

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	12-02-2026 14:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	12-02-2026 14:30:00
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	Bharat Petroleum Corporation Ltd
संगठन का नाम / Organisation Name	Bharat Petroleum Corporation Ltd
कार्यालय का नाम / Office Name	Njp Top
कुल मात्रा / Total Quantity	102
वस्तु श्रेणी / Item Category	POWER MODULE ASSY , MAIN PCB MODBUS , MODBUS CARD DUAL CHANNEL , FUSE KIT , CONTACTOR ASSEMBLY FOR K30 K150 , CABLE LOOM ASSEMBLY , SWITCH MAKE ASSEMBLY WITH POT , OIL SEAL and O RING KIT , FELT SEAL KIT FOR K30 K150 , YOKE ASSY AND CLUTCHRING FOR K30 K150 , SHAFT ASSY FOR K30 K150 , DERIVE BUSH , HANDWHEEL RETAINER , LIMIT SWITCH MECHANISM
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	POWER MODULE ASSY. (WITH TRANSFORMER, MAIN PCB (MODBUS), MODBUS CARD DUAL CHANNEL, FUSE KIT (3 off 250mA, 1 off 500mA), CONTACTOR ASSEMBLY FOR K30/K150, CABLE LOOM ASSEMBLY FOR WD:1642ZMDF, SWITCH MAKE ASSEMBLY WITH POT OF WD:1642ZMDF, OIL SEAL & O RING KIT FOR K30/K150, FELT SEAL KIT FOR K30/K150, YOKE ASSY AND CLUTCHRING FOR K30/K150, C/C & LSD SHAFT ASSY FOR K30/K150, DERIVE BUSH 'E' TYPE FOR K30/K150 F10 E, HANDWHEEL RETAINER, LIMIT SWITCH MECHANISM FOR WD:1642ZMDF
	<p>Searched String: POWER MODULE ASSY. (WITH TRANSFORMER</p> <p>Power Transformer, Oil immersed type, 15 kV Neutral Current Transformer for Sub-stations / Power Houses (PSPCL), 66 kV Current Transformer for Sub-stations / Power Houses (PSPCL), 66 kV Potential Transformer for Sub-stations / Power Houses (PSPCL), Electronic Clock with Mains Power, Portable Mobile Lab with power backup, Computer Monitor (V2), Power Tiller, Tractors (V1), Insulating Oil For Transformer As Per POWERGRID TS</p> <p>Searched String: MAIN PCB (MODBUS)</p> <p>PCB Plating, PCB Prototype Machine, Modbus TCP RTU</p>

बिड विवरण / Bid Details

Gateway, Printed Circuit Board, Printed circuit board storage rack, Hair Trimmer, Vault (Strong Room) Door as per IS 11188, Main Line Pumping Unit for Liquid Handling (IOCL), Zinc Ethyl Silicate Primer (Main Coat) - IS 14946, Mains Battery Charger (MHA)

Searched String: MODBUS CARD DUAL CHANNEL

PVC Card Printers, Dual Chamber Implantable Cardioverter Defibrillator (ICD), Single Chamber Implantable Cardioverter Defibrillator (ICD), Computer Motherboards

Searched String: FUSE KIT (3 off 250mA, 1 off 500mA)

Residual Current Device (RCD) or Earth-leakage circuit breaker (ELCB) Tester, Wind Solar PV Hybrid System - Off grid, USB GPS Receiver for Aadhar

Searched String: CONTACTOR ASSEMBLY FOR K30/K150

Oil filter assembly for wheel loader, LED Luminaire for Road and Street Lights (V2) Conforming to IS 10322 (Part 5 / Section 3), Assembly Tools For Screws And Nuts - Hexagon Socket Screw Keys - IS 3082, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), LED Luminaire for High Bay Lighting, LED Luminaire for Floodlight (V2) Conforming to IS 10322 (Part 5/Section 5), Video Recorder for CCTV System (V2), Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection, Pipe for Gardening Purpose, LED Based Indicating Lamp for Panel Cut Outs

Searched String: CABLE LOOM ASSEMBLY FOR WD:1642ZMDF

RF Cable Assembly, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Fibre Cable for Networking, Cable Jacket Stripper for Telecommunication, Pigtails for Fiber Cable Connection, Solar Power Plant (Roof Top) for ONGRID System, Three Phase (V2), Oil filter assembly for wheel loader, XLPE Cables for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), Armoured Optical Fibre Cable for Direct Burial (Underground), Miniature Handloom Machine

