

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	16-12-2025 11:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	16-12-2025 11:30:00
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	328
वस्तु श्रेणी / Item Category	DONAKONDA PUMPING STATION DPS AMC PEST CONTROL , DPS AMC OF RODENT CONTROL , DPS SNAKE CONTROL SERVICES , DPS MOSQUITO CONTROL SERVICES , DPS REMOVAL OF HONEY COMB , DPS SUPPLY OF ANTI SNAKE VENOM , KADAPA PUMPING and RECEIPT STATION KPRS AMC PEST CONTROL , KPRS AMC OF RODENT CONTROL , KPRS SNAKE CONTROL SERVICES , KPRS MOSQUITO CONTROL SERVICES , KPRS REMOVAL OF HONEY COMB , KPRS SUPPLY OF ANTI SNAKE VENOM
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	AMC PEST CONTROL AT VDPL DPS & KPRS
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Snake Gourd Seeds (V2) Anti Pest Repellent Bromadilone Rodenticide-IS:4015
बीओक्यू शीर्षक / BOQ Title	PEST CONTROL SERVICES AT VDPL KADAPA AND DONAKONDA
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *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?	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	1
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	KADAPA PUMPING and RECEIPT STATION KPRS AMC PEST CONTROL
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

एडवाइजरी बैंक/Advisory Bank	ICICI
ईएमडी राशि/EMD Amount	30000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	2.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	27

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). 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 :

HPCL

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
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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

1. 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.

2. 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.

3. 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.

DONAKONDA PUMPING STATION DPS AMC PEST CONTROL

(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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jimma Nagarjuna Rao	516247,HINDUSTAN PETROLEUM CORPORATION LIMITED, VIJAYAWADA-DHARMAPURI PIPELINE, KADAPA BOOSTER AND RECEIVING STATION, PEDDAPALLI (VILLAGE), SIDDAVATAM (MANDAL), NEAR BHAKARAPETA, KADAPA-TIRUPA HIGHWAY, YSR (DISTRICT), ANDHRA PRADESH, PIN-516247.	24	730

DPS AMC OF RODENT CONTROL

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DPS SNAKE CONTROL SERVICES

(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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DPS MOSQUITO CONTROL SERVICES

(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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DPS REMOVAL OF HONEY COMB

(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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DPS SUPPLY OF ANTI SNAKE VENOM

(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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KADAPA PUMPING And RECEIPT STATION KPRS AMC PEST CONTROL

(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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KPRS AMC OF RODENT CONTROL

(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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1	Jimma Nagarjuna Rao	516247,HINDUSTAN PETROLEUM CORPORATION LIMITED, VIJAYAWADA-DHARMAPURI PIPELINE, KADAPA BOOSTER AND RECEIVING STATION, PEDDAPALLI (VILLAGE), SIDDAVATAM (MANDAL), NEAR BHAKARAPETA, KADAPA-TIRUPA HIGHWAY, YSR (DISTRICT), ANDHRA PRADESH, PIN-516247.	24	730

KPRS SNAKE CONTROL SERVICES

(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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jimma Nagarjuna Rao	516247,HINDUSTAN PETROLEUM CORPORATION LIMITED, VIJAYAWADA-DHARMAPURI PIPELINE, KADAPA BOOSTER AND RECEIVING STATION, PEDDAPALLI (VILLAGE), SIDDAVATAM (MANDAL), NEAR BHAKARAPETA, KADAPA-TIRUPA HIGHWAY, YSR (DISTRICT), ANDHRA PRADESH, PIN-516247.	48	730

KPRS MOSQUITO CONTROL SERVICES

(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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jimma Nagarjuna Rao	516247,HINDUSTAN PETROLEUM CORPORATION LIMITED, VIJAYAWADA-DHARMAPURI PIPELINE, KADAPA BOOSTER AND RECEIVING STATION, PEDDAPALLI (VILLAGE), SIDDAVATAM (MANDAL), NEAR BHAKARAPETA, KADAPA-TIRUPA HIGHWAY, YSR (DISTRICT), ANDHRA PRADESH, PIN-516247.	24	730

