CORRIGENDUM-1

This Corrigendum No. 1 dated 09.07.2026 to GeM Bid No. GEM/2026/B/7682039 for "**Hiring Services for 2 Nos. of brand new 15 kVA (Acoustic) DED Generating sets at Digboi Magazine House (24 Hrs. electrical power supply through 15 kVA Acoustic DED Generating Set-One Genset for Running and Other for standby)**" is issued to notify the following:

(1) The **Similar Works** Definition under Notes to BEC Clause No. 2.1 of the Pre-Qualification Criteria (PQC) has been revised as shown below-

Existing	Revised
"SIMILAR Work" mentioned under clause 2.1 means- "*Renting out **new** generating set (of capacity 15 kVA or above) on hired basis along with operation and maintenance of the genset*"	"SIMILAR Work" mentioned under clause 2.1 means- "*Renting out generating set (of capacity 15 kVA or above) on hired basis along with operation and maintenance of the genset*".

The **Revised PQC** has been attached as **Annexure-I.**

(2) The Bid Closing Date of the tender has been amended as: **16.07.2026 (14.00 Hrs).**

(3) The Bid Opening Date of the tender has been amended as: **16.07.2026 (14.30 Hrs).**

The amendment mentioned herein shall prevail over the contradictory clauses in the NIT. All others terms and conditions of the Bid Document remain unchanged. Details can be viewed at www.oil-india.com.

Sd/-
MANAGER – CONTRACTS (S)

REVISED PRE-QUALIFICATION CRITERIA (PQC)

BID EVALUATION CRITERIA (BEC) – BID REJECTION CRITERIA (BRC)

1.0 VITAL CRITERIA FOR BID ACCEPTANCE:

1.1 Bidders are advised not to take any exception/deviations to the bid document. Exceptions/Deviations, if any, should be brought out and discussed during the pre-bid conference. In case Pre-bid conference is not held, the exceptions/ deviations along with suggested changes are to be communicated to OIL within the date specified in the NIT and bid document. OIL after processing such requests, OIL may communicate the changes, if any, through an addendum to the tender document. If the bidder(s) still maintains exceptions/deviations in the bid, such conditional/ non-conforming bids shall not be considered and will be liable for rejection.

1.2 The bid shall conform generally to the full scope of work, specifications and terms & conditions given in this tender document. Bids shall be rejected in case material and services offered do not conform to the required parameters stipulated in the technical specifications. Notwithstanding the general conformity of the bid to the stipulated specifications, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and will not be considered for evaluation. All the documents related to BEC shall be submitted along with the Technical Bid.

2.0 TECHNICAL EVALUATION CRITERIA:

2.1 **Experience Criteria:** The bidder must have experience of successfully executing/completing at least one **SIMILAR Work** of value not less than **Rs 5,30,000.00** (Rupees Five Lakh Thirty Thousand) under a single contract over the last 07 (Seven) years reckoned from the original bid closing date in Central or State PSUs / Central or State Government Organization / Nationalised Banks / Public Limited Company in India.

2.2 Bidder must submit **an Undertaking** stating that in case of award of Contract, they shall furnish documentary evidence regarding application submitted to Pollution Control Board, Assam (PCBA) for mandatory **Consent to Establish (CTE)/Consent to Operate (CTO)/ Consolidated & Authorization (CCA)** (as applicable) for **DG sets** during the mobilization period of the Contract.

2.3 The bidder must submit **an Undertaking** confirming that the date of invoice of the generating set shall not be prior to the date of issuance of the LOA against this requirement, in compliance with **Clause No. 2.2 of the Scope of Work**.

2.4 The bidder must submit **an Undertaking** confirming their commitment to operate and maintain the 15 kVA genset at the Digboi Magazine House. (The bidder may visit the site before submitting the undertaking.)