Searched String: SWITCH MAKE ASSEMBLY WITH POT OF WD:1642ZMDF

Chunar Glaze Pottery Products from Mirzapur - ODOP

Searched String: OIL SEAL & O RING KIT FOR K30/K150

O-Ring Kit, NBR O - Ring for Self Closing Valves of LPG Cylinders, Rubber Seals Joint Rings for Water Supply, Drainage and Sewerage Pipelines as per IS 5382, Point of Care Rapid Test Kits for Humans - Dengue, Malaria, Typhoid & Others, Hygiene Kit for Gujarat, Rapid Test Kit for HIV / Syphilis / Hepatitis B Virus (HBV) / Hepatitis C Virus (HCV), Pre - School Education Kit for Anganwadi Centres, Tool Kit for Seeng Evam Asthi Utpaad (Horn and Bone Products) - ODOP UP Gov. (Sambhal), Tool Kit for Mitti Ke Bartan (Terakota) - ODOP UP Gov. (Gorakhpur), Tool Kit for Kadai Bunai Sambandhi Utpad & Readymade Garments- O.D.O.P UP Gov.(Deoria)

Searched String: FELT SEAL KIT FOR K30/K150

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

बिड विवरण / Bid Details	Hydraulic Cylinder Seal Kit, personal safety kit reflective luminous garments, Cable Sealing Kit, Cable Termination Kit
	<p>Suitable for Cables Up to and Including 33 kV (V2), Papad Making Kit (Gujarat Govt), LED Luminaire for Road and Street Lights (V2) Conforming to IS 10322 (Part 5 / Section 3), Hygiene Kit for Gujarat, Cable Joint Kit Suitable for Cables Up to and Including 33 kV (V2), Biochemistry Reagent Kit for Human Samples, ADL Kit for Leprosy Affected People</p> <p>Searched String: YOKE ASSY AND CLUTCHRING FOR K30/K150</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: C/C & LSD SHAFT ASSY FOR K30/K150</p> <p>XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Municipal solid waste single shaft shredder, Point of Care Rapid Test Kits for Humans - Dengue, Malaria, Typhoid & Others, Xlpe Cables, Category C2 - FR - LSH, for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), Temperature Indicator for Transformers - Analog type, Rapid Test Kit for HIV / Syphilis / Hepatitis B Virus (HBV) / Hepatitis C Virus (HCV), Steel Pipes for Water and Sewage as per IS 3589, XLPE Cables, Category C1 - FR, for Working Voltages from 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2)</p> <p>Searched String: DERIVE BUSH 'E' TYPE FOR K30/K150 F10 E</p> <p>E-cart for Goods, Welding Electrode - Covered Arc Welding Electrode - Rutile Type (BEML), Welding Electrode - Covered Arc Welding Electrode - Basic Type (BEML)</p> <p>Searched String: HANDWHEEL RETAINER</p> <p>Dental Matrix Band Retainers, Retaining Compound</p> <p>Searched String: LIMIT SWITCH MECHANISM FOR WD:1642ZMDF</p> <p>Limit Switch, Toner Cartridges / Ink Cartridges / Consumables for Printers, limit switch(NPCIL), Roller lever Limit Switch, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Switched Socket-Outlets without Interlock for Fixed Installations ISI Marked to IS 15787, modular electrical enclosure switch board boxes for modular type accessories, Layer - 2 Access Switch for Railways, Hopper Tipper Dumper for Garbage, Slamps (Algorithm based Street Light Automatic Switch)</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Cross over bench • Compression Testing Machine • Electric Appliances Repairing Kit (Gujarat Govt)
बीओक्यू शीर्षक /BOQ Title	TENDER FOR Procurement of Spare parts for MOVs from OEM
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	23 Lakh (s)

बिड विवरण/Bid Details	
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	23 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों 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?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
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
विगत प्रदर्शन /Past Performance	20 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Single Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	LIMIT SWITCH MECHANISM
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 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
अनुमानित बिड मूल्य /Estimated Bid Value	4637828

बिड विवरण/Bid Details

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	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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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	25

Single Tender

Single Tender Applicable	Yes
Reason	The sources of supply are definitely known and possibility of fresh source(s) beyond those being tapped is remote.
List of Seller Organization for participation	S K SALES CORPORATION

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .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.

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 25% (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.

