as per below Annexure C) on parent/ ultimate parent/ holding company's company letter head signed by an authorized official underta king that they would financially support their wholly owned subsidiary company f or executing the project/job in case the same is awarded to them.

ANNEXURE-C

PARENT/ ULTIMATE PARENT/ HOLDING COMPANY'S CORPORATE GUARANTEE

TOWARDS FINANCIAL STANDING (Delete whichever not applicable)

(TO BE EXECUTED ON COMPANY'S LETTER HEAD)

DEED OF GUARANTEE

THIS DEED OF GUARANTEE exe	ecuted at	. this	day of	by M/s
(mention compl	lete name) a cor	npany duly	organized	and existing

under the laws of (insert jurisdiction/country), having its Registere d Office at.....herein after called "the Guarantor" which expr ession shall, unless excluded by or repugnant to the subject or context thereof, b e deemed to include its successors and permitted assigns.

WHEREAS M/s. Oil India Limited (hereinafter referred to as OIL) has invited offers vide their Tender No...... for......and M/s.....(Bidde r) intends to bid against the said tender and desires to have Financial support of M/s..... [Parent / Ultimate Parent/Holding Company(Delete whiche ver not applicable)] and whereas Parent/Ultimate Parent/Holding Company(Delet e whichever not applicable) represents that they have gone through and underst ood the requirements of subject tender and are capable and committed to provide the Financial support as required by the bidder for qualifying and succes sful execution of the contract, if awarded to the bidder.

Now, it is hereby agreed by the Guarantor to give this Guarantee and undertake s as follows:

- 1. The Guarantor confirms that the Bidder is a 100% subsidiary of the Guarantor.
- 2. The Guarantor agrees and confirms to provide the Audited Annual Reports of any of the preceding 03(three) financial/accounting years reckoned from the original inal bid closing date.
- 3. The Guarantor have an annual financial turnover of minimum INR................ cial/ accounting years reckoned from the original bid closing date.
- 4. Net worth of the Guarantor is positive for preceding financial/ accounting year
- 5. The Guarantor undertakes to provide financial support to the Bidder for execu ting the project/job, in case the same is awarded to the Bidder.
- 6. The Guarantor represents that:
- (a) this Guarantee herein contained shall remain valid and enforceable till the sat isfactory execution and completion of the work (including discharge of the warra nty obligations) awarded to the Bidder.
- (b) the liability of the Guarantor, under the Guarantee, is limited to the 100% of t he order value between the Bidder and OIL. This will, however, be in addition to t he forfeiture of the Performance Guarantee furnished by the Bidder.
- (c) this Guarantee has been issued after due observance of the appropriate laws in force in India.
- (d) this Guarantee shall be governed and construed in accordance with the laws in force in India and subject to the exclusive jurisdiction of the courts of New Del hi, India.
- (e) this Guarantee has been given without any undue influence or coercion, and t hat the Guarantor has fully understood the implications of the same.
- (f) the Guarantor has the legal capacity, power and authority to issue this Guara ntee and that giving of this Guarantee and the performance and observations of the obligations hereunder do not contravene any existing laws.

for and on behalf of (Parent/Ulti | for and on behalf of (Bidder) mate Parent/Holding Company) (

Delete whichever not applicable)	Witness:	
Witness:	1.	
1.	2.	
2.		

- (iv) Document of subsidiary company being 100% owned subsidiary of the parent/ultimate parent/holding company.
- (II) <u>Scope of work:</u> It involves the complete process of designing, manufacturin g, assembling, testing, supplying, installing, and commissioning of 03 nos. of L.T. panel boards along with all the necessary accessories at OIL Zaloni Club. This includes the supply and installation of cables of various sizes, mandatory spares, to ols and tackles, as well as civil works and earthing of the entire system.

(III) DELIVERY PERIOD:

- (a) For supply: Within 06 (six) months from the date of award of GeM contract.
- (b) For Installation & Commissioning: Within 02 (two) months from the date of receipt of intimation from OIL regarding site readiness.
- (c) Maximum time period for submission of drawings: Within 01 (one) month from the date of award of GeM contract.
- (d) Maximum time period (from the date of submission of drawings) in which OIL shall grant drawing approval: 01 (one) month.