<u>Notes to BEC Clause No. 2.1:</u>

A. **"SIMILAR Work"** mentioned under clause 2.1 means- ***"Renting out generating set (of capacity 15 kVA or above) on hired basis along with operation and maintenance of the genset".***

B. For proof of requisite Experience (against Clause No. 2.1, above), the following documents / photocopy (self-attested / attested) must be submitted along with the bid:

(i) Contract document/ Letter of Intent (LOI)/Letter of Award (LOA)/ Work Order (WO) showing detailed scope of work in line with Clause 2.1, above,

AND

(ii) Job Completion Certificate showing:

(a) Gross value of job/quantity done
(b) Nature of job done and Work order no. / Contract no.
(c) Contract period and date of completion

OR

SES (Service Entry Sheet) / Certificate of Payment (COP) issued by the company indicating the following:

(a) Work order no. / Contract no.
(b) Gross value of jobs/quantities done
(c) Period of Service
(d) Nature of Service

C. Only Letter of Intent (LOI)/Letter of Award (LOA), or Work Order(s) are not acceptable as evidence. However, in case the requisite experience is against **OIL's Contract**, bidder shall only be required to categorically specify OIL's Contract Number.

D. Mere award of contract(s) will not be counted towards experience. Successful completion of the awarded contract(s) to the extent of volume/value/quantity/period, as stipulated under Clause No. 2.1, will only be treated as acceptable experience.

E. Following work experience will also be taken into consideration:

(a) If the prospective bidder is executing work as defined in Clause No. 2.1, which is still running and the contract volume/value/quantity/period executed prior to original bid closing date is equal to or more than the minimum prescribed value in the BEC.

(b) In case the start date of the requisite experience is beyond the prescribed 07 (seven) years reckoned from the original bid closing date but completion is within the prescribed 07 (seven) years reckoned from the original bid closing date.

(c) If the prospective bidder has executed work as defined in Clause No. 2.1 is a component of a contract.

- In case the documents submitted as per **Para B** above, are not sufficient to establish the volume/value/quantity/period of the work as defined Clause No. 2.1 against **Para E (a), (b) & (c)** above, the bidder shall also have to submit the breakup of the works executed under such contract(s) clearly indicating the value / quantity / period of work as defined Clause No. 2.1 which should be certified by the end user or a certificate issued by a practicing Chartered / Cost Accountant Firm (with Membership Number & Firm Registration Number).

F. Experience of executing work as defined in Clause No. 2.1 through 'sub-contracting' shall not be considered for evaluation.

G. Work as defined in Clause No. 2.1 executed by a bidder for its own organization / subsidiary shall not be considered as experience for the purpose of meeting BEC.

H. Any Bidder, if participated in the tender as Joint Venture, Consortium and through any other arrangement like MOU with another party, such offers shall not be considered for evaluation.

I. Bidders submitting their bid based on the experience of their Technical Collaborator/Joint Venture / Parent / Subsidiary / Co-Subsidiary / Sister Subsidiary with another party shall not be considered.

3.0 **MOBILIZATION PERIOD:** The bidders must confirm their compliance in their "technical" bid to complete the mobilization within **30 (Thirty) days from the date of issuance of mobilization notice by Field Engineering Dept., OIL, FHQ Duliajan**. Offers without confirmation of stipulated mobilization time or with mobilization time more than **30 (Thirty) days** shall be summarily rejected. The bidder shall confirm compliance of this in their technical bid.

4.0 **FINANCIAL EVALUATION CRITERIA:**

4.1 Annual Financial Turnover from operations of the bidder in any of preceding 03 (three) financial / accounting years, reckoned from the original bid closing date should be at least **Rs. 3,18,000.00.**

4.2 **Net worth** of the bidder must be Positive for the financial/accounting year preceding the original Bid Closing date.

Notes to BEC Clause No. 4.0:

A. **Annual Financial Turnover** of the bidder from operations shall mean: "Aggregate value of the realisation 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).

B. **The Net worth** to be considered against the clause above, should be read in conjunction with the definition of Net worth as mentioned in Section 2 (57) of The Companies Act, 2013. 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".

C. **For MSE Bidders:** Registered MSE bidders **(manufacturers / Service Providers only and not their dealers / distributors)** shall be exempted from meeting the financial criteria for service contracts with valid supporting documents at the time of bid submission.

D. For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the technical 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 - XIII**.