6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

POWER MODULE ASSY

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Rahul Majumder	734007,BPCL NJP TOP	7	60

MAIN PCB MODBUS

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	Rahul Majumder	734007,BPCL NJP TOP	9	60

MODBUS CARD DUAL CHANNEL

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	Rahul Majumder	734007,BPCL NJP TOP	10	60

FUSE KIT

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	Rahul Majumder	734007,BPCL NJP TOP	10	60

CONTACTOR ASSEMBLY FOR K30 K150

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Rahul Majumder	734007,BPCL NJP TOP	10	60

CABLE LOOM ASSEMBLY

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Rahul Majumder	734007,BPCL NJP TOP	5	60

SWITCH MAKE ASSEMBLY WITH POT

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Rahul Majumder	734007,BPCL NJP TOP	12	60

OIL SEAL And O RING KIT

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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[BOQ Detail Document](#)[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Rahul Majumder	734007,BPCL NJP TOP	5	60

FELT SEAL KIT FOR K30 K150

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Rahul Majumder	734007,BPCL NJP TOP	2	60

YOKE ASSY AND CLUTCHRING FOR K30 K150

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Rahul Majumder	734007,BPCL NJP TOP	2	60

SHAFT ASSY FOR K30 K150

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Rahul Majumder	734007,BPCL NJP TOP	2	60

DERIVE BUSH

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Rahul Majumder	734007,BPCL NJP TOP	3	60

HANDWHEEL RETAINER

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Rahul Majumder	734007,BPCL NJP TOP	5	60

LIMIT SWITCH MECHANISM

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Rahul Majumder	734007,BPCL NJP TOP	20	60

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. Warranty

Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

BHARAT PETROLEUM CORPORATION LIMITED, NJP TOP

INVITATION LETTER

TENDER FOR SUPPLY OF ROTORK MAKE ACTUATOR SPARES FOR MOV AT BPCL NJP TOP

NOTICE INVITING TENDER

TENDER FOR SUPPLY OF ROTORK MAKE ACTUATOR SPARES FOR MOV AT BPCL NJP TOP

Bharat Petroleum Corporation Limited is a MAHARATNA PSU engaged in manufacturing and Marketing of diverse range of Petroleum Products. BPCL (Bharat Petroleum Corporation Ltd) is a major Indian Government owned (Public sector) Oil Company engaged in Petroleum sector. It operates numerous POL Terminals and LPG plants spread across the country for receipt, storage, handling & dispatching petroleum products.

The bid will be considered only for vendors providing relevant certificates and quality assurance of the material offered by them. This bid is reserved for ROTORK authorized vendor SKLN (as per authorization letter by rotork) for procurement of original spares of ROTORK make.

Clarification/Representation, if any, from the bidder in terms of deviation with regards to terms and conditions of the tender document, shall mandatorily reach prior to opening of tender. All settlement regarding deviation of terms and conditions of NIT in GeM portal shall be done before opening of tender in line with clarification/representation of the bidder. Note: After opening of tender no such representation in terms of deviation of NIT terms will be considered.

Bidder should consider the corrigendum / Addendum published from time to time before submitting the online bids.

BPCL does not take any responsibility for any delay in submission of online bid due to connectivity problems or non-availability of site and / or receipt of instrument i.e. No claims on this account shall be entertained.

Incomplete tenders shall be liable for rejection without seeking any further clarification. We also reserve the right to reject any or all tenders without assigning any reasons whatsoever.

Schedule to Tender:

Sr. No.	Activity Description	Details
1.	Tender Name	SUPPLY OF ROTORK MAKE ACTUATOR SPARES FOR MOV AT BPCL NJP TOP
2.	Time & Last Date of online bid submission	11.02.2026 at 11:00 HRS
3.	Validity of Tender from the date of Opening of bid	360 Days

The tendered quantity details are

re given below-

This tender is floated to invite bidders to provide Rotork make actuator spare parts for MOV at BPCL NJP TOP- Located at Dabgram, West Bengal.

The subject tender is comprised of below items

Total quote should be addition of item no 1 to 14 (Price is inclusive of GST, shipping, any other cost)

The above quotes should include transportation charges, spare charges, installation and replacement of old spares etc.

Quantities mentioned above are indicative and corporations have right to alter quantity or even not procure after tender conclusion. This to be considered as rate contract for each items. Corporation may procure the items in phased manner in 6 months also.

General Instructions to Bidders for E-tendering.	Appendix I
Buyer Added Bid Specific ATC	Appendix II
General condition of contract and HSSE requirement	Appendix III
Bid Qualification Criteria	Appendix IV
Technical Specifications of Tender	Appendix V

Appendix I

The bidding process for the subject job will be conducted electronically through the GeM (Government e-M

arketplace) Portal. All interested bidders are required to submit their bids online via GeM Portal, adhering to the instructions outlined in this document.

