

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	20-11-2025 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	20-11-2025 16:30:00
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	Na
संगठन का नाम/Organisation Name	Hindustan Petroleum Corporation Ltd
कार्यालय का नाम/Office Name	Petroleum House
कुल मात्रा/Total Quantity	4
वस्तु श्रेणी /Item Category	Supply of Motorised Isolator 33KV, 800A to integrate with the upstream breaker- VVSPL, JK Gudem , Installation of Isolator at JK Gudem , Supply of Isolator 33KV, 800A to integrate with te upstream breaker-MB Patnam , Installation of Isolator at M B Patnam
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Installation of Isolator at M B Patnam
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Chemical Splash Proof Goggle, Precast Concrete Pipes (With And Without Reinforcement) (V2) As Per Is 458, Photoelectric Sensor, Prefab Shelters With PUF Panel of Size 7.620 M X 10.661 (As Per GeM Drawing)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Isolator switch</li> <li>Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947</li> <li>XLPE Cables for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2)</li> </ul>
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	2 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 Exemption for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ में नू 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	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Supply of Motorised Isolator 33KV, 800A to integrate with the upstream breaker- VVSPL, JK Gudem
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
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**

एडवाइजरी बैंक/Advisory Bank	ICICI
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	15

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

**लाभार्थी /Beneficiary :**

HINDUSTAN PETROLEUM CORPORATION LIMITED

Petroleum House, NA, Hindustan Petroleum Corporation Ltd, Ministry of Petroleum and Natural Gas  
(Hindustan Petroleum Corporation Limited)

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
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

<p>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</p>	25
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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. 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.

4. 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.

### **Supply Of Motorised Isolator 33KV, 800A To Integrate With The Upstream Breaker-VVSP, JK Gudem ( 1 Unit )**

**(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**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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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	Yadavali Nagesh	534449,JK GUDEM BOOSTER STATION, Guntupalli, Kamavarapukota, West Godavari - 534449	1	56

**Installation Of Isolator At JK Gudem ( 1 Unit )**

(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**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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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	Yadavali Nagesh	534449,JK GUDEM BOOSTER STATION, Guntupalli, Kamavarapukota, West Godavari - 534449	1	56

**Supply Of Isolator 33KV, 800A To Integrate With Te Upstream Breaker-MB Patnam ( 1 Unit )**

(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**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Veeravalli Sai Sitaram	531115,HPCL VVSPL IPS1 MB PATNAM BOOSTER STATION, SARABAVARAM JUNCTION NATHAVARAM MANDAL, NARASIPATNAM-TUNI ROAD, VISAKHAPATNAM DISTRICT - 531115	1	56

**Installation Of Isolator At M B Patnam ( 1 Unit )**

(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**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Veeravalli Sai Sitaram	531115,HPCL VVSPL IPS1 MB PATNAM BOOSTER STATION, SARABAVARAM JUNCTION NATHAVARAM MANDAL, NARASIPATNAM-TUNI ROAD, VISAKHAPATNAM DISTRICT - 531115	1	56

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

## 3. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Bidders to download the above ATC document and submit the Bidder declaration annexures for commercial evaluation. Please refer GTC of HPCL and form of CPBG from above document.

Bidder to download the Specification document which is the tender document with Scope of Job, specification, SOQ and special terms and conditions of tender.

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### **Introduction:**

M/s HPCL, VVSPL-JK Gudem and VVSPL-M B Patnam are petroleum pumping stations as a part of Visakhapatnam-Vijayawada-Secunderabad Pipeline. Stations are sourced from 33 KV feeder from M/s APEPDCL (Andhra Pradesh eastern Power Distribution Corporation), through a four-pole structure at respective places. Both the locations were provided with a hand operated mechanical isolator to make or break the power supply along with the upstream breaker.

### **Scope of Job:**

Now, to comply with CEA Laws-2025, We require a motorised isolator that can operate only after the necessary feedbacks from the upstream breaker in interlock. So, Scope of job is to supply 2 Nos of motorised isolators, one is at VVSPL-IPS2, JK Gudem and other is at VVSPL-IPS1, MB Patnam to integrate with the upstream breakers of M/s APEPDCL at respective locations.

Address of the delivery locations are as follows:

1.VVSPL-IPS1, MB Patnam

Narsipatnam-Tuni Highway

Sarabavaram,

Kotananduru

Narsipatnam

530016

2.VVSPL-IPS2, JK Gudem

JK Gudem Village,

Guntupalli panchayat,

Kamavarapu Kota

534449

**Photograph of the upstream breakers** and isolators are in tender document.

Supply of Isolator: Isolator along with control box shall be supplied for above locations.