KPRS REMOVAL OF HONEY COMB

(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	Jimma Nagarjuna Rao	516247,HINDUSTAN PETROLEUM CORPORATION LIMITED, VIJAYAWADA- DHARMAPURI PIPELINE, KADAPA BOOSTER AND RECEIVING STATION, PEDDAPALLI (VILLAGE), SIDDAVATAM (MANDAL), NEAR BHAKARAPETA, KADAPA- TIRUPA HIGHWAY, YSR (DISTRICT), ANDHRA PRADESH, PIN-516247.	28	730

KPRS SUPPLY OF ANTI SNAKE VENOM

(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	Jimma Nagarjuna Rao	516247,HINDUSTAN PETROLEUM CORPORATION LIMITED, VIJAYAWADA- DHARMAPURI PIPELINE, KADAPA BOOSTER AND RECEIVING STATION, PEDDAPALLI (VILLAGE), SIDDAVATAM (MANDAL), NEAR BHAKARAPETA, KADAPA- TIRUPA HIGHWAY, YSR (DISTRICT), ANDHRA PRADESH, PIN-516247.	28	730

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. 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.

4. 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.

5. 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.

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Attachment -I

Scope of Job, Technical Specifications and Other Detail

1. SUMMARY: Scope of the job of this tender is to provide comprehensive annual maintenance contract for Pest control services, Rodent control services, Mosquito control services and Snake control services, Removal of Honeycombs (as and when required basis) and Supply of Anti-snake venoms (as and when required basis) at following Vijayawada Dharmapuri Pipeline (VDPL), Donakonda Pumping Station (DPS) & Kadapa Pumping & Receiving Station (KPRS) locations in Guntur, Prakasam, YSR Kadapa & Annamayya Districts of Andhra Pradesh State.

Table1:

Sr No	Station	Address (Village, Mandal & District)	Minimum Area to be covered in Pest Control (in Sq Mtr)	Minimum Area to be covered in Rodent control services (in Sq Mtr)
1	SV04	Ainavolu Village, Nuzendla Mandal, Guntur District - 522659.	200	1500
2	SV05	Kondaya Palem Village, Ipuru Mandal, Guntur District - 522658.	200	1500
3	DPS	Manginapudi Village, Donakonda Mandal, Prakasam District - 523315.	1700	4500
4	SV06	Karumanipalle Village, Tarlupadu Mandal, Prakasam District - 423332.	200	1500
5	SV07	Taticherla Village, Komarolu Mandal, Prakasam District - 523356.	200	1500
6	IPS02	Dammanapalle Village, Porumamilla Mandal, YSR Kadapa District - 516193.	300	1800
7	SV08	Vonipenta Village, S Mydukur Mandal, YSR Kadapa District - 516173.	200	1500
8	SV09	Pattur Village, Khazipet Mandal, YSR Kadapa District - 516203.	200	1500

9	SV10	Gurrampadu Village, Chennur Mandal, YSR Kadapa District - 516162.	200	1500
10	KPRS	Peddapalle Village, Sindhout Mandal, YSR Kadapa District - 516247.	1700	4500
11	SV11	Gopagudipalle Village, Ramapuram Mandal, Annamayya District - 516504.	200	1500

***Snack & Mosquito Control are Open Space as per site and as advised by Site In Charge.**

The bidders are advised to visit the location prior quoting rates in order to better understand scope of job at their own interest.

The scope specified below is only indicative but not exhaustive and the vendor is required to carry out any other scope as per the site requirement within the items available under this tender.

