

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	13-02-2026 10:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-02-2026 10:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Petroleum And Natural Gas
विभाग का नाम/Department Name	Indian Oil Corporation Limited
संगठन का नाम/Organisation Name	Marketing Division
कार्यालय का नाम/Office Name	Shahjahanpur
कुल मात्रा/Total Quantity	4
वस्तु श्रेणी /Item Category	Procurement and installation Cooling type 1.8 Ton 5 Star (ISEER value from > = 5 to < = 5.5) Inverter A
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Procurement and installation Cooling type 1.8 Ton 5 Star (ISEER value from >=5 to <=5.5) Inverter AC - Variable Speed Wall Mount Split AC
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Split Air Conditioner, Wall Mount Type (V3) ISI Marked to IS 1391 (Part 2)</li> </ul>
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes   Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes   Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (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

**बिड विवरण/Bid Details**

क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

**ईएमडी विवरण/EMD Detail**

आवश्यकता/Required	No
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**ईपीबीजी विवरण /ePBG Detail**

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

**एमआईआई खरीद वरीयता/MII Purchase Preference**

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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#### एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. 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.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

**Procurement And Installation Cooling Type 1.8 Ton 5 Star (ISEER Value From> = 5 To< = 5.5) Inverter A ( 4 set )**

**तकनीकी विशिष्टियाँ / Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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**उपरोक्त मद के लिए इंस्टॉलेशन कमीशनिंग एंड टेस्टिंग (आईसीटी) का विवरण / Installation Commissioning and Testing (ICT) details for the above item:**

% of Product Cost Payable on Product Delivery	70%
Min Cost Allocation for ICT as a % of product cost	30%
Number of days allowed for ICT after site readiness communication to seller	60 Days
ITC Available On GST	100%
ITC Available On GST Cess	0%

**इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deepak Patel	242001,Indane Bottling Plant Jamour, Jalalabad road Shahjahanpur -242001 Uttar Pradesh	4	60

**Buyer added Bid Specific Additional Scope of Work**

क्र.सं./S.N o.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	Scope of Work <a href="#">View</a>	Scope of Work	Procurement And Installation Cooling Type 1.8 Ton 5 Star (ISEER Value From> = 5 To< = 5.5) Inverter A(4)

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.

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

### 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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SN	PARTICULARS	DETAILS
1	Tender No.	<b>SPN/LPG/AC/PT/GEM/25-26</b>
2	E-Tender ID	<b>NA</b>
3	Name of Work & Location, person to be contacted for site visit, local conditions	<b>Procurement and installation Cooling type 1.8 Ton 5 Star (ISEE R value from <math>\geq 5</math> to <math>\leq 5.5</math>) Inverter AC - Variable Speed Wall Mount Split AC at Shahjahanpur BP Contact Person: Sh. Kaushal Kumar Pankaj</b> <b>Designation : CPM, Shahjahanpur BP</b> <b>Contact : 9026811678, pankajkk@indianoil.in</b> <b>Location: Indane bottling plant , Shahjahanpur BP Village-Jamour , Jalalabad Road , Shahjahanpur , Uttar Pradesh Pin-242001</b>
4	Estimated Value of Work	<b>Rs 2,18,224</b> /- (inclusive of GST at present applicable rate of 18%)  IOCL GST FOR UTTAR PRADESH: 09AAACI1681G1ZN
5	Tender Fee	Nil, Bidders are required to download the tender documents from Gem website ( <a href="https://gem.gov.in">https://gem.gov.in</a> )