(IV) OTHER TERMS:

(a) The bidder shall be deemed to have examined the detailed specification, cable length and all necessary data etc. of the tender and to have visited the site or ascertained all relevant details for offering suitable equipment/installation.

(b) Broad Standards to be followed while designing the panels:

- IS 5: 2007 Colours for Ready Mixed Paints and Enamels.
- IS 8623: Part 1: 1993 /IEC Pub 439-1: 1985 Specification for Low-Voltage Switchgear and Controlgear Assemblies.
- IS 13947: Part 5: 1993 /IEC Pub 947-5-1: 1990 Specification for Low-Voltage Sw itchgear and Controlgear Part 5: Control Circuit Devices and Switching Element s.
- IS 13703: 1993/IEC 269: 1986 LV Fuses for voltages not exceeding 1000 V ac o r 1500 V dc.
- IS 13947: Part 1: 1993 //IEC Pub 947-1: 1988 Specification for Low-voltage Swit chgear and Control gear Part 1: General Rules.
- IS 5082: 1998 (reaffirmed 2004) Wrought aluminium and aluminium alloy bars, rods, tubes and sections for electrical purposes.
- IS 3043: 1987 (reaffirmed 2006) Code of practice for earthing.
- IS 12063: 1987 (reaffirmed 2009) Classification of degrees of protection provided by enclosures of electrical equipment.
- IS 8623: Part 1: 1993 /IEC Pub 439-1 : 1985 Specification for Low-Voltage Switchgear and Control gear Assemblies Part 1 : Requirements for Type-Tested and P

artially Type-Tested Assemblies.

- (c) Technical Evaluation Checklist is attached as Annexure-A. The bidder has to fill and submit the attached checklist against the tender.
- **(V)** The Bid Security / EMD submitted in the form of Bank Guarantee, should be valid for a period of 45 days beyond the bid validity.
- **(VI)** Bank Details of Beneficiary for submission of Bid Security / EMD and Perfor mance Security / PBG are as under:

	Bank Details of Beneficiary		
Α	Bank Name	ICICI BANK LTD.	
В	Branch Name	DULIAJAN	
С	Branch Address	KUNJA BHAVAN, DAILY BAZAAR, DULIAJA N, DIBRUGARH, ASSAM - 786602	
D	IFSC Code	ICIC0000213	
E	Unique identifier code (Field 7 037)	OIL503988890	
F	Company name	Oil India Limited	

The Bank Guarantee issued by the bank must be routed through SFMS platform as per the following details: (i) MT 760/MT 760 COV for issuance of bank guarant ee. (ii) MT 760/MT 767 COV for amendment of bank guarantee. [Purchase Order Number should reflect in the SFMS text under MT 760/MT 760 COV] The above m essage/intimation shall be sent through SFMS by the BG issuing Bank branch to I CICI Bank, Duliajan Branch, IFSC Code- ICIC0000213, Branch Address: ICICI Bank Ltd, Kunja Bhavan, Daily Bazaar, Duliajan, Dibrugarh, Assam – 786602.

(VII) The bid security / EMD should be submitted only in the form of Bank Guara ntee or Online Payment. Bid Security / EMD received in no other form shall be considered.

(VIII) The hard copy of the bid security / EMD (in the form of Bank Guarantee) is to be submitted in original in sealed envelope super scribed with GeM Bid No.
name Bid End Date
name Bid End Bid No.
name Bid End Bid No.
name Bid End Bid No.
name Bid Bid No.
name Bid No.
name Bid No.
name Bid No.
name Bid No.
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- (IX) If Bank Guarantee is submitted towards 'Bid Security', then seller has to ensure that the Bank Guarantee issuing bank indicates the name and detailed address (including e-mail) of their higher office from where confirmation towards genuineness of the Bank Guarantee can be obtained.
- (X) No price should be uploaded in the Technical Bid submitted by the bidders. I

n case any price is found mentioned / uploaded in the technical bid, the offer will be rejected straightway.