- Monthly Pest control services at Donakonda Pumping Station (DPS)/Kadapa Pumping & Receipt Station (KPRS) and all IP/SV stations under jurisdiction of DPS/KPRS as detailed in this tender document.
- Monthly Rodent control services at DPS/KPRS and all IP/SV stations under jurisdiction of DPS/KPRS as detailed in this tender document.
- Fortnightly Snake control services at DPS/KPRS and all IP/SV stations under jurisdiction of DPS/KPRS as detailed in this tender document.
- Monthly Mosquito control services at DPS/KPRS and all IP/SV stations under jurisdiction of DPS/KPRS as detailed in this tender document.
- Supply of Anti Snake venom DPS/KPRS on as & when required basis.
- Honeycomb removal services at DPS/KPRS and all IP/SV stations under jurisdiction of DPS/KPRS as detailed in this tender document.
- Supplying all the required material, chemicals, consumables, tools & tackles, etc. for providing above services

Objective:

- To carry out routine monthly Pest, Rodent and Mosquito control at DPS/KPRS & all SV/IP stations under jurisdiction of DPS/KPRS on monthly basis for a period of two years. **Total No. of regular visits: 12 in year & 24 for Two years.**
- To carry out routine fortnightly Snake control at DPS/KPRS & all SV/IP stations under jurisdiction of DPS/KPRS on fortnightly basis for a period of two years. **Total No. of regular visits: 24 in year & 48 for Two years.**

Please note that HPCL's decision shall be final in this regard.

HPCL Contact Person at Location:

No	Address	Contact Person
1	Donakonda Pumping Station (DPS), Vijayawada Dharmapuri Pipeline, Hindustan Petroleum Corporation Limited, Manginapudi Village, Donakonda Mandal, Prakasam District – 523315, Andhra Pradesh.	Mr. K. Vikas Reddy – 94935 68286 Mr. Rajeev Ranjan - 981510 2329
2	Kadapa Pumping & Receiving Station (KPRS), Vijayawada Dharmapuri Pipeline, Hindustan Petroleum Corporation Limited, Peddapalli village, near Bhakarapet, Kadapa-Tirupati Road, YSR Kadapa District – 516247, Andhra Pradesh.	Mr. S.V.Subrahmanyam - 97 05039884 Mr. Thotagiri Obaiah - 7661 911234

Prominent locations to be covered inside Office Premises:

DPS (Donakonda Pumping Station) Sr No.3 & KPRS (Kadapa Pumping & Receiving Station), Sr No. 10 in Table 1	SV04, SV05, SV06, SV07, SV08, SV09, SV10, SV11 & IPS02, Sr No 1 to 11 except Sr No.3 & Sr No. 10 in Table 1
Control room (Including Area below false flooring & above false ceiling)	Security Room
Electrical room & Cable trenches	Electrical room & Cable trenches
Battery room & Cable trenches	Battery room & Cable trenches
Sample Room	Telecom room and cable trenches
Officers Room (Including Pipeline Admin Building)	Toilets
Conference Room	Stores Room
Record Room (Including Pipeline Admin Building)	MOV Area / Cage Shed
Instrumentation room	Process Area (IPS1)
LIC Room	DG Set Room/ Shed
HVAC room & cable trenches	
Warehouse/Stores	
Dining room/Kitchen (Precautions shall be taken to avoid contamination/poisoning of kitchen ware, food items Scope including Admin Building also)	
All Toilets (Including Pipeline Admin Building)	
LT/HT sub-station, cable cellar	
VDPL VFD ROOM	
ERV/Foam Tender Shed building	

2. CONTRACT PERIOD: The entire job will be for period of two years effective from the commencement of PO.

3. HPCL FREE ISSUE MATERIAL: None

4. QUANTITIES: The quantities & items indicated are approximate. Only required quantity & items shall be executed as per instruction from the Officer In-charge. Few items may not be utilized depending upon site condition. Payment will be made basis quantity executed as certified by the Officer in Charge. It is vendor's responsibility to maintain measurement sheet & get it certified from Officer in Charge time to time as per progress of work.

5. PAYMENT TERMS: Payment will be done on monthly basis after submission of Invoice copy along with work done report at respective main locations instructed as per OIC.

6. WORK PERMIT: The seller/vendor/contractor has to obtain necessary work permits/permissions before starting the work/services from the LIC/EIC/SIC/Control room and shall ensure compliance to all safety requirements while in HPCL premises.