6	Earnest Deposit Money	<p><b>NIL</b></p> <p>"Bidders are required to note that there shall be no requirement of paying EMD against this tender. However, all bidders shall be required to mandatorily submit the Bid Security Declaration in lieu of EMD as per the standard format attached (Annexure-K).</p> <p>The requirement of submission of Bid Security Declaration shall also be applicable on bidders who are exempted from payment of EMD (MSEs as per PPP, Startups, CPSEs and JVs).</p> <p>-</p> <p><b><u>Offers received without BSD as per tender requirement shall be liable for rejection. In cases where the rejection on account of non-submission of BSD is resulting in 2 or less offers; bidder(s) who have not submitted BSD, shall be given only one chance to submit BSD in physical / online form within a given deadline</u></b></p> <p>-</p>
7	<b>TENDER DOWNLOAD PERIOD FROM TENDER PORTAL:</b>	
a)	<b>DOWNLOAD PERIOD OF TENDER DOCUMENT STARTS</b>	As per GeM Portal <a href="https://gem.gov.in">https://gem.gov.in</a>
b)	<b>SEEK CLARIFICATION START DATE</b>	As per GeM Portal <a href="https://gem.gov.in">https://gem.gov.in</a>
c)	<b>SEEK CLARIFICATION END DATE</b>	As per GeM Portal <a href="https://gem.gov.in">https://gem.gov.in</a>
d)	<b>PRE-BID CONFERENCE</b>	<b>NA</b>
e)	<b>DUE DATE &amp; TIME OF UPLOAD OF TENDER DOCUMENTS</b>	<p>As per GeM Portal <a href="https://gem.gov.in">https://gem.gov.in</a></p> <p>-</p> <p>IOCL(MD), Shahjahanpur BP at its discretion may extend the deadline for submission of the bids.</p> <p>Tender documents can be downloaded free of charge from the website <a href="https://gem.gov.in">https://gem.gov.in</a> during the above period.</p>
f)	<b>DATE &amp; TIME OF OPENING OF TECHNICAL COMMERCIAL BID</b>	<p>As per GeM Portal <a href="https://gem.gov.in">https://gem.gov.in</a></p> <p>-</p> <p>Tender (Techno-commercial) shall be opened on above date/time or at a later date/time convenient thereafter. Date and time of Priced Bid opening will be communicated only to techno-commercially acceptable bidders.</p>

8	TENDER VALIDITY	<p>Offer shall be valid for <b>180 Days</b> from date of opening of technical bid. In case of requirement, IOCL may seek further extension of the validity of the offer from the bidders.</p> <p>On account of exigencies, if bidders are advised to extend their validity, the same should be without any deviation and without any change in the prices.</p> <p>However, the bidders would be allowed to withdraw the bid in case they do not wish to extend the validity.</p> <p>But, if a bidder deviates or changes price, its offer shall be rejected.</p>
9	WORK COMPLETION TIME	<p>60 days from date of LOA</p> <p>In case of tenders through GeM, Buyer reserves the right to increase or decrease the quantity to be ordered up to 25% of bid quantity at the time of placement of contract. The Buyer 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.</p> <p>For this, Buyer must select this clause from GeM Additional Terms and Conditions during bid creation. This is to be read in conjunction with the Repeat Order clause mentioned elsewhere in this manual.</p>
10	Security Deposit	NIL as per Gem Part B
11	MODE OF TENDER SUBMISSION	Bidders may please note that this is an GeM tender and can only be downloaded and submitted from GeM portal
12	Number of contractors required	One (Please refer evaluation criteria of the tender) as this tender is Non-Split tender.
13	Brief description of the job involved	<b>Procurement and installation Cooling type 1.8 Ton 5 Star (ISEE R value from <math>\geq 5</math> to <math>\leq 5.5</math>) Inverter AC - Variable Speed Wall Mount Split AC at Shahjahanpur BP</b>
14	Nature of Tender	Purchase contract
15	<b>PRE QUALIFICATION-CRITERIA</b>	NOT APPLICABLE FOR THIS TENDER
15.2	<u>ANNUAL TURNOVER</u> : NOT APPLICABLE FOR THIS TENDER	
16	<p><b>Evaluation criteria: Other Mandatory Documents:</b> Following criteria shall also be considered for commercial evaluation: -</p> <p>(In case bidder does not submit these documents as mentioned below, then the bid shall be liable for rejection)</p>	