(XI) Bidders must quote their prices on F.O.R. Destination basis (including cost of loading as well as unloading).

(XII) <u>APPLICABILITY OF BANNING POLICY OF OIL INDIA LIMITED:</u> Revised Banning Policy dated 17.03.2023 as uploaded in OIL's website and revised guide lines of banning/debarment vide OM no. F.1/20/2018-PPD dated 02.11.2021 issu ed by Department of Expenditure, Ministry of Finance, Govt of India will be applic able against the tender (and order in case of award) to deal with any agency (bid der/contractor/supplier/vendor/service provider) who commits deception, default , fraud or indulged in other misconduct of whatsoever nature in the tendering process and/or order execution processes.

The bidders who are on Holiday/Banning/Suspension list of OIL on due date of su bmission of bid/ during the process of evaluation of the bids, the offers of such bi dders shall not be considered for bid opening/evaluation/award. If the bidding do cuments were issued inadvertently/downloaded from website, the offers submitt ed by such bidders shall also not be considered for bid opening/evaluation/ Awar d of Work.

(XIII) <u>Tax Collectible at Source (TCS)</u>: Tax Collectible at Source (TCS) applica ble under the Income-tax Law and charged by the SUPPLIER shall also be payable by OIL along with consideration for procurement of goods/materials/equipment. If TCS is collected by the SUPPLIER, a TCS certificate in prescribed Form shall be issued by the SUPPLIER to OIL within the statutory time limit.

Payment towards applicable TCS u/s 206C (IH) of Income Tax Act,1961 will be m ade to the supplier provided they are claiming it in their invoice and on submissi on of following undertaking along with the invoice stating that:

- a. TCS is applicable on supply of goods invoiced to OIL as turnover of the supplier in previous year was more than Rs. 10 Cr. &
- b. Total supply of goods to OIL in FY ... exceeds Rs. 50 Lakh &
- c. TCS as charged in the invoice has already been deposited (duly indicating the details such as challan No. and date) or would be deposited with Exchequer on o r before the due date and
- d. TCS certificate as provided in the Income Tax Act will be issued to OIL in time. However, Performance Security deposit will be released only after the TCS certificate for the amount of tax collected, is provided to OIL. Supplier will extend the performance bank guarantee (PBG), wherever required, till the receipt of TCS certificate or else the same will be forfeited to the extent of amount of TCS, if all oth er conditions of Purchase order are fulfilled. The above payment condition is applicable only for release of TCS amount charged by supplier u/s 206C (IH) of Income tax Act, 1961.
- (XIV) At any time prior to the deadline for submission of bids, the Company may , for any reason, whether at its own initiative or in response to a clarification req uested by a prospective Bidder, modify the tender Documents through issuance of Corrigendum(s)/Addendum(s). Bidders are expected to take the Corrigendum(

s)/ Addendum(s) into account in preparation and submission of their bid. No sep arate intimation for Corrigendum(s)/Addendum(s) published by OIL shall be sent to the Bidders.

(XV) <u>**DELIVERY TIMING:**</u> Suppliers will be given necessary permission to enter i nto the Industrial Area or Company's other operating areas to deliver the materi al as per timings given below-

- a) Monday to Friday:
 - (i) Slot-1: 08.00 AM to 10.00 AM
 - (ii) Slot-2:12.30 PM to 02.00 PM
- b) Saturday: 08.00 AM to 10.00 AM

Note: No delivery shall be made on Sunday / National Holidays.

(XVI) Categorisation and various Criteria applicable to MSE bidders shall be guided by the Gazette Notification No. CG-DL-E-26062020-220191 d ated 26.06.2020 issued by MINISTRY OF MICRO, SMALL AND MEDIUM E NTERPRISE.

The bidder claiming the MSE status (MSE-General, MSE-SC/ST, MSE-Woman) against this tender has to submit the following document for availing the benefit applicable to MSEs:

Udyam Registration Number with Udyam Registration Certificate.