7. PENALTY CLAUSE: In case of any damage to any equipment/Files/Cabinets or any property inside station due to rodent/pest at any point in time after 1st treatment until end of contract, a minimum penalty of INR 1500/- would be deducted from vendor. In case of damage to any OFC cables the repair/replacement charges would be directly deducted from the vendor bills at actuals.

8. The contractor and his workmen shall display their ID cards prominently during their stay at HPCL premises. All persons engaged under this order shall be well mannered and disciplined. In case of any complaint against any person, contractor shall arrange for immediate replacement of said workman.

9. THE FORMULATIONS AND METHODOLOGY USED SHALL BE

- a. Highly effective and long lasting
- b. Ready to use liquid formulation for use against all cockroaches, flies, mosquitoes and all flying and crawling insects
- c. Target the pest specifically
- d. Non-polluting & Eco friendly
- e. Safe for health, property and environment
- f. Should not make inconvenience to employees and there should not be requirement of emptying out or vacating place
- g. Should not be harmful to human beings
- h. Should be clean, discreet & odourless
- i. Should be in line with norms of Department of Agriculture, Govt. of India.
- j. The dose should not have the disadvantages that the other rodenticides have such as pre baiting, secondary poisoning and bait shyness. The dose should be in the form of weather-proof wax blocks highly attractive and palatable to rodents.

10. LINEWISE SUMMARY:

A. AMC PEST CONTROL:

i. Scope of job involves providing pest control services at ALL designated locations mentioned in Table 1. Please note that supply of all the materials and consumables for pest control shall be in the scope of party only.

ii. Pest control treatment shall consist of spraying of organo-sulphur compounds. Chemicals to be used for

this treatment are as following.

a. Deltamethrine 2.5% sc

b. Pestseal – rtu

c. Snake repellent

iii. Frequency: Party shall carry out pest control services once a month.

iv. After the monthly services is completed, vendor has to submit a detailed report for the jobs carried out during the visit including any particular problem/suggestions.

v. Necessary precautions against the poisonous chemicals shall be taken by the vendor / vendor personnel in order to prevent any health problem/accident to the officers/security guards/any other personnel present in the stations during the treatment of pest control services.

vi. If required pest control treatment shall be carried out during off working hours of general shift, as per the discretion of OIC/SIC/LIC.

vii. If the treatment is not effective to the satisfaction of HPCL, additional treatment/alternative measures shall be taken without any extra cost as per HPCL advice to achieve the desired result.

B. AMC OF RODENT CONTROL:

i. Scope of job involves providing rodent control services at ALL designated locations mentioned in Table 1. Please note that supply of all the materials and consumables for rodent control shall be in the scope of party only.

ii. Rodent treatment control should must consist of the following a. Poison baiting b. Trapping c. Contact poisoning d. Spraying of repellent chemicals

iii. Chemicals to be used for above treatment should be as following.

a. Bromadiolone 0.005% rtu

b. Roda boxes

c. Trouble gum pads

iv. Frequency: Party shall carry out rodent control services once a month.

v. After the monthly services is completed, vendor has to submit a detailed report for the jobs carried out during the visit including any particular problem/suggestions.

vi. Necessary precautions against the poisonous chemicals shall be taken by the vendor / vendor personnel in order to prevent any health problem/accident to the officers/security guards/any other personnel present in the stations during the treatment of rodent control services.

vii. If required rodent control treatment shall be carried out during off working hours of general shift, as per the discretion of OIC/SIC/LIC.

viii. Bread pieces laced with Chemicals to be kept inside the rooms, electrical trenches, control panels and circuit breakers & other strategic places etc. and it has to be replaced during every monthly visits

ix. If the treatment is not effective to the satisfaction of HPCL, additional treatment/alternative measures shall be taken without any extra cost as per HPCL advice to achieve the desired result.