Registration Requirement

GeM Registration: Bidders must be registered on the GeM Portal to participate in the e-tendering process. If not already registered, the bidder must first complete the registration process on the GeM Portal.

Digital Signature: A valid Digital Signature Certificate (DSC) is mandatory for submitting bids on the GeM Portal. Bidders should ensure their DSC is active and compatible with the GeM Portal.

Bid Submission Procedure

Uploading of Documents: Bidders must upload all required documents, including technical and commercial proposals, as specified in the tender document. The documents should be submitted in the required format (PDF, JPEG, etc.).

Price Bid: The price bid should be submitted as per the format provided in the tender document. Ensure that all price-related details are accurately filled in the GeM Portal.

Bid Type: Ensure that the bid type is "Online" and follow the instructions for each stage: Preliminary, Technical, and Financial (Price Bid).

Bid Submission Deadline: The last date and time for submission of bids will be specified in the GeM Portal. Late submissions after the closing time will not be entertained.

Clarification of Bids

Technical Queries: Bidders can seek clarifications regarding the tender documents by posting queries in the GeM Portal. Any queries raised after the specified deadline may not be entertained.

Clarification by Buyer: The buyer may ask bidders for clarification or request submission of additional information regarding the bid. Bidders are required to respond within the given time frame.

Pre-Bid Meeting

i) If a pre-bid meeting is scheduled, bidders are encouraged to attend in order to clarify any doubts and gather additional details about the tender. Alternatively, Vendor may reach out to the below officer for any query w.r.t the tender.

Ashawari Talukdar, Manager Ops, BPCL

Mail: ashawaritalukda@bharatpetroleum.in

9589068854

Or

Rahul Majumder

rahulmajumder@bharatpetroleum.in

9774702053

Bid Modifications:

Bidders may modify their bids until the submission deadline, as long as the modification is done within the guidelines specified by the GeM Portal.

Withdrawal: If necessary, a bidder may withdraw their bid before the submission deadline by following the steps in the GeM Portal.

Bid Opening Process:

Opening of Bids: The opening of bids will be done as per the specified date and time in the GeM Portal. The opening process is electronic and transparent.

Public Opening: After the bid submission deadline, the technical bids will be opened first. The financial bids will be opened subsequently, after the technical evaluation is completed.

Bid Evaluation Criteria

Technical Evaluation: The buyer will evaluate the technical bids to ensure compliance with the specifications, terms, and conditions mentioned in the tender document.

Price Evaluation: Only those bidders whose technical bids have been accepted will be considered for the price evaluation.

Overall Evaluation: The final selection will be based on the lowest evaluated price (L1) for the technically qualified bidder.

Payment Terms

Payments will be processed based on the terms specified in the tender document, and as per the payment terms set by the buyer.

The buyer will make payments only upon the successful delivery of products, accompanied by required documentation (invoice, delivery challan, quality assurance certificate, etc.).

Bid Validity

The validity of the bid is a critical factor in the evaluation process. Bids must remain valid for at least 180 days from the date of bid submission. Bidders must ensure that their bid is valid for the entire period.

If the bid validity expires, the bidder may be asked to extend the validity period, and failure to do so may result in disqualification.

Acceptance of Terms and Conditions

By submitting the bid, the bidder acknowledges that they have read, understood, and agreed to all the terms and conditions mentioned in the tender document.

Any deviation from the terms and conditions may lead to disqualification.

Communication

All communication regarding the tender should be through the GeM Portal. The buyer and bidders can communicate via the messaging feature on the GeM Portal.

For any technical assistance related to the portal, bidders can contact the GeM support team.

Bid Rejection

BPCL reserves the right to reject any bid without assigning any reasons. Common grounds for rejection include

lude non-submission of required documents, failure to meet the minimum qualification criteria, or non-compliance with tender conditions.

Instructions for Secure Bidding

Bidders must ensure the confidentiality and integrity of their bids. Any attempt to influence the process or engage in unfair practices will result in disqualification.

It is advisable to keep a backup of all uploaded documents and final bid submission for records.

Further Instructions

Any additional instructions regarding the tender will be shared with the bidders via the GeM Portal.

The buyer may amend or cancel the tender at any time before the opening of bids without assigning any reason.