16.1	PAN CARD (For non-IOCL vendors)								
16.2	<del>PF Registration Certificate</del>								
16.3	GST Registration Certificate (GSTIN no.) - Scanned copy of registration no. to be submitted. (For non-IOCL vendors)								
16.4	Partnership deed or Certificate of Incorporation with Memorandum & Articles of Association								
16.5	<p>Power of Attorney (POA): Authority of the person uploading the bids with his DSC shall be required to be submitted in the bids.</p> <p>Document required showing the authority of the person uploading &amp; submitting the bid with his Digital Signature Certificate shall be as given in the following table.</p> <table border="1"> <tr> <td>In case of Proprietary Concern -</td> <td> <ul style="list-style-type: none"> <li>If the bid is submitted by the proprietor, no POA is required. However, he will have to upload undertaking certifying that he is sole proprietor, as per format <b>(Annexure-1)</b> given in the tender.</li> <li>If the bid is submitted by person other than proprietor, POA authorizing the person to submit bid on behalf of the concern is to be submitted.</li> </ul> </td> </tr> <tr> <td>In case of Company -</td> <td> <ul style="list-style-type: none"> <li>Certified copy of Board Resolution authorizing the person submitting the bid on behalf of the company.</li> </ul> <p><b>OR</b></p> <ul style="list-style-type: none"> <li>POA and the supporting Board Resolution authorizing the person submitting the bid on behalf of the company.</li> </ul> </td> </tr> <tr> <td>In case of Partnership Firm / LLP</td> <td>POA along with Deed of Partnership / LLP Agreement.</td> </tr> <tr> <td>In case of Co-Operative Society</td> <td>Copy of resolution passed as per Society Rules authorizing the person submitting the bid on behalf of the Society.</td> </tr> </table>	In case of Proprietary Concern -	<ul style="list-style-type: none"> <li>If the bid is submitted by the proprietor, no POA is required. However, he will have to upload undertaking certifying that he is sole proprietor, as per format <b>(Annexure-1)</b> given in the tender.</li> <li>If the bid is submitted by person other than proprietor, POA authorizing the person to submit bid on behalf of the concern is to be submitted.</li> </ul>	In case of Company -	<ul style="list-style-type: none"> <li>Certified copy of Board Resolution authorizing the person submitting the bid on behalf of the company.</li> </ul> <p><b>OR</b></p> <ul style="list-style-type: none"> <li>POA and the supporting Board Resolution authorizing the person submitting the bid on behalf of the company.</li> </ul>	In case of Partnership Firm / LLP	POA along with Deed of Partnership / LLP Agreement.	In case of Co-Operative Society	Copy of resolution passed as per Society Rules authorizing the person submitting the bid on behalf of the Society.
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In case of Partnership Firm / LLP	POA along with Deed of Partnership / LLP Agreement.								
In case of Co-Operative Society	Copy of resolution passed as per Society Rules authorizing the person submitting the bid on behalf of the Society.								
16.6	<p>Undertaking for Acceptance of Tender Terms and Conditions in lieu of tender documents , as per format attached separately. <b>(Annexure-A)</b></p> <p>Bidders shall upload this document against submission of complete set of technical bid documents as a token of their acceptance</p>								
16.7	Performa for Insolvency Resolution / Liquidation /Bankruptcy <b>(Annexure-B)</b>								
16.8	Certificate For Bidders From A Country Which Shares A Land Border With India. <b>(Annexure-C)</b>								
16.9	Declarations for non-tampering of tender as per format given in the tender. <b>(Annexure-D)</b>								
16.10	Declarations for "Holiday Listing" as per format given in the tender. <b>(Annexure-E)</b>								

16.1 1	Declarations "A, B, C & D" as per format given in the tender ( <b>Annexure-F</b> ).	
16.1 2	Undertaking For Business Transaction Status Of Bidders. ( <b>Annexure-G</b> )	
16.1 3	Particulars of Bidder Firm. ( <b>Annexure-H</b> )	
16.1 4	Undertaking on No Multiple Bidding. ( <b>Annexure-I</b> )	
<del>16.1 5</del>	<del>Declaration and Undertaking on Purchase Preference (PP MII) Policy (Part 1/Part 2) (<b>Annexure-J</b>)</del>	
16.1 6	Bid security declaration from bidders in lieu of earnest money deposit / bid security ( <b>Annexure-K</b> )	
16.1 7	Confirmation on applicability of Micro Small Enterprises Order 2012 ( <b>Annexure-L</b> )	
16.1 6	Undertaking for sole proprietor (As applicable) ( <b>Annexure-1</b> )	
17	<del>Escalation / de-escalation</del>	<del>There is no Escalation / de-escalation in the rates. Once the work order is placed the rates shall remain firm till completion of entire work in all respects.</del>
18	Public Procurement (Preference to Make in India), 2017 and amendments thereof ( <b>PPP - MII</b> )	<b>Not Applicable</b>  Bidder is to go through "modality regarding evaluation of preferential bidders" mentioned in Instructions to bidders and evaluation criteria.
19	Purchase Preference to Micro and Small Enterprises (MSEs) Bidders ( <b>PPP - 2012</b> )	<b>Applicable</b>

#### **SCOPE OF SUPPLY**

1. The scope of work for this tender shall include : Procurement and installation Cooling type 1.8 Ton 5 Star (ISEER value from  $\geq 5$  to  $\leq 5.5$ ) Inverter AC - Variable Speed Wall Mount Split AC at Shahjahanpur BP
2. Scope of Standard installation and commissioning for wall mount split AC consist of follows:
3. Mounting/Fitting of indoor and outdoor units at the Shahjahanpur BP is under scope of Bidder . The site shall be easily accessible for installation for outdoor unit (ODU)/indoor unit (IDU) keeping in view safety of the installation personnel. Also, the supply unit with accessories if any as per the bid are only to be considered fixed during the installation
4. Laying of refrigerant piping and connecting with indoor and outdoor units after drilling hole/holes in the brick wall (up to 10inch) of width.