Installation: Installation means, control wiring works, testing, giving first hand training etc.,

### **General technical requirements of the Isolator:**

#### **General Ratings**

**Type:** Motor operated, 3-pole, outdoor, gang operated, double break isolator

**Rated Voltage:** 33kV

**Highest System Voltage:** 36kV

**Rated Current:** 800A

**Frequency:** 50 Hz

**Insulator:** Porcelain/Polymer, outdoor type

**Short Time Withstand Current:** 25kA for 3 seconds (min)

**Peak Withstand Current:** 62.5kA (min)

**Mechanical Endurance:** 1000 operating cycles (M1/M2 class)

**Mounting:** Outdoor, suitable for substation structure

**Earthing:** Provisions for reliable earthing; clamps to be supplied

**Construction:** Hot dip galvanized steel base/frame, corrosion-proof hardware, stainless steel spring contacts, flexible copper shunts for current path

**Interruption:** Off-load, clear visible distinction of open/close status

#### **Motorized Mechanism**

**Operation:** Electrically operated with local/remote switching; manual operation also possible during failure of motor supply

**Motor Supply:** 230V AC single-phase or 415V AC three-phase (as per utility preference)

**Auxiliary Supply:** 230V AC for control (preferably), signaling, and interlocks

**Local Control Box:** Weatherproof, lockable enclosure, with local/remote selector, open/close push buttons, and mechanical status indication

#### **Electrical Interlock/Breaker Integration:**

Provision to receive one NO or NC feedback contact from upstream breaker—wired to ensure:

1. Isolator cannot be closed unless breaker is confirmed open (logical interlock)
2. If isolator is open, breaker cannot be closed



**3.Auxiliary Switches:** Minimum 4 NO + 4 NC contacts, each rated for 2A/220V DC, for status feedback and interlock wiring to SCADA/control panel (future provision)

**4.Wiring Terminals:** Numbers, sizes, and ferruling as per approved schematic; suitable terminal blocks for easy field wiring

**Logic:** The motorised isolator closing circuit must break or energize according to the status of the breaker auxiliary contact wired into the isolator's logic

### **Additional Requirements**

**Position Indication:** Mechanical and electrical position indicator for both local and remote panels

**Padlocking:** Provision for locking isolator in both open and closed positions

**Earthing Switch (optional):** Motor/manual operated with mechanical and electrical interlocks similar to main blades (if required by scheme)

**Standards:** IS 9921, IEC 62271-102 compliance

**Documentation:** GTP, schematic diagram of interlock, type test certificates, operation & maintenance manual to be submitted

**Quality:** All components tested as per routine/type test requirements; QA plan to be submitted and followed

### **Special Terms and Conditions**

1. All vendors need to mandatorily quote for the all items and have to give the undertaking for the same. Partially quoted bids will be rejected.
2. Vendor need to supply and install the isolators to the following addresses:

1.VVSPL-IPS1, MB Patnam  
Narsipatnam-Tuni Highway  
Sarabavaram,  
Kotananduru  
Narsipatnam  
530016

2.VVSPL-IPS2, JK Gudem  
JK Gudem Village,  
Guntupalli panchayat,  
Kamavarapu Kota  
534449

3. It is the sole responsibility of the vendor to deliver the material safely by ensuring proper packaging. Damage

ged equipment will not be accepted and payment will not be done. Freight and insurance charges are in the scope of vendor. Vendor to note and quote accordingly.

4. Payment terms:

With in 15 days from the date of receipt of invoice along with all necessary documents. Vendor to send one set of invoice to the VVSPL and other set of invoice to IFS, Mumbai to the following address.

IPO-HINDUSTAN PETROLEUM CORPORATION LIMITED PRIYADARSHINI 2ND AND 3RD FLOOR EASTERN EXPRESS HIGHWAY, SION MUMBAI - 400022

Also, please note that original manufacturer test certificate/manufacturer guarantee certificate and other related documents to be submitted to Officer Incharge for releasing payment.

5. Delayed Delivery:

Vendor to supply the material **with in 8 weeks from the date of receipt of P.O/LOI.**

The delivery period mentioned above shall be treated as the essence of the contract. In case of delay in completing the job beyond the specified date, the contractor shall be required to pay a penalty at 0.5% of the total contract value for every weeks delay or part thereof of the delay subject to maximum of 5% of the total contract value.

6. Firm Prices:

Prices shall remain firm for the duration of purchase order.

7. Guaranty/Warranty Period:

**Party has to provide replacement warranty for 12 months from date of supply against any manufacturing defect and have to submit original warranty certificate.**

During this period, vendor will replace/repair any defective part free of cost or replace the complete set if required.