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APPENDIX II

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FOR SUPPLY OF ROTORK MAKE ACTUATOR SPARES FOR MOV AT BPCL NJP TOP

Delivery Timeline:

The supplier must deliver the items within the specified period after the award of the contract. Any delay beyond the stipulated timeframe will attract penalties as per the contract terms.

Timeline is 60 days from the placement of PO/LOI.

The cost bidden must be inclusive of service charge, delivery charges, testing charges etc. of the vendor/bidder, no separate payments will be done for this. In case the successful bidder fails to provide as described above, the Corporation reserves the right to levy Penalty as deemed fit and appoint parallel contractors and terminate the contract awarded to the Successful Bidder/Vendor/Contractor.

Buyer Added Bid Specific ATC

NOTE: A signed and stamped or digitally signed copy of this document is to be submitted by vendor along with other supporting documents through GEM Portal indicating acceptance of all the Terms and Conditions mentioned. Vendor's bid is liable to be rejected in case of non-submission of the document as described above.

NOTE: THE PRICE/OFFER BEING SUBMITTED BY BIDDERS THROUGH GEM PORTAL IS INCLUSIVE OF ALL APPLICABLE TAXES. BIDDERS ARE THEREFORE ADVISED TO SUBMIT THEIR OFFER WITH DUE DILIGENCE.

The Bidder or OEM should submit a declaration in their letterhead stating that the Bidder is not blacklisted by any State Government, Central Government, University, PSU, and any other government agencies in the Last 10 years. The bidder should not be under liquidation, court receivership or similar proceedings, and should not be bankrupt.

Bidder or OEM should provide Toll free number for any service complaint and escalation matrix of Telephone Numbers for Service Support (Minimum 3 levels of service support) to look after complaints.

The bidder shall visit the site of installation if need be and propose/prepare a layout before submission of

bid so that suitable products are offered.

The GRAND TOTAL value arrived needs to be submitted as offered in GEM. Please note that it includes any installation charges and applicable taxes, transportation charges if any as above.

Also conditions below are to be fully complied:

1. The bidder should have prior experience (a minimum of 3 years) in the said field of supply of Rotork make actuators spare parts for MOV
2. Proof of prior experience should be submitted along with other supporting documents through GEM Portal. Vendor's bid is liable to be rejected in case of non-submission of the proof of experience.

Past Project Experience

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the 6 / 8 invoices have been executed.

Execution certificate by client with contract value.

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

PAYMENT FOR WORK DONE:

a. Payment shall be made as per the tender terms and conditions after final submission of MOM/Job clearance certificate along with confirmation below.

Digital M-book shall be submitted by the vendor.

Performa bill for processing the Invoice.

Test certificates and drawings of the materials procured.

b. Any accident/damage due to negligence on the part of the labour contractor resulting in the loss of the company's property, the cost will be recovered from the labour contractor.

APPENDIX III

1. STATUTORY REQUIREMENTS:

a. The contractor shall abide by all the provisions of all Labour Enactment laws as applicable particularly in respect of Minimum Wages Act, EPF Act and ESI Act. BPCL reserves the right to inspect the records maintained by you for all the Payments made regarding the above.

b. BPCL will not be responsible for the death, or any injury or other bodily harm sustained by you or by your contract labour inside or outside the depot premises while performing the job.

c. No CHILD LABOUR shall be engaged for the Job.

d. The Labour contractor shall confirm to the provisions of Acts of Parliament or State Legislatures and to any bye laws orders or notifications of any Government, Municipal or local authority for the time being in force affecting the work undertaken by him and will give all necessary notices to and obtain requisite sanction and permits of and from Municipal and any other authority in respect of the said work or the materials to

be used thereat and generally will comply with the building and other regulations of such authorities and will keep the Company indemnified against all claims, penalties and losses that may be incurred by it, by reason of any breach by the labour contractor of any statutes, bylaws, rules, regulations, notifications, etc. The labour contractor undertakes to ensure due and complete compliance with all law's regulations, rules etc. whether of central government or state government or of any other competent authority applicable to the workmen employed or whose services are otherwise availed of by the labour contractor whether in connection with the construction work at the site or otherwise. The company shall have the right to inspect the records maintained by the labour Contractor concerning such workmen from time to time and the labour contractor shall whenever required by the company produce such records as the company may call upon the labour contractor to produce for the company inspection in order to ascertain whether or not the requirement of all such laws, regulations, rules, etc. have been complied with by the labour contractor.