5. Extra pipe if required beyond length ( 5 mtr as per OEM supplied ) for AC system will be under IOCL scope and will be paid separately .
6. Installation of AC outdoor and Indoor unit will be in the scope of bidder .
7. Checking / Charging Refrigerant gas in the unit.
8. Suitable electric wiring between indoor units and switch up to 1 meter in length.
9. Testing for satisfactory working without any abnormal noise as well as leakage test of the entire system.
10. For giving Supply and installation to AC Utility DB P/S 20A DP Industrial Metal Plug and Socket Distribution Board is in the scope of bidder
11. Bidder will ensure the handover of warranty certificates as applicable as per OEM .
12. Cost of freight is including in mentioned rates; vendor is advised to quote accordingly. No separate freight charges will be paid by IOCL. Unloading at plant premises will be in scope of successful bidder.
13. IOCL may order quantity as per their requirement and availability. Vendor to make arrangements for supply of material as per schedule given by IOCL.
14. All supplied spares to all plants shall conforming to OEM specifications and be compatible with site installation. The material shall be replaced in case of non-conformity.
15. AC nearest to highest tonnage value to be supplied if AC of Suitable capacity as per tender not available
16. All supplied spares shall be under warranty of 12 month from the date of receipt at location. Any defective materials shall be replaced without any additional cost to corporation within 15 days of intimation by plant.
17. The contractor shall be solely responsible for supply of all material in good condition. The material with any defect occurred during transportation and dispatch will not be accepted.
18. The parameter "Nominal Marketing Cooling Capacity (in Ton) (Hint: 1 Ton= 3000 Kcal/Hr, Tolerance +/-10%)" is a golden parameter. Seller/OEM shall ensure strict compliance by offering proper products/catalogues having "Nominal cooling capacity (in Watt\* required for corresponding "Nominal Marketing Cooling Capacity (in Ton)". For example: 1 Ton = 3165-3870, 1.5 Ton = 4750-5800, 1.8 Ton = 5801-6330, 2.0 Ton = 6331-7736, 2.5 Ton = 7913-9670. In case such deviations/contradiction or similar deviation/contradiction are observed in the offered catalogue, GeM reserves the right to remove such catalogues by sidelining from the portal without further intimation and/or action as per clause 3(v) of the STC shall be taken.
19. Sellers/OEM are required to service of Supplied AC twice a year which includes:
  - Services per year/ 4 services per year as applicable shall be provided. Out of these services at least one will be wet service & remaining will be dry services through checking of filter, gas leak check etc. The interval/timing of service shall be on the call basis on brands, customer care number preferably every quarter/ one at starting of the summer season and one at end of the season. However, this do not absolve the seller/OEM from the warranty obligations.
  - Any manufacturing defect and wear/ tear of AC of major components such as compressor, condenser coil, evaporator coil, fan motor, blower motor, capacitor, relay, filters, PCB and refilling of the refrigerant etc. to be taken care and repaired/replaced accordingly without any extra cost to Buyer
  - Any physical damage of machine (post installation) may not be included in warranty.
  - During the warranty after physical damage seller has to provide service as per charge of the components.
20. Corporation reserves rights to
  - a) Terminate the contract wholly or partially and complete
  - b) Make any modifications, deletions, and additions to the contract, as corporation may consider necessary i



**SCHEDULE OF RATES**

**Procurement and installation Cooling type 1.8 Ton 5 Star (ISEER value from  $\geq 5$  to  $\leq 5.5$ ) Inverter AC - Variable Speed Wall Mount Split AC at Shahjahanpur BP**

<b>Sr N o.</b>	<b>Description of Work</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Amount</b>
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1	1.8 Ton 5 Star (ISEE R value from >=5 to <=5.5) Inverter AC - Variable Speed Wall Mount Split AC	4	ea	46233.898	184935.59
2	GST @ 18%				33288.41
3	Gross Amount including GST				218224.00

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**Note :**

**Approved make : BLUESTAR / HITACHI / TOSHIBA / VOLTAS**

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**3. Buyer Added Bid Specific ATC**

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

**अस्वीकरण/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. 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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

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

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 |/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.

**---धन्यवाद/Thank You---**