OR

(ii) Financial Statements (Balance Sheet & Profit & Loss account along with all the schedules/notes forming part of the Balance sheet & Profit and Loss Account) audited by the auditors appointed under the statute like Companies Act etc. wherever applicable. In cases where the bidding/ supporting company (as applicable) are not required to prepare Audited Financial Statements as per the Law of the Land of the country of the bidding/supporting company as applicable, the bidder shall provide documentary evidence for the same along with a certificate from a practicing Chartered Accountant or equivalent to this effect. The bidder must also submit the financial statement as per the accounting standards of the country of the bidding/supporting company as the case may be, duly certified by the practicing-chartered accountant or equivalent.

Note: Mention of UDIN (Unique Document Identification Number) is mandatory for all Certificates issued w.e.f. February 1, 2019 by Chartered Accountant in Practice.

E. 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 an undertaking in support of the same along with their technical bid as per **PROFORMA-XII**.

F. 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 evidences for the same.

G. In case the bidder is a Government Department, they are exempted from submission of documents mentioned under Para D and E above.

5.0 **COMMERCIAL EVALUATION CRITERIA:**

5.1 The bids are to be submitted in Single-Stage Composite Bid System i.e. Un-priced Techno-Commercial Bid and Price Bid together. Only the Price Bid should contain the quoted price. The Unpriced techno-commercial bid (or Technical bid) must comprise of all the technical documents substantiating the previous experience, financial & technical credentials of the bidder and any other document as asked for in the bid document.

5.2 Bidders must fill the **'PRICE BIDDING FORMAT/FINANCIAL DOCUMENT'** and compute **all-inclusive (including GST) bid value**. This all-inclusive (including GST) bid value shall be entered/reflected against the '**OFFER PRICE**' field in the GeM portal. The duly filled '**PRICE BID / FINANCIAL DOCUMENT**' in electronic form indicating the Unit Rates and GST rate in the provided space, shall be submitted by the bidder through GeM portal only along with the Financial Bid. **Any Financial Bid without the duly filled Price Bid shall be liable for rejection.] Bidder(s) should ensure that the Total Bid Price (including GST) in the GeM Portal is equal to the Total estimated contract cost (including GST) in PRICE BIDDING FORMAT.**

Note: The total price entered in the GeM portal (inclusive GST) shall be used for ranking. In case of mismatch between the Total Price (inclusive GST) in the GeM Portal and the Total estimated contract cost (inclusive GST) in PRICE BIDDING FORMAT, then the Total Price (inclusive GST) in the GeM Portal shall prevail for award of contract.

5.3 The price quoted by the successful bidder must be firm during the performance of the contract and not subject to variation on any account except as mentioned in the bid document. Any bid submitted with adjustable price quotation other than the above will be treated as non-responsive and rejected.

5.4 **EMD/Bid Security:** Not Applicable

5.5 Bids received through the GeM Portal shall only be accepted. Bids received in any other form shall not be accepted.

5.6 Bids shall be typed or written in indelible ink.

5.7 Bids shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by bidder, in which case such corrections shall be initialed by the persons(s) signing (digitally) the bid. However, white fluid should not be used for making corrections. Any bid not meeting this requirement shall be rejected.

5.8 Any bid containing false statement will be rejected and action will be taken by Company as per Bid Document.

5.9 Bid received with validity of offer less than **90 (Ninety) days** from the date of Technical Bid opening will be rejected. Bidder must submit a declaration regarding bid validity as per the format prescribed in **PROFORMA-I**.

5.10 Bidder must accept and comply with the following provisions as given in the Tender Document in toto, failing which offer will be rejected:

(i) Firm price
(ii) EMD/ Bid Bond **(Not Applicable)**
(iii) Period of validity of Bid
(iv) Price Schedule
(v) Performance Bank Guarantee / Security deposit
(vi) Delivery / Completion Schedule
(vii) Scope of work
(viii) Guarantee of material / work
(ix) Liquidated Damages clause
(x) Tax liabilities
(xi) Arbitration / Resolution of Dispute Clause
(xii) Force Majeure
(xiii) Applicable Laws
(xiv) Specifications
(xv) Mobilization Period
(xvi) Integrity Pact **(Not Applicable)**

5.11 Integrity Pact: (Not Applicable)

~~1. The Integrity Pact is applicable against this tender. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide **Proforma-XV** of the tender document. The Proforma has to be returned by the bidder (along with the Un-Priced Techno-Commercial Bid) duly signed by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact have been signed by the bidder's authorized signatory who sign the Bid. If any bidder refuses to sign Integrity Pact or decline to submit the Integrity Pact, their bid shall be rejected.~~