e. In the event of any contravention of such laws, regulations, rules, etc. coming to light whether as a result of such inspection / or otherwise the company shall have the right to require the labour contractor to effect such compliance within such time as the company may prescribe in that behalf and in the event of the labour contractor failing to effect such compliance within the time prescribed by the company then the company shall without prejudice to his right be entitled to withhold from the amount payable to the labour contractor any amount payable to the workmen under any such laws, regulations or rules and to make payment thereof to the workmen. The Company shall also have in that event the right to terminate the contract with immediate effect and to exercise powers reserved to the Company under the contract because of termination.

f. The labour contractor agrees to comply with all statutes, rules, regulations including employees provident fund (and miscellaneous provisions) act, Minimum wages act, contract labour (Regulation & abolition act, 1970), payment of bonus act and shall pay wages which shall not be less than minimum wages prescribed by the Government to the employees deployed in the Company's premises and the Company shall stand indemnified against any claims on these scores.

g. The Labour Contractor is required to provide insurance coverage for his men to cover accidents for compensation for death/disablement/partial disablement cases etc.

2. HSSE REQUIREMENT:

a. The contract labour engaged by you for the contract should strictly adhere to all the safety norms inside the depot as well as while performing the jobs. And you or your contract labour shall not be intoxicated or under the influence of alcohol while performing the jobs.

b. The contractor shall ensure that he and or his workmen or representatives shall not smoke or carry matches or lighters or mobile phones or any other inflammable material inside the Installations. If any injury resulting in death or damage to any property occur because of violation of this clause, the labour Contractor shall be held responsible for the consequence thereof.

3. SUBLETTING CONTRACTORS:

a. The contractor shall not without the prior written consent of the Company, sublet or assign this agreement or any part thereof provided always that any consent given by the Company for assigning or subletting will not relieve the labour contractor from the full and entire responsibility of his obligations under this agreement and or instructions issued to him from time to time.

4. RESTRICTION TO SEEK EMPLOYMENT FROM THE COMPANY:

a. The Contractor agrees and accepts that this agreement has been arrived at between the Company and the labour Contractor on Principal-to-Principal basis. The labour Contractor further agrees and accepts that the employees engaged/deployed by the labour contractor for purpose of carrying out its business under the Agreement shall be the employees of the labour contractor and they shall have no privity of contract/employment with the company during the periods of contract or after contract or after cessation of the same and shall indemnify the company from any types of claims or case filed by any of your employees against the company in any court of law.

5. WORKMEN'S COMPENSATION LIABILITY:

a. The Contractor, his heirs, executors and administrator (and in the case of a Limited Company, its successors and assigns) shall hold the Company harmless and indemnified from and against all claims, costs and charges for which the Company shall be liable under the Workmen's Compensation Act, and any enactment for the time being in force in that behalf and any amendments thereof and the expenses to which it shall be put there under, both in respect of personal injuries (which the meaning of the said Act) to the employees and servants of the labour Contractors, if any, and/or permitted assigns, arising out

of or occasioned during the currency of this Agreement, through the acts, or omissions whether due to negligence or otherwise of the labour Contractor, sub-contractor (s), permitted assigns and also in respect of the personal injuries (as understood under the said Act) to the servants and employees of the Company arising out of or occasioned through, the acts and commissions whether due to negligence or otherwise, of the labour Contractor, sub-contractor(s) permitted assigns and/or his servants and employees in carrying out any of the provisions of this Agreement. The labour Contractor shall further indemnify the Company against such claims from third parties in respect of injuries arising out of or occasioned through the acts and omissions, whether due to negligence or otherwise, of the labour Contractor, sub-contractors permitted assigns and/or his servants and employees in carrying out any of the provisions of this Agreement.