C. SNAKE CONTROL SERVICES:

i. The scope of job involves application of approved snake/reptile repellents like phenol liquid (carbolic acid, Hydro-oxy benzene, Phenolic acid) and solutions/powders/sprays like "Snake out", Snake Shield" etc to the external compound of the premises to repel and control snakes and reptiles' entry. The above-mentioned chemicals i.e., phenol liquid-based products like carbolic acid, hydro-oxy benzene, Phenolic acid or Snake out, Snake shield or any alternative approved product that may be available during the course of contract and is found to be more effective, shall be used by vendor as suggested by HPCL. Vendor may design the implementation plan based on the effectiveness of the method employed with a combination of one or more approved products.

ii. In addition to above, if it is found that due to rains or any other cause, the effectiveness of the chemical/ sprays applied has reduced, vendor to work out other methods like putting the chemicals in the form of granules in a bowl covered with mesh at suitable designated points within the locations as advised by HPCL EIC.

iii. Snake control should be done by using a non-lethal chemical, which acts as a repellent when applied on surfaces and the periphery of structures, creating a barrier to entry

iv. Vendor shall share the data sheet of the chemical with HPCL before application.

v. As at our main and IP/SV station buildings & structures, Drain/cable entry points, False flooring areas, false ceiling etc. are more prone to snake threats, Vendor to apply control services accordingly in these areas predominantly.

vi. Frequency: Party shall carry out snake control services at all the places on fortnightly basis

vii. After the fortnightly services is completed, vendor has to submit a detailed report for the jobs carried out during the visit including any particular problem / suggestions.

viii. Necessary precautions against the poisonous chemicals shall be taken by the vendor / vendor personnel in order to prevent any health problem/accident to the officers/security guards/any other personnel present in the stations during the treatment of snake control services.

ix. If required snake control treatment shall be carried out during off working hours of general shift as per the discretion of HPCL. In such cases the vendor has to take necessary work permit/permission in advance from location in-charge.

x. Minimum area to be covered at each location during snake control services are as per as Table-1 of this tender document.

xi. Vendor must note that before carrying out the job at sub-stations, they must take work permit/permission for Location In-Charge (LIC) / EIC (Engineer In-Charge).

xii. Frequency: Twice in a month (24 visits per year). If the treatment is not effective to the satisfaction of HPCL, additional treatment/alternative measures shall be taken without any extra cost as per HPCL advice to achieve the desired result. Payment basis per number of such service done as a whole covering the entire premises.

D. MOSQUITO CONTROL SERVICES:

i. Scope of work is providing mosquito management services at designated locations as specified in tender .

ii. Chemicals to be used are: Delta methrin ULV (50ml to be mixed with 1 liter of water).

iii. Frequency: Party shall carry out Mosquito control services at all the places on monthly basis.

iv. After the monthly services is completed, vendor has to submit a detailed report for the jobs carried out during the visit including any particular problem / suggestions.

v. The vendor shall take personnel necessary precautions against the poisonous chemicals in order to prevent any health problem/accident to the officers/security guards/any other personnel present in the stations during the treatment of mosquito control services.

vi. If required mosquito control treatment shall be carried out during off working hours of general shift as per the discretion of HPCL. In such cases the vendor has to take necessary work permit/permission in advance from location in-charge.

vii. Minimum area to be covered at each location during Rodent control services are as per as Table- 1 of this tender document.

viii. Vendor must note that before carrying out the job at sub-stations, they must take work permit/permission for Location In-Charge (LIC) / EIC (Engineer In-Charge).

E. REMOVAL OF HONEY COMB:

i. Scope of job involves removal of honey comb at ALL designated locations mentioned in Table 1.

- ii. Please note that supply of all the materials and consumables for honey comb removal shall be in the scope of party only.
- iii. Frequency: Honey comb to be removed from specified location as and when required basis and as advised by HPCL.
- iv. Vendor has to take all precautionary steps for climbing and handling with honeybees and chemicals.
- v. Certificates from the party to be attached along with the offer that the compounds are non- hazardous and non-toxic for human beings.
- vi. After the services is completed, vendor has to submit a detailed report for the jobs carried out during the visit including any particular problem / suggestions.
- vii. If required removal of honey comb shall be carried out during off working hours of general shift as per the discretion of HPCL.
- viii. Contractor to submit workmen's medical fitness for working at height if job involves working at a height greater than 1.5m from ground/stable surface.