~~2. In the event of any dispute between the management and the management and the contractor relating to those contracts where Integrity Pact is applicable, in case, both parties are agreeable, they may try to settle dispute through mediation before the panel of IEMs in a time bound manner. if required, the organizations may adopt any mediation rules for this purpose. In case, the dispute remains unresolved even after mediation by the panel of IEMs, the organization may take further action as per the terms and conditions of the contract. The fees/expenses on dispute resolution shall be equally shared by both parties.~~

5.12 Document Authenticity Undertaking: Bidders should note that Company (OIL) may verify authenticity of all the documents /certificates / information submitted by the bidder(s) against the tender. In case at any stage of tendering process or Contract execution etc., if it is established that bidder has submitted forged documents / certificates / information towards fulfilment of any of the tender / contract conditions, Company shall immediately reject the bid of such bidder(s) or cancel / terminate the contract besides taking action as per OIL's Banning Policy available in the OIL's website. Accordingly, service provider/vendor to submit the Undertaking of authenticity of information/documents submitted as per **PROFORMA -XI**.

5.13 Bidder must submit the duly filled **Technical Evaluation checklist** (PROFORMA-XVII), **Commercial Checklist** (PROFORMA-XVIII), **all other Proformas and relevant techno-commercial documents** as outlined in the tender document along with unpriced techno-commercial bid. Failure to submit dully filled up any of the above-mentioned documents within the stipulated deadline will render the bid liable for rejection and will not be considered for further evaluation.

5.14 Bidders should not be under liquidation/bankruptcy/undergoing any insolvency resolution process as on Bid Closing date. Bidders shall submit undertaking towards compliance of above as per the prescribed formats **Appendix-I** along with the bid. If any bidder declines to submit the above undertakings, their bids shall be liable for rejection.

5.15 The bidder shall submit an undertaking/declaration as per **Appendix-II** confirming that they have read and understood OIL's Banning Policy and that neither they nor any of their allied concerns or partners or associates or directors, or proprietors involved in any capacity, are currently on OIL's Holiday/Banning List. Further, the bidder shall confirm that neither they nor any of their aforementioned entities have, during the last three years, been involved in any transgression with any company conforming to the Transparency International (TI) approach or with any Public Sector Enterprise of India that could justify exclusion from the tender process. The bidder shall also disclose details of all such allied entities, if any, as required under the Banning Policy.

5.16 **Land Border Sharing:** Bidders should submit an Undertaking that, their bid is compliant to Order No. F.No. 7/10/2021-PPD dated 23.02.2023 issued by Ministry of Finance, Department of Expenditure, Public Procurement Division, Govt. of India (including subsequent amendments thereto, if any), regarding restrictions on procurement from a bidder of a country which shares land border with India.

In this regard, bidders must submit duly sealed & signed undertaking as per format provided vide **Exhibit-I, Exhibit-II and Exhibit-III** along with the technical bid.

5.17 Only one bid against a party offering individually as well as under Proprietorship/Partnership firms shall be accepted. In case any bidder is found to submit more than one bid including separate bids under proprietorship as well as under any Partnership firm, then all the bids submitted by the bidder in his own name or in the name of a firm where he/she is a partner/sole proprietor will be rejected.

6.0 PRICE EVALUATION CRITERIA:

6.1 Both Technical & Price bid will be opened on scheduled Bid opening date & time. However, Price bids shall be evaluated of only the techno-commercially acceptable bidders, whose bids have been found to be substantially responsive. A substantially responsive bid is one that meets the terms and conditions of the Tender and / or the acceptance of which bid will not result in indeterminate liability on OIL.

6.2 The quantities shown against each item in the "Price Bid Format" shall be considered for the purpose of Bid Evaluation. It is, however, to be clearly understood that the assumptions made in respect of the quantities for various operations are only for the purpose of evaluation of the bid and the Contractor will be paid on the basis of the actual number of days/parameter, as the case may be.

6.3 Bidders are required to quote for all the items in the Price Bid Format/BOQ. In case the bidder does not quote against any of the line items, the total bid value shall be considered as inclusive of the cost of the service/item.