6. ARBITRATION:

a. Any dispute or difference of any nature whatsoever any claim, cross-claim counter-claim or set off of the Corporation against the labour Contractor or regarding any right, liability, act, omission or account of any of the parties hereto arising out of or in relation to this agreement shall be referred to the Sole Arbitration of the Director (Marketing) of the Corporation or of some officer of the Corporation who may be nominated by the Director (Marketing). The labour Contractor will not be entitled to raise any objection to any such arbitrator on the ground that the arbitrator is an Officer of the Corporation or that he has dealt with the matters to which the contract relates or that in the course of his duties as an officer of the Corporation he had expressed views on all or any other matters in dispute or difference. In the event of the arbitrator to whom the matter is originally referred being transferred or vacating his office or being unable to act for any reason, the Director (Marketing) as aforesaid at the time of such transfer, vacation of office or inability to act may in the discretion of the Director (Marketing) designate another person to act as arbitrator in accordance with the terms of the agreement to the end and intent that the original Arbitrator shall be entitled to continue the arbitration proceedings notwithstanding his transfer or vacation of office as an officer of the Corporation if the Director (Marketing) does not designate another person to act as arbitrator on such transfer, vacation of office or inability of original Arbitrator. Such persons shall be entitled to proceed with the reference from the point at which it was left by his predecessor. It is also the term of this contract that no person other than the Director (Marketing) or person nominated by such Director (Marketing) of the Corporation as aforesaid shall act as arbitrator there under. The award of the arbitrator so appointed shall be final conclusive and binding on all parties to the agreement subject to the provisions of the Arbitration Act, 1940 or any statutory modification or re-enactment thereof and the rules made there under for the time being in force shall apply to the arbitration proceedings under this clause.

b. The award shall be made in writing and published by the Arbitrator within two years after entering upon the reference or within such extended time not exceeding further twelve months as the Sole Arbitrator shall by writing under his own hands appoint. The parties hereto shall be deemed to have irrevocably given their consent to the Arbitrator to make and publish the award within the period referred to hereinabove and shall not be entitled to raise any objection or protest thereto under any circumstances whatsoever.

c. The arbitrator shall have power to order and direct either of the parties to abide by, observe and perform all such directions as the arbitrator may think fit having regard to the matters in difference i.e. dispute before him. The arbitrator shall have all summary powers and may take such evidence oral and/or documentary, as the arbitrator in his absolute discretion thinks fit and shall be entitled to exercise all powers under the Arbitration Act 1940 including admission of any affidavit as evidence concerning the matter in difference i.e. dispute before him.

d. The parties against whom the arbitration proceedings have been initiated, that is to say, the Respondents in the proceeding, shall be entitled to prefer a cross-claim, counter-claim or set off before the Arbitrator in respect of any matter or an issue arising out of or in relation to the Agreement without seeking a formal reference of arbitration to the Director (Marketing) for such counter-claim, cross-claim or set off and the Arbitrator shall be entitled to consider and deal with the same as if the matters arising there from has been referred to him originally and deemed to form part of the reference made by the Director (Marketing).

e. The arbitrator shall be at liberty to appoint, if necessary, any accountant or engineering or other technical person to assist him, and to act by the opinion so taken.

f. The arbitrator shall have power to make one or more awards whether interim or otherwise in respect of the dispute and difference and will be entitled to make separate awards in respect of claims or crossclaims of the parties.

g. The arbitrator shall be entitled to direct any one of the parties to pay the costs of the other party in such manner and to such extent as the arbitrator may in his discretion determine and shall also be entitled to require one or both the parties to deposit funds in such proportion to meet the arbitration expenses whenever called upon to do so.

h. The parties hereby agree that the courts in the city of Mumbai alone shall have jurisdiction to entertain any application or other proceedings in respect of anything arising under this agreement and any award or awards made by the Sole Arbitrator thereunder shall be filed in the concerned courts in the city of Mumbai only.

7. TERMINATION OF THE CONTRACT

Notwithstanding what is stated above, the Company shall be entitled to terminate the Agreement without notice upon or any time after the happening of the following event: -

- a. If the labor contractor shall be guilty of breach of any of the conditions contained in the Agreement.
- b. If at any time during the period of the contract if it is observed by the Company that the service rendered by the Contractor are not to the satisfaction of the Company
- c. If the contractor is adjudged insolvent and/or become bankrupt.

APPENDIX IV

BID-QUALIFICATION CRITERIA

BPCL would like to qualify vendors for undertaking the above work as indicated in the brief scope. Detailed bid qualification criteria for short-listing vendors shall be as follows:

a. Technical Criteria:

i. SIMILAR WORKS COMPLETED:

A vendor with prior experience in working with Actuator for MOV, with a minimum of 3 year of experience, will only be considered. Vendors not uploading the required supporting documents may be rejected without any further communication after the tender submission deadline.

The value of the works (including taxes) completed by the bidders (proof of completion to be submitted) should be as follows:

One single order of similar work of 80% of the Estimated Bid Value

OR

Two orders of similar works each of 50% of the Estimated Bid Value

OR

Three orders of similar works each of 40% of the Estimated Bid Value

ii. Definition of Similar Works:

Similar works shall be considered as:

“A vendor with prior experience in supplying Rotork Make Actuator Spare part for MOV in any organization”

The following documents must be submitted in support of the Technical Criteria requirements as mentioned above:

1. Signed Agreement/PO Copy/Work Order/LOI:

Any official document that shows the value of awarded work, along with the Bill of Quantities (BOQ) clearly indicating the quantities.