Note: In case bidding MSE is owned by Schedule Caste or Schedule Tribe entrep reneur or Woman Entrepreneur, valid documentary evidence issued by the agen cy who has registered the bidder as MSE owned by SC/ST entrepreneur/ Woman Entrepreneurs should also be enclosed.

(XVII) <u>FINANCING OF TRADE RECEIVABLES OF MICRO AND SMALL ENTER PRISES (MSEs) THROUGH TRADE RECEIVABLES DISCOUNTING SYSTEM (TREDS) PLATFORM.</u>

Based on the initiatives of Government of India to help MSE vendors get immedia te access to liquid fund based on Buyers credit rating by discounting, OIL has reg istered itself on TReDS platform with M/s RXIL and M/s A TREDS Ltd. (Invoice Mar t). MSE vendors can avail this benefit by registering themselves with any of the e

xchanges providing e-discounting / electronic factoring services on TreDS platfor m and following the procedures defined therein, provided OIL is also participating in such TreDS Platform as a Buyer.

- (i) MSE Vendor should be aware that all costs relating to availing the facility of di scounting on TreDS platform including but not limited to Registration charges, Tr ansaction charges for financing, Discounting Charges, Interest on financing, or a ny other charges known by any name shall be borne by MSE Vendor.
- (ii) MSE Vendor hereby agrees to indemnify, hold harmless and keep OIL and its affiliates, Directors, officers, representatives, agents and employees indemnified , from any and all damages, losses, claims and liabilities (including legal costs) w hich may arise from Sellers submission, posting or display, participation, in any manner, on the TreDS Platform or from the use of Services or from the Buyer's b reach of any of the terms and conditions of the Usage Terms or of this Agreemen t and any Applicable Law on a full indemnity basis.
- (iii) OIL shall not be liable for any special, indirect, punitive, incidental, or conseq uential damages or any damages whatsoever (including but not limited to dama ges for loss of profits or savings, business interruption, loss of information), whet her in contract, tort, equity or otherwise or any other damages resulting from using TreDS platform for discounting their (MSE Vendor's) invoices.

Notes:

- (a) Buyer means OIL who has placed Purchase Order/ Contract on a MSE Vendor (Seller).
- (b) Seller means a MSE vendor, who has been awarded Purchase Order/ Contract by OIL (Buyer).

(XVIII) <u>SET-OFF:</u> Any sum of money due and payable to the Seller (including Se curity Deposit refundable to them) under any purchase order may be appropriat ed by Oil India Limited and set-off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of a s um of money arising out of any other purchase order made by the Seller with Oil India Limited (or such other person or persons contracting through Oil India Limit ed).

(XIX) In case of any queries regarding the instant GeM Bid, interested parties m ay write to the e-mail ID manish chowdhury@oilindia.in.

(XX) It is for information of all Bidders that Ministry of Finance of Govt. of India,

Department of Expenditure, Public procurement Division vide office memorandu m No. F.7/10/2021-PPD (1) dated 23rd February,2023 (order- Public Procurement no.4) has proclaimed Requirement of registration under Rule 144 (xi) of the Gen eral Financial Rules (GFRs), 2017. Any bidder from a country which shares a land border with India will be eligible to bid in any procurement only if the bidder is re gistered with the Competent Authority. Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, shall also require to be registered with the same competent authority to be eligible to bid in this GeM Bid. Therefore, all bidders are requested to be guided by the Clauses stipulated in the enclosed Annexure-N of this GeM Bid. In this respect, the format of Undertaking to be submitted by the bidders is given vide EXHIBIT-I & EXHIBIT-II of this GeM Bid.

(XXI) The following amendments to the tender clauses are hereby notified:

Annexure-I Supply of Z/Club Main Switch Room MCCB Distribution Panel - 01 no.