6.4 If a bidder quotes total charges/consideration as NIL, the bid shall be treated as unresponsive and will not be considered.

6.5 Conditional and unsolicited discount will not be considered in evaluation. However, if such bidder happens to be the lowest recommended bidder, unsolicited discount without any condition will be considered for computing the contract price.

6.6 The inter-se-ranking of the techno-commercially qualified bidders will be determined on overall lowest cost basis (L-1 offer) i.e. considering the Total quoted price inclusive of all liabilities and GST (CGST & SGST / UTGST or IGST) mentioned in the "OFFER PRICE" field of GeM portal.

6.7 In case of a mismatch between the Total Offer Price (inclusive GST) reflected in the GeM Portal and the Total Price (inclusive GST) quoted by the in PRICE BIDDING FORMAT, then the Total Offer Price (inclusive GST) in the GeM Portal shall prevail for award of contract.

6.8 Service is not splitable. Based on the evaluation of techno-commercially qualified bidders, the entire scope of service will be awarded to the evaluated L1 bidder only (considering the purchase preference policy for MSEs).

6.9 In case of identical overall lowest offered rate by more than 01(one) bidder, the selection will be made in accordance with GeM GTC. However, for the cases where selection cannot be made on the basis of GeM GTC, priority list (P1, P2, P3,……..) will be prepared through draw of Lots among the bidders within the same position and the list so obtained will be considered for the award of the contract.

6.10 For evaluation purposes, quoted unit rates against each Line Item of the price bidding format shall be considered only up to two (2) decimal places without rounding off for evaluation.

6.11 OIL will prefer to deal with registered bidder under GST. Therefore, bidders are requested to get themselves registered under GST, if not registered yet. However, in case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST while evaluation of bid. Where OIL is entitled for input credit of GST, the same will be considered for evaluation of bid as per evaluation methodology of tender document.

6.12 When a bidder mentions taxes as extra without specifying the rates & amount, the offer will be loaded with maximum value towards taxes received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of order on that bidder, taxes mentioned by OIL on the Purchase Order/Contracts will be binding on the bidder.

6.13 Input Tax Credit on GST (Goods & Service Tax) for this service is NOT available to OIL & the bids will be evaluated based on total price including GST.

6.14 Price Bid uploaded without giving any details of the taxes (Including rates and amounts) shall be considered as inclusive of all taxes including GST.

6.15 In case the GST rating of Contractor on the GST portal / Govt. official website is negative / black listed, then the bids may be rejected by OIL. Further, in case rating of bidder is negative / black listed after award of work for supply of goods / services, then OIL shall not be obligated or liable to pay or reimburse GST to such Contractor and shall also be entitled to deduct / recover such GST along with all penalties / interest, if any, incurred by OIL.

7.0 **GENERAL:**

7.1 In case bidder takes exception to any clause of bidding document not covered under BEC-BRC, then the Company has the discretion to load or reject the offer on account of such exception if the bidder does not withdraw / modify the deviation when / as advised by company. The loading so done by the company will be final and binding on the bidders. No deviation will however be accepted in the clauses covered under BEC-BRC.

7.2 Bidders should provide self-attested copies of GST Registration Certificate, PAN Card, ESIC registration (if applicable), P.F. Registration Number OR Declaration (Declaration by applicant that provisions of Provident Fund Act are not applicable to them. In case P.F. is required to be deposited later on, the same shall be deposited by the bidder (Applicant). In case successful bidder doesn't have P.F. Code at the time of bidding and PF Act is applicable on him/her, the same has to be provided by him/her during mobilization phase of the contract.

7.3 Bidder must have P.F. & ESIC Registration. Documentary evidence for the same should be submitted along with technical bid.

OR

In case bidder doesn't have P.F. & ESIC Registration at the time of bidding then the bidder shall have to submit an undertaking that they shall get registered with P.F. and ESIC Authority and shall produce the documentary evidence for the same during mobilization phase of the contract.