F. SUPPLY OF ANTI SNAKE VENOM:

- i. The scope of job involves Supply of valid of anti-snake venom (having minimum validity of 2 years at the time of supply) as and when required basis. The ASV to be supplied in valid vial quantities in dry powder form along with distilled water in prescribed preservative form.
- ii. Supply of anti-snake venom at any of the many stations and at all IP/SV stations shall be made on as & when required basis & as advised by HPCL.
- iii. Contractor has to supply valid polyvalent Anti Snake Venom which is effective against all the four common species of snakes prevalent in India i.e. Russells viper (*Daboia russelii*), Common Cobra, Common Krait (*Bungarus caeruleus*) and Saw Scaled viper (*Echis carinatus*). It is the responsibility of contractor to supply correct dose of venom as applicable.

In case of non-availability of any of the chemicals mentioned above for Pest, Rodent, Snake and Mosquito control services, vendor shall inform HPCL about equivalent products approved by Central Insecticides Board & Registration Committee (CIB & RC) for Public Health with documents for information, usage, potency, toxicity, required concentration for efficacy etc. Only after written prior approval of HPCL, these equivalents can be used. HPCL reserves right to approach alternate sources for verification and consultation etc. Decision of HPCL in this regard shall be final and binding. If the treatment is not effective to satisfaction of HPCL, additional treatment/alternative measures shall be taken as per advice of HPCL, without any extra cost, so as to achieve the desired result. Payment basis per number of such service done as a whole covering the entire premises.

If any or all of Pest, Rodent, Snake and Mosquito control treatment is not effective to the satisfaction of HPCL, additional treatment/alternative measures shall be taken without any extra cost as per HPCL advice to achieve the desired result.

Attachment - II

Pest, Rodent, Snake and Mosquito Control AMC Services at VDPL DPS/KPRS and its SV and IP Stations

Special Terms and Conditions (STC)

1. The party shall be a valid member of "The Indian Pest Control Association". Also, party should have a valid "Insecticides License"/ "Commercial Pest control license" issued by Government of Andhra Pradesh. Party shall have valid stock & seller's license. Party shall submit copies of these certificates/licenses along with the unpriced bid. Party to note that, non-submission of these certificates/licenses shall disqualify them during the Bid evaluation process.

2. HPCL has the right to reject the pesticides, insecticides or chemicals and equipment used by the party if they are not up to required standards as enumerated in this tender document and the decision of HPCL is final in this regard. Vendor to ensure that no products banned by Central Insecticides Board & Registration Committee are used. Sometimes CIB & RC scrutinizes and periodically reviews all pesticides and their usage

- some are banned from registration itself. Sometimes a pesticide can be banned even after registration when it causes serious environmental and public health concerns. Some pesticides are meant for "Restricted Use" which means that they can be used only for prescribed purposes and by authorized personnel by obtaining the appropriate Government license. Vendor to ensure that all these requirements are met. During the course of contract, if it is found that the party is in anyway using products that are banned by statutory authorities, HPCL reserves the right to terminate the contract.

3. All tools, tackles, manpower, consumables, chemicals, material, required PPE etc. shall be in the scope of the party.

4. Quantities mentioned in the P.O are only indicative and payment will be released based on actual quantity at material/services received.

5. Before submitting the offer against this tender, it is advised to the party in his own interest to visit all the locations and understand the scope of job. No escalation in quoted rates shall be entertained at a later date as all quoted prices are firm. The address and details of all main stations and SV/IP stations are mentioned in Attachment - I

6. Contractor has to make their own arrangement to visit all the Main stations and SV/IP stations. HPCL will not provide any travel arrangements. Party shall report to the main stations and take necessary permissions and permits for taking up the work at all the SV/IP stations coming under the jurisdiction of main station.