SI. No.	Clause No.	Tender Description	Amended description
1	1.4	The Panel Board to be made of 2.0mm CRCA sheets and built upon suitably sized fra mework with minimum 3.15 mm thick sheet steel and D anger Plate fitted on both si des. Intermediate members of suitable section and size shall be provided	The Panel Board to be ma de of 2.0mm CRCA sheets and built upon suitably siz ed integral framework wit h Danger Plate fitted on b oth sides.
2	2.1	Sheet steel clad Bus Chamb er having front and rear bolt ed covers with a set of TP& N, Aluminum bus bar of rect angular section, conforming to IS-5082 & rated for 1500 Amps (rating for unassembled sections) for individual phases and supported at required intervals to withstand max. symmetrical short circuit fault levels of 50 kA.	Sheet steel clad Bus Chamber having front and rear bolted covers with a set of TP&N, Aluminum bus bar of rectangular section, conforming to IS-5082 & rated for 800 Amps (rating for unassembled sections) for individual phases and supported at required in tervals to withstand max. symmetrical short circuit fault levels of 50 kA.
3	5.3 (Ite m No. 1	Earth tester equivalent to FI uke model 1621	Earth tester equivalent to Fluke model 1623-2

| 1) |

Annexure-II Supply of Z/Club Indoor MCCB Distribution Panel - 01 no.

SI. No	Clause N o.	Tender Description	Amended description
1	1.1	Construction Detail: Free standing, MS fabricated fra me mounted, Indoor type, d ust, vermin and weatherpro of, compartmentalized, MCC B Distribution Board suitable for indoor concrete floor and for operation from front side only. Enclosure to be made of 2.0mm thick CRCA sheets. The structure shall be made with 3.15mm thick CRCA sheet and angle iron and channel as required. The incoming and outgoing functional units shall be arranged in multi-tier formation to provide a compact panel. Each unit shall be accommodated in a separate compartment having gask eted hinged door. Panel shall be designed for cable entry form top for both incoming and outgoing and shall have separate cable alley. The basic structure shall be suitable for sturdy mounting of DB on floor. The panel dimension should be such that it can be accommodated in the existing switch room of the following dimension: LxBxH (2.2 m x1.6 m x2.6 m). The dimension of the front door of the existing switch room is LX H (0.5m x 1.2 m). The bid der shall consider all the ab ove aspects during the designing of the panel.	Construction Detail: Fre e standing, MS fabricated f rame mounted, Indoor type, dust, vermin and wea therproof, compartmentali zed, MCCB Distribution Board suitable for indoor concrete floor and for operation from front side only. Enclosure to be made of 2.0 mm thick CRCA sheets with integral structure. The incoming and outgoing functional units shall be arranged in multi-tier formation to provide a compact panel. Each unit shall be accommodated in a separate compartment having gasketed hinged door. Panel shall be designed for cable entry form top for both incoming and outgoing and shall have separate cable alley. The basic structure shall be suitable for sturdy mounting of DB on floor. The panel dimension should be such that it can be accommodated in the existing switch room of the following dimension: LxBxH (2.2 m x1.6 m x 2.6 m). The dimension of the front door of the existing switch room is LX H (0.5 m x 1.2 m). The bidder shall consider all the above as pects during the designing of the panel.
2	1.2	Incomer: Two nos.	Incomer: Two nos.