7.4 To ascertain the substantial responsiveness of the bid the Company reserves the right to ask the bidder for clarification post bid opening in accordance with the procedure outlined in the company's manuals for procurement of Goods, Works, Consultancy & Other Services in respect of clauses covered under BEC-BRC also and such clarifications fulfilling the BEC-BRC clauses in toto must be received or before the deadline given by the company, failing which the offer will be will be evaluated based on the submission. However, mere submission of such clarification shall not make the offer responsive, unless company is satisfied with the substantial responsiveness of the offer.

7.5 If any of the clauses in the BEC-BRC contradict with other clauses of bidding document elsewhere, the clauses in the BEC-BRC shall prevail.

7.6 Bidder(s) must note that requisite information(s) / financial values etc. as required in the BEC-BRC & Tender must be clearly understandable from the supporting documents submitted by the Bidder(s); otherwise Bids may be liable for rejection.

7.7 OIL will not be responsible for delay, loss or non-receipt of applications for participating in the bid sent by mail and will not entertain any correspondence in this regard.

7.8 The originals of documents [furnished by bidder(s) in their bid] shall have to be produced by bidder(s) to OIL as and when asked for.

7.9 Any bidder who are on Holiday/ Banning/ Suspension list of OIL on the due date of submission of bid/ during the process of evaluation of the bids, the offers of such bidders shall not be considered and will be straightaway rejected.

8.0 PURCHASE PREFERENCE TO MSE BIDDERS (Traders are excluded from the purview of this policy):

8.1 Purchase Preference to Micro and Small Enterprises is applicable for this tender. Categorization and various criteria applicable to MSE bidders shall be guided by the Gazette Notification No. **CG-DL-E-26062020-220191 dated 26.06.2020** and Amendment vide Gazette Notification no. **CG-DL-E-16062021-227649 dated 16.06.2021** and No. **CG-DLE-19012022-232763 dated 19.01.2022** and **CG-DL-E-06052022-235600 dated 06.05.2022** (and as amended time to time) issued by MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES, and any amendment thereof.

Note: This policy is applicable only to **Manufacturers / Service Providers** and not their dealers/distributors. **Traders are excluded from the purview of this policy.**

8.2 The purchase preference for price matching shall be given to MSEs falling within the price band of L1+15% according to the following order of preference:

ii. SC/ST Women-owned MSEs
iii. SC/ST owned MSEs
iv. Women-owned MSEs
v. Other MSEs

Note: All other guidelines issued in respect of benefits to MSEs shall prevail. Bidder claiming above relaxation/ exemption need to submit necessary documentary proof of their eligibility along with their techno-commercial bid. The certificate must be valid on the bid closing date.

8.3 **Documentation required to be submitted by MSEs:** Bidder claiming the MSE status (MSE-General, MSE-SC/ST, MSE-Woman) against this tender has to submit Udyam Registration Number with Udyam Registration Certificate along with the technical bid for availing the benefits applicable to MSEs.

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

9.0 PURCHASE PREFERENCE POLICY (LINKED WITH LOCAL CONTENT) (PP-LC): (Not Applicable)

~~Purchase preference under Public Procurement (Preference to Make in India) Order, 2017 of Department for Promotion of Industry and Internal Trade (DPIIT), Govt. of India and as amended time to time with modifications as notified vide MoPNG Order No. FP-20013/2/2017-FP-PNG-Part (4) (E-41432) dated 26th April 2022 (including subsequent amendments thereof, if any) shall be applicable for this Tender. Bidders are advised to check the provisions of the said notifications for their eligibility to bid and seek benefits for Purchase preference, accordingly. The margin of purchase preference shall be 20%.~~

10.0 CONCURRENT APPLICATION OF PURCHASE PREFERENCE POLICIES: (Not Applicable)

~~The service is non-splitable i.e., single contract shall be awarded for the entire scope of work under this tender, subject to concurrent application of Public Procurement Policy for MSE Order 2012 and PP(MII) Order 2017 as per Order No. F.1/4/2021- PPD dated 18.05.2023 issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Govt. of India and any subsequent amendment thereto. Bidders are advised to refer to the said Order for further details~~.

11.0 COMPLIANCE OF THE COMPETITION ACT, 2002: The bidder shall strictly comply with the provisions of the Competition Act, 2002, more particularly, Section-3 of the Act. Any violation the provisions of the Act shall attract penal action under the Act.

**************************************End of the Revised PQC************************************