7. Payment Terms: As per GTC (General Terms and Conditions) of tender. Payment for all services is done basis per number of such services done as a whole covering the entire premises of each main station including the SV/IP stations under jurisdiction of each main station.

8. Penalty Terms: In case of any damage to any of the equipment's/ Files/Cabinets or any property inside a

ny main station or SV/IP stations due to Rodent or Pest or Snake or Mosquito control a minimum penalty of Rs 1,500 would be deducted from vendor. In case of damage to any OFC cables, the repair/replacement charges would be deducted from the vendor. All these charges would be directly deducted from the monthly bills of the vendor.

9. All safety, security, statutory rules as applicable in the area shall be complied by the contractor in totality. In the event of any damages caused due to non-observance of such rules & regulations, the contractor shall be solely responsible for the same and keep HPCL indemnified against all losses and claims arising from the same.

10. Party shall use protective equipment such as goggles, mask, hand gloves, safety shoes, helmet etc. while carrying out the job.

11. Penalty for non-usage of PPEs: In view of Safety, Security and professional workmanship observed at M/s HPCL, Vendor shall ensure that all the man power shall mandatorily wear Uniform and PPEs all the time in their duty (Shift/General/OT). Failing of the same will attract penalty on the vendor. For each instance of improper/incomplete Uniform (Including PPEs) a penalty of Rs. 500/- per instance per Work man will be deducted from the following months Bill.

12. The party shall take necessary precautionary measures like covering the equipment during the execution of the jobs etc. Also, the workplace shall be restored back to its original neat & tidy conditions after completion of the job to the satisfaction of EIC (Engineer In-charge) / HPCL representative.

13. Workers who will be deployed by the vendor for attending the AMC services have to be covered under the ESI/ Group Personal Accident Policy as applicable in line with the Workmen Compensation Act.

14. Payment for the service contract will be made on monthly basis thru e-payment to directly to party's bank account as provided in e-mandate. Party is requested to submit e-mandate in prescribed format. Payment through Cheque or any format other than e-payment shall not be done. Payment shall be released on actual quantity only within 15 days of receipt of bill on partial payment basis.

15. All safety, security, statutory rules as applicable in the area shall be complied by the party in totality. In the event of any damages caused due to non-observance of such rules & regulations, the party shall be solely responsible for the same and keep HPCL indemnified against all losses and claims arising from the same.

16. All necessary work permits must be taken from EIC/concerned department before commencement of the job.

17. Party shall adhere to the schedule as directed by EIC for carrying out the job.

18. If the party receives more than two letters regarding unsatisfactory performance, the order will be cancelled.

19. In case the Party fails to carry out the job as per specifications of the tender, HPCL reserves the right to get the job done by another reputed agency and the cost incurred for the same shall be debited from the Party's bill. HPCL'S decision will be final in this regard.

20. Service Contract: Party shall plan 24 visits for carrying out Pest, Rodent, Mosquito control services and 48 visits for carrying out snake control services in the total contract period Two Years with at-least one (1) service per month. Supply of anti-snake venom and Removal of honey comb shall be done on as and when required basis. The purchase order shall be placed for Two years.

21. Taxes: Taxes will be paid extra. All applicable taxes to be levied by the party must be quoted in appropriate place in the tender. Parties must note that at after finalization of purchase order, request for addition of new taxes shall not be considered by HPCL under any circumstances.

22. Firm Price: The rates shall be firm throughout the period of the contract and extensions, if any. No esca

lation of the rates will be given under any circumstances, unless specifically mentioned in the tender document.

23. HPCL reserve the right to add or delete any item of the bill of quantities at later date at its discretion depending on the site requirements and also split the entire job between two or more party's without assigning any reason.

24. Party shall not be entitled to sublet, subcontract or assign the work against order placed without HPCL's consent in writing.

25. The party shall keep HPCL indemnified and save HPCL from any and all claims whatsoever inclusive of damage / cost or otherwise arising from injuries or alleged damages to the property. Party shall strictly adhere to all safety, security rules and regulations as applicable in the site. In the event of any damage caused due to non-observance of such rules and regulations, the party shall be solely responsible for the same and shall keep HPCL indemnified against all losses & claims.