		Each Incomer shall be fitted with: One 250 amp, 415 V, 4P, 36 kA breaking capacity MCCB with electronic release Three Phase, 4-wire Digital Multifunction Meter (V+I+Hz+KW+KWH+Pf), 96x96mm s ize, Accuracy 1.0% Make of Meters: EMFIS (HPL-SOCOMEC)/ EM6400 SERIES(Conzerv Pvt Ltd.)/SE NTRON PAC 3200(Siemens)/Schneider Power logic PM 200 series/Secure Indicating Lamps to indicate Supply ON for all Phases. Co lour-Red/Yellow/Blue. All in dicating lamps shall be LED type. Make: Binay, L&T, Siemens, Tecnic. BUSBAR PVC insulated, colour coded, electro-tinned copper busbar rated for 500 amp for all phases and neutral and supported on GRP/SMC supports, suitable for 36 kA fault level shall be provided. Voltmeters and Ammeter s: All incomer panels shall be fitted with digital ammeters and voltmeters with inbuilt selector switch, of suitable range for current and voltage measurement. Make of Meters: Schneider electric, HPL, LT, Siemens.	Each Incomer shall be fitte d with: One 250 amp, 415 V, 4P, 3 6 kA breaking capacity MC CB with electronic release Three Phase, 4-wire Digital Multifunction Meter (V+I+Hz+KW+KWH+Pf), 9 6x96mm size, Accuracy 1.0% Make of Meters: EMFIS (HP L-SOCOMEC)/ EM6400 SERI ES(Conzerv Pvt Ltd.)/SENT RON PAC 3200(Siemens)/S chneider Power logic PM 2 00 series/Secure Indicating Lamps to indicat e Supply ON for all Phases. Colour- Red/Yellow/Blue. Al I indicating lamps shall be LED type. Make: Binay, L&T, Siemens,Tecnic. BUSBAR PVC insulated, colour code d, electro-tinned copper bu sbar rated for 400 amp for all phases and neutral and supported on GRP/SMC sup ports, suitable for 36 kA fa ult level shall be provided. Voltmeters and Ammete rs: All incomer panels shall be fitted with digital ammeters and voltmeters with inbuilt selector switch, of suitable range for current and voltage measurement. Make of Meters: Schneider electric, HPL, LT, Siemens.
3	1.3	Outgoings: 63 Amps, 25 kA, 4-Pole MCCB - 2 Nos. 100 Amps, 25 kA 4 pole MC CB- 2 no.	Outgoings: 63 Amps, 25 k A, 4-Pole MCCB - 2 Nos. 100 Amps, 25 kA 4 pole MC CB- 2 no.

160 Amps, 25kA, 4-Pole MC | 160 Amps, 25kA, 4-Pole M CB- 2 Nos. CCB- 2 Nos. All outgoing shall be 4 Pole All outgoing shall be 4 Pole MCCB Electronic Type MCCB Electronic Type MS fabricated frame shall MS fabricated frame sha be made with **65x65x6** mm Il be made with 40x40x5 MS angle Iron. mm MS angle Iron. Height of the frame from th Height of the frame from t he floor shall be 600mm. P e floor shall be 600mm. Pan el shall be of bottom cable e anel shall be of bottom cab ntry type le entry type Make of MCCB's- Schneider (Make of MCCB's- Schneider Merlin Gerin), ABB, Siemens, (Merlin Gerin), ABB, Siemen Legrand, GE India. s, Legrand, GE India.

<u>Annexure-III Supply of Z/Club Outdoor Stage Distribution Board - 01 no.</u>

SI No.	Clause N o.	Tender Description	Amended description
1	1	Constructional Detail: Fre e standing, MS fabricated fr ame mounted, Indoor type, dust, vermin and weatherpr oof, compartmentalized, Swi tch Board (combined MCCB, MCB and power socket) suit able for outdoor concrete flo or. The switchboard/panel shall be suitable for operation from both front and back side. Enclosure to be made of 2.0mm thick CRCA she ets. The structure shall be made with 3.15mm thick CRCA sheet and angle iron and channel as required. The incoming and outgoing functional units shall be arranged in multi-tier formation to provide a compact panel. Each unit shall be accommodated in a separate compart	Constructional Detail: F ree standing, MS fabricate d frame mounted, Outdo or type, dust, vermin and weatherproof, compartme ntalized, Switch Board (combined MCCB, MCB and power socket) suitable for outdoor concrete floor. The switchboard/panel shall be suitable for operation from both front and back side. Enclosure to be made of 2.0mm thick CRCA sheets with integral structure. The incoming and outgoing functional units shall be arranged in multi-tier for mation to provide a compact panel. Each unit shall be accommodated in a separate compartment having gasket