8. Retention Money/Performance Bank Guarantee:

**5 % of the P.O value will be hold as retention money till the period of one year from the date of receipt material at the site. Vendor might claim retention amount against PBG submitted.**

9. All correspondence/issues regarding commercial matters like payment, submission/release of CPBG/SD/PBG etc. shall be addressed to

IPO-HINDUSTAN PETROLEUM CORPORATION LIMITED PRIYADARSHINI 2ND AND 3RD FLOOR EASTERN EXPRESS HIGHWAY, SION MUMBAI - 400022

10. In case of any queries on the scope of job/STC , please contact

**Nagesh Yadavali, VVSPL-J K Gudem:**  
Hindustan Petroleum Corp. Ltd, JK Gudem, Kamavarapu Kota, Eluru-534449,  
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**PRE-QUALIFICATION CRITERIA (PQC):**

**1.1 FINANCIAL CRITERIA:**

**1.1.1 Turnover Criteria:**

As per bidder's audited financial statements, bidder should have an average financial turnover of at least 1.74 Lakhs during the last 3 financial years ending 31-03-2025 as indicated below:

<b>Status of Bidders ( MSE/ Non-MSE)</b>	<b>Average Annual financial turnover during the last 3 years, ending 31st March 2025, should be at least INR (in Lakh)</b>
For Non MSE Bidders	1.74
For MSE Bidders	1.48

*In this regard the vendor has to submit Audited Financial statements for last 3 immediately completed financial years i.e., 2024-25, 2023-24 and 2022-23. While computing the annual turnover, other income shall not be considered.*

*Average turnover shall be determined by summing up the annual turnover of each financial year and dividing the sum by three. In the event a bidder does not have turnover in any one or two of the years of the submitted financial years, the turnover for that / those years shall be taken as Nil and the average turnover will be calculated by considering the denominator as 3 years - to determine the conformity to the turnover criteria.*

## 1.2 **TECHNICAL CRITERIA:**

Bidder shall have experience of having successfully carried out and completed Similar Works (\*) during the last Seven (7) years ending **31.10.2025**, which experience should be any one of the following:

Type of Bidder	One (1) similar (*) completed works each costing not less than the following amount (In INR Lakh)
For Non MSE bidders	2.33
For MSE bidders	1.98

### **Note:**

- a) For Micro and Small Enterprises (MSE) the technical criteria is relaxed by 15% in line with Govt. of India Guidelines.

### **(\*) Definition of “Similar Completed Work”:**

**Similar Work shall mean that Supply of Switchgear (HT/LT) equipment's such as Breakers or Isolators or CTs or PTs etc., to PSUs both State & Central, Govt. Organizations, Indian Railways and public limited Companies.**

- b) Bidders are required to submit all documents regarding previous work completion(s) alongwith Purchase Orders (and completion report) and audited financial documents (or certificate from C A towards turnover/ working capital, alongwith IT Returns, if the Bidder is not required to get its accounts audited under Section 44AB of The Income Tax Act, 1961) along with UDIN for the past 3 years, PSARA License, electrical license, Integrity Pact, along with relevant supporting documents in the first instance itself, along with the Unpriced bid. UDIN is mandatory.
- c) Accordingly, only such documents shall be considered for qualification, details of which are provided in the Unpriced bid by the bidder and subsequently none of the above documents, shall be sought from the bidder, even if the bidder submits the above documents after opening of unpriced bid, these documents, will not be considered for evaluation.
- d) Relaxation of BQC for Startups is not applicable for this tender.
- e) Value of completed orders shall be considered inclusive of taxes.
- f) For arriving at cost of similar work, the value of work executed shall be brought to current costing level by enhancing the actual value of work at simple rate of seven percent per annum, calculate

d from the date of completion to the date of bid opening.

**g) MSE :** All MSE bidders are advised to select “ MSE” while submitting their bids.

No MSE preference will be given to any MSE bidder who has not selected “MSE “ after opening of Unpriced bid and such bidders will be treated as a general bidder.

**h) MII :** All MII bidders are advised to select “ MII” while submitting their bids.

In case any MII bidder has not selected “MII”, after opening of Unpriced bid, such bidders offers will be rejected technically and priced bids will not be opened.

4. **Generic**

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

5. **Generic**

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

6. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

7. **Generic**

**Consortium:** In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.

8. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

9. **Generic**

**End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer’s standard format only.

10. **Generic**

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

#### 11. **Generic**

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

#### 12. **Generic**

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

### 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 are mandated to ensure compliance with all the applicable laws /**

**acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

[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---**