26. Workers who will be deployed by the party for attending the AMC services have to be covered under the PF, ESI/ Group Personal Accident Policy as applicable throughout the period of contract in line with the Workmen Compensation Act. Any failure by the party on the compliance of the same shall result in termination of the PO.

27. The party shall undertake to discharge all obligations under various laws like EPF/ESIC or any modifications thereof under any other state / union legislation in respect of his obligations under this tender. The party shall undertake to discharge the obligations under minimum wages act for the labour engaged by him for this job.

28. The entire activity of Rodent control, Pest control, Snake control and Mosquito control services at each main station and respective SV/IP stations under jurisdiction of each main stations, should be completed within two days. If this activity spreads beyond two days, then HPCL shall deduct penalty @500/- each additional day from the party's bill and the decision of HPCL is final in this regard. HPCL will not reimburse any hotel charges for night stay and the rates quoted by the party shall include all such incidental charges. Party to arrange their sufficient manpower accordingly.

29. HPCL shall reserve all rights to terminate the PO without assigning any reasons further and the decision of HPCL is final in this regard and binding on the vendor.

30. Service Engineer of vendor should be healthy and free from infections while attending Pest, Rodent, Snake, Mosquito Control AMC services for Good Health, safety and security of our officers, contract workmen and security guards at various locations

PRE-QUALIFICATION CRITERIA (PQC)

Financial:

Average Annual Financial Turnover during the last 3 years, ending 31 March 2025 should be at least

Type of Bidder	Average Annual financial turnover during the last 3 years, ending 31st March 2024, should be at least INR (in Lakh)
Non-MSE	1.98
MSE	1.68

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Technical:

For technical qualification of bid, party shall submit copies of following certificates/licenses along with the unpriced bid. Party to note that, non-submission of these certificates/licenses shall disqualify them during the Bid evaluation process.

A. The party shall be a valid and active member of “The Indian Pest Control Association”

B. Party shall have the following license issued by the state of Andhra Pradesh.

License to stock and use of insecticides for commercial pest control operations.

Note: For bid qualification, party shall have valid licenses issued from the state of Andhra Pradesh.

C. Bidder has to give declaration on his letter head for ensuring extension of his Insecticides License in case Insecticides License is getting lapsed during the contract period of Two years

D. Pre-Qualification Criteria: Bidders shall have experience of having successfully carried out and completed similar work during the last 7 years ending 31st August 2025 which experience shall be as below:

Type of Bidder	One (1) similar work costing not less than the following amount (In INR Lakhs)
Non-MSE	2.64
MSE	2.24

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Definition of similar completed works:

‘Similar completed work’ shall be: providing Pest, Rodent, Snake control services to Private Sector or Public Limited/Public Sector Undertaking or State Govt or Central Govt Organisations in the state of Andhra Pradesh.

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Note for PQC:

- Both the above criteria (Financial and Technical) to be met for qualification of bidders.

2. The bidder shall submit job completion report as the proof of completed works.
3. Bidders are required to submit all documents regarding previous work completion(s) along with Purchase Orders (and completion report) and audited financial documents (or certificate from CA towards turnover/ working capital, along with 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 ending 31st Mar 2024, License to stock and use of insecticides for commercial pest control operations issued by AP govt, Integrity Pact, along with relevant supporting documents in the first instance itself, along with the Unpriced bid. UDIN is mandatory. For bidders (other than body corporate), turnover certificate may also be accepted for the purpose of Pre-Qualification criteria evaluation, under exception circumstances, where audited financial statements are not available.
4. 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. However, clarification on already submitted documents can be sought through queries if required.
5. Criteria for prior experience and prior turnover (PQC) to be relaxed by 15% for Micro and Small Enterprises subject to meeting the prescribed quality and technical specification of the tender items.
6. Please note that:

MSE (Micro & Small Enterprises) : 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.

MII (Make In India) : 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 offer will be rejected technically and priced bids will not be opened.

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---