		ment having gasketed hinge d door. Panel shall be designed for c able entry form top or botto m for both incoming and out going cables and shall have separate cable alley. The basic structure shall be suitable for sturdy mounting of DB on floor. The panel will be suitable for IP-54 degree of protection.	ed hinged door. Panel shall be designed fo r cable entry form top or b ottom for both incoming a nd outgoing cables and sh all have separate cable all ey. The basic structure shall b e suitable for sturdy moun ting of DB on floor. The panel will be suitable for IP-5 4 degree of protection.
2	1.1	Incomer: Two nos. Each Incomer shall be fitted with: One No 250 A Manual ON Lo ad changeover switch. Make (Havells, L&T, ABB, C&S) One 250 A, 415v, 4P, 25 kA breaking capacity MCCB with electronic release Three Phase, 4-wire Digital Multifunction Meter (V+I+Hz+KW+KWH+Pf), 96x96mm size, Accuracy 1.0% Make of Meters: EMFIS (HPL-SOCOMEC)/ EM6400 SERIES (Conzerv Pvt Ltd.)/SENTRON PAC 3200(Siemens) /Schneider Power logic PM200 series/Secure Indicating Lamps to indicate Supply ON for all Phases. Colour-Red/Yellow/Blue. All indicating lamps shall be LED type. Make: Binay, L&T, Siemens, Tecnic BUSBAR PVC insulated, colour coded, electro-tinned copper busbar rated for 500 amp for all phases and neutral and supported on GRP/SMC supports, suitable for 25 kA fault level shall be provided.	Incomer: Two nos. Each Incomer shall be fitted with: One No 250 A Manual ON Load changeover switch. Make (Havells, L&T, ABB, C&S) One 250 A, 415v, 4P, 25 k A breaking capacity MCCB with electronic release Three Phase, 4-wire Digital Multifunction Meter (V+I+Hz+KW+KWH+Pf), 96x96mm size, Accuracy 1.0% Make of Meters: EMFIS (HP L-SOCOMEC)/ EM6400 SER IES (Conzerv Pvt Ltd.)/SEN TRON PAC 3200(Siemens) /Schneider Power logic PM 200 series/Secure Indicating Lamps to indica te Supply ON for all Phase s. Colour- Red/Yellow/Blue . All indicating lamps shall be LED type. Make: Binay, L&T, Siemens, Tecn ic BUSBAR PVC insulated, colour cod ed, electro-tinned copper busbar rated for 400 amp for all phases and neutral and supported on GRP/SM C supports, suitable for 25

			kA fault level shall be provided.
3	1.2	Outgoings: 100 Amps,16 k A, 4-Pole MCB) - 4 Nos. 63 Amps,16 kA, 4-Pole MCB) - 2 Nos. 32 Amps,16KA, 4-Pole MCB) - 6 Nos. 20Amps, 16KA, DP MCB- 24 Nos. All 100 Amps,63 Amps and 32 Amps MCBs shall be conn ected to brought out heavy duty terminal block placed i n a chamber with hinge fitte d lid type normally closed co vers. The 20 Amps DP MCB s hall be connected to 15 A co mbination switch socket. All terminal block chambers shall be equally distributed on both side of the switch bo ard. MS fabricated frame shall be made with 65x65x6 mm MS angle Iron. Height of the frame from the floor shall be 600 mm. All sides of the frame shall b e covered with bolted MS sh eet of 2mm Thick.	Outgoings: 100 Amps,16 kA, 4-Pole MCB) - 4 Nos. 63 Amps,16 kA, 4-Pole MCB) - 2 Nos. 32 Amps,16KA, 4-Pole MCB)-6 Nos. 20Amps, 16KA, DP MCB-2 4 Nos. All 100 Amps,63 Amps and 32 Amps MCBs shall be connected to brought out heavy duty terminal block placed in a chamber with hinge fitted lid type norm ally closed covers. The 20 Amps DP MCB shall be connected to 15 A combination switch socket. All terminal block chambers shall be equally distributed on both side of the switch board. MS fabricated frame shall be made with 40x40x5 mm MS angle Iron. Height of the frame from the floor shall be 600 mm. All sides of the frame shall be covered with bolted MS sheet of 2mm Thick.

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8. Buyer uploaded ATC document Click here to view the file.

Disclaimer

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 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.
- 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.

*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

This Bid is also governed by the General Terms and Conditions