2. Completion Certificate/Final Bill Certified by the Client:

A document that conclusively proves the completion of the awarded work, clearly mentioning the following:

- Name of the client
- Name of the job
- Work Order/Purchase Order/LOA No. and date
- Awarded value
- Completed value
- Date of completion

3. Relevant BOQ Documents:

The bidder should furnish all relevant BOQ documents along with their bid to establish the completion of similar works, along with the values and any additional requirements of the Bid Qualification Criteria (BQC).

4. Bifurcation of Costs for Combined Works (if applicable):

In the case of combined works, clear calculations showing the bifurcation of costs towards similar work as defined above, duly certified by a Third-Party Inspection Agency (TPIA), must be submitted.

5. Work Order in the Name of the Bidder:

The work order for work(s) must be in the name of the bidder. Works executed as part of a Joint Venture (JV), or consortium will not be considered.

The following document is to be submitted by the vendor to qualify the technical round.

A signed and stamped or digitally signed copy of this document is to be submitted by vendor along with other supporting documents through GEM Portal indicating acceptance of all the Terms and Conditions mentioned. Vendor's bid is liable to be rejected in case of non-submission of the document as described above.

2. Experience criteria for providing similar service
3. Other documents and criteria as mentioned in Appendix II

Net Worth:

The bidders should have positive net worth as per the latest audited financial statement.

Bidder shall furnish the last 03 years Annual Report/ audited balance sheets including Profit and Loss Accounts along with the Bid to establish Bidder's conformance to Qualification Criteria.

APPENDIX V

IMPORTANT NOTES AND SPECIAL TERMS & CONDITIONS

- Only ROTORK make spares/products shall be accepted.
- It is also evident that there might be minor variations in values of specified parameters within the mentioned range in above specifications in different models of mentioned series. For more details bidder may please refer golden parameters.

- The vendor must provide 1 years of warranty on the product and in case of any defective product found the same should be replaced with out any cost to the organization.
- Relevant Approval for Hazardous Area Compatibility (PESO/ ATEX/ UL) for offered products is mandatory and shall be available from the issuing body itself.
- Offered Products must meet Statutory and Regulatory Requirements and shall be supported by necessary certification and documentation.
- Installation, Commissioning of all supplied products shall be in the scope of vendor. Power Supply shall be in the scope of BPCL.
- The bidder must be either:
 - An authorized dealer / distributor of Rotork, or
 - Must submit a valid OEM authorization certificate from Rotork along with the bid.
 - BPCL reserves the right to verify the authenticity of the authorization directly from the OEM.
- The bidder must be either:
 - An authorized dealer / distributor of Rotork, or
 - Must submit a valid OEM authorization certificate from Rotork along with the bid.
- All items must be brand new, unused, and of latest manufacture.
- Old stock, surplus stock or repaired items shall not be accepted.
- BPCL reserves the right to inspect the materials at the time of receipt.
- Any item found damaged, defective, incorrect or non-genuine shall be rejected and must be replaced by the supplier at no extra cost.

Only products of freshly manufactured lot shall be accepted. Stock items of more than 24 months old (from the Bid End Date) shall not be accepted.

Experience and Turnover Criteria: Applicable for both Bidder and OEM.

Warranty: Standard Warranty as per OEM/ Minimum 24 Months from the Date of Commissioning/receipt or from the Date of Dispatch whichever is more.

Delivery criteria:

LD shall be applicable 0.5% of Job Value for each week of delay up to a maximum of 5%. The delay period shall be calculated in total for assistance in licensing and delivery of products.

All applicable standard T&C of BPCL mentioned in GPC and GCC shall have to be adhered to.

The successful bidder shall be required to pay a security deposit/BG/Retention money of 10% in the form of DD or BG or Retention to Bharat Petroleum Corporation Limited which shall be retained from the time of successful completion of job till 6 months (180 days). The amount shall be released in total to the vendor immediately after completion of the period of 6 month calculated after processing of Final GR date.

The successful bidder shall be required to form a contract with Bharat Petroleum for the required period within 15 days from the date of issue of LOI/PO.

I/We have read carefully the above terms and Conditions of Tender and agree to abide by the same.

Signature & Seal of the Contractor..... (Or his Authorized representative)

Date:

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---